



RFB/MW/CE/03/2025-26/02:

MAINTENANCE, SERVICING AND REPLACEMENT OF ELECTRONIC SECURITY SYSTEM (ESS) AT VARIOUS MAGALIES WATER SITES FOR A PERIOD OF THREE (3) YEARS.

ISSUED BY:

MAGALIES WATER
38 HEYSTEK STREET
RUSTENBURG
0300

PREPARED BY:

SUPPLY CHAIN MANAGEMENT UNIT
MAGALIES WATER
38 HEYSTEK STREET
RUSTENBURG
0300

Tender Queries:

Contact Name: R.Mulaudzi

Telephone: 014 597 4636

Technical Queries:

Contact Name: S.M Mahlo

Telephone: 014 597 4636

NAME OF TENDERER.....

BID PRICE OFFERED.....

VIRTUAL COMPULSARY BRIEFING SESSION: 22 April 2026 at 10:00

CLOSING DATE: 06 May 2026 at 12:00PM

TENDER SUBMISSION BOX:Magalies Water Building 38 Heystek Street, Rustenburg, 0300



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SBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFB/MW/CE/03/2025-26/02:	CLOSING DATE:06 MAY 2026		CLOSING TIME:	12:00
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Magalies Water Building, 38 Hyestek Street					
Rustenburg					
0300					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	R.MULAUDZI		CONTACT PERSON	S.M MAHLO	
TELEPHONE NUMBER	014 597 4636		TELEPHONE NUMBER	014 597 4636	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	rabelanim@magalieswater.co.za.		E-MAIL ADDRESS	simonm@magalieswater.co.za.	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIAL GOALS	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmax = Price of highest acceptable bid

5. POINTS AWARDED FOR SPECIFIC GOALS

5.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

5.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

5.2.1 an invitation for tender for income-generating contracts, that either the 80/20 or 90/10

Specific goal	Number of points (80/20 system)	Means of verification
Black people ownership equity	5	Central Supplier Database (CSD) report
Women equity	3	Central Supplier Database (CSD) report
Youth equity	2	Central Supplier Database (CSD) report
Disability	2	Medical certificate or (CSD)
Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points	4	Signed Financial Statements for transactions above R500 000.00
Locality Within 100km radius of where goods/service is required	3	Proof of address (tribal authority letter/ Lease agreement accompanied by municipal rates invoice/statement)
Military Veterans (MVA)	1	MVA force number/CSD
Total	20	

preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

5.2.2 any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

Application of preference point system for Quotation & Tender procurement of below 50million.

DECLARATION WITH REGARD TO COMPANY/FIRM

5.3 Name of company/firm:.....

5.4 Company registration number:.....

5.5 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

5.6 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 2, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the specific goals has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:



POPIA consent by the Bidder

Magalies Water undertakes to process the personal information of the Bidder and any related information supplied only in accordance with the conditions of lawful processing as set out in terms of POPIA and only to the extent that it is necessary to evaluate the tender document and within the framework of the Procurement process.

The bidder acknowledges that the collection of personal information is only for the evaluations process of the tender document.

The bidder irrevocably and unconditionally agrees-

- That he/she is notified of the purpose and reason for the collection and processing of such information in so far as it relates to the tendering and evaluation process,
- That he/she consents and authorizes the Magalies Water to undertake the collection, processing, and further processing of the bidder 's personal information and any information supplied to Magalies Water, for the purposes of evaluating the tender document.

The bidder gives and authorises this consent unconditionally for Magalies Water to lawfully process their personal information solely to evaluate the tender document

Thus, Done and Signed at

On This Day Of

2023

The Director / CEO Name and Surname.

Witnesses _____

(Signature)

Witnesses _____

(Signature)

SECTION 2

GENERAL CONDITIONS OF PROPOSAL

1. Proprietary Information

Magalies Water (MW) considers this Request for Proposal (RFP) and all related information, either written or verbal, which is provided to the respondent, to be proprietary to MW. It shall be kept confidential by the respondent and its officers, employees, agents and representatives. The respondent shall not disclose, publish, or advertise this RFP or related information to any third party without the prior written consent of MW.

2. Enquiries

2.1 All communication and attempts to solicit information of any kind relative to this RFP should be channelled **in writing** to:

Name: Magalies Water

Telephone: 014 597 4636

E-mail: tenders@magalieswater.co.za. Cc rabelanim@magalieswater.co.za.

