

	Investment Recovery Offer to Purchase Template OLT2096962	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

INVITATION TO SUBMIT AN OFFER FOR THE PURCHASE , COLLECT AND REMOVAL OF SCRAP OBSOLETE IT EQUIPMENTS IN LIMLANGA CLUSTER- POLOKWANE (E-WASTE).

ENQUIRY NUMBER: OLT2096962

CLOSING DATE: 21 November 2023

INVESTMENT RECOVERY SECTION

INVITATION TO SUBMIT AN OFFER FOR THE PURCHASE , COLLECT AND REMOVAL OF SCRAP OBSOLETE IT EQUIPMENTS IN LIMLANGA CLUSTER- POLOKWANE (E-WASTE)

Issue Date:
15/11/2023

Ref:
OLT2096962

Enquiry: Sylvia Maluleke
+27 15 299 0035
malulesw@eskom.co.za

TENDER ENQUIRY No. OLT2096962

Eskom is the owner of the listed scrapped IT Equipments (Servers and Switches) located at **Limlanga Cluster (Limpopo-Polokwane)**

You are kindly invited to submit an offer to purchase, collect and remove scrapped IT Equipments (Servers and Switches) at **Limlanga Cluster Polokwane (E-Waste)** as detailed in the Scope of Work and Offer to Purchase

For commercial clarification send an email to malulesw@eskom.co.za

1. SUBMISSION OF THE “OFFER TO PURCHASE”

Your tender returnable, as submitted by you together with this “Offer to Purchase” document shall be submitted

- By Email to: Informaltendering@eskom.co.za

Please note: **Tenders may ONLY be submitted at this address only.**

Please note the following rules with respect to the OLT system (Informal Tendering)

- Please ensure that the email subject line only contains the OLT2096962 Enquiry number as per heading and no other information. Do not add any text to the subject line. Do not add any space in between the prefix and the enquiry number.
- Ensure that all files submitted is in a PDF format.
- Ensure that the enquiry number is stipulated in the subject line on all e- mails if multiple emails are sent

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- d. Ensure that you receive a confirmation email after submitting your documentation. Please follow up immediately via the email address of the respective asset disposal officer if you did not receive this.
- e. Maximum attachment size per email is 10MB. It is the supplier's obligation to ensure that the attachments per email do not exceed this limit.
- f. Please note closing date and time on the RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- g. All tender returnables/documentation must be submitted to Informaltendering@eskom.co.za only. E-mails to any other address (except for clarifications) will not be accepted. Failure to comply these rules will result in your tender being disqualified.

Requests for Clarifications must be sent in writing to the respective asset disposal officer at malulesw@eskom.co.za and not to Informaltendering@eskom.co.za. All requests for clarifications and responses must be in writing. Eskom will respond to requests for clarification received within one (1) – two (2) working days before the tender closing deadline, depending on the enquiry duration and complexity.




The closing time is 10:00am on 21 November 2023.

ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!

NO LATE OFFERS WILL BE ACCEPTED!

2. STANDARD CONDITIONS OF TENDER

- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, noted in this letter and any amendments that accompany the TENDER ENQUIRY **OLT2096962**. The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

STANDARD CONDITIONS OF TENDER	AGREEMENT 37.2	Contractor Health and Safety Requirements
 Eskom_Standard_Conditions_of_Tender_-_	 Microsoft Word 97 - 2003 Document	 Contractor Health and Safety Requirements

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3.TENDER RETURNABLES

The tenderer must submit valid and completed returnable set out hereunder as part of its tender and if they are not included by tender deadline, the tender will be disqualified from further evaluation).

