

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ESKOM HOLDINGS SOC LTD					
BID NUMBER:	OLT2025796	CLOSING DATE:	19 May 2022	CLOSING TIME:	11:00 pm (23:00)
DESCRIPTION	Supply and Delivery of FILTER AIR:PRE BAG;SQ 592 X WD 200 MM				
THE SUCCESSFUL BIDDER WILL RECEIVE A SAP SYSTEM GENERATED ORDER FROM ESKOM HOLDINGS SOC LTD					

BID RESPONSE DOCUMENTS MUST BE SUBMITTED VIA EMAIL TO : Informaltendering@eskom.co.za

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

- a. **Use the OLT reference pertaining the line item you wish to tender for and submit each OLT separately.**
- b. **Please ensure that the email subject line only contains the relevant OLT Enquiry number 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.
- c. Ensure that the relevant OLT 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. 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.
- e. Please note closing date and time on the OLT. Your submission will not be evaluated if it is received after the closing date and time of the OLT.
- f. 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.
- g. Requests for Clarifications must be sent in writing via email to marlon.alcock@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 two (2) working days prior the tender closing deadline, depending on the enquiry duration and complexity.
- h. Please see Part C for returnables to be submitted with offer

Note:

- 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 aforementioned 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 annexure A (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. Refer Part D
- Where "designated sectors" are applicable, ensure that the relevant annexures and declarations are submitted by the OLT deadline, or the submission will be regarded as non-responsive and disqualified.
- You are also required to complete and submit the attached deviation form along with your quotation at OLT closing deadline. If there are deviations, but the deviation schedule has not been completed and/or returned with your quote, your offer will be will be disqualified.

SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE		NUMBER
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS			
COMPANY REGISTRATION NUMBER			
VAT REGISTRATION NUMBER			
ESKOM VENDOR REGISTRATION NO			
TCS PIN:		CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes <input type="checkbox"/> No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?			
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)	
	<input type="checkbox"/>	A REGISTERED AUDITOR NAME:	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]
Offer Validity Period	90 days		
The invitee/tenderer hereby confirms that a copy of the Integrity Pact was obtained, that it understands the provisions thereof and, undertakes to abide by the provisions thereof in any dealings it may have with Eskom and that the signed Integrity Pact Declaration is submitted as a tender returnable by the stipulated deadline.			
SIGNATURE OF BIDDER			DATE
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	Eskom Holdings SOC Ltd	CONTACT PERSON	Not Applicable. Please direct all clarifications to the nominated Eskom contact person
CONTACT PERSON	Marlon Alcock	TELEPHONE NUMBER	
TELEPHONE NUMBER	n/a	FACSIMILE NUMBER	
FACSIMILE NUMBER	n/a	E-MAIL ADDRESS	
E-MAIL ADDRESS	AlcockMB@eskom.co.za		

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED VIA EMAIL TO Informaltendering@eskom.co.za AS PER SUBMISSION INSTRUCTIONS DETAILED IN PART A
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.5.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017 AND ESKOM'S GENERAL CONDITIONS OF TENDERING AND ESKOM'S GENERAL CONDITIONS OF PURCHASE AND TENDER RETURNABLES (Part C) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
1.6.	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
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
<p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

PART C TENDER RETURNABLES

C.1 Attachments issued with this OLT Invitation to Tender

- Attachment 1: Eskom Standard Conditions of Tender
- Attachment 2: Eskom's General Conditions of Purchase
- Attachment 3: Integrity Pact Declaration – Annexure A
- Attachment 4: SBD-6.1- Preference Points Claim Form
- Attachment 5: SBD 4 Declaration of Interest

C.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).

Note: Attachment 4 and submission of BBBEE certificate/Affidavit must be submitted in order to claim preference points

C.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 RFQ closing deadline will result in disqualification (except where these are required for scoring /ranking purposes only).

Non-compliance with mandatory returnables due at contract/order award stage will impact award.

It is highly recommended that all tender returnables are submitted at tender closing date.

