CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

| | |
|---|---|
| **Report Date :** | 2026-08-05 08:50:54 |
| **Report Ran By :** | mabular@eskom.co.za |
| **Organ Of State :** | Eskom |
| **Workflow Group :** | Matla |
| **RFQ Number :** | MATLAGX/RM10 |

# RFQ Details

## Supplier Search Criteria

| Supplier Commodity | Delivery Location | Tax Compliant | Local Address | Verified Bank | Accreditation Body | Accreditation Details |
|---|---|---|---|---|---|---|
| Orifice fittings | Verena A, Nkangala | | Preferred | | | |

| Enterprise Type | Category of Persons | Who are youth | Who are women | With disabilities | Who are military veterans | That formed a cooperative | Living in rural areas or underdeveloped area or Townships |
|---|---|---|---|---|---|---|---|
| | OoS specific | No | No | No | No | No | No |

## RFQ Search Filters

| Exclude suppliers from the search list that were | Apply the filter for RFQ created by | Period |
|---|---|---|
| | | |

## Supporting Documents And Returnables

| Document Type | Mandatory | File Name | File Size | Created By | Created Date |
|---|---|---|---|---|---|
| Other | Yes | RM10.pdf | 421.95 KB | tsatsak@eskom.co.za | 2026-07-02 12:28:07 |
| Other | Yes | Standard condtions for Purchasing.pdf | 582.38 KB | tsatsak@eskom.co.za | 2026-07-02 12:21:08 |
| Other | Yes | Returnables.pdf | 754.76 KB | tsatsak@eskom.co.za | 2026-07-02 12:20:27 |

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



Generated on 2026-08-05 08:50:54

Generated by: mabular@eskom.co.za

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# RFQ Details

| | | | | | |
|---|---|---|---|---|---|
| Other | Yes | Authorisation Form.pdf | 646.81 KB | tsatsak@eskom.co.za | 2026-07-02 12:20:02 |
| Other | Yes | No 7b Annex-D_Imports Declaration-Supporting schedule to Annex C.pdf | 25.32 KB | tsatsak@eskom.co.za | 2026-07-02 12:19:38 |
| Other | Yes | COMMERCIAL COMPULSORY DOCUMENTS.pdf | 100.13 KB | tsatsak@eskom.co.za | 2026-07-02 12:19:12 |

**Detail Line Items**

| Commodity Item | Item Code | Item Description | Unit Of Measure | Quantity |
|---|---|---|---|---|
| Orifice fittings | 0781891 | ORIFICE:FLOW;ID 80 MM;SS | Each | 15.000 |

**RFQ Information MATLAGX/RM10**

| RFQ Title | General Information | RFQ Publish Date | RFQ Closing Date | RFQ Validity Date | Number of Invited Suppliers | Number of Supporting Documents | Created/Edited By | Created/Edit Date | RFQ Status |
|---|---|---|---|---|---|---|---|---|---|
| ORIFICE:FLOW;ID 80 MM;SS | ORIFICE: TYPE: FLOW; INSIDE DIAMETER: 80 MM; MATERIAL: STAINLESS STEEL; 3X5MM HOLES WITH A THICKNESS OF 3MM | 2026-07-03 18:00:00 | 2026-07-10 18:00:00 | 2026-10-08 | 6 | 6 | csd.rfqbatch@treasury.gov.za | 2026-07-10 18:00:01 | Closed |

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# RFQ Details

**RFQ Information MATLAGX/RM10**

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|---|---|---|---|---|---|---|---|---|---|
| ORIFICE:FLOW;ID 80 MM;SS | ORIFICE: TYPE: FLOW; INSIDE DIAMETER: 80 MM; MATERIAL: STAINLESS STEEL; 3X5MM HOLES WITH A THICKNESS OF 3MM | 2026-07-03 18:00:00 | 2026-07-10 18:00:00 | 2026-10-08 | 6 | 6 | csd.rfqbatch@treasury.gov.za | 2026-07-03 18:00:01 | Open |
| ORIFICE:FLOW;ID 80 MM;SS | ORIFICE: TYPE: FLOW; INSIDE DIAMETER: 80 MM; MATERIAL: STAINLESS STEEL; 3X5MM HOLES WITH A THICKNESS OF 3MM | 2026-07-03 18:00:00 | 2026-07-10 18:00:00 | 2026-10-08 | 6 | 6 | letshopl@eskom.co.za | 2026-07-03 10:04:37 | Authorised |
| ORIFICE:FLOW;ID 80 MM;SS | ORIFICE: TYPE: FLOW; INSIDE DIAMETER: 80 MM; MATERIAL: STAINLESS STEEL; 3X5MM HOLES WITH A THICKNESS OF 3MM | 2026-07-03 18:00:00 | 2026-07-10 18:00:00 | 2026-10-08 | 6 | 6 | tsatsak@eskom.co.za | 2026-07-03 09:05:09 | Created |

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

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|---|---|
| Report Date : | 2026-08-05 08:50:54 |
| Report Ran By : | mabular@eskom.co.za |
| Organ Of State : | Eskom |
| Workflow Group : | Matla |
| RFQ Number : | MATLAGX/RM10 |

