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		Enquiry number	E3124DXN		

Dear Valued Supplier,

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


	SAP Number	Items/ Products	Description
1.	0736858	IED: LOAD LIMITER 100 KVA;400 V	DEVICE, INTELLIGENT ELECTRONIC: TYPE: LOAD LIMITER 100 KVA; VOLTAGE: 400 V; APPLICATION: LOAD LIMITING OF BULK INSTALLATION; SPECIFICATION: 240-170001198; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER
2.	0736860	IED: LOAD LIMITER 200 KVA;400 V	DEVICE, INTELLIGENT ELECTRONIC: TYPE: LOAD LIMITER 200 KVA; VOLTAGE: 400 V; APPLICATION: LOAD LIMITING OF BULK INSTALLATION; SPECIFICATION: 240-170001198; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER
3.	0736859	IED: LOAD LIMITER 315 KVA;400 V	DEVICE, INTELLIGENT ELECTRONIC: TYPE: LOAD LIMITER 315 KVA; VOLTAGE: 400 V; APPLICATION: LOAD LIMITING OF BULK INSTALLATION; SPECIFICATION: 240-170001198; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER
4.	0736861	IED: LOAD LIMITER 500 KVA;400 V	DEVICE, INTELLIGENT ELECTRONIC: TYPE: LOAD LIMITER 500 KVA; VOLTAGE: 400 V; APPLICATION: LOAD LIMITING OF BULK INSTALLATION; SPECIFICATION: 240-170001198; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER

- 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 returnable are submitted by the stipulated deadline, or the submission will be regarded as non-responsive and ineligible for award - as stipulated on the NEC contract.
- Eskom Standard Conditions of Tender applies to this tender.

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- The signed NEC contract terms and conditions apply.
- The below split award methodology will be utilised with suppliers that fall within the mandated parameters


Supplier Ranking	% Split	Supplier Ranking	% Split	Supplier Ranking	% Split	Supplier Ranking	% Split	Supplier Ranking	% Split	Supplier Ranking	% Split	Supplier Ranking	% Split
1	22%												
2	18%	1	27%										
3	16%	2	21%	1	30%								
4	13%	3	16%	2	24%	1	35%						
5	10%	4	13%	3	19%	2	25%	1	40%				
6	9%	5	10%	4	13%	3	20%	2	30%	1	50%		
7	7%	6	8%	5	9%	4	12%	3	20%	2	30%	1	60%
8	5%	7	5%	6	5%	5	8%	4	10%	3	20%	2	40%
	100%		100%		100%		100%		100%		100%		100%

- A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [RFQ] process is:
 - they have a controlling partner or majority shareholder in common; or
 - they have 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 of another tenderer, or to influence the decisions of the Employer regarding this bidding process.

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To		Date	26 June 2026
Eskom Vendor Registration Number (if registered at time of responding)		National Treasury Central Supplier Database (CSD) Number (if registered at time of responding)	
SARS eFiling PIN number		B-BBEE level	
Attention	<i>Thuso Malatjie</i>	Tel No	+27 14 762 6455
E-mail address	Malatjtu@eskom.co.za		
RFQ No	<i>E3124DXN</i>	Closing date	10 July 2026
		Closing time (South African Standard Time)	10:00am
Validity period of offers	<i>90 Days</i>		
Eskom contact person	<i>Thuso Malatjie</i>	E-mail address	Malatjtu@eskom.co.za

ANNEXURES

- Authorisation Form (applicable to all enquiries)
- Integrity Declaration Form (applicable to all enquiries)
- SBD 6.1 Preference Claim Form (applicable to all enquiries)
- Eskom Standard Conditions of Tender (applicable to all enquiries)
- Eskom's General Conditions of Purchase (applicable to all enquiries unless an NEC contract applies; then NEC to be included)

CONDITIONS OF PURCHASE

Eskom General Conditions of Purchase (as attached) will apply.


EVALUATION CRITERIA

Functionality requirements are not applicable

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PPPFA PRICE AND PREFERENCE POINTS

For transactions up to R50M (inclusive of VAT) Price and Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2022.

For transactions above R50M (inclusive of VAT) Price and Preferential Point Scoring will be based on the 90/10 allocation aligned to the PPPFA Regulations 2022.

A tenderer failing to provide documentation for the allocation of preference points will not be disqualified but:

may only score points out of 80 or 90 for price

scores 0 points out of 20 or 10 for specific goals.

A tenderer may not be awarded points for specific goals if the tender documents indicate that the tenderer intends to subcontract more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that can execute the subcontract - subcontracting as stipulated as per NEC.

***Note:**

Failure on the part of the supplier to submit supporting documents/proof of specific goals for purposes of evaluation and scoring by RFQ closing will not result in disqualification (if tenderer is otherwise deemed to be responsive/acceptable in all other aspects). The tenderer will, however, be scored zero for Specific goals for purposes of PPPFA scoring and ranking.

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotation; should the tendered prices not be deemed market related.

ADDITIONAL CRITERIA

Objective criteria is applicable as stipulated in phase one.

Designated material and thresholds are applicable - as stipulated on the NEC contract

Valid B-BBEE certificate issued by a B-BBEE verification agency/sworn affidavit.


(As prescribed by the B-BBEE Codes of Good Practice; or any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment)

A tender that fails to submit any of the above requirements to demonstrate compliance to B-BBEE Codes of Good Practice will not be justified for award.

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Note:-

Where Objective Criteria is applicable, Compliance to it is Mandatory.

Failure to comply with Objective criteria will render the tender non- responsive. Eskom reserves the right to award to a tenderer who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA.

Contractual Requirements

Additional Contractual Requirements are applicable

The following additional contractual requirements apply:-

- Financial analysis (submission of updated/most recent financial statements) is *applicable*

Note:

- **Where Financial Analysis is applicable, the tenderer will be required to submit Financial Statements for the previous 18 months, or to the extent that such statements are not available, for the last year.**
- **Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this enquiry; will be required to furnish statements for the first year once available.**

Note: Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.

Failure to meet stipulated Contractual Requirements by the stipulated deadline may result in the tenderer being regarded as non-responsive and ineligible for contract award.

TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.

NOTE THE FOLLOWING: -

*** Returnables required at Tender closing (disqualifiable): -**


These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified.

**** Returnable required at Tender closing (non-disqualifiable): -**

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These returnables are required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

The 5 working days period does not apply to CIDB proof of grading. Refer to the returnable table the prescribed period for CIDB proof of grading.

Returnables required at Tender Closing date and time for evaluation: -


These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.

Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Annexure A	Authorisation Form	√		
Annexure D	Integrity Pact Declaration form	√		
Annexure E	CPA for local goods/services (if applicable)			(N/A)
Annexure F	CPA(IG) for imported goods/services (if applicable)			(N/A)
Annexure G1-G4	SBD 6.2 -Declaration certificate for local production and content and Annexures G2, G3, G4 <i>[only applicable where designated materials are included]</i>		(N/A)	

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
Annexure H (applicable for all suppliers including Foreign suppliers)	SBD 1- to be completed and submitted by all tenderers.		(N/A)	
# Annexure I	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2022 regulations	(N/A)		
Annexure J	SBD 4 – Bidders Disclosure	(N/A)		
# Specific Goals (BBBEE)	A tenderer's failure to submit proof that it meets the specific goals will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.	√		
Tax Clearance Certificates	A certified copy of a tax clearance certificate is required from foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.			√
Tax Evaluation Questionnaire (if services contract)	Evaluation questionnaire to determine whether a company, close corporation (CC)			(N/A)

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
and was included as annexure)	or Trust is a personal service provider for purposes of PAYE			
Compliance with Employment Equity Act	To the extent that the tenderer falls within the definition of a “designated Employer” as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)			(N/A)
CIDB (where applicable)	Valid proof of the required CIDB grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer			(N/A)
Pricing schedule	Completed pricing schedule (<i>Using NEC Pricing Schedule or Page 9 on the DETAILED LIST OF ITEMS REQUIRED section of this RFQ Document</i>).	√		
Due Diligence/financial analysis	Annual Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year. Start-up enterprises formed within the last 12 months are not required to submit		√	

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Reference	Returnable From Suppliers	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
	audited financial statements, but if successful in this Invitation to Tender ; will be required to furnish statements for the first year once available.			
Valid B-BBEE certificate issued by a B-BBEE verification professional/sworn affidavit (prior to order/contract award).			√	


DELIVERY DETAILS

Delivery address	<i>As Per Purchase Order</i>	Delivery date	<i>As per NEC Lead Times</i>
Attention	<i>As Per Purchase Order</i>	Tel no	<i>As Per Purchase Order</i>

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DETAILED LIST OF ITEMS REQUIRED

Tenderers must specify line item prices where they submit prices for line items. If the tenderer does not intend to quote a price for one or more specific line items, this must be indicated by “no quote”.

Item no.	Stock no.	Description	Quantity	Measure ment	Unit price	Total price
1.	0736858	IED:LOAD LIMITER 100 KVA;400 V	1 683	Each		
2.	0736860	IED:LOAD LIMITER 200 KVA;400 V	1 311	Each		
3.	0736859	IED:LOAD LIMITER 315 KVA;400 V	1 315	Each		
4.	0736861	IED:LOAD LIMITER 500 KVA;400 V	1 044	Each		
	Total price (excluding VAT)					
	VAT					
	Total price (including VAT)					

Technical Deviations (To be completed by tenderer)


- i. Are there any technical Deviations: Yes _____ | No ____ (indicate applicable response)
- ii. If “Yes” above, did you complete fully and submit the technical deviation form?
Yes _____ | No ____ (indicate applicable response)
- iii. Please note that if there are technical deviations and the technical deviation form has not been fully completed and submitted at RFQ closing deadline, your offer/tender will be deemed non-responsive and disqualified.

**Tenderer to provide further details on technical deviations if these are applicable to the offer.
(To be completed by Tenderer)**

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TO BE COMPLETED BY TENDERER

Warranty period		Prices fixed?	
Eskom's General Conditions of Purchase/NEC Contract accepted		Days/weeks for delivery duration	
Delivery offered	Yes	No	Have you quoted for delivery?
Delivery Method		Foreign Currency	
		Rate of exchange (if applicable)	
Discount	Trade		Settlement
Freight insurance			
Are you registered on the Eskom Vendor Database?	Yes	No	Reason
Is the 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 Eskom site/Eskom property.


The supplier will be required to ensure that the following environmental requirements are complied with at all times while on Eskom site/Eskom property :

- Zero liquid effluent discharge.
- No chemicals will be dumped into the station drains or on the premises.
- No oil or waste will be dumped on an unauthorized area or unlicensed waste site.
- Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002.
- 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.

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SIGNATORIES

For Tenderer:

The tenderer confirms that it has read and understands the Integrity Declaration Pact and that it undertakes to abide by the provisions thereof in any dealings it may have with Eskom. The tenderer confirms that the signed Integrity Declaration Form and SBD 4 (Bidders Declaration) have both been fully completed, signed and submitted as tender returnables by the stipulated deadlines.

Name of tenderer	
Full names of authorised signatory:	
Telephone Number:	
Fax number and email address	
Signature:	
Designation and capacity:	
Date:	

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