Dear Valued Supplier,

Eskom Holdings SOC Ltd ("Eskom") invites you to submit a quote for the goods/works/services described in this Request for Quotation.

Tenderers are required to read this entire document carefully.

Please familiarise yourself with the rules that apply to the Central Supplier Database (CSD) Request for Quotation (RFQ) functionality system, a fact sheet can be downloaded by following the link: 2022 CSD RFQs Info Pamphlet - Suppliers - 13Oct.pdf (treasury.gov.za).

- **The closing date and time is indicated on the RFQ. Your submission will only be made available to Eskom after the closing date and time and will not be evaluated if it is received after the closing date and time.**
- **All tender returnables and documentation must be submitted on the CSD (RFQ) portal only. No RFQs submitted directly to the buyer's email address will accepted. Failure to comply with these rules will result in your submission being disqualified.**
- **Requests for clarification must be made in writing to the buyer on CSD. All requests for clarification must be in writing and submitted to Eskom by 09/09/2026**
- **Closing date: 11/09/2026**
- **Tenderer to complete relevant section wherever indicated on the RFQ (such as pages 5, 6 & 7) and to submit it together with the tender returnables stated in section 3, to CSD (RFQ) system.**
- **Note: All tenderers, except foreign tenderers without a local footprint, are required to be registered on the National Treasury Central Supplier Database (CSD) prior to order/contract award. Tenderers that do not comply with the CSD registration prior to award will be regarded as non-responsive Please register at https://secure.csd.gov.za/**
- **All tenderers (including foreign tenderers without a local footprint) are required to fully complete SBD 1 (Invitation to Bid) and to submit this annexure by the stipulated deadline.**
  Local tenderers and foreign tenderers with a local footprint are required to be tax compliant and must submit their CSD Number/ CSD Report/ E-filing PIN number/ copy of tax clearance certificate as evidence of their tax compliance status.
  In the event that a foreign tenderer answers "Yes" to any of the questions in SBD 1, Part B: 'Questionnaire to Bidding Foreign Suppliers', the tenderer is required to be tax compliant and must therefore submit its E-filing PIN number or copy of tax clearance certificate.
- **A tenderer that does not submit mandatory returnables and/or fully complete such mandatory returnables by the deadlines stipulated in the Returnable section will be deemed non-responsive.**
- **Tenderers must specify line item prices where they submit prices for line items. If the tenderer does not intend to quote a price for one or more specific line items, this must be indicated by "no quote".**

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- **If "Designated Sectors" are applicable to the RFQ, tenderers must submit all relevant stipulated returnables by the stipulated deadline. Failure to do so will render the submission non-responsive and ineligible for award.**

- **Tenderers are required to return full specifications with their quotation e.g. drawings, dimensions, manufacturer's name, etc. If the tenderer proposes a deviation it is in addition required to fully complete and submit the deviation schedule /form by submission deadline. Tenderers must ensure that the SAP Number, Drawing Number, Revision Number and Manufacturer is stated on the form. A tenderer's failure to fully complete the deviation schedule will result in its disqualification.**

- **Eskom's Standard Conditions of Tender apply to this RFQ.**

- **A *[compulsory / non-compulsory]* clarification meeting will be held at *[date, time, place]***

- **A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [RFQ] process is:**
  (a) they have a controlling partner or majority shareholder in common; or
  (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process.

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To		**Date**			
Eskom Vendor Registration Number (if registered at time of responding)		**National Treasury Central Supplier Database (CSD) Number (if registered at time of responding)**			
SARS eFiling PIN number		**B-BBEE level**			
Attention		**Tel No**			
E-mail address					
RFQ No		**Closing date**		**Closing time (South African Standard Time)**	
Validity period of offers					
Eskom contact person		**E-mail address**			

ANNEXURES

- Authorisation Form (applicable to all enquiries)
- Integrity Declaration Form (applicable to all enquiries)
- SBD 4 - Bidders Declaration of Interest (applicable to all enquiries)
- SBD-6.2 Local Production and Content, comprising Annexures C, D, and E (applicable when the enquiry involves designated sectors/materials).
- Tax Evaluation questionnaire (applicable only to service type of contracts)
- SBD 1 Invitation to Bid (applicable to all enquiries)
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods / Services (where applicable)
- Technical Deviation Schedule (if applicable)
- SBD 6.1 Preference Claim Form(applicable to all enquiries)
- Eskom Standard Conditions of Tender (applicable to all enquiries)
- Eskom's General Conditions of Purchase (applicable to all enquiries unless an NEC contract applies; then NEC to be included)

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CONDITIONS OF PURCHASE

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

PPPFA PRICE AND PREFERENCE POINTS

The 80/20 scoring system in the PPFA Regulations 2022 are applicable to this enquiry.

