

	Investment Recovery Offer to Purchase Template OLT2108886	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

PURCHASE, COLLECTION AND REMOVAL OF +/- 27000 LITRES OF USED TRANSFORMER OIL AT MIDRAND ESTATES (-+7000L) AND ROSHERVILLE (-+20000L).

ENQUIRY NUMBER: OLT2112794

CLOSING DATE: 17 MAY 2024 @ 10.00 AM

Issue Date:
09 MAY 2024

Ref:
OLT2112794

Enquiry:
NICO BARENDSE
0177495130 / 0735057841
barendn@eskom.co.za

INVESTMENT RECOVERY SECTION

PURCHASE, COLLECTION AND REMOVAL OF +/- 27000 LITRES OF USED TRANSFORMER OIL MIDRAND ESTATES (-+7000L) AND ROSHERVILLE (+-20000L) SOLD AS A COLLECTIVE.

Eskom is the owner of +/- 27000 Litres of used transformer oil at Midrand Estates and Rosherville (Germiston)

You are kindly invited to submit pre-qualification documents for being included on the E-Auction for the collection and removal of +/- 27000 litres of used transformer oil, on Gauteng Operating Unit on a “once-off” required basis as detailed in the Scope of Work and attached.

1. INSPECTION AND VIEWING

No site inspection and viewing of the work required at site. Please contact Nico Barendse on Tel: 073 505 7841 or email barendn@eskom.co.za for any other information

2. SUBMISSION OF THE “TENDER DOCUMENT”

Your quotation, as submitted by you on the “Offer to Purchase” document shall be submitted

- **By Email to: Eskom INFORMAL Tender advice Centre –**

Informaltendering@eskom.co.za

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

- a. Please ensure that the email subject line only contains the OLT2112794. 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 all files submitted is in a PDF format.
- c. Ensure that the 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 asset disposal officer 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 RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- 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 these rules will result in your tender being disqualified.

Requests for Clarifications must be sent in writing to the respective asset disposal officer at barendn@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.

The closing date is 10:00 AM on FRIDAY, 17 MAY 2024.

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**ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!
NO LATE OFFERS WILL BE ACCEPTED!**

3. STANDARD CONDITIONS OF TENDER

- Please quote the tender enquiry number on all correspondence.
- Please take note of the STANDARD CONDITIONS OF TENDER, (July 2018) noted in this letter and any amendments that accompany the TENDER ENQUIRY **OLT2112794**. The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

STANDARD CONDITIONS OF TENDER	AGREEMENT 37.2	TST 41-61
 Standard Conditions of Tender.doc	 Section 37 2 Agreement 2010 Esk	 TST 41-61 Standard.doc

4. TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender. (Mandatory returnables are indicated by a tick (✓), and if they are not included by tender deadline, the tenders will be disqualified from further evaluation).

LIST OF TENDER RETURNABLES:

4.1. Tender returnable documents.

No.	Returnable From Suppliers	Returnable required at Tender Closing (Disqualified)	Returnable required at Tender closing (non-disqualified)	Returnable required prior to Contract Award
1.	Offer to purchase form (price schedule attached and comments to price schedule)	✓		
2	Valid SARS Tax Clearance Certificate			✓
3	Affidavit (on DTI Template) confirming that the B-BBEE Contribution level of the entity. B-BBEE Verification Certificate from Accredited verification agency		✓	

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4	Second hand goods certificate from SAPS/Licensee		✓	
5	SBD 4 Form-Bidders Disclosure		✓	
6	Integrity Pact Declaration Form		✓	
7.	Reverse e-auction training acknowledgement Form		✓	
8	CIPRO Registration Documents		✓	
	Copies of ID Documents of Directors		✓	
9.	Proof of the registration on National Treasury's Central Supplier Database (except Foreign Suppliers / Central Supplier Database (CSD) or number MAAA (.....))		✓	
10	Valid Letter of good standing with COID)		✓	
11	Authority to submit a tender		✓	
12	Waste Management License		✓	
13	Safety Requirements		✓	
14	Environmental Requirements		✓	

