



Request for Quote

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Number:

6000399546

Date:

01.12.2023

VAT REG NO: 4740101508

ESKOM NORTHERN REGION
ESKOM NORTHERN REGION Ltd
P O Box 8610
JOHANNESBURG
2000

RFQ Collective number

OLT2111079

Contact person

STHEMBILE SIZOPHILA MOTSOENENG

Your person responsible/Your reference

Please deliver to:
Temba CNC
Stand number 4422 Jubilee
Pretoria

Your vendor number with us

11064303

Quotation deadl.: 29.04.2024

Delivery date: Day 03.06.2024

Dear Valued Supplier,

Eskom Holdings SOC Ltd (#Eskom”) hereby invites you to submit a quote on the following goods/works/services as stated below;

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

- Please ensure that the email subject line only contains the OLT2111079 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.
- Ensure that the enquiry number is stipulated in the subject line on all e-mails if multiple emails are sent
- Ensure that you receive a confirmation email after submitting your documentation. Please follow up

**Matimba Power Station
Procurement**

Nelson Mandela Drive
Lephalale 0555 SA
Tel 0118002311 Fax

immediately via the email address of the respective buyer if you did not receive this.

- 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.
- Please note closing date (22.04.2024) and time (23:00) on the RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- 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.
- Requests for Clarifications must be sent in writing to the respective buyer at ZuluSSt@eskom.co.za or 014 762 6449 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 returnables 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)
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 the stipulated 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 Declaration form (attached hereto) and the SBD 4- Bidders Declaration form (attached hereto) are mandatory tender returnables and must be fully completed, signed and submitted at the stipulated deadlines.
- 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 all relevant stipulated returnables are submitted

by the stipulated deadline, or the submission will be regarded as non-responsive and ineligible for award.

- It is a requirement to return full specifications with your quotation eg. drawings, dimensions, manufacturer's name, etc (if this is applicable to the RFQ). Where there is a deviation, suppliers are also required to fully complete and submit the deviation schedule /form at RFQ closing deadline. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. Where there are deviations, but the deviation schedule has not been fully completed and returned at RFQ closing deadline, your offer will be disqualified.
- Eskom Standard Conditions of Tender applies to this tender.

Item	Material		Description	
	RFQ quantity	Unit		Deliv. date
00010	0708187		CONTAINER STRG:SHIPPING;30848 KG	
	1	each	CONTAINER, STORAGE: SHIPPING; CAPACITY: 30848 KG; DIMENSIONS: WD 2.44 X LG 12.19 X HT 2.90 M; MATERIAL: STEEL CORTEN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	
			At Temba CNC the existing steel storage container is damaged, leaking and confirmed by a supplier it is unrepairable. At Mabopane HUB, Ga Rankuwa and Mabopane CNC: - After we moved the above sites to Winterveld CNC / Ga Rankuwa HUB there isn't enough space to store their equipment and material, they are now kept at open spaces like carport which is leading to them being lost and unaccounted for, that is why we are requesting for steel storage containers.	
00020	0708187		CONTAINER STRG:SHIPPING;30848 KG	
	1	each	CONTAINER, STORAGE: SHIPPING; CAPACITY: 30848 KG; DIMENSIONS: WD 2.44 X LG 12.19 X HT 2.90 M; MATERIAL: STEEL CORTEN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	
00030	0708187		CONTAINER STRG:SHIPPING;30848 KG	
	1	each	CONTAINER, STORAGE: SHIPPING; CAPACITY: 30848 KG; DIMENSIONS: WD 2.44 X LG 12.19 X HT 2.90 M; MATERIAL: STEEL CORTEN; VENDORS ARE RESPONSIBLE FOR	

Item	Material	Description	Deliv. date
	RFQ quantity	Unit	

ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

00040		Supply and lay concrete blocks	
	1	Perf. unit	

The item covers the following services:

10	3000018970	BLD FNDTN:SMOOTH FLOAT
	12 EA	

BUILD, FOUNDATION: TYPE: STANDARD TRANSFORMER PLINTH 5-20 MVA (NORMAL ENTRANCE) DETAILS; FINISH: SMOOTH FLOAT

00050		Transport	
	1	Perf. unit	

The item covers the following services:

10	3000026241	TRNSP EQP:PARKHOMES/CONTAINERS;ROAD
	3.000 KM	

TRANSPORT, EQUIPMENT: TYPE: PARKHOMES/CONTAINERS; TRANSPORT METHOD: ROAD; VEHICLE TYPE: TRUCK; WEIGHT: VARIOUS AS PER CONTAINER; KZN,LIMPOPO, MP, GP,FS & NW; DISTANCE RANGE: LIMITED TO 150 KM/TRIP

00060		Site establishment	
	1	Perf. unit	

The item covers the following services:

10	3000021387	ESTB SITE
	1 EA	

ESTABLISH, SITE: TYPE: CONTRACTOR TO GET HIS TEAM AND CONTAINER ON SITE