

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ESKOM HOLDINGS SOC LTD					
BID NUMBER:	OLT2045473	CLOSING DATE:	04 October 2022	CLOSING TIME:	11:00pm (23:00)
DESCRIPTION	Supply and Delivery of pumps as detailed in Part D				
DELIVERY ADDRESS	Refer to Part D for details				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					

BID RESPONSE DOCUMENTS MAY BE SUBMITTED VIA: 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. 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 OLT. Your submission will not be evaluated if it is received after the closing date and time of the OLT.
- 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 via email to ShakhaE@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 **three (3) working days** before the tender closing deadline, depending on the enquiry duration and complexity.
- i. **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 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 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 disqualified.

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TCS PIN:		CSD No:			
ESKOM VENDOR NUMBER					
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]
PRICING					
TOTAL TENDER PRICE, EXCLUDING DELIVERY					
TOTAL TENDER PRICE INCLUDING DELIVERY BUT EXCLUDING VAT					
TOTAL TENDERED PRICE, INCLUDING VAT					
ARE DELIVERY CHARGES INCLUDED IN THE PRICE			Yes _____	No _____	
CONFIRM DELIVERY LEAD TIME					
OFFER VALIDITY PERIOD		60 days, otherwise not less than 40 days			
ARE THE PRICE/S FIXED AND FIRM?	Yes _____	No _____	RATE OF EXCHANGE:	FOB VALUE:	Freight Insurance:
DISCOUNT:		TRADE		(2) SETTLEMENT	
DO YOU ACCEPT ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE?		Yes _____	No _____		
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.)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:					
DEPARTMENT/ PUBLIC ENTITY		Eskom Holdings SOC Ltd			
CONTACT PERSON		Emmanuel Shakhane			
TELEPHONE NUMBER	N/a				
FACSIMILE NUMBER	N/a				
E-MAIL ADDRESS	ShakhaE@eskom.co.za				

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE SUBMITTED BY THE STIPULATED TIME TO THE CORRECT EMAIL ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED VIA TO Informaltendering@eskom.co.za AS PER SUBMISSION INSTRUCTIONS DETAILED IN PART A</p> <p>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.</p> <p>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.</p> <p>1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.6. ESKOM RESERVES THE RIGHT TO AWARD A TENDER TO A SUPPLIER WHO MAY NOT BE THE HIGHEST SCORING OR HIGHEST RANKED SUPPLIER FOR THE PURPOSE OF MAXIMISING RECOGNITION OF BLACK OWNERSHIP, BLACK MANAGEMENT CONTROL, SKILLS DEVELOPMENT AND/OR PREFERENTIAL PROCUREMENT IN LINE WITH SECTION (2)(1)(F) OF PPPFA.</p> <p>1.7. ESKOM RESERVES ITS RIGHT TO TERMINATE THIS PROCUREMENT PROCESS IN THE EVENT THAT INFORMATION COMES TO LIGHT (IN WHATEVER WAY OR FORM) THAT IT MAY SUFFER SERIOUS REPUTATIONAL DAMAGE BY DOING BUSINESS WITH THE SUPPLIER OR, ALTERNATIVELY, INFORMATION IS RECEIVED BY ESKOM THAT THE SUPPLIER (HOWSOEVER), WHETHER DIRECTLY OR INDIRECTLY, MAY BE INVOLVED IN CORRUPT PRACTICES AND ACTIVITIES IN VIOLATION OF THE PREVENTION AND COMBATING OF CORRUPT PRACTICES ACT, NO.12 OF 2004 (PRECCA), THE PREVENTION OF ORGANISED CRIME ACT, 121 OF 1998 (POCA), THE PUBLIC FINANCE MANAGEMENT ACT, NO. 1 OF 1999 (PFMA) AND THE CONSTITUTION.</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>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.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
<p>3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <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:** Integrity Pact Declaration – Annexure A
- **Attachment 2:** Preference Claim Form – BD 6.1
- **Attachment 3:** Standard Bidding Document SDB4
- **Attachment 4:** Local Production And Content (SDL&I)
- **Attachment 5:** Supplier guide to Informal Tendering
- **Attachment 6:** Eskom's General Conditions of Purchase

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 2** 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.

C.3.1 BASIC COMPLIANCE

Returnables	MANDATORY AT CLOSING	MANDATORY PRIOR TO AWARD	SUBMITTED. (Supplier checklist)
Offer invitation Form SBD1: Part A-D completed	YES		YES / NO
Attachment 1: Integrity Pact Declaration – Annexure A	YES		YES / NO
Attachment 2: Preference Claim Form <i>Applicable if claiming preference points. Failure to submit will result in a zero score but will not disqualify submission – SBD 6.1</i>	YES		YES / NO / Not applicable
Attachment 3: Standard Bidding Document SDB4	YES		YES / NO
Copy of Tax Clearance Certificate	YES		YES / NO
Copy of certified valid BBBEE Certificate / Affidavit Failure on the part of the supplier to submit a valid current certificate for purposes of evaluation and scoring by the tender closing deadline will result in disqualification as the BBBEE Certificate is required to confirm adherence to the Pre-Qualification Criterion	YES		
Technical Returnables (Refer to section C.3.2 below)	YES		YES / NO
Attachment 4: Local Production And Content (SDL&I)	YES		YES / NO
Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)		YES	YES / NO
Attachment 5: Supplier guide to Informal Tendering	For your info		
Attachment 6: Eskom's General Conditions of Purchase	For your info		

C.3.2 FUNCTIONAL ANALYSIS**C.3.2.1 TECHNICAL RETURNABLES**

A penalty for the technical evaluation will be conducted in the following manner;

TECHNICAL CRITERIA	SUBMITTED
Offered items are exactly the same as required on the request	Yes/ No
- Data Sheet of the pump is to be submitted.	

NOTE:

- We will not accept alternatives or recommendations

A TENDER WILL BE DISQUALIFIED IF THESE DOCUMENTS ARE NOT INCLUDED IN THE TENDER.

C.3.3 Local Production And Content (TO BE COMPLETED ONLY FOR VALVES)

Imported inputs raw materials (i.e. zinc and additives in the surface preparation and protection processes (cleaning and coating/ galvanising) used in the production of steel products and components for construction are deemed as locally manufactured input materials. The imported input raw materials, used in the manufacture and production of steel products and components for construction will be deemed to have been sourced locally for the purpose of calculating local content.

C.3.3.1 Local content to site:**Figure 1: SD&L Compliance Matrix**

Supplier to indicate address of his/her location

TABLE 1: SUPPLIER DEVELOPMENT AND LOCALISATION COMPLIANCE MATRIX FOR SUPPLIERS AND CONTRACTORS				
Criteria	Weight (%)	Total Target (%)	Proposed Target (%)	Total Overall Weighted Score
Local to SA	100.00%	100.00%		0.00%
Total Score	100.00%			
Total Supplier Development and Localisation Score				0.00%

C.3.3.1.1 Special conditions of tendering: The following should be submitted as part of the tender returnables at the closing date of the tender

Supplier Development & Localisation (SD&L)	SD&L tender returnable documents evaluations		
Overall minimum requirement to be met is 70%	<ul style="list-style-type: none"> Annexures C D E Local Content Certificate 	100	100

C.3.3.1.2 Local content certificate**C.3.3.1.3 BBBEE Certificate****NOTE:**

- Examples on how to complete annexures is attached

A TENDER WILL BE DISQUALIFIED IF THESE DOCUMENTS ARE NOT INCLUDED IN THE TENDER.

**PART D
SCOPE**

Delivery address	Gourkiwa Gas Turbine On N2 North, PetroSA Landfill Site (Next to PetroSA) Mosselbay	Delivery date	As soon as possible
	Ankerlig 1 Power Station Neil Hare Road Atlantis Industria Atlantis		

D.1 DETAILED LIST OF ITEMS REQUIRED

Item	OLT Reference	Description: Supply and Delivery of:	Qty	Unit of Measurement	Unit price <i>insert the price per unit excl VAT</i>	Total price <i>insert the total price excl VAT</i>	<i>insert the VAT amount</i> VAT	Delivery to	Delivery Lead time
1	OLT2045473	PUMP: TYPE: PISTON; SIZE: 1 IN; CAPACITY: 59.4 LPM; SPEED: 1500/3300 RPM; RATING: 350 BAR; DRIVER: MOTOR; SPECIFICATION: A10 VS/018/31; APPLICATION: HYDRAULIC OIL SKID; MANUF P/N: A10 VS0 18; REFERENCE NO: R910949268	2	Each				Ankerlig	
2	OLT2045473	PUMP: TYPE: PISTON; SIZE: 1 IN; CAPACITY: 59.4 LPM; SPEED: 1500/3300 RPM; RATING: 350 BAR; DRIVER: MOTOR; SPECIFICATION: A10 VS/018/31; APPLICATION: HYDRAULIC OIL SKID; MANUF P/N: A10 VS0 18; REFERENCE NO: R910949268	2	Each				Gourikwa	

NOTE:

- We will not accept alternatives or recommendations
- If the pumps are locally manufactured, please submit DTI exemption letter at closing should you consider importation.