Eskom	Request for Quote Printed: 12.06.2026	Page: 1 of 10 **Number: 6000442793** Date: 12.06.2026

VAT REG NO: 4740101508

ESKOM HOLDINGS -7398514030
ESKOM HOLDINGS -7398514030 (Pty) Lt
P O Box 2000
JOHANNESBURG
2000

RFQ Collective number

Contact person
RAJESVERE MIRTLE

Your person responsible/Your reference

Please deliver to:
New Germany Maintenance
25 Valley View Road
New Germany
3620

Your vendor number with us
11079339

Quotation deadl.: 25.06.2026

Delivery date: Day 31.08.2026

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Dear Valued Supplier,

Eskom Holdings SOC Ltd (#Eskom#) invites you to submit a quote for the goods 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, refer attached 2022 CSD RFQ#s Info Pamphlet # Suppliers fact sheet.

· 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 done on CSD by 23 JUNE @ 16h00

· 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#.

· 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 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.

To SUPPLIER Date 12 June 2026
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
Name of Supplier Tel No
E-mail address
RFQ No DXKZN6000442793 Closing date 25.06.2026 Closing time (South African Standard Time) 10h00
Validity period of offers 90 days
Eskom contact person Ms Rajesvere Mirtle E-mail addressNarayaR@eskom.co.za

ATTACHED ANNEXURES TO BE COMPLETED AND SUBMITTED EXCEPT THE ESKOM#S STANDARD CONDITIONS OF TENDER AND ESKOM#S GENERAL CONDITIONS OF PURCHASE.

- Authorisation Form
- Integrity Declaration Form
- SBD 4 - Bidders Declaration of Interest
- SBD 1 Invitation to Bid
- Technical Deviation Schedule

- SBD 6.1 Preference Claim Form
- Eskom Standard Conditions of Tender
- Eskom#s General Conditions of Purchase.

CONDITIONS OF PURCHASE
Eskom General Conditions of Purchase (as attached) will apply.
EVALUATION CRITERIA

Functionality requirements are

The following criteria will be applicable for this transaction under functionality criteria:

TECHNICAL EVALUATION CRITERIA
The technical criteria is compliance to 240-56062768 and normative references.

The Technical Returnable is:

1. A completed Deviation Schedule, confirming the OEM and product Code.

2. A produce drawing showing the product outline, dimensions and critical components.

3. All required test reports as per the specification.

The Technical Deviation Schedule (i.e. KZN15SIF-008 Rev 1) is required, any other version of the Technical Deviation Schedule returned would result in disqualification.

The Functional Evidence must be returned by the RFQ tender DEADLINE.

Eskom reserves the rights to offer concessions for technical deviations at its discretion
PPPFA PRICE AND PREFERENCE POINTS
The 80/20 scoring system in the PPPFA Regulations 2022 are applicable to this enquiry.

The 20 preference points are allocated as follows:
B-BBEE Status Level of Contributor Number of points
(80/20 system)
1 20
2 18
3 14
4 12
5 8
6 6
7 4
8 2
Non-compliant contributor0

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.

NB: The following documents are required to claim preference points,
· Valid BBBEE certificate issued by a SANAS accredited verification agency or a valid sworn affidavit or a valid BBBEE Certificate issued by CIPC for EME companies or for joint ventures a valid BBBEE certificate issued by a SANAS accredited verification agency in the name of the joint venture
·
NB: Supporting documents may be requested during evaluation (This list is not exhaustive):
· Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown
· ID copies of shareholder(s) or owner(s) of the business
· Proof of Disability of owner(s) of the business (where applicable)

Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but
· May only score point out of 80 for price
· Scores 0 points out of 20 for specific goals

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

· Proof of CSD registration

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): -
These returnables are required to be fully completed, signed 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 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.

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.
Informal Tendering CSD Request for Quotation (RFQ) Template for Transactions up to R1M (PDF) and SAP RFQ Completed and priced RFQ
*
Technical Deviation Schedule KZN15SIF-008 Completed and signed *
Annexure A Authorisation Form **
Annexure D Integrity Pact Declaration form **
Annexure H (applicable for all suppliers including Foreign suppliers) SBD 1- to be completed and submitted by all tenderers. **
Annexure I SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations **
Annexure J SBD 4 # Bidders Disclosure **
CSD Registration Proof of CSD Registration #
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).
#

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.
COIDA Valid COIDA **
List of Directors/ Owners and % Shareholding Submit list of Directors/Owners and % Shareholding **
Compliance with Employment Equity Act To the extent that the tenderer falls within the definition of a

#designated Employer# as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only) #

DELIVERY DETAILS

Delivery address

Line 10/20- New Germany RDC
25 Valley View Road, New Germany

Delivery date 31.08.2026

DETAILED LIST OF ITEMS REQUIRED

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#.

Item no.	Stock no.	Description	Quantity	UOM	Unit price	Total price	VAT
10	0175968	CT+VT 22KV-110V B 3VT+3CT CBL CSTL D3118	04	EACH			
20	0175935	CT+VT 22KV-110V B 3VT+3CT CSTL D3118	06	EACH			

Total price (excluding VAT)
VAT
Total price (including VAT)
Technical Deviations (To be completed by tenderer)
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)

_____

_____

TO BE COMPLETED BY TENDERER

Warranty period Prices fixed?

