

VAT REG NO: 4740101508

**MAHUMBANE CONSULTING**  
**MAHUMBANE CONSULTING (Pty) Ltd**  
42 Daisy Street  
Ga-Nala  
2271

Contact person  
**MBULAHENI RANWEDZI**

Your person responsible/Your reference

Please deliver to:  
Tutuka Power Station.  
Bethal-Standerton Road.  
Standerton.  
2430

Your vendor number with us  
**11094714**

Delivery date: Day 29.08.2025

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**The following documents are yearly returnable and should be submitted to Eskom Holdings SOC Limited (using email address: [vendormdm@eskom.co.za](mailto:vendormdm@eskom.co.za)) on or before the expiry date:**

- # BBBEE certificates
- # Letter of good standing with the Department of Labour

**You also need to ensure that you are registered with the National Treasury Central Supplier Database (CSD).**

**Failure to comply with any of the above may lead to your Vendor Number with Eskom Holdings SOC Limited being blocked.**

**Please ensure that all invoices are submitted to email address ([invoiceseskomlocal@eskom.co.za](mailto:invoiceseskomlocal@eskom.co.za)) as of 1 October 2017 to ensure payments are processed effectively.  
No invoices will be paid if the invoices are sent to site going forward.**

Terms of delivery: DCI  
Terms of payment: within 14 days Due net

Item	Material	Description	Value
	Order qty.	Unit	Price per unit
<b>00010</b>	<b>0755037</b>	<b>COVER:CYLINDRICAL;S355JR;AWS D1.1</b>	
	10	each	
		COVER: TYPE: CYLINDRICAL; DIMENSIONS: OD 657 x LG 524 x THK 2 MM; MATERIAL: S355JR; COLOR: AS PER ESKOM PAINTING SPEC; APPLICATION: COVER EQUIPMENT INTERNALS; SPECIFICATION: AWS D1.1; DESIGN AND FABRICATE COWLING COVERS FOR THE IP TURBINE EMERGENCY STOP VALVES (ESV'S) CONTROL CIRCUIT COVERS TO BE FITTED WITH HALHMOON DOORS AND INSULATED WITH RUBBERS COVERS TO HAVE VENTILATION	
Gross Price		85,000.00 ZAR	850,000.00 ZAR
Discount % on Net		1.000- %	8,500.00-
Net value incl. disc		84,150.00 ZAR	841,500.00 ZAR

Kindly advice buyer (ranwedm@eskom.co.za) in advance if delivery date stated on order cannot be met.

**NB. ORDERS MUST BE DELIVERED AT TUTUKA POWER STATION'S RECEIVING DEPARTMENT ONLY.**

It is important that you adhere to the delivery date(s) as stated in your request for quote. Non adherence will result in cancellation of order. To avoid this kind of action it is advisable to inform the buyer immediately of any delay.

Ps. to avoid late payment kindly ensure that line nos. as per purchase order must be stipulated on the delivery note and invoice.

INVOICES MAY BE EMAILED TO: INVOICESESKOMLOCAL@ESKOM.CO.ZA

FOR FURTHER ENQUIRIES

ATTENTION: Mariet Scheepers  
 Tel. +27 17 749 5805  
 Fax to Email: 086 537 4102

ATTENTION: Patience Molefe (Head of Department)  
 Tel. +27 17 749 9276  
 Fax to Email: 086 537 3663

ESKOM HOLDINGS SHARED SERVICES  
 FSS@ESKOM.CO.ZA OR TEL: 011 800 5060

Eskom Holdings Limited General Conditions Of Purchase Rev 3, February 2004, shall apply to this order/contract.

Note: it is in your own interest to familiarize yourself with the abovementioned conditions.

**LATE DELIVERIES:**

Late deliveries may affect your payment. A penalty fee of 10% of the total order value will be levied for late deliveries. This amount will be deducted from your invoice total.

Timeous deliveries are of the utmost importance and it is expected from the successful tenderer to treat any order/contract received as a priority and to inform Eskom if deliveries cannot be affected on time.

**ORDER VARIATIONS:**

No variations of the price(s) or terms and conditions of this order/contract will be valid unless confirmed in writing by Eskom.

**PACKING:**

Please note that material damaged due to inadequate protection will not be accepted at site. You are urged to ensure that sufficient packing protection is given to equipment which may be susceptible to damage in transit.

**PRICE BASIS:**

The above-mentioned price/s are fixed and firm and includes excludes delivery costs.

**MODIFICATIONS:**

No verbal price modifications will be entertained on this order /contract. Eskom accepts your tender in good faith; consequently, Eskom will not accept any goods at any other price than quoted in the order/contract. Any modification to this order/contract will be subject to prior approval. Should the vendor note any discrepancy in the order/contract, Eskom must be notified, in writing, within seven (7) days of receipt of the order/contract.

**VALUE ADDED TAX:**

VAT is applicable to this order/contract and "tax invoices" in compliance with the value added tax act no. 89 of 1991 must be submitted for payment. It is in your best interest to comply, as payment will only be made by Eskom against valid vat "tax invoices".

**CERTIFICATES**

Test and material certificates must be supplied upon delivery of all applicable goods.

**COLLECTIONS**

Vendors should not hand over goods (charged to Eskom) to any person reporting to be an Eskom employee unless such person produces an official Eskom identity card for scrutiny.

**Cession and delegation of rights and liabilities:**

Neither party hereto may cede and delegate any of its rights and obligations (including liabilities) under this agreement to any person without the written consent of the other.

notwithstanding the above, Eskom may on written notice to the other party cede and delegate its rights and obligations under this agreement to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the electricity supply industry and the electricity distribution industry.

Please be committed to delivery dates stipulated on order/s due to monthly payment projections made by management accounting. Projections are made on specific delivery dates on all orders due for delivery in

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that month, depending on payment terms of each supplier stated on system. Please contact buyer in advance should the delivery date cannot be met. The above is a very important performance indicator and forms a large part of the buyer's performance evaluation.

  
MR Mbulaheni Ranwedzi  
Tel. +27 17 749 8464  
Mr. Ewert Baloi  
Snr Procurement Advisor: Tutuka PS

Please fill in and return on receipt of order : ranwedm@eskom.co.za.

COMPANY NAME: \_\_\_\_\_

ORDER NUMBER \_\_\_\_\_

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

NAME: \_\_\_\_\_

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