2.2 **Virtual Compulsory** tender briefing shall be on the **22 April 2026**

2.3 Enquiries in relation to this RFP will not be entertained **five days** prior to the closing date.

2.4 The enquiries will be consolidated, and MW will issue one response and such response will be posted, within two (2) days after the last day of enquiries.

2.5 The MAGALIES WATER may respond to any enquiry in its absolute discretion and the bidder acknowledges that it will have no claim against MW on the basis that its bid was disadvantaged by lack of information, or inability to resolve ambiguities.

3. Bid Validity Period

Responses to this RFP received from bidders will be valid for a period of **120** days counted from the bid closing date.

4. Instructions on submission of Bids

Bids should be submitted as follows:

- One (1) **original**
- One (1) **signed copy** and
- One (1) **electronic copy on CD/USB in PDF format**

The bid documents must be placed in the bid box at the Main gate :

Magalies Water Building, 38 Heystek Street, Rustenburg, 0300 by no later than **06 May 2026 @ 12:00pm.**

- 4.1 Bids must be submitted in the prescribed response format, herein reflected as Response Format
- 4.2 The bid closing date, bidder name and the return address must also be endorsed on the bid document.
- 4.3 If a courier service company is being used for delivery of the bid response, the bid description must be endorsed on the delivery note/courier packaging and the courier must ensure that documents are placed / deposited into the bid box. **Magalies Water (MW) will not be held responsible for any delays where bid documents are handed to the MW Receptionist.**
- 4.4 No bid response received by telegram, telex, email, facsimile or similar medium will be considered.
- 4.5 Where a bid response is not in the bid box at the time of the bid closing, such a bid document will be regarded as a late bid. **It is the MW's policy not to consider late bids for tender evaluation.**
- 4.6 Amended bids may be sent in an envelope marked "Amendment to bid" and should be placed in the bid box before the closing time.

5. Preparation of Bid Response

- 5.1 All the documentation submitted in response to this RFP must be in English.
- 5.2 The bidder is responsible for all the costs that it shall incur related to the preparation and submission of the bid document.
- 5.3 Bids submitted by bidders which are, or are comprised of companies must be signed by a person or persons duly authorized thereto by a resolution of the applicable Board of Directors, a copy of which Resolution, duly certified, must be submitted with the bid.
- 5.4 The bidder should check the numbers of the pages of its bid to satisfy itself that none are missing or duplicated. No liability will be accepted by MW in regard to anything arising from the fact that pages of a bid are missing or duplicate
- 5.5 A valid tax clearance certificate or SARS Pin number must be included in the bid response.
- 5.6 A copy(s) of valid and current certificates from the professional organizations/ bodies that the bidder is affiliated to or a member of, must be included in the bid response.

6. Supplier Performance Management

Supplier Performance Management is viewed by MW as a critical component in ensuring value for money acquisition and good supplier relations between MAGALIES WATER and all its suppliers.

The successful bidder shall upon receipt of written notification of an award, be required to conclude a Service Level Agreement (SLA) with MW, which will form an integral part of the supply agreement. The SLA will serve as a tool to measure, monitor and assess the supplier's performance and ensure effective delivery of service, quality and value-add to MW's business.

7. MW's Rights

7.1 MW is entitled to amend any bid conditions, bid validity period, RFP specifications, or extend the bid closing date, all before the bid closing date.

7.2 MW reserves the right not to accept the lowest priced bid or any bid in part or in whole. It normally awards the contract to the bidder who proves to be fully capable of handling the contract and whose bid is functionally acceptable and/or financially advantageous to the MW.

7.3 MW reserves the right to award this bid as a whole or in part.

7.4 MW reserves the right to conduct site visits at bidder's corporate offices and / or at client sites if so required.

8. Undertakings by the Bidder

8.1 By submitting a bid in response to the RFP, the bidder will be taken to offer / render all of the services described in the bid response submitted by it to MW on the terms and conditions and in accordance with the specifications stipulated in this RFP document.

8.2 The bidder shall prepare for a possible presentation should MW require such and the bidder shall be notified thereof in good time before the actual presentation date. Such presentation may include a practical demonstration of products or services as called for in this RFP.

8.3 The bidder agrees that the offer contained in its bid shall remain binding upon him/her and receptive for acceptance by MW during the bid validity period indicated in the RFP and

8.4 calculated from the bid closing hour and date such offer and its acceptance shall be subject to the terms and conditions contained in this RFP document read with the bid.

8.5 The bidder furthermore confirms that he/she has satisfied himself/herself as to the correctness and validity of his/her bid response; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid response documents; and that the price(s) and

rate(s) cover all his/her obligations under a resulting contract for the services contemplated in this RFP; and that he/she accepts that any mistakes regarding price(s) and calculations will be at his/her risk.

