

	Investment Recovery Offer to Purchase Template OLT2109503	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

INVITATION TO SUBMIT AN OFFER FOR THE PURCHASE, COLLECT AND REMOVAL OF A 20 MVA 132/6.6KV TRANSFORMER, SERIAL NUMBER 88-254 AT ROTЕК, ROSHERVILLE (LOWER GERMISTON ROAD, TRANSFORMER WORKSHOP)

**ENQUIRY NUMBER: OLT2109503
CLOSING DATE: 22 MARCH 2024**

INVESTMENT RECOVERY SECTION

INVITATION TO SUBMIT AN OFFER FOR THE PURCHASE, COLLECT AND REMOVAL OF A 20 MVA 132/6.6KV TRANSFORMER, SERIAL NUMBER 88-254 AT ROTЕК, ROSHERVILLE (LOWER GERMISTON ROAD, TRANSFORMER WORKSHOP)

Issue Date:
13 MARCH 2024

Ref:
OLT2109503

Enquiry: Nico Barendse
+27 17 749 5130 / 073 505 7841
barendn@eskom.co.za

TENDER ENQUIRY No. OLT2109503

Eskom is the owner of the listed scrapped **20 MVA transformer, 132 HV 6.6 LV, serial number 88-254** located at **Rotек, Rosherville**.

You are kindly invited to submit an offer to purchase, collect and remove scrapped **20 MVA transformer, 132 HV 6.6 LV, serial number 88-254 at Rotек Rosherville** as detailed in the Scope of Work and Offer to Purchase

For commercial clarification send an email to barendn@eskom.co.za

1. INSPECTION AND VIEWING

There will be a COMPULSORY viewing/clarification meeting for this contract. NOTE IF YOU DO NOT ATTEND THIS CLARIFICATION MEETING, YOUR TENDER WILL NOT BE EVALUATED. All enquiries must be directed to **Nico Barendse on 017 749 5130** and barendn@eskom.co.za for commercial clarification.

COMPULSORY VIEWING DATE: MONDY, 18 FEBRUARY 2024
VIEWING TIME: 10:00
VIEWING PLACE: ROTEK, ROSHERVILLE (LOWER GERMISTON ROAD, TRANSFORMER WORKSHOP)

- **COVID-19 REGULATIONS APPLY AND PERSON ATTENDING MUST ADHERE TO ALL PROTOCOLS. IF THE PERSON HAS FLU LIKE SYMPTOMS, THEY WILL NOT BE ALLOWED ONSITE.**
- **PPE TO BE WORN ON ALL ESKOM SITES ON VIEWING. YOU WILL NOT BE GIVEN ACCESS TO THE SITE IF THE MINIMUM PPE IS NOT WORN. THIS**

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MUST BE SAFETY SHOES, HARD HATS & REFLECTOR VESTS, HEARING PLUGS / PROTECTION AND FACE CLOTH MASKS.

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.

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

- Please ensure that the email subject line only contains the OLT2109503. 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.
- Ensure that all files submitted is in a PDF format.
- Ensure that the enquiry number is stipulated in the subject line on all e- mails if multiple emails are sent
- 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.
- 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.
- 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.
- 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 these rules will result in your tender being disqualified.

Requests for Clarifications must be sent in writing to the respective asset disposal officer at barendn@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 10:00 AM on FRIDAY, 22 MARCH 2024.


ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!

NO LATE OFFERS WILL BE ACCEPTED!

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3. 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 **OLT2109503**. 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	Contractor Health and Safety Requirements
 Eskom_Standard_Conditions_of_Tender_-_	 Microsoft Word 97 - 2003 Document	 Contractor Health and Safety Requirements

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4. TENDER RETURNABLES

The tenderer must submit valid and completed returnable set out hereunder as part of its tender and if they are not included by tender deadline, the tender will be disqualified from further evaluation).

4. LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents

No.	Returnable From Suppliers	Returnable required at Tender Closing (Disqualified)	Returnable required at Tender closing (non-disqualified)	Returnable required prior to Contract Award
1.	Offer to purchase form (price schedule attached and comments to price schedule)	✓		
2	Valid SARS Tax Clearance Certificate			✓
3	Affidavit (on DTI Template) confirming that the B-BBEE Contribution level of the entity. B-BBEE Verification Certificate from Accredited verification agency		✓	
4	Second hand goods certificate from SAPS/Licensee		✓	
5	SBD 4 Form-Bidders Disclosure		✓	
6	Integrity Pact Declaration Form		✓	
7.	Reverse e-auction training acknowledgement Form		✓	
8	CIPRO Registration Documents		✓	
	Copies of ID Documents of Directors		✓	
9.	Proof of the registration on National Treasury's Central Supplier Database (except Foreign Suppliers / Central Supplier Database (CSD) or number MAAA (.....))		✓	
10	Valid Letter of good standing with COID)		✓	
11	Declaration of Fair Tendering Practices (Annexure A)		✓	
12	Safety Requirements		✓	
13	Environmental Requirements		✓	
			✓	

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5. SCOPE OF WORK

Purchase, Collect and Remove 20 MVA, 132 HV & 6.6 LV transformer at Rotek Rosherville, Serial no. 88-254.

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

The scope of work will include the purchase, collect and remove 20 MVA, 132 HV 6.6 LV Serial No. No. 88-254 at Rotek Rosherville. Buyers must show their interest to participate by submitting all tender returnable specified on the tender enquiry.

The purchaser will be responsible for the safe collection, handling, removal, and transportation of the scrap.

It remains the responsibility of the buyer to be fully familiar with the condition of the 20 MVA, 132 HV 6.6 LV Serial No. No. 88-254 before tendering. Disputes regarding the condition of the items after tender closing will not be accepted or allowed.

