

	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

THE MANUFACTURE, SUPPLY AND DELIVERY OF REQUIRED GIS SPARE COMPONENTS AT DRAKENSBERG SUB STATION.

RFQ number	1075794611
Issue date	16 May 2025
Closing date and time	30 June 2025
RFQ validity period	90 days from the closing date and time
Responses to the RFQ to be sent to:	Fusi Khanyile at email address: mochesfm@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 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)	✓
Annexure D	4. SBD-6.2- Certificate for Local Production and Content and Annexures C,D,E (applicable where	✓

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 Eskom National Transmission Company South Africa™	Sole Source Request for Quotation (RFQ)	Document Identifier	559-1245150559	Rev	1
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	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)	N/A
Annexure F	6. SBD 6.1-Preference Claim Form (applicable for all enquiries)	√
Annexure G	7. Eskom'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 (COLD)	√

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Offer by Contractor

Offer

The *Employer*, has solicited a Quotation from the Contractor for the provision of:

Insert description of the work for the sole source

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

(Insert name and address of organisation)

Name & signature of witness

Date

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