- 8.6 The successful bidder accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on supplier under the supply agreement and SLA to be concluded with MW, as the principal(s) liable for the due fulfilment of such contract.
- 8.7 The bidder accepts that all costs incurred in the preparation, presentation and demonstration of the solution offered, shall be for the account of the bidder. All supporting documentation and manuals submitted with its bid will become MW property unless otherwise stated by the bidder/s at the time of submission.

9. Reasons for disqualification

- 9.1 MW reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder will be notified in writing of such disqualification:
 - 9.1.1 bidders who submit incomplete information and documentation according to the requirements of this RFP document;
 - 9.1.2 bidders who submit information that is fraudulent, factually untrue or inaccurate information;
 - 9.1.3 bidders who receive information not available to other potential bidders through fraudulent means;
 - 9.1.4 bidders who do not comply with **mandatory requirements** stipulated in the RFP document; and/or
 - 9.1.5 bidders who fail to attend a compulsory briefing session stipulated in the tender advert and/ or in this RFP document.
 - 9.1.6 Late bids will not be accepted for consideration.

10. RETURNABLE DOCUMENTS

Bidders shall submit their bid responses in accordance with the returnable stated below (each returnable must be clearly marked and/or labelled):

Stage 1A – Administrative Requirements

- a) Certificate of Authority for Signatory.
- b) Joint Venture Agreement and Power of Attorney, if applicable.
- c) Bidder must provide CSD report
- d) The bidder must complete and signed all prescribed standard bid forms
- e) Bidder must provide tax pin/ SARS tax certificate

Note: If a bidder is a Consortium, Joint Venture or Prime Contractor with Subcontractor(s), the documents listed above to be submitted for each Consortium/ JV member or Prime Contractor and Subcontractor(s).

STAGE 1B - MANDATORY REQUIREMENTS

- Attendance of the Compulsory briefing session.
- Bidder must submit electronic copy (PDF Format) on USB
- Valid COIDA letter of good standing
- Valid company PSIRA registration
- Copy of the Criminal Record Clearance certificate (not older than 3 months) of Owners/ Directors from SAPS or sourced through Afiswitch
- The bidder must demonstrate a proven track record of having experience in working with electronic security systems. Reference must at least be a minimum of two in a written form on a client company letter head and must not be older than five years. Magalies Water reserves the right to conduct physical verification of references.
- The bidder or one or more of his/her employees must be certified installer/s of CCTV or electronic
- access control system (any brand). Certified certificates to that effect must be provided during the submission of the bid.
- Signed and Completed POPIA consent form

NB- Failure to comply with the requirements assessed (Mandatory Requirements). will lead to disqualification of bids.

STAGE 2: EVALUATION CRITERIA AND WEIGHTINGS

Evaluation Criteria weighting: **NB: Bidders who score less than 70 out of 100 points will be disqualified**

1. EVALUATION CRITERIA

NB: Bidders who score less than 70 out of 100 points will be disqualified

Company Experience

Company experience in respect of installation or servicing and maintenance of electronic security system (cctv cameras, electronic access control system)	30	2 reference letters	10	No evidence submitted for any criteria will result in zero-point scoring. Bidder must provide reference (on client's letterhead) letter or completion certificate in access control and/or cctv. The reference letters must be on the bidder's client letter head and contain contact information (full name, email address and telephone number) for verification purpose.
		3 reference letters	15	
		4 reference letters	20	
		5 reference letters	25	
		5 or more reference letters	30	
Key Staff				
Two Support Staff / Cable Pullers / Technicians Assistant with at-least 2 years experience in supporting cable routing, equipment mounting, and basic tool use on CCTV & access control environment			10	No evidence submitted for any criteria will result in zero-point scoring. Key Staff with relevant qualifications, and experience in the discipline the bidder is bidding for. Bidder must provide CV, copies of Qualifications and Professional registration certificate of the stated key staff.
Two Access Control Technician / installer with NQF Level 6 or higher in Electrical or Electronic Engineering or CCTV related NQF Level 6 qualification and with at-least 3 years experience electrical environment			10	
One Project Manager / Security Systems Engineer with NQF Level 6 or higher in Electronics, Electrical Engineering, IT, Telecommunications, or a related field and with 5 years experience in CCTV and access control installations			10	NB! Submission of key staff with less years of experience and irrelevant qualification will not be considered for points scoring. All foreign qualifications must be accompanied with valid work permit (from SA home affairs) and South African Qualifications Authority (SAQA) evaluation certificate. No points will be allocated if valid work permit and SAQA evaluation certificate is not provided in case of foreign key staff.
Locality advantage				
Location of the company's office	20	Within 50 kilometers radius of Rustenburg CBD or Pretoria CBD or Mafikeng	20	No evidence submitted for any criteria will result in zero-point scoring. Proof of address in the form of Municipal
		Within 100 kilometers radius of Rustenburg CBD, Pretoria CBD or Mafikeng	10	