4.LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents

No.	Returnable From Suppliers	Returnable required at Tender Closing (Disqualified)	Returnable required at Tender closing (non-disqualified)	Returnable required prior to Contract Award
1.	Offer to purchase form (price schedule attached and comments to price schedule)	✓		
2	Valid SARS Tax Clearance Certificate			✓
3	Affidavit (on DTI Template) confirming that the B-BBEE Contribution level of the entity. B-BBEE Verification Certificate from Accredited verification agency		✓	
4	Second hand goods certificate from SAPS/Licensee		✓	
5	SBD 4 Form-Bidders Disclosure		✓	
6	Integrity Pact Declaration Form		✓	
7.	Reverse e-auction training acknowledgement Form		✓	
8	CIPRO Registration Documents		✓	
	Copies of ID Documents of Directors		✓	
9.	Proof of the registration on National Treasury's Central Supplier Database (except Foreign Suppliers / Central Supplier Database (CSD) or number MAAA (.....))		✓	
10	Valid Letter of good standing with COID)			✓
11	Declaration of Fair Tendering Practices (Annexure A)		✓	
12	Disposal Method Statement		✓	
13	E-waste Certification		✓	

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ANNEXURE A

DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A **tender** will be disqualified if the *tenderer/s*, or any of its directors have:

- abused the institution's procurement process (e.g. bid rigging/collusion)
- committed fraud or any other improper conduct in relation to such system.

Please complete the declaration with an 'X' under YES or NO

Item	Question	Yes/No	
		Yes	No
1.1	Is the <i>tenderer/s(or any of its directors/members/shareholders)</i> listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector, or listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004) The Database of Restricted Suppliers and the Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Was the <i>tenderer/s</i> (or any of its directors/ members/ shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/ tendering processes/ procedures during the past five years?		
1.2.1	Provide details.		
1.3	Was the <i>tenderer/s (or any of its directors/ members/ shareholders)</i> prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		

I, the undersigned, _____ hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____
(insert the full legal name of the tenderer)

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this this declaration prove to be false.

Signature	
Designation and capacity in which signing:	
Date	

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ANNEXURE B- Environmental Management System (EMS) Requirements

Environmental Management System (EMS) Requirements	
Environmental policy	Environmental policy signed by top management (CEO / managing director), dated and version controlled. Policy must commit to compliance to all relevant legislation/laws, Pollution prevention and continual improvement.
Waste management plan/strategy	Waste management plan on how waste collected from various site will be managed, to include where disposal occurs/recycling processes

5. SCOPE OF WORK

Purchase , collection and removal of scrap obsolete IT equipment from Limlanga Cluster (Limpopo-Polokwane).

Servers

Make	Model	Serial Number	Barcode
MECER	PRINTER TRAY	9799a001aa	9799a001aa
HP	Server	p95p7006	p95p7006
HP	Server	33f2c3j	
H	UC Phone	WZP19410AOR	
HP	D+B125:B195L380	GB861332CF	6004708-344-7137
HP	DL380	807DLDN31T	6004708-344-7151
HP	DL140	GB8647W9CA	NA
HP	DL380	807BLDN31T	6004708-344-7138
HP	DL380	81BVLDN31H	6004708-344-7118
DELL	POWEREDGE 2950	999000023409	
DELL	POWEREDGE 2950	999000023410	
DELL	POWEREDGE 2950	999000023411	
DELL	POWEREDGE 2951	999000023412	
DELL	POWEREDGE 2952	999000023413	
DELL	POWEREDGE CONTENT KEEPER	999000023414	
DELL	RACK	999000023418	
DELL	MONITOR	999000023408	
HP	STORAGEWORKS MSL6000	999000023416	
HP	RACK	GB8825SM0P	6004708-344-7192
HP	DL380	GB8825SM0P	6004708-344-7102

