



Request for Quote

Printed: 17.10.2023

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6000392846

Date:

17.10.2023

VAT REG NO: 4740101508

ESKOM NORTHERN REGION
ESKOM NORTHERN REGION Ltd
P O Box 8610
JOHANNESBURG
2000

RFQ Collective number

OLT2092436

Contact person

THEMBILE MBHIZA

Your person responsible/Your reference

/ OLT2092436

Please deliver to:
Central Customer Service.
Refer to Buyer
Maxwell Drive
Johannesburg
2000

Your vendor number with us

11064303

Quotation deadl.: 07.11.2023

Delivery date: Day 05.12.2023

Dear Valued Supplier,

Eskom Holdings SOC Ltd (#Eskom”) hereby invites you to submit a quote on the following goods/works/services as stated below. (Reverse E-Auction Tender)

It is the successful tenderer’s responsibility to ensure that they comply, adhere, apply and obtain the relevant (including but not limited to) the necessary Lockdown permit(s) and essential certification to supply and / or to deliver the goods and / or services requested in this RFQ .Accepting the PO and then giving reasons for not being able to supply and / or deliver due to lockdown will not be accepted.”

· NOTE: Please do not submit pricing /quotations Only submit the Mandatory requirements on RFQ closing date, successful suppliers will be invited to participate on live AUCTION EVENT.

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

Group Commercial

Procurement

Maxwell Drive 1

Johannesburg 2157 SA

Tel 0116552271 Fax 0866600177

- a. Please ensure that the email subject line only contains the OLT2092436 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.
- b. Closing Date: 07/11/2023 at 23:00pm
- c. Ensure that the enquiry number is stipulated in the subject line on all e-mails if multiple emails are sent.
- d. Ensure that you receive a confirmation email after submitting your documentation. Please follow up immediately via the email address of the respective buyer if you did not receive this.
- e. 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.
- f. 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.
- g. 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 with these rules will result in your tender being disqualified.
- h. Requests for Clarifications must be sent in writing to the respective buyer at Mbhizat@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.

NOTE: Reverse E-Auction Tender

- Please note that the process of Procurement for this purchase is via the Reverse E Auction Platform. Therefore, no prices may be submitted. Submit only tender returnables including All annexures on RFQ closing date
- Suppliers who are evaluated successfully against basic compliance (submission of Mandatory Documentation on RFQ closing date) and/or indicated Pre-qualification criteria (where applicable) will be invited to the live Auction event.
- Refer to the attached E-Auction documents
- Due to varying requirements, slight changes could be included in each RFQ document, and suppliers are therefore required to read through the document carefully whenever invited to tender.
- ALL Suppliers are required to be registered (except foreign suppliers) 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 (except foreign suppliers)
For CSD registration: Please register at <https://secure.csd.gov.za/>
- All Suppliers (including Foreign 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.

- Foreign suppliers (even those with no footprint in RSA) are in addition required to answer Part B (3) which is part of the afore-mentioned SBD 1. Should the said Foreign suppliers answer #yes” to any of the questions [Part B (3)]; they are required to be tax compliant and must therefore submit their Efiling pin number or copy of tax clearance certificate which will be verified by Eskom.
- 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.
- Specify line prices at lines where prices are submitted and indicate no quote at lines where no price is submitted.
- Where #designated sectors” are applicable, ensure that the relevant annexures and declarations are submitted by the RFQ deadline, or the submission will be regarded as non-responsive and disqualified.
- It is a requirement to return full specifications with your quotation eg. drawings, dimensions, manufacturer's name, etc (if this is applicable to the RFQ). Where there is a deviation, suppliers are also required to fully complete and submit the deviation schedule /form at RFQ closing deadline. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. Where there are deviations, but the deviation schedule has not been fully completed and returned at RFQ closing deadline, your offer will be disqualified.
- Eskom Standard Conditions of Tender applies to this tender

ANNEXURES (available for download on SharePoint/Hyperwave)

- Integrity Pact Declaration (applicable for all enquiries)
- SBD 4 - Bidders Declaration (applicable for all RFQs)
- SBD-6.2- Certificate for Local Production and Content and Annexures C,D,E (applicable where there are designated sectors/materials.
- Tax Evaluation questionnaire (applicable for services type of contracts only)
- SBD 1- Invitation to Bid (applicable for all suppliers)
- CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods / Services (where applicable)
- Technical Deviation Schedule (applicable for all enquiries)
- SBD 6.1-Preference Claim Form(applicable for all enquiries)
- Eskom Standard Conditions of Tender(applicable for all enquiries)
- Eskom’s General Conditions of Purchase(applicable for all enquiries)

1. CONDITIONS OF PURCHASE

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

2. EVALUATION CRITERIA

For transactions above R30 000 up to R50M (inclusive of VAT) Price and B-BBEE Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2017;

For transactions less than R30 000 (inclusive of VAT); the Preferential Point Scoring is not mandatory and only Price may be used (or state any other criteria to be used).

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 90/80 for price
- (b) scores 0 points out of 10/20 for specific goals.

A tenderer may not be awarded points for specific goals if the tender documents indicate that the tenderer intends to subcontract more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that can execute the subcontract.

*Note:

Failure on the part of the supplier to submit supporting documents/proof of specific goals for purposes of evaluation and scoring by RFQ closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking.

