



Request for Quote

Printed: 30.08.2023

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1 of 3

6000386565

Date:

30.08.2023

VAT REG NO: 4740101508

ESKOM HOLDINGS GENERATION
eskom holdings generation Ltd
P O Box 2634
johannesburg
2157

RFQ Collective number

ENQUIRY NO

Contact person

MADELAINE PRINSLOO

Your person responsible/Your reference

Please deliver to:
Majuba Power Station.
Volksrust - Amersfoort Road.
Volksrust.
2470

Your vendor number with us

11070302

Quotation deadl.: 28.09.2023

Delivery date: Day 31.10.2023

Dear Valued Supplier,

Eskom Holdings SOC Ltd (#Eskom”) hereby invites you to submit a quote on the following goods/works/services as stated below under point number 5.

· ALL Suppliers are required to be registered (except foreign suppliers) on the National Treasury Central Supplier Database (CSD) as at tender response stage and the respective CSD number must be provided with all quotes together with the Eskom vendor registration number.

responses that do not comply with the CSD requirement will be regarded as non-responsive(except foreign suppliers)

For CSD registration: Please register at <https://secure.csd.gov.za/>

· All Suppliers (including Foreign suppliers) are required to complete SBD 1-Invitation to Bid and submit this annexure at the stipulated deadline Local suppliers are required to be tax compliant and must

Majuba Power Station

Procurement

PO Box 382 VOLKSRUST 2470 SA

Tel 0177993211 Fax 0177992145

submit CSD Number/ Efiling pin number/ copy of tax clearance certificate as evidence of their tax compliance status.

- Foreign suppliers (even those with no footprint in RSA) are in addition required to answer Part B (3) which is part of the afore-mentioned SBD 1. Should the said Foreign suppliers answer #yes” to any of the questions [Part B (3)]; they are required to be tax compliant and must therefore submit their Efiling pin number or copy of tax clearance certificate which will be verified by Eskom.
- All suppliers are required to refer to www.eskom.co.za for the Supplier Integrity Pact that must be downloaded and read. The Integrity Declaration form (attached hereto) and the SBD 4- Bidders Declaration form (attached hereto) are mandatory tender returnables and must be fully completed, signed and submitted at the stipulated deadlines.
- Specify line prices at lines where prices are submitted and indicate no quote at lines where no price is submitted.
- Where #designated sectors” are applicable, ensure that all relevant stipulated returnables are submitted by the stipulated deadline, or the submission will be regarded as non-responsive and ineligible for award.
- It is a requirement to return full specifications with your quotation eg. drawings, dimensions, manufacturer's name, etc (if this is applicable to the RFQ). Where there is a deviation, suppliers are also required to fully complete and submit the deviation schedule /form at RFQ closing deadline. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. Where there are deviations, but the deviation schedule has not been fully completed and returned at RFQ closing deadline, your offer will be disqualified.
- Eskom Standard Conditions of Tender applies to this tender.

PLEASE COMPLETE THE INVITATION TO TENDER REQUEST FOR QUOTATION TEMPLATE ATTACHED

| Item | Material | Unit | Description | Deliv. date |
|-------|--------------------------|------|---|-------------|
| | RFQ quantity | | | |
| 00010 | 0717457 | | PUMP CNTRFGL:6 M;804 M/HR;70 M;1475 RPM | |
| | 9 | each | | |
| | Manufacturer part number | | Manuf. Manuf. pl. Rev. 1. | |
| | OPF 11959 | | | |

PUMP, CENTRIFUGAL: NPSH: 6 M; CAPACITY: 804 M/HR; TOTAL HEAD: 70 M; SIZE: 200 X 500 MM; SPEED: 1475 RPM; STAGE: 1; DRIVER: ELECTRIC MOTOR 228 KW; TYPE: HORIZONTAL; SPECIFICATION: BS 4504 TABLE 10/11; MOUNT: BASE PLATE; MANUF P/N: OPF 11959; DRAWING NO: 0.66/94556 REV 2 ITEM 701505; MODEL NO: ATTACK VOGEL 200/500; MEDIUM: DEMINERALIZED WATER CONTAINING AMMONIA - PH 9; IMPELLER - 502MM, TEMPERATURE RANGE -10 TO 100 DEG C, CASING: CAST IRON, IMPELLER: CAST IRON; MECHANICAL SEAL: STAINLESS



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| Item | Material | Description | Deliv. date |
|---|----------|-------------|-------------|
| RFQ quantity | Unit | | |
| STEEL, SHAFT 1.4401 STAINLESS STEEL, CORROSION PROTECTION AS PER ESKOM STANDARD 240-106365693 | | | |

Delivery vehicles must be roadworthy and driver must be competent. Eskom is to off load items.