RETURNABLE	MANDATORY AT CLOSING	MANDATORY PRIOR TO AWARD	SUBMITTED. (Supplier checklist)
Offer invitation Form SBD1 : Part A-D completed	YES		YES / NO
Attachment 3: Integrity Pact Declaration – Annexure A	YES		YES / NO
Attachment 4: Preference Claim Form <i>Applicable if claiming preference points. Failure to submit will result in a zero score but will not disqualify submission</i>	YES		YES / NO / Not applicable
Attachment 5: Technical Deviation Schedule <i>Applicable if any deviations to scope / conditions</i>	YES		YES / NO / Not applicable
Tax Clearance Certification / TAX PIN as provided by SARS		YES	YES / NO
BBBEE Certificate / Affidavit		YES	YES / NO
Are you the accredited representative in South Africa for the goods offered?		YES	YES / NO
Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)		YES	YES / NO
Technical Data Sheet	YES		YES / NO

PART D SCOPE

Delivery address	Respective Power Stations	Delivery date	BEST AVAILABLE
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Delivery Site addresses

ANKERLIG: Neil Hare Road Atlantis Industria Atlantis	GOURIKWA: PetroSA Site Off N2 Mosselbay
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D.1 DETAILED LIST OF ITEMS REQUIRED

	OLT Reference	Eskom Stock no.	Description: Supply and Delivery of:	Quantity	Unit of Measurement	Delivery to
1	OLT2025796	0234140	FILTER AIR:PRE BAG;SQ 592 X WD 200 MM FILTER, AIR: TYPE: PRE BAG; DIMENSIONS: SQ 592 X WD 200 MM; MATERIAL: SYNTHETIC; MICRON: AS PER MODEL TYPE; APPLICATION: AIR INTAKE; EFFICIENCY: 92 PCT; SHAPE: SQ; TYPE NOVATEX EN 779 G4; 6 BAGS, USED ON GT PLANT; PRESSURE DROP (NEW FILTER) 50 - 70 PA; PRESSURE DROP (SOILED FILTER) 300 PA; DUST WEIGHT ARRESTANCE 92%; FRAME ABS/ABS/ABS; REFERENCE NO: 741276; REFERENCE NO: TS30P6612006 G4PAK35; PART NO: 81040319, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	1750	each	ANKERLIG
2	OLT2025796	0234140	FILTER AIR:PRE BAG;SQ 592 X WD 200 MM FILTER, AIR: TYPE: PRE BAG; DIMENSIONS: SQ 592 X WD 200 MM; MATERIAL: SYNTHETIC; MICRON: AS PER MODEL TYPE; APPLICATION: AIR INTAKE; EFFICIENCY: 92 PCT;	500	each	GOURIKWA

			SHAPE: SQ; TYPE NOVATEX EN 779 G4; 6 BAGS, USED ON GT PLANT; PRESSURE DROP (NEW FILTER) 50 - 70 PA; PRESSURE DROP (SOILED FILTER) 300 PA; DUST WEIGHT ARRESTANCE 92%; FRAME ABS/ABS/ABS; REFERENCE NO: 741276; REFERENCE NO: TS30P6612006 G4PAK35; PART NO: 81040319, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).			
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D.2 TABLE TO BE COMPLETED BY TENDERER

Are there any technical Deviations	<input type="checkbox"/> Yes <input type="checkbox"/> No	If "Yes", did you submit a signed technical deviation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Warranty period (minimum 12 months per Eskom's General Conditions of Purchase)	Eskom's General Conditions of Purchase accepted	<input type="checkbox"/> Yes <input type="checkbox"/> No
Prices fixed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	FOB value (Ex-stock)	R..... [insert the FOB value]
Rate of exchange (if applicable)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Foreign currency	JPY/EUR/USD/GBP 1 = ZAR.....
Delivery offered	<input type="checkbox"/> Yes <input type="checkbox"/> No	Days/weeks of delivery duration Days / weeks
Prices include delivery	<input type="checkbox"/> Yes <input type="checkbox"/> No	Delivery cost (if applicable)	R.....
Delivery method		Freight insurance	R.....
Discount	Trade	Settlement% /days

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

The supplier will additionally 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.
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 effluent shall not be discharged into public streams.