The 20 preference points are allocated as follows:

Submission of BBBEE certificate/ Affidavit

If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.

Eskom reserves the right to negotiate with preferred bidder/s after a competitive price quotation process should the tendered prices not be market related.

Contractual Requirements

Mandatory Contractual Requirement that must be included in all tenders is the following:-

- **Proof of CSD registration**
- **Valid BBBEE certificate/ Affidavit**

Additional Contractual Requirements

The following additional contractual requirements apply:-

- SHEQ requirements are *applicable*: SHE/OHS spec

Note:

Note: Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.

Failure to meet stipulated Contractual Requirements by the stipulated deadline may result in the tenderer being regarded as non-responsive and ineligible for contract award.

TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.

NOTE THE FOLLOWING: -

*** Returnables required at Tender closing (disqualifiable): -**

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These returnables 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 tenderer will be disqualified.

**** Returnable required at Tender closing (non-disqualifiable): -**

These returnables are 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, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

 # Returnables required at Tender Closing date and time for evaluation: -

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.

Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Annexure A	Authorization Form		√	
Annexure D	Integrity Pact Declaration form		√	
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2, G3, G4 ***[only applicable where designated materials are included]***			√
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.			√

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations		√	
Annexure J	SBD 4 – Bidders Disclosure		√	
# Specific Goals	A tenderer's failure to submit proof that it meets the **specific goals** will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking. **B-BBEE Certificate or Sworn Affidavit**		√	
Tax Clearance Certificates	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			√
Valid B-BBEE certificate issued by a B-BBEE verification professional/sworn affidavit **(prior to order/contract award).**	Please note that you need to have a valid B-BBEE certificate or Sworn Affidavit as a contractual requirement at contract/ order award.			√

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DELIVERY DETAILS

Delivery address	Arnot Power Station	Delivery date	30 October 2026
Attention	Arnot Power Station Stores	Tel no	013 297 9290

DETAILED LIST OF ITEMS REQUIRED

Item no.	Stock no.	Description	Quantity	Measurement	Unit price	Total price	VAT
1.	0769827	O RING, CORD: MATERIAL: NITRILE RUBBER; THICKNESS: 8.50 MM; APPLICATION: OIL COOLER PRESSURE RING; COLOR: BLACK; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	200	M			
2.	0224405	VALVE, BUTTERFLY: TYPE: WAFER; VALVE SIZE: 450 MM; DESIGN RATING: 16 BAR; TEMPERATURE RATING: 30-60 DEG C; CONNECTION: CLAMP; BODY MATERIAL: CI; FACE TO FACE LENGTH: 100 MM; OPERATED: HANDWHEEL, GEARBOX; TRIM: DISC SS; SUPPL P/N: BAF00101; EPDM RUBBER LINED; PV; PCD 570 MM; PITCH 90 MM	3	EA			
3.	0631769	SEAL, MECHANICAL: TYPE: SPLIT; SHAFT DIAMETER: 63.5 MM;	8	EA			

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		BODY MATERIAL: SS GR 316; APPLICATION: DEMIN BOOSTER PUMP; SUPPL P/N: 87445562; PUMP OR THE BOOSTER PUMP SPLIT CASING; FEET SINGLE SEAL TUNG; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).					
4.	**0769827**	COUPLING, SHAFT FLEXIBLE: TYPE: FLANGE; BORE DIAMETER: 57 MM; MATERIAL: STL; SUPPL P/N: F60-H; F60H; LG: 83MM; OD: 170MM; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	**44**	**EA**			
5.	0029616	ARM: TYPE: POWER CYLINDER; DIMENSIONS: LG 210 MM; MATERIAL: ALUMINIUM; SUPPL P/N: HPM7813; FOR KENT INSTRUMENT CYLINDERS	6	EA			
6.	0155244	THERMOCOUPLE: TYPE: K; SHEATH DIAMETER: 6 MM; DESIGN LENGTH: 800 MM; TEMPERATURE RANGE: 0-1100 DEG	13	EA			

