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VAT Reg No: 4740101508

LIVE LINE TECHNOLOGY
 DOC Mining Supplies (Pty) Ltd
 2 NOORD STREET
 KLERKSDORP
 2570

Rfx Number
6000161733
 Contact Person:
 Ann Viljoen

Your Person Responsible/Your Reference:
Vendor Bidder

Your Vendor number with us:
11016252
 Quotation Deadl: 2015.05.28 16:00:00

Delivery date: Day 2015.06.30

Terms of delivery:
 Terms of payment:

You are invited to submit a quotation for the supply and delivery to Eskom of the following item(s).

Please reply to fax number 086 219 0822 by not later than 28.05.2015 (deadline) reflected above.

NOTES:

* Late tenders will be rejected.


PPPFA

In terms of the Preferential Procurement Policy Framework Act (PPPFA) the 80/10 scoring system will be applicable to tenders in excess of R30.000,00. Failure to submit a BBBEE certificate will result in the tenderer not qualifying for preferential points.

Eskom Bracken Fell Evkom Road Brackenfell 2000 SA
 Tel +27 21 980 3504 Fax +27 86 667 2478

Eskom Holdings SOC Limited Reg No 2002/015527/06

086 219 980 0822

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Item	Material	Description	Deliv. date
	Rfx Quantity	Unit	
0001		LLT Universal Pole Clamp	
	15	EA LLT Universal Pole Clamp#Please make sure the purchase order number is visible on the packaging.	2015.06.30

Please deliver to:
 Brackenfell Maintenance
 Eskom Road,
 Brackenfell.
 7560

Andrew Burrell,Robbie Evans or Gavin Du Plessis

Eskom Distribution: Western Operating Unit
 2nd Floor Bateleur Park George
 Corner Cradock and Cathedral Streets
 George
 Cell:082 318 4569
 Office: 044 801 2172/801 2151/801 2416

0002		22Kv LLT Firewall Bracket	
	45	EA 22KV LLT Firewall Bracket#Please make sure the PO number is clearly visible on the package/ crate.	2015.06.30

Please deliver to:
 Brackenfell Maintenance
 Eskom Road,
 Brackenfell.
 7560

Andrew Burrell,Robbie Evans or Gavin Du Plessis

Eskom Distribution: Western Operating Unit
 2nd Floor Bateleur Park George
 Corner Cradock and Cathedral Streets

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George
 Cell:082 318 4569
 Office: 044 801 2172/801 2151/801 2416

0003

22Kv Live Line Surge Arrestor

55

EA

22 KV Line Surge Arrestor#Please make sure the PO
 number is clearly visible on the package / crate

2015.06.30

Please deliver to:
 Brackenfell Maintenance
 Eskom Road,
 Brackenfell.
 7560

Andrew Burrell, Robbie Evans or Gavin Du Plessis


Eskom Distribution: Western Operating Unit
 2nd Floor Bateleur Park George
 Corner Cradock and Cathedral Streets
 George
 Cell:082 318 4569
 Office: 044 801 2172/801 2151/801 2416

PLEASE STATE THE FOLLOWING:

1. Manufacturer: Live Line Technology
2. Delivery period: 8 Working weeks from receipt of Order.

PLEASE NOTE THAT YOU ARE RESPONSIBLE FOR OFFLOADING WHERE APPLICABLE. ESKOM WILL NOT TAKE RESPONSIBILITY FOR THIS TASK AND WILL THEREFOR NOT MAKE RESOURCES AVAILABLE.

3. / Do you accept Eskom General Conditions of Purchase, Revision 3, 01/02/2004: Yes/No?
4. 0 % Discount for payment within 0 days from Invoice/Statement.
5. Should the price(s) not be fixed, please state what price increase criteria/formula will apply, and should the price be subject to Exchange rate variations, the FOB value, or the percentage of the price subject to variations must be indicated, as well as the base rate and date. Price is fixed
6. Does the signatory have the necessary authority to sign tenders/quotes on behalf of your organisation: Yes/No? Yes
7. Transport must be covered by yourselves.
8. Please include your BBB-EE Certificate and indicate your BBB-EE rating: Level 5
9. Please include your COID Certificate. Yes

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10. Validity period: 30 days
12. Please list names of subcontractors, if any:
none
13. Should you be a Director and/or Shareholder of any companies other than this one, you are required to declare your interest and return it with your quote/tender.
not

**EMPLOYMENT EQUITY
 CERTIFICATE OF COMPLIANCE WITH EMPLOYMENT EQUITY ACT NO 55 OF
 1998.**

The abovementioned Act requires that every "designated employer" must:

ATTACH TO THE OFFER, EITHER

"a certificate in terms of subsection (2) which is conclusive evidence that the employer complies with the relevant Chapters of this Act;

"or a declaration by the employer that it complies with the relevant Chapters of this Act, which, when verified by the Director-General, is conclusive evidence of compliance.

