



Request for Quote

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6000309884

Date:

12.11.2021

VAT REG NO: 4740101508

ESKOM DUVHA POWER STATION
ESKOM DUVHA POWER STATION
P O Box 2199
WITBANK
1035

RFQ Collective number

MPGXC00688

Contact person

NTOMBENHLE SHIRLY DHLADHLA

Your person responsible/Your reference

Please deliver to:
Duvha Power Station.
Stores Receiving
Off Witbank-Bethal Road
Witbank
1035

Your vendor number with us

11079405

Quotation deadl.: 06.12.2021

Informal Tendering Request for Quotation (RFQ)
For transactions up to R1M

Unique Identifier

RevisionRev. 5

Revision Date July 2020
Procurement and Supply Chain Management (P&SCM)
Enquiry number

Komati Power Station

Procurement

'R35 Middelburg / Bethal Road

BLINKPAN 2250 SA

Tel 0132959465 Fax 0132959357

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Note:

- Due to varying requirements, slight changes could be included in each RFQ document, and suppliers are therefore required to read through the document carefully whenever invited to tender.
- 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 tender closing deadline. Local suppliers are required to be tax compliant and must 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 Pact Declaration (attached hereto) named Supplier Declaration Form is a mandatory tender returnable.
- 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 the relevant annexures and declarations are submitted by the RFQ deadline, or the submission will be regarded as non-responsive and disqualified.
- It is now a requirement to return full specifications with your quotation eg. drawings, dimensions, manufacturer's name, etc of the item contained in this RFQ. You are also required to complete and submit the attached deviation form along with your quotation at RFQ closing deadline. Even if there is no deviation, it is still required to completed and return this schedule stating that there is no deviation. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. It must also be signed. If there are deviations, but the deviation schedule has not been completed and/or returned with your quote, your offer will be will be disqualified.
- Only Eskom Standard Conditions of Tender applies.

ANNEXURES (available for download on SharePoint/Hyperwave)

- Integrity Pact Declaration(applicable for all enquiries)
- SBD-6.2- Certificate for Local Production and Content and Annexures C,D,E (applicable where there are designated sectors / materials only)

- Tax Evaluation questionnaire (applicable for services type of contracts only)
- SBD 1- Invitation to Bid (applicable for all suppliers)
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods / Services (where applicable)
- Technical Deviation Schedule (applicable for all enquiries)
- SDB 6.1 - Preference Points Claim Form (applicable for all enquiries)
- Eskom Standard Conditions of Tender (applicable for all enquiries)
- Eskom's General Conditions of Purchase (applicable for all enquiries)
- SD&L Undertaking (where applicable- to be obtained from SD&L)

1. CONDITIONS OF PURCHASE

Eskom General Conditions of Purchase (as attached) will apply.

2. EVALUATION CRITERIA

For transactions above R30 000 up to R50M (inclusive of VAT) Price and B-BBEE Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2017;

For transactions less than R30 000 (inclusive of VAT); the Preferential Point Scoring is not mandatory and only Price may be used (or state any other criteria to be used).

Note:

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be deemed market-related.

#Eskom reserves the right to award to a supplier who may not be the highest scoring or highest ranked supplier, in line with Section (2)(1)(f) of the PPPFA", due to #objective criteria" however this would have to be subject to negotiations.

Upon evaluation of tenders received, Eskom may negotiate or conclude orders with one or more suppliers.

Objective Criteria may comprise the following:-

1. SHEQ Requirements
2. Local to Site (only if justified by Business/Operational requirements)
3. Due Diligence (financial analysis)

3. TENDER RETURNABLES

Please ensure that the tender returnables listed hereunder are submitted as per stipulated deadlines as non-compliance with mandatory tender returnables at RFQ closing deadline will result in disqualification (except where these are required for scoring /ranking purposes only). Non-compliance with mandatory returnables due at contract/order award stage will impact award.