13.2 Environmental Requirements

Item no.		
	Minimum Requirements for Environmental Management System *EMS as per ISO 14001: 2015. Certification is not required by suppliers only compliance thereof	
1	Environmental management policy	Applicable
1.1	<i>Company's environmental policy (Integrated or Non-integrated with Safety)</i>	
1.2	<i>Environmental Policy must Commit to Compliance to all relevant Environmental Legislation/ Laws, Pollution Prevention and Continual Improvement.</i>	
1.3	<i>Environmental policy must be signed-off by the company senior member (MD/CEO)?</i>	
2	Environmental Aspects Identified (can be included in your EMP)	Applicable
2.1	<i>Environmental Risk Assessment register</i>	
2.2	<i>Environmental controls and risks identified</i>	
2.3	<i>Compliance obligations (National legislation and policies) identified related to Environmental Aspects that will relate to you executing your work)</i>	
3	Environmental resources roles and responsibilities	Applicable
	<i>Signed Appointment letter stating environmental resources responsibilities</i>	
4	Competence ,training and development	Applicable

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	<i>Have representatives of the organisation attended environmental law training or Evidence of an Environmentally related Certificate or Diploma or Degree?</i>	
5	Emergency Preparedness	Applicable
	<i>Response to Environmental incidents such as hydrocarbon spillages and emergency situations while removing, transporting waste such as oil waste</i>	
6	Hazardous and general waste transportation licence for Gauteng	Applicable
	GWIS registration to transport hazardous and general waste in Gauteng	
7	Non-conformity and Corrective Action procedure	Applicable
	<i>Procedure on management of non-conformances (NCRs in relation to environmental non-conformances</i>	
8	Waste management plan	Applicable
8.1	List of waste streams transported management	
8.2	How will waste be disposed/treated and proof to be provided to client	

5. EVALUATION PROCESS AND CRITERIA

5.1. BASIC COMPLIANCE

ANNEXURE A

DECLARATION OF INTEREST


I/We understand that any natural/legal person, including employees of the State and/or those related to an Eskom employee/director (as per the definition of “related” set out hereunder), may tender to Eskom. However, in view of possible allegations of favouritism (the practice of showing favour to, or giving preference to some person/group, to the detriment of, or at the expense of another that is entitled to equal treatment or an equal opportunity), should the resulting tender, or part thereof, be awarded to such natural/legal person, as described herein, it is required that the *tenderer/s* declare such interest/relationship where:-

- the *tenderer/s* employees/ directors are also employees/contractors/consultants/ directors in the state or a state owned entity.
- the *tenderer/s* employees/ directors are also employees/ contractors/ consultants/ directors of Eskom
- the *tenderer/s* employees/directors are also employees/ contractors/ consultants or directors in another entity together with Eskom employees/ consultants/ contractors/ directors
- the *legal person/s (including its employees/ contractors/ directors/ members/ shareholders)* on whose behalf the tender documents are signed, is in some other way “related” to an Eskom employee/ contractor/ consultant/ director involved in the tender evaluation/tender adjudication/tender negotiation. “Related” meaning that:-
 - an individual is related to another individual if they are married, or live together in a relationship similar to marriage;
 - or are separated by no more than two degrees of natural or adopted consanguinity or affinity;
 - an individual is related to a juristic person if the individual directly or indirectly controls

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the juristic person, as determined in accordance with the definition of “control” (as per Companies Act section 2(1)) ; and

- a juristic person is “related” to another juristic person if :-

- 1) Either of them directly/ indirectly controls the other, or the business of the other, as determined in accordance with the definition of “control” (as per Companies Act section 2(1));
 - 2) Either is a subsidiary of the other; or
 - 3) A person directly/indirectly controls each of them, or the business of each of them, as determined in accordance with the definition of “control”
- the *tenderer/s* and one or more of the *tenderers* in this tendering/RFP process have a controlling partner in common, or a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender/proposal of another tenderer, or influence the decisions of Eskom regarding this bidding process;

To give effect to the provisions above, please complete the table hereunder with all required information.

Full Name & Capacity/ Position within tenderer (e.g. employee/ Director/member/ owner/shareholder)	ID Number	Confirm and provide details (including employee number) if you are a State/ State owned entity employee/ contractor/ director.	Full Names & Capacity/Position of Eskom employee/ director/ consultant and details of the relationship or interest (marital/ familial/ personal/ financial, etc.)	To your knowledge is this person involved in the evaluation/ adjudication/ negotiation of tenders

If any employee/ director/ member/ shareholder/ owner of tenderer/s is also currently employed by Eskom, state whether this has been declared and whether there is authorisation (Y/N) to undertake remunerative work outside public sector employment, and attach proof to this declaration.

