

	Investment Recovery Offer to Purchase, collect, and remove 2x Park homes scrapped Item as per list located at Duvha Power Station	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2027		

ENQUIRY NUMBER: OLT2128127
CLOSING DATE: 05 December 2025

Issue Date:
27/11/2025

Ref:
OLT2128127

Enquiry: Ntsako Nkanyana
+27 13 693 2872
nkanyan@eskom.co.za

INVESTMENT RECOVERY SECTION

Purchase, and removal of park homes located at Duvha as per list

TENDER ENQUIRY No: **OLT2128127**

Eskom is the owner of **park homes located at Duvha as per list**. You are kindly invited to submit an offer for the purchase, collect and remove of **Purchase, and removal of Park homes located at Duvha as per list** as detailed in the Scope of Work and attached and attached **OFFER TO PURCHASE**

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1. INSPECTION AND VIEWING

There will be a **NO** viewing/clarification meeting for this contract. All enquiries must be directed to Ntsako Nkanyana at this email address: nkanyan@eskom.co.za for commercial information.

2. 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.**

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

- a. Please ensure that the email subject line only contains the OLT2128127 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.
- b. Ensure that all files submitted is in a PDF format.
- c. Ensure that the enquiry number is stipulated in the subject line on all e- mails if multiple emails are sent
- 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 returnable/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 nkanyan@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 05 December 2025.

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 **OLT2128127**. The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

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3. SCOPE OF WORK

The scope of work will include the as detailed in the Scope of Work and attached and attached **OFFER TO PURCHASE**. The purchaser will be responsible for the safe collection, handling, removal, loading and transportation of the material and to clean the site and must provide their own Bins, qualified labour and suitable certified plant, machinery, equipment, and transport for this purpose.

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

The goods on sale will be identified by Eskom.

4. FINACIAL EVALUATION

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

Evaluation Criteria	Weighting
Financial – Best price	100%

4.1 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.

THE TOTAL PAYABLE AMOUNT FOR THIS TRANSACTION MUST INCLUDE VAT

ITEM NO	DESCRIPTION	QUANTITY	OFFERED PRICE (% excluding VAT)
1	2x Scrapped Park homes	TWO	

This proposal proof that the buyer is fully aware of the condition of the tender and the price they have offered on the document proofs their full intention and will to purchase the scrap.

“VOETSTOOTS” as is for their price as offered.

Please provide full and proper details according to the requirements below.

Eskom banking account number is as follows:

Bank Name: First National Bank
Branch Name: Global Transactional - Johannesburg
Account Number: 50610025211
Branch Code: 255005

OFFER SUBMITTED BY – FULL NAME: _____

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5. VARIATION

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

Yours Faithfully



Ntsako Nkanyana

Investment Recovery

Procurement & Supply Chain Management

ENQUIRY NO: OLT2128127
CLOSING DATE: 05 December 2025
CONTACT PERSON: Ntsako Nkanyana
Email: nkanyan@eskom.co.za

6. ATTACHMENTS BELOW

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