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HP	DL380	CZC7192093	NA
HP	DL380	805FLDN31T	6004708-344-7140
HP	DL380	806HLDN31T	6004708-344-7150
HP	RACK		6004708-344-7190
HP	DL380	807GLDN735	NA
HP	DLD80G7	NOT VISIBLE	NA
HP	RACK MONITOR		6004708-344-7107
DELL	POWERDG 1650	999000023402	NA
HP	RACK MONITOR		6004708-344-7108
HP	RACK		6004708-344-7189
IBM	SERVER		
HP	RACK		6004708-344-7204
HP	DL380	GB86090KC7	6004708-344-7186
HP	DL380	8060LDN31T	6004708-344-7141
HP	DL380	804PLDN31T	6004708-344-7142
HP	DL380	810VLDN31N	6004708-344-7129
HP	DL380	819XLDN31H	6004708-344-7120
HP	DL380	8111LDN31N	6004708-344-7127
HP	DL380	819DLDN31H	6004708-344-7119
HP	DL380	8054LDN31T	6004708-344-7149
HP	DL380	8054DLDN31T	6004708-344-7146
HP	DL380	808KLD31T	6004708-344-7139
HP	DL380	81AWLD31H	6004708-344-7126
HP	DL380	81ARLD31H	6004708-344-7125
HP	DL380	81BULDN31T	6004708-344-7124
HP	DL380	804LDN31T	6004708-344-7145
HP	DL380	807FLD31T	6004708-344-7149
HP	DL380	81B6LDN31H	6004708-344-7128
HP	DL380	81OYLDN31N	6004708-344-7133
HP	DL380	806NLDN31T	6004708-344-7144
HP	DL380	810XLDN31N	6004708-344-7131
HP	DL380	81BGLDN31H	6004708-344-7130
HP	Cabinet		6004707-344-7191
HP	Compaq storage works	FB25RR63FOO5	
DELL	Server Poweredge 2500	999000024127	
DELL	Tape Device	No serial number	
Dell	Poweredge 1600SC	999000024126	
Dell	Power vault	31346-57L-1210	
Dell	Loader Xpress	001206	
Dell	Poweredge 2600	No serial number	
Hp	Storage works	CZC042908k	
Dell	PowerEdge 1950	999000024052	

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Dell	Poweredge 2650	043600	SNSBR0J
Dell	Poweredge	999000024112	
Dell	Compaq DL380	8229JZG21397	
Dell	Poweredge	999000023814	002662
Dell	Power 2600	800y41J	
HP	Cabinet - 43U	No serial number	6004707-344-7203
HP	Cabinet - 43U		6004707-344-7201
HP	DL380	CZC63100DR	6004708-344-7104
HP	DL380	81CSLDN31H	6004708-344-7123
HP	DL380	806LLDN31T	6004708-344-7112
HP	DL380	800BMF4138	
HP	rp7410	DEH43403YJ	6004708-344-7159
HP	rp400	DEH41510L9	6004708-344-7156
HP	DL760	8002MF3169	6004708-344-7110
HP	DL380	CZC710385H	6004708-344-7109
HP	DL380	GB8739WK21	
HP	DL380	805CLDN315	
HP	RX4640	DEH4612CKH	
HP	DL380	807NLDN31T	6004708-344-7155
HP	DL380	808JLDN31T	
HP	Tape Array 5300	SGF0604123	
HP	DL380	81EFLDN31H	6004708-344-7132
HP	Storage works	GB86122E6M	6004708-344-7106
HP	Storage works	GB86122E77	6004708-344-7167
HP	Tape Array 5300	SGO606464	6004708-344-7163
HP	DL380	81BLDN31H	6004708-344-7121
HP	DL380	8052LDN31T	6004708-344-7113
HP	DL380	806TLDN31T	6004708-344-7152
HP	DL380	807ZLDN31T	6004708-344-7147
HP	DL380	CZC7081612	6004708-344-7136
HP	DL380	GB8825SM0J	
HP	Storage works	3G3ALRT632F2	
HP	DL380	GB86090FFL	6004708-344-7116
HP	DL380	GB8739WK0J	6004708-344-7103
HP	DL380	CZC6505RPV	
HP	DL380	8312KJN21250	6004708-344-7115
HP	CABINET		6004708-344-7205
IBM	SERVER	72332LG-99D2604	
Dell	Power edge 2950		069062
Dell	Monitor - crt		000990
Dell	Power edge 2950	ONP450-42940-7A3-AKOKJ	069063

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NON-BRANDED UPS	UPS	0T0077-18840-7A6-0162	
Total			104