Eskom#s General Conditions of Purchase 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.
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.

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

Item	Material	Description	
RFQ quantity	Unit		Deliv. date

00010 0175968 CT+VT 22KV-110V B 3VT+3CT CBL CSTL D3118

4 each

TRANSFORMER, DISTRIBUTION: TYPE: COASTAL, B, CT/VT METERING UNIT; APPARENT POWER: 25 VA; POTENTIAL: PRIM 22 KV; SEC 110 V; VECTOR GROUP: VT:YY; COOLING TYPE: OIL; STANDARD: SANS 60044-3; DRAWING NO: D3118 REV 1; SPECIFICATION: CORROSION SCSSCAAP9; ESKOM 34-870; GROUND MOUNTED; SUPPLIED WITH: 3 X VT WITH RATIO PER PHASE CLASS 0.2, 3 X CT 200/1A MULTI-RATIO 50-100/1A CLASS 0.5 AND 150-200/1A CLASS 0.2 BURDEN 7.5VA STC 12KA FOR 1 SECOND, 2 X AIR-INSULATED CABLE TERMINATION ENCLOSURES; USED FOR COASTAL APPLICATIONS; TEST/CERT, IDENTIFICATION AND SPECIFICATION REQUIREMENTS: IDENTIFICATION: INDELIBLE MNFRS TRADEMARK AND PART NO.ON ALL ITEMS; D3118

TECHNICAL CRITERIA-0175968
The technical criterion is:
Compliance to the requirements of 240-56065032 and compliance to the specifics as stated in the Buyers Guide 3118.

The technical returnable is:
1. A completed and signed technical deviation schedule, stating the product code and OEM and listing any deviations to the criteria.

2. A completed Technical AB Schedule from Eskom standard 240-56065032 Annexure F for a 22kV Type B CT-VT Metering Unit (Ground Mounted)

3. A complete general layout drawing.

Item	Material	Description	
RFQ quantity		Unit	Deliv. date

4. Drawing of rating plate with information

5. All Type Test Reports (in English) as stated in Eskom standard 240-56065032:
- Insulation tests: Lightning impulse test
- Insulation tests: Power-frequency wet withstand test
- Short-circuit withstand capability test for VTs
- Short time current test for CTs
- Temperature rise test
- Determination of errors (Tests for accuracy) tests
- Chopped Impulse
Routine tests

A submission will be considered non-responsive if the required technical returnables are not returned.
The threshold for compliance is set at 100% of the technical requirements applicable, and concessions may be considered with respect to technical deviations, if the technical deviations are stated in the technical deviation schedule and adequate justifications and/or reasons for the technical deviations are stated.
Eskom reserves the rights to offer concessions for technical deviations at its discr

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00020 0175935 CT+VT 22KV-110V B 3VT+3CT CSTL D3118

6 each

TRANSFORMER, DISTRIBUTION: TYPE: COASTAL, B, CT/VT METERING UNIT; APPARENT POWER: 25 VA; POTENTIAL: PRIM 22 KV; SEC 110 V; VECTOR GROUP: VT:YY; PHASE: 3; TERMINAL: OUTDOOR BUSHINGS; COOLING TYPE: OIL; STANDARD: SANS 60044-3; DRAWING NO: D3118 REV 1; SPECIFICATION: CORROSION SCSSCAAP9; ESKOM 34-870; POLE MOUNTED; SUPPLIED WITH: 3 X VT 50VA PER PHASE CLASS 0.2, 3 X CT 200/1A MULTI-RATIO 50-100/1A CLASS 0.5 AND 150-200/1A CLASS 0.2 BURDEN 7.5VA STC 12KA FOR 1 SECOND, 6 X 22KV OUTDOOR BUSHINGS; USED FOR COASTAL APPLICATIONS; TEST/CERT., IDENTIFICATION AND SPECIFICATION REQUIREMENTS: IDENTIFICATION: INDELIBLE MNFRS TRADEMARK AND PART NO.ON ALL ITEMS

TECHNICAL CRITERIA SAP NO:0175935

The technical criterion is:
Compliance to the requirements of 240-56065032 and compliance to the specifics as stated in the Buyers Guide 3118.

The technical returnable is:
1. A completed and signed technical deviation schedule, stating the product code and OEM and listing any deviations to the criteria.

2. A completed Technical AB Schedule from Eskom standard 240-56065032 Annexure F for a 22 kV Type B CT-VT Metering Unit (Pole Mounted)

Item	Material	Description	
RFQ quantity		Unit	Deliv. date

3. A complete general layout drawing.

4. Drawing of rating plate with information

5. All Type Test Report (in English) as stated in Eskom standard 240-56065032 :
- Insulation tests: Lightning impulse test
- Insulation tests: Power-frequency wet withstand test
- Short-circuit withstand capability test for VTs
- Short time current test for CTs
- Temperature rise test
- Determination of errors (Tests for accuracy) tests
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Eskom reserves the rights to offer concessions for technical deviations at its discretion