

# PURCHASE, COLLECTION AND REMOVAL OF SCRAP CONVEYOR BELTS FOR A 2 MONTHS CONTRACT PERIOD FROM KENDALL, DUVHA AND TUTUKA PS IN ESKOM

**TENDER ENQUIRY NUMBER : OLT2008165**

**TENDER CLOSING DATE : 01 FEBRUARY 2022**

|  |  |  |
| --- | --- | --- |
| Issue Date: | Ref: | Enquiry: |
| **24 FEBRUARY 2021** | **OLT2008165** | Prince Ndima |
|  |  |  061 900 1823 |

**INVESTMENT RECOVERY SECTION**

# PURCHASE AND REMOVAL OF SCRAP CONVEYOR BELTS FOR A 2 MONTHS CONTRACT PERIOD FROM KENDALL, DUVHA AND TUTUKA PS IN ESKOM

TENDER ENQUIRY OLT2008165

# You are kindly invited to submit an offer for PURCHASE AND REMOVAL OF SCRAP CONVEYOR BELTS FOR A 2 MONTHS PERIOD FROM KENDALL, DUVHA AND TUTUKA PS IN ESKOM

# INSPECTION AND VIEWING

The contact person for technical information is **KHAYA DLAMINI ON 017 799 3447** and myself for commercial information on 031 – 710 5674.

**FOR THIS VIEWING KINDLY EMAIL REQEBA KAMROODEEN ON** **kamroore@eskom.co.za** **YOUR ATTENDANCE WITH THE FOLLOWING INFORMATION ON OR BEFORE FRIDAY 16 APRIL 2021 :**

* **NAME OF COMPANY ATTENDING THE VIEWING**
* **NAME AND CONTACT NUMBER OF COMPANY REPRESENTATIVE ATTENDING**
* **ID NUMBER OF PERSON ATTENDING**
* **VEHICLE REG NUMBER**
* **COVID-19 REGULATIONS APPLY AND PERSON ATTENDING MUST ADHERE TO ALL PROTCOLS. IF THE PERSON HAS FLU LIKE SYMPTOMS THEY WILL NOT BE ALLOWED ONSITE**
* **NO PERSON 60 YEARS AND ABOVE WILL BE ALLOWED ON THIS SITE DUE TO COVID-19 PROTOCOLS**
* **PPE TO BE WORN ON ALL ESKOM SITES ON VIEWING. YOU WILL NOT BE GRANTED ACCESS TO THE SITE IF THE MINIMUM PPE IS NOT WORN. THIS MUST BE SAFETY SHOES, HARD HATS & REFLECTOR VESTS, HEARING PLUGS / PROTECTION AND FACE CLOTH MASKS.**



1. **SUBMISSION OF THE “OFFER TO PURCHASE”**

**Informaltendering@eskom.co.za**

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

* 1. **Please ensure that the email subject line only contains the OLT2008165 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.**
	2. **Ensure that all files submitted is in a PDF format.**
	3. **Ensure that the enquiry number is stipulated in the subject line on all e- mails if multiple emails are sent**
	4. **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.**
	5. **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.**
	6. **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.**
	7. **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 will these rules will result in your tender being disqualified.**
	8. **Requests for Clarifications must be sent in writing to the respective asset disposal officer at** **dimapx@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 10:00am on TUESDAY, 01 FEBRUARY 2021.

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



1. **STANDARD CONDITIONS OF TENDER**
* Please quote the tender enquiry number on all correspondence.
* Please take note of the STANDARD CONDITIONS OF TENDER, (July 2000) noted in this letter and any amendments that accompany the **TENDER ENQUIRY OLT2008165**. 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** |
|  | Section 37 2Agreement 2010 Esk | TST 41-61Standard.doc |

# 3. SCOPE OF WORK



# Complete purchase and removal of SCRAP CONVEYOR BELTS FOR A 2 MONTHS CONTRACT PERIOD FROM KENDALL, DUVHA AND TUTUKA PS. A TOTAL CLEAN-UP OF THE SITE IS REQUIRED. BOTH ROLES AND PIECES OF THE CONVEYOUR BELT IS TO BE CLEANED UP. ALL OFF-CUTS MUST BE REMOVED BY THE APPOINTED CONTRACTOR. CONVEYOR BELTS SHOULD BE SORTED AND WEIGHTS SHOULD BE SUPPLIED FOR BELTS IN ROLES / METERS / TONS OR AND THE OFF-CUTS WEIGHTS. WHERE NO INCOME IS BEEN RECEIVED FOR THE OFF-CUTS, ESKOM REQUIREMENT IS THAT THE OFF-CUT BELTS BE LOADED SEPERATLEY AND TOTAL SITE CLEAN-UP BE COMPELTED ACCORDINGLY. The project will be undertaken according to the latest construction regulations, environmental regulations and removed according to the road transport act.