Switches

Make	Model	Serial Number	Barcode
CISCO	WS-3560-48PS-S	FD012161X32D	
CISCO	Cisco 2500 Router	0000000000 839543	
CISCO	Cisco 1841	FCZ11212K8	
CISCO	Cisco 1841	FCZ10501166	
CISCO	Cisco 2800	FCZ143871DW	
CISCO	Bay Stack 450-12T	SD0485000546	
CISCO	Bay Stack 5510-48T Nortel	SDNI4F02S7	
CISCO	Bay Stack 5510-24T-PWR	SDNIT20EF3	
CISCO	Synoptics Lattis Hub 2814	047977 (Bar Code)	
CISCO	Nortel WLAN Security Switch 2382	Order no: DR4001A80ES	
CISCO	Peribit SR-20	0020003799	
CISCO	Packet Shaper 1700	09-02835	
CISCO	WS-C2950-24	FOC072621MJ	
CISCO	WS-C2950-24	FOC0841W3PG	
CISCO	WS-C2950-24	FOC0802Y08J	
CISCO	WS-C2950-24	FOC0812T02W	
CISCO	WS-C2950-24	FOC08841X329	
CISCO	WS-C2950-24	FOC0727Z2RV	
CISCO	WS-C2950-24	FOC9802209A	
CISCO	WS-C2950-24	FOC0802209V	
CISCO	WS-C2950-24	FOC054521LV	
CISCO	WS-C2950-24	FOC0811Y3RM	
CISCO	WS-C2950-24	FOC0802Z09B	
CISCO	WS-C2950-24	FOC802Z09N	
CISCO	WS-C2950-24	FOC0908X0YD	
CISCO	WS-C2950-12	FOC0638Y39K	
CISCO	WS-C2950G-48-EI	FOC0747W799	
CISCO	WS-C2950G-48-EI	FOC0709X2PP	
CISCO	WS-C2950G-48-EI	FOC0831X2V4	

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CISCO	WS-C2950G-48-EI	FOC0802Y2FS	
CISCO	WS-C2950G-48-EI	FOC0831X2VE	
CISCO	WS-C2950G-48-EI	FOC0709X2MW	
CISCO	WS-C2950G-48-EI	FOC0750X1Y2	
CISCO	WS-C2950G-48-EI	FOC0801X0WL	
CISCO	WS-C2950G-48-EI	FHK0632X25U	
CISCO	WS-C2950G-48-EI	FOC0801XOVM	
CISCO	WS-C2950G-48-EI	FOC0801X0AQ	
CISCO	WS-2960-TC-S	FCQ1526Z489	
CISCO	WS-2960-TC-S	FCQ1528Y0FK	
CISCO	WS-2960-TC-S	FCQ1528Y0JU	
CISCO	WS-2960-TC-S	FCQ1528Y09R	
CISCO	WS-2960-TC-S	FCQ1528Y09Z	
CISCO	WS-2960-TC-S	FC11528Y0FD	
CISCO	WS-2960-TC-S	FCQ1528Y0EE	
CISCO	WS-2960-TC-S	FCQ1528Y0DV	
CISCO	WS-2960-TC-S	FCQ1528Y0DE	
CISCO	WS-2960-TC-S	FCQ1528Y0C2	
CISCO	WS-2960-TC-S	FCQ1526Z4AX	
CISCO	WS-2960-TC-S	FCQ1528Y0DS	
CISCO	WS-2960-TC-S	FCQ1526Z4B6	
CISCO	WS-2960-TC-S	FCQ1526Z4DJ	
CISCO	WS-2960-TC-S	FCQ1526Z4D0	
CISCO	WS-2960-TC-S	FCQ1526Z4CB	
CISCO	WS-2960-TC-S	FCQ1526Z4DK	
CISCO	WS-2960-TC-S	FCQ1528Y0KJ	
CISCO	WS-2960-TC-S	FCQ1526Z4D1	
CISCO	WS-2960-TC-S	FCQ1528Y0DL	
CISCO	WS-2960-TC-S	FCQ1528Y0K1	
CISCO	WS-2960-TC-S	FCQ1528Y0B2	
CISCO	WS-2960-TC-S	FCQ1528Y0D6	
CISCO	WS-2960-TC-S	FCQ1528Y0B0	
CISCO	WS-2960-TC-S	FCQ1526Z4AP	
CISCO	WS-2960-TC-S	FCQ1526Z4CH	
CISCO	WS-2960-TC-S	FCQ1528Y0G2	
CISCO	WS-2960-24TT	FOC1435X3JH	
Total			65

The purchaser must assure the site be left clean at completion of their collection and removal of the goods.