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.

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.

Objective Criteria may comprise the following:-

ADDITIONAL CRITERIA

Objective criteria [are not applicable]

The following objective criteria apply:-

Designated material and thresholds [is not applicable]

If applicable stipulate which materials are identified as designated materials and what thresholds the tenderers must meet in order to be evaluated further.

Tenderers need to complete and submit SBD 6.2- Certificate for Local Production and Content and Annexures C, D, E

The dti has appointed SABS as the official verification agency for local content in terms of designated products

A tender that fails to meet the minimum stipulated threshold for local production and content will not be justified for award.

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:-

Where Objective Criteria is applicable, Compliance to it is Mandatory.

Failure to comply with Objective criteria will render the tender non-responsive.

Eskom reserves the right to award to a tenderer who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA

Functionality and elements of Contractual requirements must not be used as objective criteria.

Contractual Requirements [not applicable]

The following contractual requirements apply:-

1. SHEQ requirements; and/or [not applicable]
2. Due Diligence (analysis of financial statements) and/or [are not applicable]
3. Any other as stipulated _____

Note:

Where Due diligence is applicable, the tenderer will be required to submit Audited Financial Statements for the previous 18 months, or to the extent that such statements are not available, for the last year prior to contract 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.

3. 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.



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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 6.2- Certificate for Local Production and Content and Annexures C, D, E (prior to order/contract award). Applicable only where there are designated sectors/materials.
- Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE (prior to order/contract award) Applicable for services contracts only.
- SBD 1- Invitation to Bid (prior to order/contract award)
- **CPA Requirements for Local Goods/Services (South African) or CPA (IG) for Foreign Goods/Services
- *Technical Deviation schedule. This must be fully completed and submitted only where there are deviations.
- # SBD 6.1- Preference Points Claim Form
- Copy of valid current SARS certificate (prior to order/contract award) Applicable for Foreign suppliers who are required to be tax compliant but have not submitted a CSD/eFiling Pin number.
- # Valid supporting documents/proof of compliance to Specific Goals
- Letter of Good Standing (COIDA) (prior to order/contract award)
- **CIDB certificate
- Audited financial statements (prior to order/contract award) where applicable.
- Valid B-BBEE certificate issued by a B-BBEE verification professional/sworn affidavit (prior to order/contract award)
- *Technical Requirements as per the Technical Criteria (Mandatory on the RFQ Closing date if not submitted it will lead to disqualification)

NOTE:- COMPLETE ALL PAGES AND INDICATE UNIT PRICE NEXT TO EACH LINE ITEM IF QUOTED ON AND INDICATE NO QUOTE IF NOT QUOTED ON LINE ITEM. SUBMIT THE WHOLE RFQ DOCUMENTATION

SUPPLIER NAME: _____

ESKOM VENDOR NUMBER _____



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COMPANY REGISTRATION NUMBER _____

SARS eFiling Pin Number _____

B-BBEE LEVEL _____

ADDRESS _____

TEL NO: _____

FAX NO: _____

E-MAIL: _____

National Treasury CSD number: _____
(Not compulsory for Foreign Suppliers)

Not accepting Eskom Holdings SOC Ltd General Conditions of Purchase will render quote non-responsive

DO YOU ACCEPT ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE?

DELIVERY DATE OFFERED: _____

ARE DELIVERY CHARGES INCLUDED IN THE PRICE

Yes _____

No _____

DISCOUNT: (1) TRADE _____
(2) SETTLEMENT _____

ARE THE PRICE/S FIXED AND FIRM?

Yes _____

No _____

Freight Insurance: _____

FOB VALUE: _____

RATE OF EXCHANGE: _____

QUOTATION VALIDITY PERIOD: 90 DAYS

PRINT NAME OF SUPPLIER: _____

TOTAL TENDER PRICE, EXCLUDING DELIVERY



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TOTAL TENDER PRICE INCLUDING DELIVERY BUT EXCLUDING VAT _____

TOTAL TENDERED PRICE, INCLUDING VAT _____

SIGNATURE _____
(Duly authorised to sign on behalf of the supplier)

DATE _____

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

The vendor will be required to ensure that the following environmental requirements are complied with at all times (where applicable):-

1. Zero liquid effluent discharge.
2. No chemicals will be dumped into the station drains or on the premises.
3. No oil or waste will be dumped on an unauthorized area or unlicensed waste site.
4. Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002 (or latest revision).
5. 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 (or latest revision) Effluent shall not be discharged into public streams.

4. 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.

Comment:

Item	Material	Unit	Description	Deliv. date
	RFQ quantity			
00010	0726479		THERMGRPH:INFRA RED THERMOGRAPHY;3.6;2.7	
	1	each		



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Item	Material	Description	Deliv. date
RFQ quantity	Unit		
THERMOGRAPH: TYPE: INFRA RED THERMOGRAPHY; TEMPERATURE RANGE: -15 TO 50; VOLTAGE: 3.6; CURRENT: 2.7 A; DIMENSIONS: WD 201.3 X LG 164.3 X HT (84.1 OR 167.3) MM; MATERIAL: PCABS WITH TPE, MAGNESIUM; SPECIAL FEATURES: DATA COMMUNICATION, LASER ALIGNMENT: RF OUTPUT: VIDEO			