A failure to comply with the relevant provisions of this act is sufficient ground for rejection of any offer to conclude an agreement or for cancellation of the agreement.

LATE DELIVERY

5. Should the price(s) not be fixed, please state what price increase criteria/formula will apply, and should the price be subject to Exchange rate variations, the FOB value, or the percentage of the price subject to variations must be indicated, as well as the base rate and date.

In the event that the seller fails to execute or complete any part of the proposed order by the contractual delivery date, the seller shall be liable to pay Eskom by way of penalties, a sum of 0,1% for each day of default, of that portion of the order which the seller has failed to execute by the contractual delivery date, provided that the penalty shall in no case exceed 15% of the portion of the purchase price associated with that part of the order to which the default is related.

5. Should the price(s) not be fixed, please state what price increase criteria/formula will apply, and should the price be subject to Exchange rate variations, the FOB value, or the percentage of the price subject to variations must be indicated, as well as the base rate and date.

In the event that the seller fails to execute or complete any part of the proposed order by the contractual delivery date, the seller shall be liable to pay Eskom by way of penalties, a sum of 0,1% for each day of default, of that portion of the order which the seller has failed to execute by the contractual delivery date, provided that the penalty shall in no case exceed 15% of the portion of the purchase price associated with that part of the order to which the default is related.

Alternatively, Eskom may elect to cancel that portion of the order to which the default is related, by telephone (confirmed in writing), and purchase those goods/materials from another source of supply. The seller shall be liable for any additional cost a

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and any damage which may be occasioned thereby. Such cost may be deducted from monies payable by Eskom to the seller.

NON-CONFORMANCES

5. Should the price(s) not be fixed, please state what price increase criteria/formula will apply, and should the price be subject to Exchange rate variations, the FOB value, or the percentage of the price subject to variations must be indicated, as well as the base rate and date.

In the event that the seller fails to execute or complete any part of the proposed order by the contractual delivery date, the seller shall be liable to pay Eskom by way of penalties, a sum of 0,1% for each day of default, of that portion of the order which the seller has failed to execute by the contractual delivery date, provided that the penalty shall in no case exceed 15% of the portion of the purchase price associated with that part of the order to which the default is related.

Alternatively, Eskom may elect to cancel that portion of the order to which the default is related, by telephone (confirmed in writing), and purchase those goods/materials from another source of supply. The seller shall be liable for any additional cost and any damage which may be occasioned thereby. Such cost may be deducted from monies payable by Eskom to the seller.

In the event of a non-conformance having been raised against an item supplied, after payment of the relevant item has been effected, the supplier thereof shall within 30 days from receipt of the Non Conformance Report, repair/replace the item, or submit a plan of action to correct the situation, or supply proof that a non-conformance does not exist.

Should the above measures not be adhered to, Eskom reserves the right to withhold payment to the value of the relevant item, or the cost of corrective actions, from any moneys owing to such a company.

SARS TAX CLEARANCE CERTIFICATE

5. Should the price(s) not be fixed, please state what price increase criteria/formula will apply, and should the price be subject to Exchange rate variations, the FOB value, or the percentage of the price subject to variations must be indicated, as well as the base rate and date.

In the event that the seller fails to execute or complete any part of the proposed order by the contractual delivery date, the seller shall be liable to pay Eskom by way of penalties, a sum of 0,1% for each day of default, of that portion of the order which the seller has failed to execute by the contractual delivery date, provided that the penalty shall in no case exceed 15% of the portion of the purchase price associated with that part of the order to which the default is related.

Alternatively, Eskom may elect to cancel that portion of the order to which the default is related, by telephone (confirmed in writing), and purchase those goods/materials from another source of supply. The seller shall be liable for any additional cost and any damage which may be occasioned thereby. Such cost may be deducted from monies payable by Eskom to the seller.

In the event of a non-conformance having been raised against an item supplied, after payment of the relevant item has been effected, the supplier thereof shall within 30 days from receipt of the Non Conformance Report, repair/replace the item, or submit a plan of action to correct the situation, or supply proof that a non-conformance does not exist.

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exist.

In the event that you did not forward an original and valid SARS Tax Clearance Certificate to this office yet in the past six months, you are required to do so without delay and mark it for the attention of the abovementioned buyer. Fax copies, photocopies, certified copies and certificates past their expiry dates are not acceptable.

Eskom will not be in a position to do business with any company if this is not included as the required returnable in the RFQ.

RPVile

pp. Mr RODNEY CAMERON
PROCUREMENT MANAGER
TACTICAL WIRES WESTERN
GROUP TECHNOLOGY AND COMMERCIAL