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The purchaser will be responsible for the safe collection, handling, removal, and transportation of the used transformer oil as well as to clean the site, qualified labour and suitable certified plant, machinery, equipment and transport for this purpose

Payment shall be made to Eskom no later than five days after the date of the sale. The release of the equipment/scrap to the new buyer will take place after receipt of payment to Eskom and the buyer acquiring a permit to remove and transport the equipment/scrap.

The goods on sale will be identified by Eskom.

NOTES

- a. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment incurred while working on this project arising from theft, damage or personal injury.
- b. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- c. Littering is prohibited at all times. Facilities will have to be made available on site during dismantling operations for the collection of disposal waste material. No rubble whatsoever is to be left on site.
- d. Additional precautions must be taken when using cutting equipment. Portable fire fighting equipment must be available on site during all stages of the work programme.
- e. You will be required to be put on an Eskom permit, prior to commencement of and work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.
- f. All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site
- g This is a open tender
- h. No accommodation will be allowed on site.
- i. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment/scrap incurred while working on this project arising from theft, damage or personal injury.
- j. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.

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6. FINACIAL EVALUATION

a. The following criteria and their individual weight in % will be used for the evaluation of price.

Evaluation Criteria	Weighting
Financial – Best price	80%
B-BBEE	20%

NOTE:

Eskom's commercial process will be followed and this process is dependent on the decisions made by the different Eskom Adjudicating authorities

7. PRICE SCHEDULE

For costing purposes the following table and text messages have been compiled. Please bear in mind that each material classification is for a type of scrap and you must factor your costs into your prices.

Companies/ Buyers must show their interest to participate on the e-Auction by completing and submitting the attached Forms, **(ACKNOWLEDGEMENT FORM FOR E-AUCTION TRAINING)**

Pricing will be conducted via e-AUCTION

Submission of this document confirms the tenderer is fully aware of the condition of the tender and that their offer price will be submitted through the e-Auction process. The tenderer proofs their full intention and will to purchase the scrapped IT Equipments (Servers and Switches) at Limlanga Cluster (Limpopo-Polokwane) IS "VOETSTOOTS" "AS IS" for their price as will be offered via e-Auction.

THE RAND RATE PER ITEM WILL BE DETERMINED AFTER EVALUATION AND VIA THE E-AUCTION PRICING TOOL.

For each disposal transaction the rand price will be calculated by the Final Bid Price per item ex vat.

ITEM NO	DESCRIPTION	TOTAL OFFER PRICE (EX VAT)
1	Scrap Obsolete IT Equipments (Servers and Switches) at Limlanga Cluster (Limpopo-Polokwane)	Prices will be submitted through the e-Auction process

hereafter referred to as the total offer prices, excluding VAT, remittances in respect of the agreement are to be made payable to Eskom Holdings SOC Limited, and are to be paid within five (5) working days after sale, All payments due and payable to Eskom shall be by bank cheque or electronic bank transfer only.

8. VALUE ADDED TAX (VAT)

Value Added Tax Act no 89 Of 1991 and VAT invoices will be issued on request.

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DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX

IT IS A CONDITION OF TENDERERS THAT:

- 8.1 It is an absolute requirement that the taxes of the successful tenderer must be in order, or that suitable arrangement is made with the Receiver of Revenue to satisfy them.
- 8.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- 8.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- 8.4 Recover from the contractor all costs, losses or damage incurred or sustained by Eskom as a result of the award of the disposal agreement: and/or
- 8.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- 8.6 Each party to Consortium/Sub-contractor must complete a separate declaration.

The onus will be on the tenderer to obtain "Tax Clearance Certificate (in respect of tenders)", from the office of the South African Revenue Services (SARS) and submit the same with their tenders.