		Within 150 kilometers radius of Rustenburg CBD, Pretoria CBD or Mafikeng	5	Account, Lease Agreement accompanied by rates and taxes statement or Letter from the Municipality/Ward Councilor/tribal authority proofing address. The transportation costs for call outs will be calculated from the address of the provided office.
		Outside 100 kilometers radius of Rustenburg CBD or Pretoria CBD	0	
Availability of vehicles to render support for the operation				
Availability of vehicles to support the operations	10	Two or more vehicles for operational support	10	No evidence submitted for any criteria will result in zero-point scoring. An LDV/Bakkie or Panel Van vehicles type (Proof of vehicle registration documents) must be attached.
		One vehicle for operational support	5	
		No vehicle for operational support	0	
A Criminal Record Clearance Certificate				
A copy of criminal clearance certificate of the Director/s from SAPS or sourced through AFISWITCH	5	Not older than 3 months	5	Copy must be attached during bid document submission which failure will result in zero scoring
		Older than 3 months	0	
Company organogram				
An organizational structure of the bidding company	5	Organogram attached	5	Copy must be attached during bid document submission which failure will result in zero scoring
		No organogram attached	0	

NB *Bidders must score a minimum score of 70 points on functionality including site visit to qualify for further evaluation on price and preference points.

STAGE 3: PRICE AND SPECIFIC GOAL

All bids that achieved the minimum threshold for functionality (acceptable bids) will be evaluated further in terms of the **80/20 or 90/10** preference point system, as follows:

CRITERIA	POINTS
Price	80/90
Specific Goal	20/10
TOTAL	100 points

Specific goal	Number of points (80/20 system)	Means of verification
Black people ownership equity	5	Central Supplier Database (CSD) report
Women equity	3	Central Supplier Database (CSD) report
Youth equity	2	Central Supplier Database (CSD) report
Disability	2	Medical certificate or (CSD)
Promotion of small businesses Medium- 2 Points Small- 3 Points Micro- 4 Points Other- 0 Points	4	<ol style="list-style-type: none"> 1. Central Supplier Database (CSD) report for transactions from rand value to R500 000.00. 2. Signed Financial Statements for transactions above R500 000.00
Locality Within 100km radius of where goods/service is required	3	Proof of address (tribal authority letter/ Lease agreement accompanied by municipal rates invoice/statement)
Military Veterans (MVA)	1	MVA force number/CSD
Total	20	

SECTION 3

FUNCTIONAL SPECIFICATION REQUIREMENTS

1. Special Instructions to Bidders

- 1.1 Should a bidder have reasons to believe that the Functional Specification Requirements are not open/ fair and/or are written for a particular brand or product or service provider; the bidder must notify MW Procurement within five (5) days after publication of the RFP.
- 1.2 Bidders shall provide full and accurate answers to the questions posed in this RFP document, and, **must** substantiate their response to all questions, including full details on how their proposal/solution will address specific functional/ technical requirements; failure to substantiate will disqualify the bidder as non-responsive. All documents as indicated should be supplied as part of the bid response.
- 1.3 Failure to comply with **Mandatory Requirements** will disqualify the bidder as non-responsive.

2. Background

- 2.1 Magalies Water is a state-owned business enterprise that operates within the South African legislation parameters of the Water Service Act 108 of 1997, Public Finance Management Act 1 of 1999 and Public Audit Act 25 of 2004. The primary function of Magalies Water is to supply treated water in bulk to its municipal, industrial and mining customers.
- 2.2 Magalies Water is a Schedule 3B public entity established in terms of the Public Finance Management Act (PFMA) and in terms of the Water Services Act 108 of 1997 (the Act), which stipulates the mandate of water boards. These are summarised as follows:
 - a) To provide bulk water services as primary activity in terms of Section 29 of the Water Services Act 108 of 1997;
 - b) And other activities in terms of Section 30 Water Services Act 108 of 1997;
- 2.3 MW has invested in facilities/projects in three provinces in South Africa. At times MW has a need to ensure the safeguarding of these investments. Security service providers will be required on an ad hoc basis to render services at various sites to guard MW properties and/or MW regional services.
- 2.4 The purpose of this tender is to appoint a suitable, reputable, qualified and experienced service provider with requisite knowledge, capacity and expertise to provide maintenance, servicing and replacement of electronic security system (ess) at various Magalies Water sites Water operations" for a period of 36 months.

