

	Investment Recovery Offer to Purchase OLT2071594	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

PURCHASE, COLLECTION AND REMOVAL OF OBSOLETE (OB) STOCK FROM BELA-BELA RDC ON A ONCE-OFF BASIS.

TENDER ENQUIRY NUMBER: OLT2071594
CLOSING DATE: 17 MAY 2023 @ 10:00
VIEWING DATE : BY APPOINTMENT ONLY
(CONTACT NOAH MOHLALA +27 15 299 0276)

Issue Date:
09 MAY 2023

Ref:
OLT2071594

Enquiry:
Obakeng Mokale
+27 83 528 5952
mokaleo@eskom.co.za

INVESTMENT RECOVERY SECTION

PURCHASE, COLLECTION AND REMOVAL OF OBSOLETE (OB) STOCK FROM BELA-BELA RDC ON A ONCE-OFF BASIS.

TENDER ENQUIRY No. - OLT2071594

Eskom is the owner of **OBSOLETE STOCK**, located at Bela Bela RDC.

You are kindly invited to submit an offer for the purchase, collection, and removal **OF OBSOLETE STOCK** on Behalf of **BELA BELA RDC** as detailed in the Scope of Work and the attached OFFER TO PURCHASE.

1. INSPECTION AND VIEWING

Viewing of the obsolete stock will take place when prior appointment has been arranged, before end of business **15 May 2023** at **Bela Bela RDC**. Please send the details of personnel who will be attending the viewing Session to Noah Mohlala at **mohalkn@eskom.co.za** Tel: **+27 15 299 0276** for gate permits arrangements, for commercial enquiries contact: Obakeng Mokale: mokaleo@eskom.co.za

2. SUBMISSION OF THE “OFFER TO PURCHASE”

Your quotation, as submitted by you on the “Offer to Purchase” document shall be submitted

2.1 By Email to : Informal Tendering System–

✓ Informaltendering@eskom.co.za

Kindly note : **Offers may ONLY be submitted at this address only.**

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Note the following rules with respect to the Informal Tendering system

- a. Please ensure that the email subject line only contains the **OLT2071594** 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.

Tenders may be faxed / emailed to this number and address only. Please do not send any confidential emails to this address as tender office staff do not have access to open confidential documents. This email address and fax number is confidential and only at tender close will the information be released and recorded.

- 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. 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.
- e. 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.
- f. 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 will these rules will result in your tender being disqualified.
- g. Requests for Clarifications must be sent in writing to the respective Investment Recovery Officer at mokaleo@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 date is on WEDNESDAY, 17 MAY 2023.

ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!

NO LATE OFFERS WILL BE ACCEPTED!

3. STANDARD CONDITIONS OF TENDER




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- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, (July 2018) noted in this letter and any amendments that accompany the TENDER ENQUIRY **OLT2071594**. 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	TST 41-61
 D:\User\2007\ INVATATION TO TENI	 Section 37 2 Agreement 2010 Esk	 TST 41-61 Standard.doc

4. TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender. (Mandatory returnables are indicated by a tick (✓), and if they are not included by tender deadline, the tenders will be disqualified from further evaluation).

LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents.

Commercial Requirements	Mandatory for evaluation
Offer to purchase form (price schedule attached and comments to price schedule)	✓
Permanent Access card copy / Letter of Employment	✓

5. EVALUATION PROCESS AND CRITERIA

5.1. FINACIAL EVALUATION

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

Details	Weights
Price Schedule	100%

NOTE:

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

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6. SCOPE OF WORK

The scope of work will include the purchase, collection and removal of **obsolete stock (see list and quantities below)** on a **"ONCE OFF"** basis agreement with **Eskom Bela Bela RDC**.

The purchaser will be responsible for the safe collection, handling, removal, loading and transportation of the **OB STOCK** and to clean the site, 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.

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 all your costs into your prices.

For each line item the rand price will be calculated by the LOT PRICE TENDERED EX VAT.

EVALUATION OF THE HIGHEST BIDDER WILL BE DETERMINED BY GRAND TOTAL OF HIGHEST AMOUNT OFFERED

NOTES

- 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.
- You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- 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.
- This is an informal tendering process.
- Kindly note that the OB STOCK are offered "voetstoots, as is" and no guarantee as to its condition and/or functionality will be given by Eskom.
- Kindly note that Eskom's payment terms is 7 days and failure to comply will result in you been flagged as non-compliant, an NCR will be issued for non-

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payment and you will be added to the defaulters list for non-payment. A repeat non-payment will have you suspended from the process. Kindly refrain from future tenders if you are unable to abide by the 7 days payment terms.

