

REQUEST FOR BUDGET QUOTE

Mr. Johan Visagie
Developer
Piosol (Pty) Ltd
P O Box 14547
Sinoville
PRETORIA
0129

Date: 7/7/2022

Eskom Holdings SOC Ltd (Reg No: 2002/015527/30)

Valmon Muller

Senior IPP Advisor

PO Box 1091

JOHANNESBURG

2000

Dear Mr. Muller

REQUEST FOR BUDGET QUOTE FOR CONSTRUCTION OF WORKS TO CONNECT A GENERATOR TO THE DISTRIBUTION SYSTEM FOR VANGPAN SOLAR PV DEVELOPMENT – 40MW PV PLANT AT LEPHALALE

I have read and understood the terms of the Cost Estimate Letter dated 27 July 2021, reference number 431256309. I hereby request Eskom to prepare a Budget Quote for my consideration.

I acknowledge that I intend to exercise the **Self-Build option** and herewith submit an application to do so.

OR

~~I do not intend to exercise the Self-Build option [strike through the option which is not applicable].~~

I have elected the Self-Build option above, the estimated timeline to complete the Contract Works is eight (8) calendar months.

Please provide an invoice for the following:

Description	Cost	Select
Distribution Quotation Fee	R 3 610 624,00 (+ VAT = R 4 152 217,60)	
Total Quotation Fee	R 3 610 624,00 (+ VAT = R 4 152 217,60)	

Please find herewith also the documentation/information required by Eskom as set out in the Cost Estimate Letter to proceed with the Budget Quote.

[List the information and attach proof to this letter]

I acknowledge that Eskom will release the project for the Budget Quote phase when all of the following conditions are met:

- Request for Budget Quote letter received
- Quotation Fee(s) paid
- Grid Application Form received – Part 1 & Part 2
- Letter from NERSA regarding license requirement

SC 0030(Gen) Dx IPP Cost Estimate Letter
VANGPAN SOLAR – IPP 431256309.

(Revision 10 December 2020)

- VAT Number N/A

All future correspondence must be addressed as follows:

Box 14547
Sinoville
code 0129



Signed for and on behalf of Piosol(Pty) Ltd on 7/7/ 2022 by
N.T. VISAGIE in my capacity as Director (who confirms that I am duly
authorised).





NORTHERN REGION
PO BOX 8610 JHB 2000



ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508

CONTACT CENTRE: (0860) 037566
FAX NO: 0862 437 566
E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566
SMS: 35328

PIOSOL (PTY) LTD
P O BOX 14547
SINOVILLE
PRETORIA
0129

YOUR ACCOUNT NO	6099135003
SECURITY HELD	0.00
BILLING DATE	2023-01-31
TAX INVOICE NO	609318874838
ACCOUNT MONTH	JANUARY 2023
CURRENT DUE DATE	2023-02-15
VAT REG NO	4280269343

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

NORTHERN REGION
PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

BANK: ABSA
BRANCH CODE: 335645
BANK ACC NO: 2310000119

TAX INVOICE

E-MAIL: jovico@worldonline.co.za

ACCOUNT TRANSACTION SUMMARY					
TOTAL CHARGES FOR BILLING PERIOD					R 0.00
ACCOUNT SUMMARY FOR JANUARY 2023					
BALANCE BROUGHT FORWARD	(Due Date 2022-10-12)	R	4,152,217.60		
PAYMENT(S) RECEIVED	ACB Payment - 2022-12-10	R	-4,152,217.60		
TOTAL CHARGES FOR BILLING PERIOD		R	0.00		
ADJUSTMENT	COST ESTIMATE FEE	R	66,991.30		
VAT RAISED ON ITEMS AT 14%		R	0.00		
VAT RAISED ON ITEMS AT 15%		R	10,048.70		
COPY ONLY					
ARREARS					
>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS	CURRENT	
0.00	0.00	0.00	0.00	77,040.00	TOTAL DUE R 77,040.00

ACCOUNT NO / REFERENCE NO

6099135003

NAME

PIOSOL (PTY) LTD

FAX NUMBER

Post Office
0934 6099135003

11341 6099135003

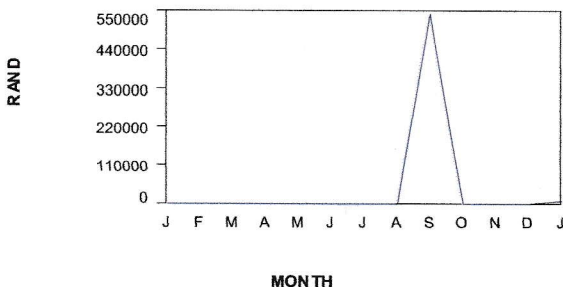


9207 2609 9135 0035



TOTAL AMOUNT DUE

77,040.00



PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

DUE DATE

2023-02-15

AMOUNT PAID

PAGE RUN NO EE 103

BILL GROUP

BILL PAGE 1 OF 1

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT