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		Enquiry	OLT2055291		

Dear Valued Supplier,

Eskom Holdings SOC Ltd ("Eskom") hereby invites you to submit a quote on the following services:

Standby Emergency Weld Repair Service For Unit 1 & 2 at Drakensberg Pumped Storage Scheme

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

- a. Please ensure that the email subject line only contains the **OLT2055291** 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. Ensure that the enquiry number is stipulated in the subject line on all e-mails if multiple emails are sent
- c. 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.
- d. 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 RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- 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 these rules will result in your tender being disqualified.
- g. Requests for Clarifications must be sent in writing to the respective buyer at ramdhear@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:

- Tenderer to complete sections 5, 6 & 7 and to submit it together with the tender returnable stated in section 3, to Informaltendering@eskom.co.za
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)

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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 now a requirement to return full specifications with your quotation eg. drawings, dimensions, manufacturer's name, etc of the item contained in this RFQ. You are also required to complete and submit the attached deviation form along with your quotation at RFQ closing deadline. Even if there is no deviation, it is still required to completed and return this schedule stating that there is no deviation. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. It must also be signed. If there are deviations, but the deviation schedule has not been completed and/or returned with your quote, your offer will be disqualified.
- Only Eskom Standard Conditions of Tender applies.
- **CIDB Registration “Estimated” ME1 or higher is required for this scope.**

Kind regards
Ashwanth Ramdheen
Procurement officer

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To		Date	06 December 2022		
Eskom Vendor Registration Number		National Treasury Central Supplier Database (CSD) Number			
SARS eFiling Pin number		B-BBEE level			
Attention		Tel No			
E-mail address					
RFQ No	OLT2055291	Closing date	14 December 2022	Closing time at (South African Standard Time)	23:00
Validity period of offers	90 days <i>Please be advised that NO late offers will be considered, and all offers must be sent to informaltendering@eskom.co.za</i>				
Eskom contact person	Ashwanth Ramdheen	Tel No	021 941 5891		
E-mail address	ramdhear@eskom.co.za				

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ANNEXURES

- Integrity Pact Declaration (applicable for all enquiries)
- SBD 1- Invitation to Bid (applicable for all suppliers)
- SBD 4- Bidder's Disclosure - (applicable for all suppliers)
- Technical Deviation Schedule (applicable for all enquiries)
- Preference Claim Form (applicable for all enquiries)
- Eskom Standard Conditions of Tender (applicable for all enquiries)
- NEC3 Terms Services Short Contract (TSSC) (applicable for all enquiries)

1. CONDITIONS OF PURCHASE

NEC3 Terms Services Short Contract (TSSC) (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).
- Technical evaluation minimum score of 81% (Requirements attached)
- SHEQ evaluation (Requirements attached)

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.

Note:

Technical drawings are referenced in the NEC3 document, to obtain access to this, suppliers will be required to complete and return an NDA. Kindly email Ramdhear@eskom.co.za with the attached NDA

Objective Criteria may comprise the following: -

1. SHEQ Requirements
2. Due Diligence (financial analysis)


Mandatory Returnable

**Proof of CIDB Registration “Estimated” ME1 or higher
Technical evaluation criteria minimum score of 81% is required**

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3. TENDER RETURNABLES


Please ensure that the tender returnable listed hereunder are submitted as per stipulated deadlines as non-compliance with mandatory tender returnable at RFQ closing deadline will result in disqualification (except where these are required for scoring /ranking purposes only). Non-compliance with mandatory returnable due at contract/order award stage will impact award.

- Integrity Pact Declaration **(at RFQ closing deadline)**.
- SBD 1- Invitation to Bid **(at RFQ closing deadline)** Applicable for all suppliers.
- SBD 4- Bidder's Disclosure - (applicable for all suppliers).
- Technical Deviation schedule **(at RFQ closing deadline)**. This must be completed, signed and submitted for all enquiries indicating whether there are deviations or not. Whether there are deviations or not, if the deviation schedule has not been completed and/or returned with your quote, your offer will be disqualified.
- SBD 6.1- Preference Points Claim Form **(at RFQ closing deadline)**
- Copy of valid current SARS certificate **(at contract award)** Applicable for Foreign suppliers who are required to be tax compliant but have not submitted a CSD/eFiling Pin number.
- * **Certified copy of a Valid original B-BBEE certificate (at RFQ closing deadline)**
- List of Directors/Shareholding **(at RFQ closing deadline)**
- Letter of Good Standing (COIDA) **(at contract award)**
- Completed NEC3 Term services short contract document (at RFQ closing deadline).
- Attachment 11 - 240-109253302 _ Quality Control Plan or Inspection Test Plan (QCP or ITP) rev 2 (at RFQ closing deadline).
- Attachment 11 240-105658000 Supplier QM Spec Rev 3-QM 58 (at RFQ closing deadline).
- Attachment 11 240-109253698 CQP Template- Rev 3 (at RFQ closing deadline)
- Attachment 11 20221205_ Emergency welding Category 3 Drakensberg (at RFQ closing deadline)

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- Attachment 11 20221205_Emergency Weld Form A Rev 9- EDC (at RFQ closing deadline)
- Attachment 12 31A_4738 OHS Specification for Standby Emergency Weld Repair Service-signed (at RFQ closing deadline)/ (at contract award)
- 32-136 Contractor Health and Safety Requirements (32-136) (at RFQ closing deadline)/ (at contract award)
- 240-77471651 Annexure C1-Tender Evaluation Templet (at RFQ closing deadline).
- Annexure B-Eskom Acknowledgement Form for OHS Legal and Other Requirements (at RFQ closing deadline)/.
- **Proof of CIDB Registration “Estimated” ME1 or higher.**

***Note:**

Where there is failure on the part of the supplier to submit a Certified copy of a Valid original B-BBEE certificate by stipulated deadline for purposes of evaluation and scoring, the tender submission will not be deemed non-responsive and disqualified exclusively for this reason, but will automatically score zero on B-BBEE for purposes of scoring and ranking (if otherwise deemed to be responsive and acceptable in all other aspects).

However, if these Certified copy of a Valid original B-BBEE certificate /affidavits etc are required as evidence to show compliance with pre-qualification criteria; and they are not provided at RFQ tender closing deadline; then the tender will be disqualified.

4. DELIVERY/Site DETAILS


Procurement Practitioner to complete:

Delivery address	Drakensberg Pumped Storage Scheme	Contract start date	06 January 2022
Attention	Zandile Mnukwa	Tel no	036 438 2000

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5. DETAILED LIST OF ITEMS REQUIRED

As per the price list in the NEC3 Term Services Short contract attached.

Mandatory Returnable – If Mandatory requirements are not met, suppliers may be disqualified.

Proof of CIDB Registration “Estimated” ME1 or higher

Technical evaluation criteria minimum score of 81% is required

Part 1


The rates and Prices entered for each item includes for all work and other things necessary to complete the item.

ITEM	DESCRIPTION	QTY	UNIT	RATE	TOTAL
1	P&Gs				
1.1	Site Establishment (offices, storage shed)	sum	1		
1.2	Transport	days	8		
1.3	Accommodation	days	10		
1.4	Compliance with Employers Safety requirements, Compile Health & Safety File	sum	1		
1.5	Plant, tools & Equipment.	sum	1		
1.6	Site De-establishment (offices, storage shed)	sum	1		
2.	1 x IWS Welding supervisor for 8 days	Hours	64		
3.	1 x IWS Welding supervisor for 2 Saturdays (Over time Rates)	Hours	16		
4.	2 x 6G Welder for 8 days	Hours	128		
5.	2 x 6G Welder for 2 Saturdays (Over time Rates)	Hours	32		
6.	1 x semiskilled labour for 8 days	Hours	64		
7.	1 x semiskilled labour for 2 Saturdays (Over time Rates)	Hours	16		
8.	2 x 6G Welder to EN 10137-2	Hours	128		

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	S690QL for 8 days				
9.	2 x 6G Welder to EN 10137-2 S690QL for 2 Saturdays (Over time Rates)	Hours	32		
10.	Data book	No	1		
11.	1 x pipe fitter for 8 days	Hours	64		
12.	1 x pipe fitter for 2 Saturdays (Over time Rates)		16		
13.	Heat treatment preparations (Repair to include all equipment and consumables)	hours	10		
14.	Pre weld Hydrogen bake-out (Repair to include all equipment and consumables)	hours	9		
15.	Post weld Hydrogen bake-out (Repair to include all equipment and consumables)	hours	9		
16.	PWHT (Repair to include all equipment and consumables)	DAY	1		

Total of the Prices for Part 1

Part 2


The rates and Prices entered for each item includes for all work and other things necessary to complete the item.

Item no.	Description	Unit	Quantity	Rate	Price

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The total of the Prices for Part 2

5.1 Technical Deviations

- i. Are there any technical Deviations: Yes_____ | No ____ (Mark Applicable)?
- ii. If “Yes” above, did you submit a signed technical deviation?
Yes_____ | No ____ (Mark Applicable)

Comment:


6. TABLE TO BE COMPLETED BY TENDERER

Warranty period		Prices fixed?	Yes/No
Eskom's NEC3 Term Service Contract Short	Yes/No	Quotation is valid for?	
Delivery offered	Yes/No	Days/weeks of Contract duration	
Prices include delivery	N/A	FOB value (Ex-stock)	N/A
Delivery cost (if applicable)	N/A	Rate of exchange (if applicable)	
Delivery method		Foreign currency	
Discount?	Trade	Settlement?	

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Freight insurance	N/A		
Are you registered on the Eskom Vendor Database [please indicate “yes” or “no” and provide a reason if not registered?	Yes	No	Reason
Is Integrity Pact Declaration signed and attached	Yes	No	
Company Registration Number		B-BBEE level	

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.

7. SIGNATORIES

For Supplier:


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.

Name of supplier	Designation	Signature	Date
		_____ [duly authorised to	

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		sign on behalf of the supplier]	
Telephone number		Fax and/or e-mail address	

ATTACHMENTS

- Attachment 1 – NEC3 Term Services Short Contract
- Attachment 2 - Std Conditions of tendering
- Attachment 3 - Supplier guide to Informal Tendering rev2
- Attachment 4 - SBD 1
- Attachment 5 - Annexure A Integrity Declaration Form
- Attachment 6 - SBD 6.1 in terms of PPR 2017
- Attachment 7 - Technical Evaluation Criteria - Welding
- Attachment 8 - Standard Bidding Document (SDB) 4_Annexure A
- Attachment 9 - Attachment 9 BEE_Affidavit-EME-Gen.pdf - 08 Sept 2020
- Attachment 10 - BEE_Affidavit-QSE-Gen.pdf - 08 Sept 2020
- Attachment 11 - Quality Documents X5
- Attachment 12 - SHE Documents X4
- Attachment 13 – Supplier NDA – **To be signed and emailed back to access drawing referenced in the contract**

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