3. SCOPE OF WORK/ TERMS OF REFERENCE

- 3.1** Magalies Water is looking for a reputable and experienced service provider to inspect, service, maintain and repair the Electronic Security System (ESS) on a monthly basis for a period of thirty-six months. The system includes X-Ray Machines, Walk-through metal detectors and CCTV camera systems, intruder detection system, electric fences, electronic access control system, boom gates, electric motors for the gates, security lights, etc. The CCTV system includes cameras, Digital Video Recorders, Network Video Recorders, Network Switches, monitors, power supplies and batteries, Uninterrupted Power Supplies machines, control functions, cables, systems peripherals etc.
- 3.2** The East, West, Far West and South West Regions comprise of facilities in the following Areas respectively:
- Tshwane Metropolitan Municipality
 - Madibeng and Rustenburg Local Municipalities
 - Ngaka Modiri Molema District Municipality
 - Dr Ruth Segomotsi Mompati and Dr Kenneth Kaunda District Municipalities

Not all Regions have sites that will be visited on the monthly basis for inspection and maintenance. Some sites will be visited only on a call out basis as and when necessary. The following sites will be required to be visited once per month for inspection, servicing and maintenance:

- Rustenburg Head Office
 - Vaalkop Water Treatment Plant
 - Brits Scientific Laboratory
 - Klipdrift Water Treatment Plant
 - Walmansthaal Water Treatment Plant
 - Cullinan Water Treatment Plant
 - Mafikeng Regional Office
 - Montshioua District Office
- 3.3** The successful bidder will be required to sign a Service Level Agreement (SLA) upon acceptance of the offer.

Price List of components that may be required to maintain the system during the term of the contract must be supplied as per the items below. The prices quoted during the submission of the bid will be used to reimburse the service provider should the listed components be required. In the event that Magalies Water hold the view that any of the prices on the list is excessive, the service provider might be requested to provide three quotes from different suppliers for the item. Should a required component be missing from the list, Magalies Water may require the service provider to supply three quotations for the item, and the lowest quote will be authorized to proceed with the work that is in the case that the entity believes that the quoted price is excessive. Should Magalies Water believe that any price on the list is excessive, the entity can request the service provider to provide

further quotations and disregard the one on the component list. **The components price list is as follows:**

Table 1

Item description	Price
• NVR 4 Ch Mini 4 PoE	
• NVR 8 Ch 8 PoE	
• NVR 16 Ch 16 PoE	
• NVR 32 Ch 32 PoE	
• Bullet 4 MP Camera	
• Bullet 8 MP Camera	
• IP Night Vision 2 MP Camera	
• IP Night Vision 4 MP Camera	
• IP Night Vision 5 MP Camera	
• IP Night Vision 8 MP Camera	
• IP Dome 4 MP Camera	
• IP Dome 8 MP Camera	
• IP Dome 4 MP Camera	
• IP 2 MP PTZ Camera	
• IP 4 MP PTZ Camera	
• IP 8 MP PTZ Camera	
• IP PTZ Keyboard Controller	
• Bracket PTZ Wall Mount	
• POE Network Switch 24 Port	
• POE Network Switch 16 Port	
• POE Network Switch 8 Port	
• POE Network Switch 4 Port	
• 24ch Network Gigabit Surge Protector POE	
• Wireless CPE WIS-D53AC 5GHz 23 dBi	
• Wireless CPE WIS-D53AC 5GHz 28 dBi	
• Surveillance HDD 2TB SATA	
• Surveillance HDD 4TB SATA	
• Wireless Mouse	
• HDMI 2.0 Cable 4k Male to Male	
• HDMI 2.0 Cable 4k Male to Female	
• AT6STP SC Outdoor UV Black – per meter	
• Connector -CAT6 Shielded Rj45 for STP	
• Monitor Bracket Wall mounting for 32inch-55 inch	
• Trunking YT3 16x40mm/3m	
• Conduit PVC 20mm SABS /4m	
• SP Plastic Enclose 300x220x120mm	
• Full HD 32 Inch TV monitor (Samsung or LG)	
• Full HD 55 Inch TV monitor (Samsung or LG)	
• 75x75mm square tube	
• 3 Meter Boom Gate	
• 6 Meter Boom gate	
• 5D Gate Motor	
• 10D Gate Motor	

