**PURCHASE, COLLECTION AND REMOVAL OF NON-FUNTIONAL FURNITURE FROM ERE IN NEW GERMANY (GALE HOUSE) IN KZN OPERATING UNIT**

**TENDER ENQUIRY NUMBER: OLT2128250**
**TENDER CLOSING DATE: MONDAY, 30 NOVEMBER 2026 @ 10:00 AM**

| ISSUE DATE: | Ref: | Enquiry: |
|---|---|---|
| **22 NOVEMBER 2026** | **OLT2128250** | Reqeba Kamroodeen<br>+27 31 710 5674<br>kamroore@eskom.co.za |

**INVESTMENT RECOVERY SECTION**

**PURCHASE, COLLECTION AND REMOVAL OF FURNITURE FROM ERE IN NEW GERMANY IN KZN OPERATING UNIT**

TENDER ENQUIRY No. **OLT2128250**

Eskom is the owner of **FURNITURE**, located at **ERE IN NEW GERMANY**.

You are kindly invited to submit an offer for the purchase, collect and remove scrap **NON-FUNTIONAL FURNITURE FROM ERE IN NEW GERMANY (GALE HOUSE) IN KZN OPERATING UNIT**

1. **SUBMISSION OF THE "OFFER TO PURCHASE"**

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

**1.1 By Emailed to : Eskom INFORMAL Tender Advice Centre –**

✓ **Informaltendering@eskom.co.za**

**Note the following rules with respect to the TENDER system**

a. **Please ensure that the email subject line only contains the OLT2128250 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. Tenders may be emailed to this number and address only. Please do not send any confidential emails to this address as tender office staff do not have access to open**




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confidential documents. This email address and fax number is confidential and only at tender close will the information be released and recorded.

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. 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 will these rules will result in your tender being disqualified.
g. Requests for Clarifications must be sent in writing to the respective asset disposal officer at Regeba.Kamroodeen@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 MONDAY, 30 NOVEMBER 2026.**

**ALL OFFERS TO PURCHASE ARE TREATED AS CONFIDENTIAL!**

**NO LATE OFFERS WILL BE ACCEPTED!**

## 2. INSPECTION AND VIEWING

There will be a **viewing session**. All enquiries must be directed to **NTANDO DLAMINI ON +27 31 204 5630.**

**DATE OF VIEWING :** **BY CONFIRMED APPOINTMENT**
**TIME OF VIEWING :** **BY CONFIRMED APPOINTMENT**
**PLACE :** **ERE NEW GERMANY – GALE HOUSE**

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## 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 **OLT2128250.** The tenderer should understand that his / her signed Offer to Purchase serves as his legal agreement to the Standard conditions of tender.

## 4. TENDER RETURNABLES

The tenderer must submit the returnable set out hereunder as part of its tender. (Returnables are indicated by a tick (✓).

### LIST OF TENDER RETURNABLES:

### a. Tender returnable documents.

| Commercial Requirements | For evaluation |
|---|---|
| Offer to purchase form (price schedule attached and comments to price schedule) | ✓ |

### b. FINACIAL EVALUATION

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

| Evaluation | Weights |
|---|---|
| Financial (Price) | 80% |
| BBBEE | 20% |

## 5. SCOPE OF WORK

The scope of work will include the purchase, collection and removal of the **NON-FUNCTIONAL FURNITURE.**

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

The goods on sale will be identified by Eskom.

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## 6. PRICE SCHECDULE

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 line item the rand price will be calculated by the LOT PRICE TENDERED EXCLUDING VAT.**

**NOTES**

a. Eskom will not be responsible for any damages or losses suffered during the removal of the Furniture 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. This is a **OPEN** tender.

e. 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
f. A bidder who has an open non-conformance will be disqualified and not awarded a new contract.
g. Only the successful tenderer will be notified.

## 7. ENVIRONMENTAL REQUIRMENTS

In terms of the National Environmental Management Act, section 28 “Every person who causes has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring.

## 8. GUARANTEE / WARRANTY

Eskom Holdings SOC Limited gives no guarantee or warranty to the workability or condition of the Furniture for sale, other than allow each tenderer to familiar themselves at the site prior to tendering in terms of the Consumer Protection Act. All Furniture will be sold “Voetstoots”. **THERE WILL BE NO REFUNDS / SWOPS ONCE PAYMENT IS RECEIVED IN ESKOM BANK ACCOUNT.**

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## 9. OFFERS

Offers received for this tender will be deemed valid for a period of 3 months (90 days) from tender closing date.

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

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

## 10.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:**

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.

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

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## 11.VARIATION

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

Yours Faithfully

**REQEBA KAMROODEEN**
Senior Advisor
Investment Recovery – KZN
Procurement & Supply Chain Management
Corporate Services

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**TENDER ENQUIRY NO :** **OLT2128250**

**CLOSING DATE :** **MONDAY, 30 NOVEMBER 2026 @ 10.00 AM**

**CONTACT PERSON :** **REQEBA KAMROODEEN**

**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**

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## LISTINGS

| Item | DESCRIPTION | QUANTITY AVAILABLE | OFFER PRICE EXCLUDING VAT FOR LOT |
|---|---|---|---|
| 1 | FURNITURE AS PER ATTACHED LIST – LIST OF 75 ITEMS SOLD AS A LOT | AS PER ATTACHED LIST | |

**NOTE :**
**THIS IS NON-FUNCTIONAL. SOLD AS SCRAP / AS IS, NO GAURANTEES. THIS TENDER WILL NOT BE SPLIT. ESKOM REQUIRES A LOT PRICE.**

**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:** _____

**E-MAIL :** _____ **CONTACT NUMBER :** _____

**This tender is proof that the tenderer is fully aware of the condition of the items and the price they have offered on the tender proofs their full intention and will to purchase the scrap "VOETSTOOTS" AS IS for their price as offered.**

**LIST ATTACHED**


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