Requesting Office:Magalies water Vaalkop plant	
Contact Person: Selina Maledu	
Contact Numbers:014 597 4636	
Facsimile:N/A	**RFQ – 10027804**
E-mail address: quotationswest@magalieswater.co.za	

DATE ISSUE:19 June 2026

CLOSING DATE:**26 June 2026**

PLACE OF DELIVERY: **Magalies water Vaalkop plant**

For More information/query email quotationswest@magalieswater.co.za

Description/Specification	Quantity
OFFICE AND BOADROOM EQUIPMENT **Conferencing display X1 (86-inch clevertouch impact plus gen 2 - interactive 4K touchscreens)** **Ergonomic office chairs X19 (GF156312GRE - GOLIATH BLACK)** **Ergonomic boardroom chairs X20 (GF156307TEA - TRUMP)** **Boardroom table U-Shap X1 (MAHOGANY 20-SEATER)** **Visitors' chairs X13 (GF156307TEA - TRUMP)** **Corner table with stud legs X1 (MAHOGANY 800MM X 800MM)** **Side cupboard X2 (MAHOGANY)** **Supply new blinds** **Repair sliding door locking mechanism and wheels (Double door)** **Hydro boiler for coffee/tea X1** **Waiting area chairs X3 (TEAL - GF155303TEA)** **Kitchen water dispenser X3 (5Litre)** **NB: Compulsory Briefing** **Venue: Magalies water Vaalkop Plant** **Date : 24 June 2026** **Time :10H00** **Contact: Eric Mda 082 605 0344**	

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: quotationswest@magalieswater.co.za,

No hand delivered quotations will be accepted, all quotations to be submitted to the email

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indicated on the RFQ.

1. **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.

2. **Documents required**

ADMINISTRATIVE REQUIREMENTS 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 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.**

3. **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

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Specific goals	20
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	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**	

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4. TERMS & CONDITIONS

4.1. Quotations received after the closing date will not be accepted.
4.2. All costs to be included in the quotation.
4.3. Delivery must take place at the specified place.
4.4. Quotations to be valid for a minimum of 30 days or more from date of issue.
4.5. The Government Procurement General Conditions of Contract shall apply.