- Integrity Pact Declaration (at RFQ closing deadline)
- SBD 6.2- Certificate for Local Production and Content and Annexures C,D, E (at RFQ closing deadline) Applicable where there are designated sectors/materials only.
- Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE (at order/contract award) Applicable for services contracts only.
- SBD 1- Invitation to Bid (at RFQ closing deadline) Applicable for all suppliers
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods/Services (at tender closing deadline) Where applicable.
- Technical Deviation schedule (at RFQ closing deadline). This must be completed, signed and submitted for all enquiries indicating whether there are deviations or not. Whether there are deviations or



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not, if the deviation schedule has not been completed and/or returned with your quote, your offer will be will be disqualified.

- SBD 6.1- Preference Points Claim Form (at RFQ closing deadline) Applicable for all
- Copy of valid current SARS certificate (at contract/order award) Applicable for Foreign suppliers who are required to be tax compliant but have not submitted a CSD/eFiling Pin number.
- *Certified copy of a Valid original B-BBEE certificate (at RFQ closing deadline)
- List of Directors/Shareholding (at RFQ closing deadline)
- Letter of Good Standing (COIDA) (at contract/order award)
- CIDB (at contract/order award) Applicable for construction-related contracts.
- SD&L Undertaking (at RFQ closing deadline) Where applicable and provided by SD&L

*Note:

Where there is failure on the part of the supplier to submit a Certified copy of a Valid original B-BBEE certificate by stipulated deadline for purposes of evaluation and scoring, the tender submission will not be deemed non-responsive and disqualified exclusively for this reason, but will automatically score zero on B-BBEE for purposes of scoring and ranking (if otherwise deemed to be responsive and acceptable in all other aspects).

However, if these Certified copy of a Valid original B-BBEE certificate /affidavits etc are required as evidence to show compliance with pre-qualification criteria; and they are not provided at RFQ tender closing deadline; then the tender will be disqualified.

NOTE:- COMPLETE ALL PAGES AND INDICATE UNIT PRICE NEXT TO EACH LINE ITEM IF QUOTED ON AND INDICATE NO QUOTE IF NOT QUOTED ON LINE ITEM. SUBMIT THE WHOLE RFQ DOCUMENTATION

SUPPLIER NAME: _____

ESKOM VENDOR NUMBER _____

COMPANY REGISTRATION NUMBER _____

SARS eFiling Pin Number _____

B-BBEE LEVEL _____

ADDRESS _____

TEL NO: _____

FAX NO: _____

E-MAIL: _____

National Treasury CSD number: _____
(Not compulsory for Foreign Suppliers)



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Not accepting Eskom Holdings SOC Ltd General Conditions of Purchase will render quote non-responsive

DO YOU ACCEPT ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE?

Yes _____

No _____

DELIVERY DATE OFFERED: _____

ARE DELIVERY CHARGES INCLUDED IN THE PRICE

Yes _____

No _____

DISCOUNT: (1) TRADE _____
(2) SETTLEMENT _____

ARE THE PRICE/S FIXED AND FIRM?

Yes _____

No _____

Freight Insurance: _____

FOB VALUE: _____

RATE OF EXCHANGE: _____

QUOTATION VALIDITY PERIOD: 60 DAYS

PRINT NAME OF SUPPLIER: _____

TOTAL TENDER PRICE, EXCLUDING DELIVERY
AND VAT: _____

TOTAL TENDER PRICE INCLUDING DELIVERY BUT EXCLUDING VAT _____

TOTAL TENDERED PRICE, INCLUDING VAT _____

SIGNATURE _____
(Duly authorised to sign on behalf of the supplier)

DATE _____

Suppliers Must Comply with Eskom's Life Saving Rules while on site.

The vendor will be required to ensure that the following environmental requirements are complied with at all times (where applicable):-

1. Zero liquid effluent discharge.
2. No chemicals will be dumped into the station drains or on the premises.
3. No oil or waste will be dumped on an unauthorized area or unlicensed waste site.
4. Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002 (or latest revision).
5. No materials or waste will be burnt on site. Hazardous substances shall be handled and stored according to the Hazardous substances. Regulation GN1179 of 1995 (or latest revision) Effluent shall not be discharged into public streams.

