



## Request for Quote

Printed: 31.01.2022

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**Number:**

**6000317892**

Date:

31.01.2022

VAT REG NO: 4740101508

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

RFQ Collective number

Contact person

**MAKGAMATHU NEO MASHISHI**

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.: 16.03.2022

Delivery date: Day 30.06.2022

\*\*\*\*\*

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Dear Valued Supplier,

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

a. Closing Date: 2022/03/16 at 10:00

b. Please see Invitation to Tender for all information regarding this Tender.

Note:

**ERROR: No office address maintained**

SA

Tel 0136900221 Fax

- 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.  
Only tenderers (except foreign suppliers) who are on CSD, will be awarded a Contract/Purchase order.  
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](http://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. Tenderers not meeting the threshold will be 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 be 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.
- 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)
- SBD 1- Invitation to Bid (applicable for all suppliers)
- Technical Deviation Schedule (applicable for all enquiries)
- Preference 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)
- SDL&I Undertaking (where applicable- to be obtained from SDL&I)



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### 1. CONDITIONS OF PURCHASE

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

### 2. EVALUATION CRITERIA

For transactions above R30 000 (inclusive of VAT) 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.

Contractual requirements may comprise the following, where applicable:-

1. SHEQ Requirements
2. Due Diligence (financial analysis)

Where there is failure on the part of the supplier to submit an original or a certified copy of a current Valid B-BBEE certificate/sworn affidavit 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 original and certified copy of a current Valid original B-BBEE certificate /sworn 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.

Furthermore, should a Certified copy of a current valid original B-BBEE certificate/affidavit not be submitted by the recommended tenderer/s at tender award stage; no contract/purchase order will be awarded to the recommended tenderer.

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: \_\_\_\_\_



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FAX NO: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

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

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: \_\_180\_\_ DAYS

PRINT NAME OF SUPPLIER: \_\_\_\_\_

TOTAL TENDER PRICE, EXCLUDING DELIVERY  
AND VAT: \_\_\_\_\_



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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 supplier will additionally 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.
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 effluent shall not be discharged into public streams.

### 3. 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:

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#

| Item | Material | Description | Unit | Deliv. date |
|------|----------|-------------|------|-------------|
|------|----------|-------------|------|-------------|

|                                                                             |         |                                   |  |  |
|-----------------------------------------------------------------------------|---------|-----------------------------------|--|--|
| 00010                                                                       | 0694052 | ASSY:SEAL WATER CHANGE OVER VALVE |  |  |
|                                                                             | 7       | each                              |  |  |
| ASSEMBLY: TYPE: SEAL WATER CHANGE OVER VALVE; APPLICATION: BFPT             |         |                                   |  |  |
| BOILER FEED PUMP; DRAWING NO: 240-162201061 REV 0, 240-1624116010 REV 0;    |         |                                   |  |  |
| REFERENCE NO: AKZ RM71S519; VALVE TYPE: INTERGRAL ASSEMBLY OF 2 PIECE 3 WAY |         |                                   |  |  |
| TRUNNION MOUNTED FLOATING BALL VALVES OPERATING IN TANDEM WITH COMMON       |         |                                   |  |  |



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| Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Material | Description | Deliv. date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------|
| RFQ quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Unit     |             |             |
| HAND LEVER/SHEEL OPERATION; VALVE SIZE DN100; VALVE RATING PN40; DESIGN PRESSURE 4 MPAG; DESIGN TEMP 80 DEG CEL; DESIGN FLOWRATE 1208.33 L/MIN; MEDIUM DE-MINERALISED WATER; NEW VALVES TO BE ACCOMPANIED WITH A HARD COPY OF THE END OF MANUFACTURE REPORT (MINIMUM) E0MR OR DATA BOOK; ALL MATERIAL CERTIFICATES, PRESSURE AND LEAK TEST CERTIFICATES AND MANUFACTURING QCP'S; ASSEMBLY DRAWINGS AND PARTS LIST ALL THESE MUST BE REFERENCED TO THE VALVE SERIAL NUMBERS; BOTH TECHNICAL AND TENDER EVALUATION STRATEGY DOCUMENTS MUST BE GIVEN TO ALL SUPPLIERS(AVAILABLE ON HYPERWAVE OR TURBINE ENGINEERING); TECHNICAL EVALUATIONS MUST BE DONE PRIOR TO ORDER PLACEMENT; PLEASE NOTE: IT IS THE RESPONSIBILITY OF THE SUPPLIER TO ENSURE THAT THEY RECEIVE BOTH DOCUMENTS |          |             |             |