• Data cable	
• Fibre optic cable	
• Fibre optic connector	
• Intercom	
• Telephone handset (IP)	
• Hikvision biometric reader (face/card & fingerprint)	
• Fibre network cable per meter	
• Dell Desktop PC (256 GB) 4 GB RAM	
• Dell Desktop PC (512 GB) 8 GB RAM	
• Digital camera for official ID cards producing pictures	
• Face/Fingerprint/Tag enrolment reader	
• 5A Access control PSU 12VDC Metal, housing with camlock Supports up to 18Ah, gel batteries	
• Resettable Break Glass with LED light, internal buzzer & 3 relay output	
• 18Ah 12.9v Lithium Battery	
• Hikvision or similar product -Server for Access-Control with Preloaded Software and Monitor	
• Access control system door magnetic Lock	
• Electric fence energizer	
• Back-up batteries for motor gates and electric fence (12V)	
• 100-Watts LED Security light	
• 200-Watts LED Security light	
• 400-Watts LED Security light	
• Wifi Router	

4. **DURATION**

The estimated project duration is as follows:

Three (3) years from date of appointment of contract.

5. **CONTRACT**

The contract to be used for this tender will be the Magalies Water Service Level Agreement (SLA), which will be a binding contract between Magalies Water and the successful bidder.

6. **PAYMENTS**

The Service Provider shall be paid within thirty (30) Days from the date of receipt of invoice

7. **PENALTIES**

All penalties for non-performance will be set out in the Service level agreement.

ANNEXURES

ANNEXURE 1 – PRICE PROPOSAL

7.1 YEAR ONE

Description of Service			Pricing incl. VAT
Full monthly inspection, servicing and maintenance of the entire system including transportation and labour costs:			
No	Site Name	Activity	Cost of routine monthly visit
(i)	Rustenburg Head Office	Inspection, Servicing and Maintenance	
(ii)	Brits Science Lab	Inspection, Servicing and Maintenance	

(iii)	Vaalkop WTP	Inspection, Servicing and Maintenance	
(iv)	Wallmansthal WTP	Inspection, Servicing and Maintenance	
(v)	Klipdrift WTP	Inspection, Servicing and Maintenance	
(vi)	Cullinan WTP	Inspection, Servicing and Maintenance	
(vii)	Mahikeng Regional Office and Montshioa District Office	Inspection, Servicing and Maintenance	
Combined cost of maintenance visits to all sites per month			R
Grand total costs of monthly maintenance sites visit over a twelve-month period			R

7.2 YEAR TWO

Description of Service			Pricing incl. VAT
Full monthly inspection, servicing and maintenance of the entire system including transportation and labour costs:			
No	Site Name	Activity	Cost of routine monthly visit
(i)	Rustenburg Head Office	Inspection, Servicing and Maintenance	
(ii)	Brits Science Lab	Inspection, Servicing and Maintenance	
(iii)	Vaalkop WTP	Inspection, Servicing and Maintenance	
(iv)	Wallmansthal WTP	Inspection, Servicing and Maintenance	
(v)	Klipdrift WTP	Inspection, Servicing and Maintenance	
(vi)	Cullinan WTP	Inspection, Servicing and Maintenance	
(vii)	Mahikeng Regional Office and Montshioa District Office	Inspection, Servicing and Maintenance	
Combined cost of maintenance visits to all sites per month			R
Grand total costs of monthly maintenance sites visit over a twelve-month period			R

7.3 YEAR THREE

Description of Service			Pricing incl. VAT
Full monthly inspection, servicing and maintenance of the entire system including transportation and labour costs:			
No	Site Name	Activity	Cost of routine monthly visit
(i)	Rustenburg Head Office	Inspection, Servicing and Maintenance	
(ii)	Brits Science Lab	Inspection, Servicing and Maintenance	
(iii)	Vaalkop WTP	Inspection, Servicing and Maintenance	
(iv)	Wallmansthal WTP	Inspection, Servicing and Maintenance	
(v)	Klipdrift WTP	Inspection, Servicing and Maintenance	
(vi)	Cullinan WTP	Inspection, Servicing and Maintenance	
(vii)	Mahikeng Regional Office and Montshioa District Office	Inspection, Servicing and Maintenance	
Combined cost of maintenance visits to all sites per month			R
Grand total costs of monthly maintenance sites visit over a twelve month period			R

7.4 Escalation Table

Total amount Including VAT for Year One	
Total amount Including VAT for Year Two	

Total amount including VAT for Year Three	
Grand Total (Inclusive of VAT)	

Pricing evaluation will be based on this figure. Amounts indicated on the components price list will only be used for the repair quotation wherein replacements spares/items need to be sourced or some additional work is necessary.	Total bid amount including R 3 400 000.00 of call out and repair fees: R _____
NB: The above amount of R3 400 000.00 is the projection of the repair call out costs of the system and will only be paid to the winning bidder based on the magnitude of repairs required, subject to Magalies Water accepting the quote. Call out fees, ie, Labour and transportation costs will also be paid out from this amount during the course of the contract.	