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		C; SHEATH MATERIAL: SS GR 316; JUNCTION: SIMPLEX, UNGROUNDED; INSERT; 100MM POLYVINYL CHLORIDE TAILS; CR/AL; CONNECTION COMPRESSION; WIRE SIZE 1MM					
7.	0178438	VALVE: TYPE: THERMOSTATIC; VALVE SIZE: 195 MM; DESIGN RATING: 1034 KPA; TEMPERATURE RATING: 41 DEG C; CONNECTION: FLANGE; OPERATED: TEMPERATURE; BODY MATERIAL: BRZ; STYLE: 3 WAY; TRIM: BRZ/STL	3	EA			
8.	0729195	JOINT, EXPANSION: TYPE: FFP OUTLET; SIZE: WD 400 MM; LENGTH: 24 000 MM; CONNECTION: FLANGE; MATERIAL: MULTILAYER (PTFE,S\S MESH); DESIGN RATING: 5.5 KPA; 200 DEG C; APPLICATION: SEALING AND FLEXIBILITY; FFP OUTLET EXPANSION JOINT WITH FLANGES; OUTER COVER: FLUOROPLASTIC CHEMICAL BARRIER COMPOSITE (PTFE) CROSS LAMINATED FIBREGLASS SUBTRATE WITH A 100 PCT VIRGIN PTFE FILM LINING;	4	EA			

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		MINIMUM WEIGHT OF 1970 G/M2; INNER LAYER: 1000 GM FIBREGLASS CLOTH					
9.	0775269	PIPE: INSIDE DIAMETER: 5\16 IN; LENGTH: 650-1000 M; MATERIAL: RUBBER, STEEL BRAIDED; ENDS: BRASS- MALE CONNECTION; TYPE: PIGTAIL; STANDARD: DIN EN 853 1 SN; PIGTAIL TO CONNECT FROM LPG CYLINDER LIQUID MANIFOLD; CHECK VALVE(NRV) THAT ARE COMPLIANT WITH BS EN ISO 15761-2020 TO BE INSTALLED ON THE PIGTAIL OUTLET ACCORDING TO SANS 10087-1; TAIL PIECE AND TAIL NUT: BRASS; SIZE MADE TO FIT 48KG (WET) LPG CYLINDERS NUT SIZE BORE 5\8 INCH, RIGHT HAND TREAD; PIGTAIL-TO-MANIFOLD (MALE); SIZE TO BE CONFIRMED BY GAS EQUIPMENT SUPPLIER BEFORE MANUFACTURE	40	EA			
10.	0070910	VALVE, BUTTERFLY: TYPE: WAFER LUGGED; VALVE SIZE: 300 MM; CONNECTION: FLANGE; BODY MATERIAL: CI; OPERATED: HANDWHEEL, GEARBOX; TRIM: DISC SS; SEAT EPDM	20	EA			

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11.	0041697	PISTON: TYPE: HIGH PRESSURE; DIMENSIONS: ID 65 X OD 210 X LG 150 MM; MATERIAL: STL; SUPPL P/N: C10190-720; FOR BROOMWADE CONTROL AIR COMPRESSOR MODEL VMD 750; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	10	EA			
	Total price (excluding VAT)						
	VAT						
	Total price (including VAT)						

Technical Deviations

i. Are there any technical Deviations: Yes_____ | No ___ (indicate applicable response)

ii. If "Yes" above, did you complete fully and submit the technical deviation form?

Yes_____ | No ___ (indicate applicable response)

iii. Please note that if there are technical deviations and the technical deviation form has not been fully completed and submitted at RFQ closing deadline, your offer/tender will be deemed non-responsive and disqualified.

Tenderer to provide further details on technical deviations if these are applicable to the offer.

_____

_____

TO BE COMPLETED BY TENDERER

CIDB Registration number (if applicable)		**CIDB Grade (if applicable)**	

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Warranty period			**Prices fixed?**	
Eskom's General Conditions of Purchase/NEC Contract accepted			**Days/weeks for delivery duration**	
Delivery offered			**Have you quoted for delivery?**	
Discount	**Trade**		**Settlement**	
Are you registered on the Eskom Vendor Databas? Please indicate "yes" or "no" and provide a reason if not registered.				***Reason***
Is the Integrity Pact Declaration signed and attached?				
Company Registration Number			**B-BBEE level**	

Suppliers must comply with Eskom's Life Saving Rules while on Eskom site/Eskom property.

The supplier will 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 Tenderer:

The tenderer confirms that it has read and understands the Integrity Declaration Pact and that it undertakes to abide by the provisions thereof in any dealings it may have with Eskom. The tenderer confirms that the signed Integrity Declaration Form and SBD 4 (Bidders Declaration) have both been fully completed, signed and submitted as tender returnables by the stipulated deadlines.

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Name of tenderer	
Full names of authorized signatory:	
Telephone Number:	
Fax number and email address	
Signature:	
Designation and capacity:	
Date:	

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