Do the tenderer/s and other tenderer in this tendering/ RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? (Y/N) If your answer is Yes, attach proof to this declaration.

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ANNEXURE B

DECLARATION OF FAIR TENDERING PRACTICES

This serves as a declaration that when goods/services are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A **tender** will be disqualified if the *tenderer/s*, or any of its directors have:

- abused the institution's procurement process (e.g. bid rigging/collusion)
- committed fraud or any other improper conduct in relation to such system.

Please complete the declaration with an 'X' under YES or NO

Item	Question	Yes/No	
		Yes	No
1.1	Is the <i>tenderer/s (or any of its directors/members/shareholders)</i> listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector, or listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004) The Database of Restricted Suppliers and the Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Was the <i>tenderer/s (or any of its directors/ members/ shareholders)</i> convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/ tendering processes/ procedures during the past five years?		
1.2.1	Provide details.		
1.3	Was the <i>tenderer/s (or any of its directors/ members/ shareholders)</i> prohibited from doing business with any International Financial Development/funding Agency or Lending Institution		

I, the undersigned, _____ hereby confirm that I am duly authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of _____ (*insert the full legal name of the tenderer*)

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is correct, that it is understood that the tenderer's tender/proposal may be rejected, and that Eskom will act against the tenderer should any aspect of this this declaration prove to be false.

Signature:	
Designation and capacity in which signing:	
Date:	

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THE CONTRACTOR shall submit evidence to the satisfaction of Eskom that:

1. Its business processes and practices are registered and accredited with relevant environmental authorities and regulators applicable to the work to be undertaken in terms of the **AGREEMENT**.
2. Such business processes and practices as referred to in (1) above shall include interalia and without limitation;
 - Water usage
 - Effluent disposal
 - Emission to the air
 - Waste management and disposal

In addition to the above, **THE CONTRACTOR** shall:

- A. Submit evidence to the satisfaction of Eskom of its environmental policy together with strategies for the implementation and management thereof.
- B. Submit to **Eskom** copies of the most recent environmental audit report

The contractor must ensure:

- A procedure used to manage /dispose-of ferrous metal is submitted to Eskom prior the collection of waste.
- Items collected are recorded and report submitted to Eskom before payments.

The requirements of the following Acts are to be adhered during the period of this contract.

- The National Road Traffic Act (Act 93 of 1996)
- The Hazardous Substance Act (Act 15 of 1973)
- The Occupational, Health and Safety Act (Act 85 Of 1993)
- The Environment Conservation Act (Act 73 of 1989)
- The National Environmental Management Act (Act 107 of 1998)
- The National Water Act (Act 36 of 1998)

For and on behalf of the company:

Name of signatory/signatories:

Official capacity/capacities:

Date: **Enquiry No: OLT2112794**

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ANNEXURE H

HEALTH AND SAFETY REQUIREMENTS

The tenderer shall develop and submit a health and safety plan to the satisfaction of Eskom. The health and safety plan shall contain a list of all activities that will be undertaken on Eskom sites in relation to the scope of work to be performed.

The tenderer shall comply with the Eskom Safety rules and legislation requirements relevant to the scope of work. For detailed requirement see attached detailed spec.

5.2. TECHNICAL EVALUATION

Technical evaluation is going to be two phase, evaluation of paper work and site visit inspection. It will be an inherent requirement for each tenderer to demonstrate their technical capability to perform the requirement of the contract.

Technical evaluation criteria (100%)	Weight
Approach and Methodology <ul style="list-style-type: none"> • Does the contractor have necessary technical and mechanical ability, and have the acumen to manage and process the project quantities for the project? • Does the contractor have experience of the industry and display an ethical track record in line with the Second Hand Good Act? • Is there confidence that the contractor will be able to perform in this contract effectively, efficiently and economically? 	100%
Total	100%

The following criteria and their individual weight in % will be used for the evaluation of technical proposal.

