RFx Number
6000229677

Contact Person:
Deleki Mogodi

Your Person Responsible/Your Reference:

Please deliver to:
Komati Power Station,
Van Dyks Drift / Hendrina Road.
Blinkpan
2250

Your Vendor number with us:

Quotation Deadl:  2017.05.03 10:00:00

Delivery date: Day 2017.05.04

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Terms of delivery:
Terms of payment:

Attention: Sales Person

<table>
<thead>
<tr>
<th>Item</th>
<th>Material</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>234540</td>
<td>THROAT:ROTATING MILL;STL</td>
</tr>
<tr>
<td>5</td>
<td>EA</td>
<td>&quot;THROAT: TYPE: ROTATING MILL# MATERIAL: STL# FOR UNITS 1-3 AND 8 AND 9# B AND W 8.5E MILL#</td>
</tr>
</tbody>
</table>

2017.05.04
DRAWING NO: CMP/KOM/06/04/001 SHEET 1 AND 2 OF 2
VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER.
"THROAT: TYPE: ROTATING MILL# MATERIAL: STL#
FOR UNITS 1-3 AND 8 AND 9# B AND W 8.5E MILL#
DRAWING NO: CMP/KOM/06/04/001 SHEET 1 AND 2 OF 2
VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER."

Dear Valued Supplier,

Eskom hereby invites you to provide a quotation for the above mentioned enquiry. Please complete attached documentation.

Extremely important to note: - not adhering to this will render your submission non-responsive!
ALL COMPULSORY FIELDS MUST BE COMPLETED AND FAILURE TO COMPLY WILL RESULT IN YOUR QUOTE BEING NON-RESPONSIVE AND WILL NOT BE EVALUATED.

1. Please complete attached documentation and submit to Informaltendering@eskom.co.za
2. Please ensure that the e-mail subject line only contains the Enquiry number MPGXC004613 and no other information. Please do not add any text to the subject line. Please do not add any space in between the prefix and the enquiry number. Enquiry number to be stipulated in the subject line on all e-mails if multiple e-mails are sent
3. Maximum attachment size per e-mail is 10MB. It is your obligation to ensure that the attachments per e-mail do not exceed this limit.
4. Please note closing date 03/05/2017 and time 10:00 on RFQ. Your submission will not be accepted if it is received after the closing date and time.
5. Not completing the TOTAL TENDER PRICE EXCL VAT WILL RESULT IN TENDER BEING NON-RESPONSIVE AND WILL NOT BE EVALUATED.
6. On submission, please ensure that you have attached the documents.
7. Please ensure that the e-mail subject line only contains the Enquiry number MPGXC004613 and no other information. Please do not add any text to the subject line. Please do not add any space in between the prefix and the enquiry number. Enquiry number to be stipulated in the subject line on all e-mails if multiple e-mails are sent
8. Only Eskom Standard Conditions of Tender applies (available on request).
9. Deviations (only if applicable) - Full details of all technical deviations from this request must be submitted in writing with the offer for acceptance.
10. Eskom will respond to requests for clarification received up to Two (2) working days before...
the deadline for tender submission.

Suppliers Must Comply With Eskom's Life Saving Rules while on site.

NOTE:– COMPLETE ALL PAGES AND INDICATE UNIT PRICE NEXT TO EACH LINE ITEM. SUBMIT THE WHOLE RFQ DOCUMENT WITH YOUR TENDER.

SUPPLIER ________________________________________________

VENDOR NUMBER ____________________________

ADDRESS ________________________________________________

TEL NO: ____________________

FAX NO: ____________________

E-MAIL: _____________________________

VAT REG NO: ____________________

DO YOU ACCEPT ESKOM HOLDINGS SOC LTD GENERAL CONDITIONS OF PURCHASE

Yes

No

Not accepting Eskom Holdings SOC Ltd General Conditions of Purchase will render quote non-responsive

DELIVERY REQUIRED BY: ____________________

DELIVERY DATE OFFERED: ____________________

IS DELIVERY FREE OF CHARGE TO SITE:

Yes

No

SHIPPING/AIRFREIGHT:

FOB VALUE: ____________________

R.O.E. BASE DATE: ____________________

R.O.E RATE (e.g. R1.00 = ? EURO): ____________________

WEIGHT(s) FOR SHIPPING: ____________________

SIZE(s) FOR SHIPPING: ____________________

SIZE(s) FOR AIRFREIGHT DIMENSION: ____________________
YOUR REF. NO.: ____________________

METHOD OF DELIVERY: ____________________
DELIVERY COST (if not included) ____________________

DISCOUNT: (1) TRADE ____________________
(2) SETTLEMENT ____________________

IS THE PRICE/S FIXED:
Yes
No

IF NO STATE C.P.A. INDEX/S AND BASE DATE: ____________________

QUOTATION VALIDITY PERIOD ________ DAYS

NAME IN PRINT____________________

SIGNATURE ____________________

DATE ____________________

TOTAL TENDER PRICE, EXCLUDING VAT: ___________ (Compulsory field)
Please Note - If Total not filled in tender will NOT be evaluated!

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The vendor will be required to ensure that all applicable SHEQ Legislative regulations are
complied with.

TENDER RETURNABLES
1. Valid Original SARS certificate
2. Valid BBBEE certificate

Disclaimer:
Eskom reserves the right to award a tender to a supplier who may not be the highest scoring or
highest ranked supplier in line with section (2)(1)(F) of PPPFA.

>> Gatekeepers and Criteria for Evaluation (PPPFA) <<
In terms of the Preferential Procurement Policy Framework Act (PPPFA) the 80/20 scoring
system is applicable to this tender. Be sure to include B-BBEE Certificate in each enquiry. Failure
to comply will result in zero scoring for B-BBEE certification.

>> Evaluation Criteria and Weighting <<
Price - 80%
B-BBEE Certificate - 20%
Total -100%