

	Informal Tendering Request for Quotation (RFQ) Template for Transactions up to R1M	Document Identifier	240-73269736	Rev	7
		Effective Date	February 2023		
		Review Date	February 2028		
		Enquiry	MWP2388TX		

Dear Valued Supplier,

Eskom Holdings SOC Ltd (“Eskom”) hereby invites you to submit a quote on the following:
Electrical works: Cabling and Stringing works Namaqualand Strengthening Phase 2 at Gromis Substation.

a. 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.

b. All tender returnables/documentation must be delivered to:

**Tender Office
Retail Centre
Megawatt Park
2 Maxwell Drive
SUNNINGHILL
2000**

c. Requests for Clarifications must be sent in writing to the respective buyer at Manakamt@eskom.co.za only.

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.

Note:

- ALL Suppliers are required to be registered 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. For CSD registration: Please register at <https://secure.csd.gov.za/>
- All 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.
- 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.
- Complete and return fully completed BOQ with the tender.
- 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.
- Only Eskom Standard Conditions of Tender applies.

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To	Supplier Name	Date			
Eskom Vendor Registration Number		National Treasury Central Supplier Database (CSD) Number			
SARS eFiling Pin number		B-BBEE level			
Attention	Sales	Tel No			
E-mail address					
RFQ No	MWP2388TX	Closing date	28 March 2024	Closing time At (South African Standard Time)	10:00am
Validity period of offers	120 days Please be advised that NO late offers will be considered, and all offers must be sent to: Tender Office Retail Centre Megawatt Park 2 Maxwell Drive Sunninghill				
Eskom contact person	Thomas Manaka	Tel No	011 800 5471		

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E-mail address	manakamt@eskom.co.za		Not Applicable
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ANNEXURES

- Integrity Pact Declaration (applicable for all enquiries)
- SBD 1- Invitation to Bid (applicable for all suppliers)
- Technical Deviation Schedule (applicable for all enquiries)
- Preference Claim Form (applicable for all enquiries)
- NEC
- SD&L Undertaking
- SBD 4 – Bidders Declaration (Applicable for all RFQs)

EVALUATION CRITERIA

PPPFA Price and Preference Points

For transactions up to R50M (inclusive of VAT) Price and Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2022;

A tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but-

- (a) may only score points out of 80 for price
- (b) scores 0 points out of 20 for specific goals.

BBBEE category targeted for this enquiry EME and QSE

***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.

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Valid B-BBEE certificate issued by a B-BBEE verification professional/sworn affidavit.

(As prescribed by the B-BBEE Codes of Good Practice; or any other requirement prescribed in terms of the Broad-Based Black Economic)

A tender that fails to submit any of the above requirements to demonstrate compliance to B-BBEE Codes of Good Practice will not be justified for award.

Note:

Contractual requirements are not evaluation criteria. They are required to be met and assessed after the evaluation and ranking of the tenders. Proof that the highest ranked tenderer/ tenderer recommended /justified for award (based on objective criteria) is able to meet contractual requirements as stipulated must be submitted prior to contract award. Failure to meet “Contractual Requirements “by the stipulated deadlines; may render the tender non-responsive and ineligible for contract award.

TENDER RETURNABLES

Please ensure that the tender returnables listed hereunder are submitted as per stipulated deadlines as non-compliance with mandatory tender returnables at stipulated deadline will result in disqualification.

NOTE:

*** Returnable required at Tender closing (disqualifiable) - These returnable are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing the tender must be disqualified.**

**** Returnable required at Tender closing. (Non-disqualifiable) – These returnable are also required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time, however, if not submitted by Tender closing, the Procurement Practitioners must request in writing the outstanding returnable to be submitted within 2 working days. If the requested returnable are not fully completed, signed (if required on the returnable) and/or received by the Procurement Practitioner within 2 working days of the request; the tender must be disqualified.**

These returnable are mandatory for evaluation and therefore required at tender closing time and date. These will not be requested by the Procurement Practitioner; however the tenderer will not be disqualified but score zero.

- ****Integrity Declaration Form**
- ****SBD 4 - Bidders Declaration**
- **SBD 1- Invitation to Bid (prior to order/contract award)**
- **# SBD 6.1- Preference Points Claim Form**

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- # Valid supporting documents/proof of compliance to Specific Goals
- Valid B-BBEE certificate issued by a B-BBEE verification professional/sworn affidavit (prior to order/contract **award**)
- SD&L Undertaking (at RFQ closing deadline) Where applicable and provided by SD&L
- Fully Completed Bill of Quantities (BOQ).
- Fully completed NEC Documents and signed.
- Fully completed SBD4 documents and signed.

Suppliers are required to submit as follows:

- **Fully completed Bill of Quantities (BOQ) (hard copy) One original and one copy.**
- **Fully completed Bill of Quantities on Excel (Memory Stick)**

***Note:**

Original and Certified copy of a 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.

Copy of original tender	The tender must submit the tender as follows: • 1 X complete original tender (hard copy) marked “ORIGINAL”, plus • 1X copy of the original tender at tender (Hard copy) marked “COPY”. • additional complete soft copy (Memory stick) of the original tender is required in electronic format. Where a Tenderer does not submit 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified.
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DELIVERY DETAILS

Delivery address	Eskom Holdings SOC - Transmission	Delivery date	TBA
Attention	THOMAS MANAKA	Tel no	011 800 5471

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

The supplier will additionally be required to ensure that the following environmental requirements are complied with at all times (while on Eskom site/Eskom property)

- Zero liquid effluent discharge.
- No chemicals will be dumped into the station drains or on the premises.
- No oil or waste will be dumped on an unauthorized area or unlicensed waste site.
- Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002.
- 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.

SIGNATORIES

For Supplier:

The invitee/tenderer hereby confirms that a copy of the Integrity Declaration Pact was obtained, that it understands the provisions thereof and, undertakes to abide by the provisions thereof in any dealings it may have with Eskom and that the signed Integrity Declaration form and SBD 4- Bidders Declaration form have both been fully completed, signed and submitted as tender returnables by the stipulated deadlines.

Name of supplier	Designation	Signature	Date
		[duly authorised to sign on behalf of the supplier]	
Telephone number		Fax number and e-mail address	

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