Questions – Evaluation of a Scrap Dealer / Tenderer

(RATE COMPANIES 1-5, 1 – POOR, 2 – FAIR, 3 – AVARAGE, 4 – GOOD AND 5 – EXCELLENT)


Scrap Dealer’s Name: _____

Location: _____

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	1	2	3	4	5
Company Documentation					
Vat / Tax Certificate					
Registration at any relevant industry					
Second Hand Act Registration for scrap or recycling.					
Safety Policy					
Environmental Policy					
Safety File					
Coida					
Site/ Yard Cleanliness					
Oil spills Kit					
Suitable Fire Fighting Equipment					
Hazardous & Non-Hazardous separated					
PPE					
Security					
Storage facilities					
Dismantling & Demolition					
Machinery/plant					
Type of trucks					
Do they process or agent only					
Do they buy off the street					
Total					100%

Comments: _____

5.3. FINACIAL EVALUATION

The following criteria and their individual weight in % will be used for the evaluation of price.

Price evaluation criteria (100%)	Weights
All documents required for E-Auction participation	100%
Total	100%

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NOTE:

Eskom's commercial process will be followed and this process is dependent on the decisions made by the different Eskom Adjudicating authorities

6. SCOPE OF WORK

- The offered price includes for the Purchaser to fully comply with the OHS Act and relevant Safety Health and Environmental legislation, standards and requirements.
- Please note that the completion of a Safety File is required.

NOTES

- Eskom will not be responsible for any damages or losses suffered during the removal of the oil incurred while working on this project arising from theft, damage or personal injury.
- You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
- Littering is prohibited at all times. Facilities will have to be made available on site during dismantling operations for the collection of disposal waste material. No rubble whatsoever is to be left on site.
- Additional precautions must be taken when using cutting equipment. Portable fire fighting equipment must be available on site during all stages of the work programme.
- The reactor is sold with unknown quantity of oil but any oil remaining in the equipment shall become the property of successful contractor and he will be responsible for the oil spillage.
- You will be required to be put on an Eskom permit, prior to commencement of and work. After completion of the work, it is imperative that you notify the Eskom site agent, so that the job can be signed off.
- All work must comply with the OHS Act no 85 of 1993. All Safety requirements and documentation shall be available on the site
- Any oil spills caused during the work programme will need to be rehabilitated by the successful contractor.
- This is an open tender and only those contractors that attended the site meeting may tender.
- A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract
- A bidder who has an open non-conformance will be disqualified and not awarded a new contract.

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I. No accommodation will be allowed on site.

8. Environmental requirements

The intended activities at the Eskom Sites will have an impact on the environment and as such have to be properly management. Proper management requires that there is compliance with all the relevant pieces of legislation that impact on the development or intended activities. Therefore, the list below indicates the pieces of legislation that impact on the proposed activities. It is important that the Construction Team complies with these. Non-compliance will be unwise and may prove to be very costly for the organisation.

ACT NAME	ACT NO	NOTES/REMARKS
Constitution of the Republic of South Africa	108 of 1996	<i>States that everybody has a right to the environment that is not harmful to their health and well-being</i> List of activities and competent authorities identified in terms of sections 24 and 24d
National Environmental Management Act	107 of 1998, as amended	Protects the rights of all citizens to a healthy and safe environment
Atmospheric Pollution Prevention Act	45 of 1965	Control all activities that pollute the air <i>Dust control during construction –Applicable during the clearing of yard-stones</i> <i>Fumes emitted by vehicles – front end loader for diesel emissions</i>
Conservation of Agricultural Resources Act	43 of 1983	Control of utilisation and protection of wetlands; soil conservation; control and prevention of veld fires; control of weeds and invader plants. <i>NB: applicable for use of weed killers</i>
Environment Conservation Act	73 of 1989	Controls for the effective protection and utilisation of the environment, littering, waste disposal, noise and various other activities, which may have a detrimental effect on the environment. <i>Waste management</i> <i>Application of waste disposal permit</i> <i>Noise control regulations</i>
Fencing Act	31 of 1963	Prohibition of damage to a property owner's gates and fences <i>Climbing or crawling over or through fences without permission</i> <i>Closing gates</i>

