

Requesting Office: MAGALIES WATER	
Contact Person: G. MOTLOUNG	
Contact Numbers: 014 597 4636	
Facsimile: 014 597 4635	RFQ- STORES 42
E-mail address: quotationssw@magalieswater.co.za	

DATE ISSUE: **6 MAY 2026**

CLOSING DATE: **8 MAY 2026**

PLACE OF DELIVERY: **MAGALIES WATER HARTSWATER PLANT**

For More information/query email or call: quotationssw@magalieswater.co.za

Item No.	Description/Specification	Quantity
	REQUEST FOR QUOTATION SUPPLY AND DELIVERY: -	
1.	Mono Head Complete 50mm	3
2.	Mono Head Complete 80mm	2
4.	Tap Plastic 20mm	350
5.	Plasson Male Adaptor 20mm x 20mm	350
6.	Sockets (20Mm Galvanized)	100
7.	Stand Pipes galv 20mm x 1m	100
8.	Elbow Galvanised F/F 20Mm	100
9.	Solar Light 1000W	20
10.	LED Flood lights(IP65) 200w	250
11.	Circuit Breakers 10A	50
12.	Circuit Breakers 20A	50
13.	Earth Leakage 63A 2 Pole	10
14.	Circuit Breaker (80Amp - T/Pole)	10

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15.	Circuit Breaker 3Pole 100A	50
16.	Surfix Cable (2.5Mm)	700
17.	Cable 4mm 4 Core Amoured	5
18.	Mono Pipe 50mmX3M	50
19.	Belt Vee B17 X 3700	30
20.	Cobra (20Mm Bsp Brass Gate Valves)	100
21.	Socket Reducing Galv 25 X 20Mm	50
22.	Bolts & Nuts (H/T - 30Mmx200Mm)	100
23.	Bolts & Nuts (H/T - 30Mmx130Mm)	100
24.	Washers - Flat (30Mm)	150
25.	Bestobell Gasket 3Mmx2Mx1.5M T/E Yel Sht	5
26.	VEE-BELT 17X1080	20
27.	V-BELT 11x17x1060	20
28.	3"(80MM)*2"(50MM) Galv Red Socket	5
29.	Mono Pipe 65mmX3M	50
30.	80Mm Air Valve Vent-O-Matt stainless/steel	20

1. Submission of Quotations

RFQ Number must always be stated on the quotation.

Quotations should be submitted on or before the Request for Quotation Deadline **Date by no later than 12h00** to the email below. Email: quotationssw@magalieswater.co.za,
No hand delivered quotations will be accepted, all quotations to be submitted to the email indicated on the RFQ.

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2. Selection of Qualifying Quotation

The selection of the qualifying quotation will be at Magalies water's sole discretion. Magalies Water does not bind itself to accept any particular Quotation.

3. Documents required

ADMINISTRATIVE REQUIREMENTS:

- Quotation must have CSD vendor number or CSD report
- Quotation must have RFQ reference number
- Completed and signed Declaration of Interest Form (SBD4)
- Quotation with validity period should be a minimum of 30 days or more from the date of issue.
- Quotation with physical address, date, contact details and banking details.

MANDATORY REQUIREMENTS:

- Quotation must be line with the specification.
- Quotations received after the closing date will not be accepted.

***NB All non-responsive bids will be rejected.**

4. EVALUTION OF QUOTATION

All Quotations with a rand value equal to or below R50 million, will be evaluated in terms of the PPR 2022 using the 80:20 Preference point system.

CRITERIA	POINTS
Price	80
Specific goals	20
TOTAL	100 points

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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	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	

5. TERMS & CONDITIONS

- 5.1. Quotations received after the closing date will not be accepted.
- 5.2. All costs to be included in the quotation.
- 5.3. Delivery must take place at the specified place.
- 5.4. Quotations to be valid for a minimum of 30 days or more from date of issue.

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5.5. The Government Procurement General Conditions of Contract shall apply.