8. CALL OUT, LABOUR, TRANSPORTATION AND ACCOMODATION COSTING

The quotation shall clearly outline the following **normal hours costs for Year one:**

- 8.1** Call out fees shall be fixed at R _____ per hour, inclusive of the first hour of labour cost and VAT.
- 8.2** Labour costs shall be fixed at R _____ per hour, inclusive of VAT.
- 8.3** Transport cost shall be fixed at R _____ per km (inclusive of VAT) from the premises of the Service Provider to the affected site.

The address of the service provider which will be used for the purpose of this bid is:

8.4 7.4 The quotation shall clearly outline the following aspects in respect of **year one after-hours costs:**

- (i) Call out fees shall be fixed at R _____ per hour, inclusive of the first hour of labour cost and VAT.
- (ii) Labour costs shall be fixed at R _____ per hour, inclusive of VAT.
- (iii) Transport cost shall be fixed at R _____ per km (inclusive of VAT) from the premises of the Service Provider.
- (iv) Accommodation cost shall be fixed at R _____ per night (inclusive of VAT)

The quotation shall clearly outline the following **normal hours costs for year two to accommodate escalation:**

- 8.5** Call out fees shall be fixed at R _____ per hour, inclusive of the first hour of labour cost and VAT.
- 8.6** Labour cost shall be fixed at R _____ per hour, inclusive of VAT.

8.7 Transport cost shall be fixed at R_____per km (inclusive of VAT) from the premises of the Service Provider to the affected site.

8.8 The quotation shall clearly outline the following aspects in respect of **year two after-hours costs**:

- (v) Call out fees shall be fixed at R_____ per hour, inclusive of the first hour of labour cost and VAT.
- (vi) Labour costs shall be fixed at R_____per hour, inclusive of VAT.
- (vii) Transport cost shall be fixed at R_____per km (inclusive of VAT) from the premises of the Service Provider.
- (viii) Accommodation cost shall be fixed at R_____per night (inclusive of VAT)

The quotation shall clearly outline the following **normal hours costs for year three to accommodate escalation**:

8.9 Call out fees shall be fixed at R _____ per hour, inclusive of the first hour of labour cost and VAT.

8.10 Labour cost shall be fixed at R_____per hour, inclusive of VAT.

8.11 Transport cost shall be fixed at R_____per km (inclusive of VAT) from the premises of the Service Provider to the affected site.

8.12 The quotation shall clearly outline the following aspects in respect of **year 3 after-hours costs**:

- (ix) Call out fees shall be fixed at R_____ per hour, inclusive of the first hour of labour cost and VAT.
- (x) Labour cost shall be fixed at R_____per hour, inclusive of VAT.
- (xi) Transport cost shall be fixed at R_____per km (inclusive of VAT) from the premises of the Service Provider.
- (xii) Accommodation cost shall be fixed at R_____per night (inclusive of VAT)

NB: The percentage of annual price escalation in respect of call out fees, labour and transportation costs as well as item price list on Table 1 must be similar and be aligned to the escalation percentage of the main contract (monthly inspection, servicing and maintenance rates) annual escalation.

NB: The ad hoc services will only be invoiced when used for. These costs and invoicing should be separate from the main BOQ as it will only be done on request and approval the Accounting Officer.