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ACT NAME	ACT NO	NOTES/REMARKS
Hazardous Substance Act	15 of 1973	Sale of Group I,II,III and letting, use, operation, application and installation of Group III hazardous substances. <i>NB: no hazardous substances will be used during this phase of construction</i>
Occupational Health and Safety Act	85 of 1993	Control of health aspects of Waste disposal and water Treatment. <i>Regulates nuisances and/or odours particularly due to rubbish, night soil, sewage, or other waste</i> <i>Regulations relating to nuisances</i> <i>NB: applicable to the rented toilet facilities</i>
National Water Act	36 of 1998	Protect and regulates the use of water Manage aspects relating to pollution of surface and ground water. <i>NB: this includes all rain water channels.</i>

9. GUARANTEE / WARRANTY

Eskom Holdings SOC Limited gives no guarantee or warranty to the workability or condition of the equipment for sale, other than allow each tenderer to familiar themselves at the site prior to tendering in terms of the Consumer Protection Act. All equipment will be sold "Voetstoots".

10. OFFERS

Offers received for this tender will be deemed valid for a period of 1 month (30 days) from tender closing date.

Eskom reserves the right not to accept the lowest or any tender / offer or withdraw any item it wishes to retain.

Only the successful tenderer will be notified.

11. VALUE ADDED TAX (VAT)

Value Added Tax Act no 89 Of 1991 and VAT invoices will be issued on request.


DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX IT IS A CONDITION OF TENDERERS THAT:

11.1 It is an absolute requirement that the taxes of the successful tenderer must be in order, or that suitable arrangement is made with the Receiver of Revenue to satisfy them.

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- 11.2** The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
- 11.3** If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
- 11.4** Recover from the contractor all costs, losses or damage incurred or sustained by Eskom as a result of the award of the disposal agreement: and/or
- 11.5** Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
- 11.6** Each party to Consortium/Sub-contractor must complete a separate declaration. The onus will be on the tenderer to obtain "Tax Clearance Certificate (in respect of tenders)", from the office of the South African Revenue Services (SARS) and submit the same with their tenders.

12. VARIATION

No variation or modification of the proposed agreement shall be in force, unless the same is confirmed in writing.



Yours Faithfully

Nico Barendse
Investment Recovery
Procurement & Supply Chain Management

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ENQUIRY NO: OLT2112794
CLOSING DATE: 10:00 ON 15 MAY 2024
CONTACT PERSON: Nico Barendse
TENDER SUBMISSION Informaltendering@eskom.co.za

Commercially required Returnable Documentation:

Your tender must be submitted strictly in accordance with the requirements stipulated in this section and section 4 TENDER RETURNABLES, forms and/or documents on the basis that tenders out of time or incomplete tenders will not qualify for consideration and the under mentioned documents and required declarations are to accompany the “Offer to Purchase” to qualify for evaluation purposes.

NB! A bidder who has an existing or expired contract with Eskom and has defaulted in terms of that contract will be disqualified and not be awarded a new contract. A bidder who has an open non-conformance will be disqualified and not awarded a new contract

Item No.	QTY	DESCRIPTION	PRICE OFFERED (EXCL. VAT)
1	+/- 27000 LITRES	USED TRANSFORMER OIL	TO GO THOROUGH EVALUATION PROCESS FIRST AND THEN E-AUCTION PRICING TOOL TO BE USED

This tender proof the tenderer is fully aware of the condition of the tender and the price they have offered on the tender proofs their full intention and will to purchase the scrap oil “VOETSTOOTS” as is for their price as offered.

Please provide full and proper details according to the requirements below. Incomplete or unclear Tender Documentation can be rejected.

OFFER SUBMITTED BY:

NAME: **SIGNATURE:**

Date: **CELL:** **E- mail:**


Who are legally authorized to provide this tender on behalf of:

BUSINESS NAME: **TEL.:**

Public

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	Investment Recovery Offer to Purchase Template OLT2108886	Template Identifier	240-75978567	Rev	2
		Effective Date	01 June 2021		
		Review Date	June 2024		

CSD NUMBER:

Who are legally authorized to provide this tender on behalf of:

FULL COMPANY NAME: _____

CSD REGISTRATION NUMBER: MAAA _____

BBBEE LEVEL CONTRIBUTOR: _____

CONTACT PERSON NAME: _____

EMAIL ADDRESS: _____

TELEPHONE NUMBER: _____

COMPANY PHYSICAL ADDRESS:

SIGNED: _____

DATE : _____

Public

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