- g. The successful tenderer will be required to collect the vehicle within 7 days from notification of acceptance of his/her offer. Failure by the successful buyer to perform in the 7-day period will result in automatic cancellation of the Disposal Agreement.
- h. All Eskom insignia must be removed prior to removal of the vehicle from Eskom premises.
 - i. Eskom will not be liable for any damage or claims that might arise from the removal of the vehicle.
 - ii. Eskom will not bind itself to accept the highest and/or any tender and reserves the right to withdraw any vehicle it wishes to retain.
 - iii. The tendered price is not negotiable.
- i. Only the successful tenderer will be notified.

8. GUARANTEE / WARRANTY

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

9. OFFERS

Offers received for this tender will be deemed valid for a period of **TWO (2) months (60 days)** from tender closing date.

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

Only the successful tenderer will be notified.

10. VALUE ADDED TAX (VAT)

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

DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX IT IS A CONDITION OF TENDERERS THAT:

- 10.1 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.
- 10.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)

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- 10.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- 10.4 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
- 10.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- 10.6 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. **(ONLY APPLICABLE IF YOU REQUIRE A TAX INVOICE)**

11. VARIATION

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

Yours Faithfully



Obakeng Mokale

Investment Recovery Officer
Investment Recovery Department
Supply Chain Operations

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TENDER ENQUIRY NO : OLT2071594

CLOSING DATE : WEDNESDAY, 17 MAY 2023 @ 10:00

CONTACT PERSON : OBAKENG MOKALE

TENDER SUBMISSION : Informaltendering@eskom.co.za

Commercially required Returnable Documentation:

Your tender must be submitted strictly in accordance with the requirements stipulated

Full Name :	Signature :
Telephone No :	Cell Number :
Location :	Unique No :
Address :	
	Email Address :

in this section and section 4 TENDER RETURNABLES, forms and/or documents on the basis that tenders out of time or incomplete tenders will not qualify for consideration and the under mentioned documents and required declarations are to accompany the "Offer to Purchase" to qualify for evaluation purposes.

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

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OB STOCK LIST

SAP NO	MATERIALS DESCRIPTION	Quantity	Unit Price	Total Price
164972	HOLDER FUSE:NCXFT33;22/33 KV;100 A	5.00		
167451	INSUL:SUSPENSION;DIA 92 X LG 298 MM	4.00		
168718	JOINT,BALL PORTABLE EARTH 20kA T/C	1354.00		
165558	CLAMP,H/LINE 4-19MAINX4-12 TAP	21.00		
401428	BRACKET:MOUNTING;IDENTIFICATION PLATE	130.00		
194123	KSK MTR:3PH;800 KVA;GROUND MOUNT	1.00		
183973	INSUL:LINE POST;132 KV;THIS SAP REMOVED	3.00		
175687	MODULE,METERING VOLT. SELECT.B S/P D9401	2.00		
164313	ANCHOR ASSY,ST SOIL 380x220x70 D3035	4.00		
168588	XARM,ST CHANNEL 1300LG HARE D3097	2.00		
168584	BOX,METER EMPTY ECU/ED WALL MTN. D3236	10.00		
164972	HOLDER FUSE:NCXFT33;22/33 KV;100 A	6.00		
165558	CLAMP,H/LINE 4-19MAINX4-12 TAP	21.00		
164912	FUSE CARTD:200 A;440 VAC;HRC	80.00		
603001	CABLE ELECT:8 MM2;CONTENT;GSW/CU TINNED	500.00		
164313	ANCHOR ASSY,ST SOIL 380x220x70 D3035	97.00		
168787	BOX DISTR:POLE TOP; 4-WAY; 120A;120 MM	6.00		
224944	PANEL CTRL:4RF1100 RURAL FDR 1A HW	2.00		
168770	BOX,SPLITTER P/MOUNT 3 WAY No.1 D3188	5.00		
168584	BOX,METER EMPTY ECU/ED WALL MTN. D3236	5.00		
184233	BOX,METER ASSY ECU	66.00		

GRAND TOTAL (EXCL. VAT)

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