	Sole Source Request for Quotation (RFQ)	Document Identifier	559-1245150559	Rev	1	
		Effective Date	01 July 2024			
		Review Date	July 2027			

NATIONAL TRANSMISSION COMPANY SOUTH AFRICA SOC LTD

REQUEST FOR QUOTATION

FOR

**SUPPLY AND DELIVERY AS WELL AS SERVICE OF THE DEAD TANK CIRCUIT
BREAKER FOR NORTH EAST GRID**

RFQ number	NTCSA0161NEG
Issue date	14 January 2026
Closing date and time	28 January 2026
RFQ validity period	120 Days
Responses to the RFQ to be sent to:	Mahlatse Mochitelo mochitma@ntcsa.co.za

TENDER RETURNABLES

The following table lists all returnable documents required at RFQ closing. These returnable are required to be fully completed, signed (if required on the returnable) and submitted with Quotation/Bid at RFQ closing date and time.


Annexure	Reference	Returnable required at Tender Closing – (Non-disqualifiable) (√)
Annexure A	1. SBD1 Form - All Suppliers (including Foreign suppliers) are required to complete SBD 1- Invitation to Bid and submit this annexure at the stipulated deadline.	√
Annexure B	2. Integrity Pact Declaration (applicable for all enquiries)	√
Annexure C	3. SBD 4 - Bidders Declaration (applicable for all RFQs)	√

Controlled Disclosure

Anonymously report fraud, corruption at 0800 11 2722/ forensic@ntcsa.co.za

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Annexure D	4. SBD-6.2- Certificate for Local Production and Content and Annexures C,D,E (applicable where there are designated sectors/materials. (Must be downloaded from dtic website and sent with RFQ).	√
Annexure E	5. Tax Evaluation questionnaire (applicable for services type of contracts only)	√
Annexure F	6. SBD 6.1-Preference Claim Form (applicable for all enquiries)	√
Annexure G	7. NTCSA's General Conditions of Purchase (applicable for all enquiries)	√
	8. CSD Report	√
	9. B-BBEE Certificate	√
	10. CIDB certificate – (CIDB Grading & Level to be specified by Procurement)	n/a
	11. Letter of Good Standing (COIDA)	√

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Offer by Contractor

Offer

- a) The *Employer* has solicited a Quotation for the Supply and delivery as well as service of the dead tank circuit breaker for North East Grid

The *Contractor* has examined the documents provided in respect of the Request for the Quotation for the provision of the work and agrees to execute the work as requested and in accordance with the amount quoted. The Offer is, deemed to be duly authorised by the authority delegated by the supplier to act on its behalf in submitting the quote. Signing this part of this Form of Offer the supplier offers to perform all of the obligations and liabilities of the Contractor for the scope forming part of the request for Quotation.

The offered total of the Prices exclusive of VAT is	R
Value Added Tax @ 15% is	R
The offered total of the Prices inclusive of VAT is	R
(in words)	

Signature(s)

Name(s)

Capacity

**For the
Supplier:**

(Insert name and address of organisation)


Name & signature of witness

Date

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Acceptance

By signing this part of this Form of Offer and Acceptance, the *Employers* representative identified below accepts the *Contractor's* Offer. In consideration thereof, the *Employer* shall pay the *Contractor* the amount due in accordance with the amounts approved to carry out the work.

Name(s)

Capacity

for the
Employer

Name & signature of witness

(Insert name and address of organisation)

Date

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