# RFQ Details

## RFQ Information MATLAGX/RM10

| RFQ Title | General Information | RFQ Publish Date | RFQ Closing Date | RFQ Validity Date | Number of Invited Suppliers | Number of Supporting Documents | Created/Edited By | Created/Edit Date | RFQ Status |
|---|---|---|---|---|---|---|---|---|---|
| ORIFICE:FLOW;ID 80 MM;SS | ORIFICE: TYPE: FLOW; INSIDE DIAMETER: 80 MM; MATERIAL: STAINLESS STEEL; 3X5MM HOLES WITH A THICKNESS OF 3MM | 2026-07-03 18:00:00 | 2026-07-10 18:00:00 | 2026-10-08 | 6 | 6 | tsatsak@eskom.co.za | 2026-07-02 12:29:05 | Draft |
| ORIFICE:FLOW;ID 80 MM;SS | ORIFICE: TYPE: FLOW; INSIDE DIAMETER: 80 MM; MATERIAL: STAINLESS STEEL; 3X5MM HOLES WITH A THICKNESS OF 3MM | 2026-07-03 13:00:00 | 2026-07-16 14:00:00 | 2026-10-14 | 0 | 0 | tsatsak@eskom.co.za | 2026-07-02 12:18:37 | Draft |

**No OoS-specific Procument Goals provided.**

## Briefing Session Information

| Is There Briefing Session | Briefing Compulsory | Briefing Date | Briefing Venue | Created/Edited By | Created/Edited Date |
|---|---|---|---|---|---|

## RFQ Internal Communication

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

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|---|---|
| **Report Date :** | 2026-08-05 08:50:54 |
| **Report Ran By :** | mabular@eskom.co.za |
| **Organ Of State :** | Eskom |
| **Workflow Group :** | Matla |
| **RFQ Number :** | MATLAGX/RM10 |

# RFQ Details

| Create Date | User | Comment |
|---|---|---|
| | | |

**Suppliers Invited**

| CSD Supplier Number | Legal Name | Trading Name | Invitation Sent To | Invitation Date | Viewed Date | Supplier Action |
|---|---|---|---|---|---|---|
| MAAA1306090 | SPAROX PROJECTS | SPAROX PROJECTS (PTY) LTD | sparoxprojects@gmail.com | 2026-07-03 18:00:03 | 2026-07-10 14:55:41 | Intend to respond |
| MAAA0812900 | NU WAVE INDUSTRIES | | vincentle@nu-wave.co.za | 2026-07-03 18:00:03 | 2026-07-10 15:35:40 | Intend to respond |
| MAAA0478557 | MLANGENI HOLDINGS | MLANGENI | tony.thato@gmail.com | 2026-07-03 18:00:03 | | Invited |
| MAAA0913890 | NKANYEZI ENHLE ENTERPRISE | | nkanyezienhle.ent@gmail.com | 2026-07-03 18:00:03 | 2026-07-10 16:53:15 | Intend to respond |
| MAAA1662694 | MASHAYINYONI PROJECTS | | mashayinyoniprojects@gmail.com | 2026-07-03 18:00:03 | | Invited |
| MAAA0544130 | MASEWA CONSTRUCTION AND GENERAL SUPPLY | | dombonetshituka@gmail.com | 2026-07-03 18:00:03 | 2026-07-10 15:15:34 | Intend to respond |

**Invitation List Update**

| CSD Supplier Number | Legal Name | Trading Name | Edited By | Edited Date | Motivation |
|---|---|---|---|---|---|

**No updates were made to the supplier invitation list.**

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

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| Report Date : | 2026-08-05 08:50:54 |
| Report Ran By : | mabular@eskom.co.za |
| Organ Of State : | Eskom |
| Workflow Group : | Matla |
| RFQ Number : | MATLAGX/RM10 |

# RFQ Details

## RFQ Response And Award Information

Please note this section of the report shows details of supplier that responded to the RFQ invitation.

| CSD Supplier Number | Legal Name | Trading Name | Response Received | RFQ Awarded | Price Quoted | Created/Edited By | Created/Edited Date |
|---|---|---|---|---|---|---|---|
| MAAA0544130 | MASEWA CONSTRUCTION AND GENERAL SUPPLY | | Yes | N/A | R771,999.90 | tsatsak@eskom.co.za | 2026-07-10 15:15:34 |
| MAAA0812900 | NU WAVE INDUSTRIES | | Yes | N/A | R1,241,982.75 | tsatsak@eskom.co.za | 2026-07-10 15:35:40 |
| MAAA0913890 | NKANYEZI ENHLE ENTERPRISE | | Yes | N/A | R1,088,269.50 | tsatsak@eskom.co.za | 2026-07-10 16:53:15 |
| MAAA1306090 | SPAROX PROJECTS | SPAROX PROJECTS (PTY) LTD | Yes | N/A | R1,119,333.75 | tsatsak@eskom.co.za | 2026-07-10 14:55:41 |

**Quotations received : 4**

## Possible Collusion

| Invited Supplier | Name(s) - Surname | Identification Type | Identification Number | Supplier Number | Legal Name |
|---|---|---|---|---|---|

**No possible collusion has been found by the CSD.**

## RFQ Questions & Answers

| Question Created Date | Question No | Question | Decision | Decision Date | Answered Date | Answered By | Answer Provided |
|---|---|---|---|---|---|---|---|

**No questions have been asked by any suppliers.**