9.Environmental requirements

The intended activities at the Eskom Sites will have an impact on the environment and as such have to be properly management. Proper management requires that there is compliance with all the relevant pieces of legislation that impact on the development or intended activities. Therefore, the list below indicates the pieces of legislation that impact on the proposed activities. It is important that the Construction Team complies with these. Non-compliance will be unwise and may prove to be very costly for the organisation.

ACT NAME	ACT NO	NOTES/REMARKS
Constitution of the Republic of South Africa	108 of 1996	<i>States that everybody has a right to the environment that is not harmful to their health and well-being.</i> List of activities and competent authorities identified in terms of sections 24 and 24d
National Environmental Management Act	107 of 1998, as amended	Protects the rights of all citizens to a healthy and safe environment. Control all activities that pollute the air

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ACT NAME	ACT NO	NOTES/REMARKS
Atmospheric Pollution Prevention Act	45 of 1965	<i>Dust control during construction –Applicable during the clearing of yard-stones Fumes emitted by vehicles – front end loader for diesel emissions</i>
Conservation of Agricultural Resources Act	43 of 1983	Control of utilisation and protection of wetlands; soil conservation; control and prevention of veld fires; control of weeds and invader plants. <i>NB: applicable for use of weed killers</i>
Environment Conservation Act	73 of 1989	Controls for the effective protection and utilisation of the environment, littering, waste disposal, noise and various other activities, which may have a detrimental effect on the environment. <i>Waste management Application of waste disposal permit Noise control regulations</i>
Fencing Act	31 of 1963	Prohibition of damage to a property owner's gates and fences <i>Climbing or crawling over or through fences without permission Closing gates</i>
Hazardous Substance Act	15 of 1973	Sale of Group I,II,III and letting, use, operation, application and installation of Group III hazardous substances. <i>NB: no hazardous substances will be used during this phase of construction</i>
Occupational Health and Safety Act	85 of 1993	Control of health aspects of Waste disposal and water Treatment. <i>Regulates nuisances and/or odours particularly due to rubbish, night soil, sewage, or other waste Regulations relating to nuisances NB: applicable to the rented toilet facilities</i>
National Water Act	36 of 1998	Protect and regulates the use of water Manage aspects relating to pollution of surface and ground water. <i>NB: this includes all rain water channels.</i>

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10. GUARANTEE / WARRANTY

Eskom Holdings SOC Limited gives no guarantee or warranty to the workability or condition of the equipment for sale, other than allow each buyer to familiar themselves at the site prior to tendering in terms of the Consumer Protection Act. All equipment will be sold "Voetstoots".

11. OFFERS

Offers received for this tender will be deemed valid for a period of THREE (3) months (90 days) from tender closing date.

Eskom reserves the right not to accept the lowest or any tender / offer or withdraw any item it wishes to retain.

The successful purchaser will be notified.

The onus will be on the tenderer to obtain "Tax Clearance Certificate (in respect of tenders)", from the office of the South African Revenue Services (SARS) and submit the same with their tenders.

12. VARIATION

No variation or modification of the proposed agreement shall be in force, unless the same is confirmed in writing.

Yours Faithfully



Sylvia Maluleke
Investment Recovery
Procurement & Supply Chain Management

ENQUIRY NO: OLT2096962
CLOSING DATE: 21 November 2023
CONTACT PERSON: Sylvia Maluleke
Email: malulesw@eskom.co.za

NB! A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract.

A bidder who has an open non-conformance will be disqualified and not awarded a new contract.

This tender proof the tenderer is fully aware of the condition of the tender and the price they have offered on the tender proofs their full intention and will to purchase the scrap "VOETSTOOTS" as is for their price as offered.

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Please provide full and proper details according to the requirements below. Incomplete or unclear Tender Documentation can be rejected.

OFFER SUBMITTED BY - NAME :SIGNATURE:.....

Date: CELL: E-mail.....

Who are legally authorized to provide this tender on behalf of:

BUSINESS NAME:.....CSD NUMBER:.....

BUSINESS ADDRESS:.....

TEL:.....

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