SCHEDULE OF VARIATIONS AND OMISSIONS

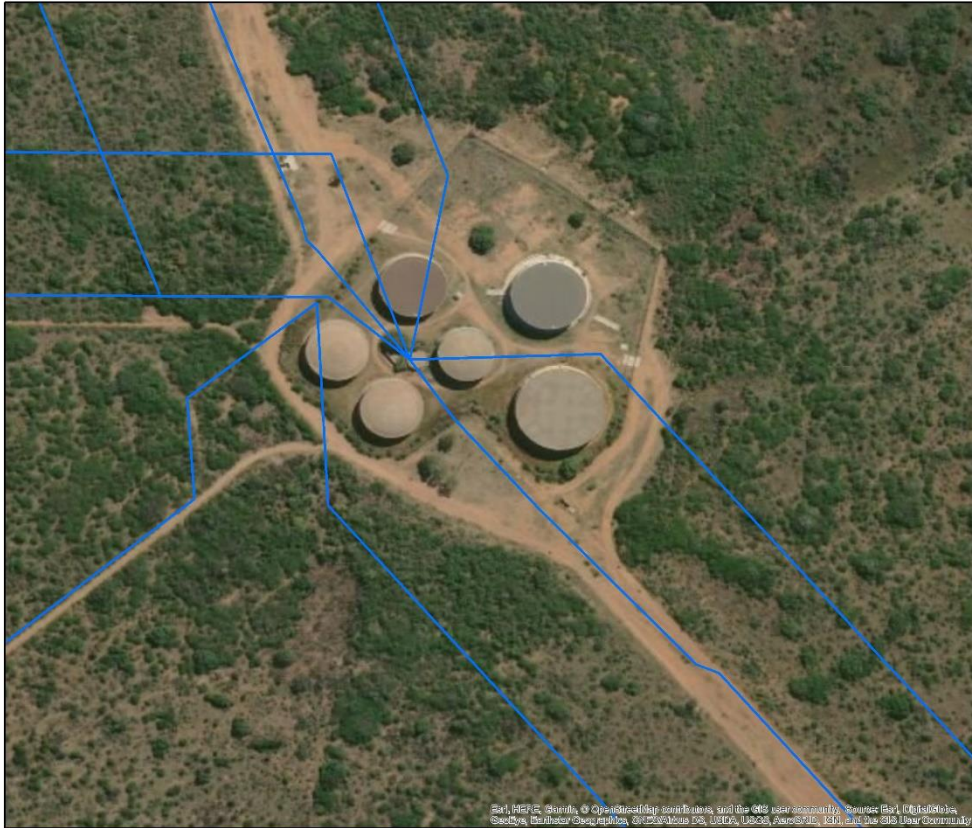
Notes:


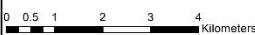

1. The extent of deviations from the Tender documents issued by the Employer prior to the Tender closing date is limited to those permitted in terms of the Conditions of Tender.
2. A Bidders covering letter shall not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid becomes the subject of agreements reached during the process of Offer and Acceptance; the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the Tender documents and which it is agreed by the Parties becomes an obligation of the contract, shall also be recorded here.
4. Any change or addition to the Tender documents arising from the above agreements and recorded here shall also be incorporated into the final draft of the Contract

ANNEXURE 3 – Coordinates







DRG: Magalies Water	
	
Legend — VAALKOP_PIPELINE COORDINATES: 25°10'18.43"S 27°19'6.21"E	
SCALE 	
PREPARED BY  MAGALIES WATER GIS SERVICES	
TITLE: LAPATRIE RESERVOIR	
SUB TITLLE: VAALKOP	
DATE:18/01/2021	

SAI, H&M, B&M, © OpenStreetMap contributors, and the GIS user community. Source: SAI, H&M, B&M, © OpenStreetMap contributors, and the GIS user community. Source: SAI, H&M, B&M, © OpenStreetMap contributors, and the GIS user community.



Magalies Water Scientific Services
 Coordinates: -25.62867 S 27.77615 E

Google Earth
 © 2020 AirGIS (Pty) Ltd.
 Image © 2021 Maxar Technologies

50 m







Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water	
	<div style="border: 1px solid black; padding: 5px;"> <p>DRG: Magalies Water</p> <div style="text-align: right; margin-top: 20px;"> </div> <p style="text-align: center;">Legend</p> <p style="text-align: center;">— Wallmansthal</p> <p style="text-align: center;">COORDINATES: 25°36'7.69"S 28°18'38.21"E</p> <hr/> <p>SCALE</p> <p style="text-align: center;">0 0.5 1 2 3 4 Kilometers</p> <hr/> <p>PREPARED BY</p> <p style="text-align: right;"> MAGALIES WATER GIS SERVICES</p> <hr/> <p>TITLE: WALLMANSTHAL RESERVOIR</p> <hr/> <p>SUB TITL E: AREA EAST</p> <hr/> <p>DATE:19/01/2021</p> </div>
Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water Magalies Water	

Tuschenkomst -Pump Station

Coordinates:-25.13781 26.94033

Legend

25° 8'16.23"S 26° 56'25.23"E Tuschenkomst:P/S

Google Earth

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80 m