# NOTES

* 1. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment incurred while working on this project arising from theft, damage or personal injury.
	2. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.
	3. 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.
	4. 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.



* 1. 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.
	2. All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site
	3. Any oil spills caused during the work programme will need to be rehabilitated by the successful contractor.

**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.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Commercial Requirements** | **Mandatory for evaluation** | **Contract award** | **Points allocation** |
| * Offer to purchase form (price schedule attached and comments to price schedule)
* Supplier Declaration Of Interest Form (attached)
* Valid original Tax Clearance Certificate
* Declaration of fair bidding/tendering (Annexure B attached)
* Declaration of interest (Annexure A attached)
* Affidavit (on DTI Template) confirming that the B-BBEE Contribution level of the entity. B-BBEE Verification Certificate from Accredited verification agency
* Valid CSD registration doc
* Second-hand goods act certificate from SAPS/License
* CIPRO Registration Documents
* Shareholding information
* Letter of good standing with COID or insurance body.
 | **✓****✓****✓****✓** **✓****✓****✓****✓** |  |  |
| **Technical Requirements*** As and When Required (Site Specific)
 |  |  |  |
| **Health & Safety Requirements*** As and When Required (Site Specific)
* Environmental Requirements (Annexure F)
 |  |  |  |

**5. EVALUATION PROCESS AND CRITERIA**

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 of 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 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)** | **Identity 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** |
|  |  |  |  |  |
|  |  |  |  |  |

1. 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 Yes, attach proof to this declaration.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEXURE B**

|  |
| --- |
| **Declaration of fair tendering practices** |

This serves as a declaration that when goods/services are being procured / disposed off, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement / disposal 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 / disposal 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** |
| 1.1 | Is the *tenderer/s(or any of its directors/members/shareholders)* 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](http://www.treasury.gov.za)).  |  |
| 1.2 | Was the *tenderer/s (*or any of its directors/members/shareholders) 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 |
| 1.3 | Was the *tenderer/s(or any of its directors/members/shareholders)* 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)*

**Ideclare 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:** |  |

**ANNEXURE F**

 **ENVIROMENTAL REQUIREMENTS FORM**

**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 interlia and without limitation;
	* Water usage
	* Effluent disposal
	* Emission to the air
	* Waste management and disposal

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

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

The contractor must ensure:

* A procedure used to manage /dispose-off **ferrous metal** is submitted to Eskom prior the collection of **ferrous metal**.
* 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 0f 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: OLT2008165**

**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.

**5.2 FINACIAL EVALUATION**

Thefollowing criteria and theirindividual weight in % will be used for the evaluation of price.

|  |  |
| --- | --- |
| Price evaluation criteria (100%) | Weights |
| Financial - Price Schedule | 80% |
| B-BBEE Status | 20% |
| Total | 100% |

**NOTE:**

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

* 1. **SCOPE OF WORK**

The scope of work will include the purchase, collection and removal of **COMPLETE SCRAP CONVEYOR BELTS.**

The purchaser will be responsible for the safe collection, handling, removal, loading and transportation of the scrap material and to clean the site, and must provide their own Bins where necessary, qualified labour and suitable certified plant, machinery, equipment and transport for this purpose.

The purchaser must assure the site be left clean at completion of their collection and removal of the scrap.

The **scrap conveyor belts** on sale will be identified by Eskom.

* 1. **PRICE SCHEDULE**

For costing purposes the following table and text messages have been compiled. Please bear in mind that each material classification is for a type of scrap and you must factor your costs into your prices.

For each disposal transaction the rand price will be calculated at a Rand Value per meter or a Rand Value per Meter

|  |  |
| --- | --- |
| **QUANTITY** | **RAND VALUE** |

 **NOTES**

a. Eskom will not be responsible for any damages or losses suffered during the removal of the equipment incurred while working on this project arising from theft, damage or personal injury.

b. You will be required to adhere to the condition as laid out by the Eskom site agent with regards to site access etc.

c. 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.

d. 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.

e. All work must comply with the OHSA Act no 85 of 1993. All Safety requirements and documentation shall be available on the site

f. This is an open tender.

g. . 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

 h. A bidder who has an open non-conformance will be disqualified and not awarded

 a new contract.

 i. No accommodation will be allowed on site.