4. Technical Deviation

- i. Are there any technical Deviations: Yes _____ | No _____ (Mark Applicable)
- ii. If #Yes" above, did you submit a signed technical deviation? Yes _____ | No _____ (Mark Applicable)

Comment:

Item	Material	Unit	Description	Deliv. date
	RFQ quantity			
00010	0161224	1	OIL INDSTRL:CASTROL ALPHA SP 220;GEAR	Day 05.01.2022
3,150			OIL, INDUSTRIAL: CONTAINER: DRUM 210 L; FLASH POINT: 196 DEG C; TYPE: GEAR; TRADE NAME: ALPHA SP220; VISCOSITY RATING: 220 MM2/S AT 40 DEG C; GRADE: ISO VG220; LUBE CODE OGI-220; ESKOM SPECIFICATION GGSS 0862; MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACTS REGULATIONS TO BE SUPPLIED; NO SUBSTANCES AND/OR INGREDIENTS THAT FALL UNDER TABLE 1 CATEGORY WILL BE USED; ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED; SHALL BE BIODEGRADABLE AND OZONE FRIENDLY; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY; COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK; PART NO: CASTROL ALPHA SP 220, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	

Item	Material		Description	
	RFQ quantity	Unit		Deliv. date
00020	0161249		OIL INDSTRL:HYSPIN HLP32;DRUM 210 L	
	12,600	1		Day 05.01.2022
OIL, INDUSTRIAL: CONTAINER: DRUM 210 L; FLASH POINT: 222 DEG C; TYPE: HYDRAULIC; TRADE NAME: HYSPIN HLP32; VISCOSITY RATING: 32.1 MM2/S AT 40 DEG C; ESKOM SPECIFICATION GGSS 0867, LUBE CODE OHC-32, CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).				
00030	0212741		OIL INDSTRL:PERFECTO THZ32;BULK;TURBINE	
	30,000	1		Day 05.01.2022
OIL, INDUSTRIAL: CONTAINER: BULK; FLASH POINT: 208 DEG C; TYPE: TURBINE; TRADE NAME: PERFECTO THZ32; VISCOSITY RATING: 32 AT 40 DEG C; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).				
00040	0212741		OIL INDSTRL:PERFECTO THZ32;BULK;TURBINE	
	30,000	1		Day 05.01.2022
OIL, INDUSTRIAL: CONTAINER: BULK; FLASH POINT: 208 DEG C; TYPE: TURBINE; TRADE NAME: PERFECTO THZ32; VISCOSITY RATING: 32 AT 40 DEG C; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).				
00050	0212741		OIL INDSTRL:PERFECTO THZ32;BULK;TURBINE	
	30,000	1		Day 05.12.2022
OIL, INDUSTRIAL: CONTAINER: BULK; FLASH POINT: 208 DEG C; TYPE: TURBINE; TRADE NAME: PERFECTO THZ32; VISCOSITY RATING: 32 AT 40 DEG C; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).				
00060	0212741		OIL INDSTRL:PERFECTO THZ32;BULK;TURBINE	
	30,000	1		Day 05.01.2022
OIL, INDUSTRIAL: CONTAINER: BULK; FLASH POINT: 208 DEG C; TYPE: TURBINE; TRADE NAME: PERFECTO THZ32; VISCOSITY RATING: 32 AT 40 DEG C; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).				



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Item	Material		Description	
	RFQ quantity	Unit		Deliv. date
00070	0212741		OIL INDSTRL:PERFECTO THZ32;BULK;TURBINE	
	30,000	1		Day 10.01.2022
OIL, INDUSTRIAL: CONTAINER: BULK; FLASH POINT: 208 DEG C; TYPE: TURBINE; TRADE NAME: PERFECTO THZ32; VISCOSITY RATING: 32 AT 40 DEG C; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).				