The purchaser will be responsible for the safe collection, handling, removal, and transportation of the used transformer oil as well as to clean the site, qualified labour and suitable certified plant, machinery, equipment and transport for this purpose.

Payment shall be made to Eskom no later than five days after the date of the sale. The release of the equipment/scrap to the new buyer will take place after receipt of payment to Eskom and the buyer acquiring a permit to remove and transport the equipment/scrap.

The goods on sale will be identified by Eskom.


NOTES

- a. 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.
- b. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- c. 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.
- d. Additional precautions must be taken when using cutting equipment. Portable fire fighting equipment must be available on site during all stages of the work programme.
- e. You will be required to be put on an Eskom permit, prior to commencement of and work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.
- f. All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site.

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g This is a open tender

h. No accommodation will be allowed on site.

i. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment/scrap incurred while working on this project arising from theft, damage or personal injury.

j. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.

6. FINACIAL EVALUATION

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

Evaluation Criteria	Weighting
Financial – Best price	80%
B-BBEE	20%

NOTE:

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

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 your costs into your prices.

Companies/ Buyers must show their interest to participate on the e-Auction by completing and submitting the attached Forms, **(ACKNOWLEDGEMENT FORM FOR E-AUCTION TRAINING)**

Pricing will be conducted via e-AUCTION

Submission of this document confirms the tenderer is fully aware of the condition of the tender and that their offer price will be submitted through the e-Auction process. The tenderer proofs their full intention and will to purchase the scrapped transformer at Rotek Rosherville IS "VOETSTOOTS" "AS IS" for their price as will be offered via e-Auction.

THE RAND RATE PER ITEM WILL BE DETERMINED AFTER EVALUATION AND VIA THE E-AUCTION PRICING TOOL.

For each disposal transaction the rand price will be calculated by the Final Bid Price per item ex vat.

ITEM NO	DESCRIPTION	TOTAL OFFER PRICE (EX VAT)
1	20 MVA 132 HV 6.6 LV	Prices will be submitted through the e-Auction process

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hereafter referred to as the total offer prices, excluding VAT, remittances in respect of the agreement are to be made payable to Eskom Holdings SOC Limited, and are to be paid within five (5) working days after sale, All payments due and payable to Eskom shall be by bank cheque or electronic bank transfer only.

8. 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:

- 8.1 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.
- 8.2 The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- 8.3 If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- 8.4 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
- 8.5 Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- 8.6 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.

9.Environmental requirements

The intended activities at the Eskom Sites will have an impact on the environment and as such have to be properly management. Proper management requires that there is compliance with all the relevant pieces of legislation that impact on the development or intended activities. Therefore, the list below indicates the pieces of legislation that impact on the proposed activities. It is important that the Construction Team complies with these. Non-compliance will be unwise and may prove to be very costly for the organisation.

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ACT NAME	ACT NO	NOTES/REMARKS
Constitution of the Republic of South Africa	108 of 1996	<i>States that everybody has a right to the environment that is not harmful to their health and well-being.</i> List of activities and competent authorities identified in terms of sections 24 and 24d
National Environmental Management Act	107 of 1998, as amended	Protects the rights of all citizens to a healthy and safe environment. Control all activities that pollute the air <i>Dust control during construction –Applicable during the clearing of yard-stones</i>
Atmospheric Pollution Prevention Act	45 of 1965	<i>Fumes emitted by vehicles – front end loader for diesel emissions</i>
Conservation of Agricultural Resources Act	43 of 1983	Control of utilisation and protection of wetlands; soil conservation; control and prevention of veld fires; control of weeds and invader plants. <i>NB: applicable for use of weed killers</i>
Environment Conservation Act	73 of 1989	Controls for the effective protection and utilisation of the environment, littering, waste disposal, noise and various other activities, which may have a detrimental effect on the environment. <i>Waste management</i> <i>Application of waste disposal permit</i> <i>Noise control regulations</i>
Fencing Act	31 of 1963	Prohibition of damage to a property owner's gates and fences <i>Climbing or crawling over or through fences without permission</i> <i>Closing gates</i>
Hazardous Substance Act	15 of 1973	Sale of Group I,II,III and letting, use, operation, application and installation of Group III hazardous substances. <i>NB: no hazardous substances will be used during this phase of construction</i>
Occupational Health and Safety Act	85 of 1993	Control of health aspects of Waste disposal and water Treatment. <i>Regulates nuisances and/or odours particularly due to rubbish, night soil, sewage, or other waste</i> <i>Regulations relating to nuisances</i> <i>NB: applicable to the rented toilet facilities</i>

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ACT NAME	ACT NO	NOTES/REMARKS
National Water Act	36 of 1998	Protect and regulates the use of water Manage aspects relating to pollution of surface and ground water. <i>NB: this includes all rain water channels.</i>

10. GUARANTEE / WARRANTY

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

11. OFFERS

Offers received for this tender will be deemed valid for a period of THREE (3) months (90 days) from tender closing date.

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

The successful purchaser will be notified.

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.

12. VARIATION

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

Yours Faithfully



Nico Barendse
Investment Recovery
Procurement & Supply Chain Management

ENQUIRY NO: OLT2109503
CLOSING DATE: 22 March 2024
CONTACT PERSON: Nico Barendse
Email: barendn@eskom.co.za

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.

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A bidder who has an open non-conformance will be disqualified and not awarded a new contract.

This tender proof the tenderer is fully aware of the condition of the tender and the price they have offered on the tender 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. Incomplete or unclear Tender Documentation can be rejected.

OFFER SUBMITTED BY - NAME :SIGNATURE:.....

Date: CELL: E-mail.....

Who are legally authorized to provide this tender on behalf of:

BUSINESS NAME:.....CSD NUMBER:.....

BUSINESS ADDRESS:.....

TEL:.....

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