#  Environmental requirements

The intended activities at the **KENDAL, DUVHA AND TUTUKA POWER STATION SITE** 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 AfricaNational Environmental Management ActAtmospheric Pollution Prevention Act | 108 of 1996107 of 1998,as amended45 of 1965 | *States that everybody has a right to the environment that is**not harmful to their health and well-being*List of activities and competent authorities identified in terms of sections 24 and 24dProtects the rights of all citizens to a healthy and safe environmentControl all activities that pollute the air*Dust control during construction –Applicable during the clearing of yard-stones**Fumes emitted by vehicles – front end loader for diesel emissions* |
| 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.*NB: applicable for use of weed killers* |
| 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.*Waste management**Application of waste disposal permit Noise control regulations* |
| Fencing Act | 31 of 1963 | Prohibition of damage to a property owner’s gates and fences*Climbing or crawling over or through fences without**permission Closing gates* |
| Hazardous Substance Act | 15 of 1973 | Sale of Group I,II,III and letting, use, operation, application and installation of Group III hazardous substances**.***NB: no hazardous substances will be used during this**phase of construction* |
| Occupational Health and Safety Act | 85 of 1993 | Control of health aspects of Waste disposal and water Treatment.*Regulates nuisances and/or odours particularly due to**rubbish, night soil, sewage, or other waste Regulations relating to nuisances**NB: applicable to the rented toilet facilities* |
| National Water Act | 36 of 1998 | Protect and regulates the use of water Manage aspects relating to pollution of surface and ground water.*NB: this includes all rain water channels.* |

#  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”.

# 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 highest or any tender / offer or withdraw any item it wishes to retain.

**Only the successful tenderer will be notified.**



1. **VALUE ADDED TAX (VAT)**

Value Added Tax Act no 89 0f 1991 and VAT invoices will be issued on request. **DECLARATION (BY TENDERERS) OF GOOD STANDING REGARDING TAX** IT IS A CONDITION OF TENDERERS THAT:

* 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.
	2. The tenderer must include with his tender documents a copy of a Tax Clearance Certificate (in respect of Tenders)
	3. If the certificate is not included or found to be incorrect, Eskom may, in addition to any other remedy it may have:
	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
	5. Cancel the disposal agreement and claim any damages, which Eskom may suffer by having to make less favourable arrangements after such cancellation.
	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.

# VARIATION

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

# CRITERIA USED FOR EVALUATION OF OFFERS

In terms of the ESKOM Purchasing Pact, the following criteria will be used in the evaluation and awarding of the contract:

|  |  |
| --- | --- |
| **Evaluation Criteria** | **Weighting** |
| Financial | 80% |
| BBBEE | 20% |



Yours Faithfully

Prince Ndima

Asset Disposal Officer Investment Recovery Section Warehousing, Logistics & MM Mpumalanga Operating Unit

This has been sent electronically and must be considered as signed.



|  |  |  |
| --- | --- | --- |
|  | **INVESTMENT RECOVERY****OFFER TO PURCHASE FORM** **INVITATION TO TENDER** | OLT2008165 |

ENQUIRY NO: OLT2008165



CLOSING DATE: **10:00 AM, TUESDAY, 01 FEBRUARY 2022**

CONTACT PERSON: Prince Ndima

# Email: Informaltendering@eskom.co.za

**Commercially required Returnable Documentation**:

**Your tender must be submitted strictly in accordance with the requirements stipulated in this section and as per 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 be awarded a new contract.





|  |  |  |
| --- | --- | --- |
|  | **INVESTMENT RECOVERY****OFFER TO PURCHASE FORM INVITATION TO TENDER** | OLT2008165 |

|  |  |  |
| --- | --- | --- |
| **Item No.** | **DESCRIPTION** | **PRICE OFFERED EX VAT PER TON / PER METER** |
| 1 | Scrap Steel Cord Conveyor Belts |  |
| 2 | Scrap Ply Conveyor Belts |  |
| 3 | Scrap Off-Cut Pieces Conveyor Belts |  |

**If there is no charge or negative costs for removal and clean-up, kindly indicate this and submit a motivation for your pricing / schedule.**

**Kindly submit and state your price either rand per ton or rand per meter.**

**FULL COMPANY NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**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 ferrous metal “VOETSTOOTS” AS IS for their price as offered.**

**TENDER ENQUIRY - OLT2008165**

**Provide full and correct details according to the requirements below. Incomplete or unclear Tender Documentation will be rejected.**

**OFFER SUBMITTED BY – FULL NAME : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SIGNATURE : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ID NUMBER : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**E- mail : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONTACT 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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**SIGNED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**DATE : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

