



ADDENDUM: NO 1

RFQ: INDEPENDENT REVIEW

**APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR
INDEPENDENT REVIEW**

- A. This addendum shall be considered as part of the RFQ requirements for the above-mentioned project as though it had been issued with the first advert. The Addendum shall govern and take precedence.
- B. Bidders are hereby notified that they shall Quote accordingly because of this Addendum. It will be construed that each bidder proposal is submitted with full awareness of additional document specified herein.
- C. Addendum No 1 which forms an integral part of the above-mentioned Service is below.

1. The addendum also serves to notify bidders of the below updated Administrative Compliance:

- Complete sign submit SBD 3.3

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

DATE ISSUE:21 July 2026

CLOSING DATE: 24 July 2026

PLACE OF DELIVERY: Magalies water Vaalkop plant

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

Description/Specification

REQUEST FOR A QUOTATION FOR INDEPENDENT REVIEW OF THE ANNUAL FINANCIAL STATEMENTS; GRAP 104 COMPLIANCE AND REVIEW OF COMMITMENTS

1. INTRODUCTION

Magalies Water is state owned business enterprise and it operates within the South African legislation parameters of the Water Service Act 108 of 1997 and Public Finance Management Act. The Primary function of Magalies Water is to supply treated water in bulk to its municipal, industrial and mine customers and other individual customers. Visit www.magalieswater.co.za for more information.

2. PURPOSE

Magalies Water therefore requires a service provider to perform an Independent Review of the Annual Financial Statements,

3. SCOPE OF WORK

Magalies Water requires the services of suitably qualified and highly experienced entities in Independent Review. The service provider will perform the independent review for the 2025/26 financial year.

The service provider is required to:

- 3.1 To perform an independent review of the 2025/26 Annual Financial Statements to confirm presentation, disclosure as well as the supporting schedules attached to the AFS.
- 3.2 To provide a detailed assessment of GRAP 104 compliance and

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3.3 To review the commitments register for validity, accuracy and completeness.

4. DELIVERY

The report contains evidence of review of the Annual Financial Statements; confirmation of GRAP 104 Compliance and Commitment Register with supporting documents referenced.

5. EVALUATION CRITERIA

- a) This RFQ will be evaluated on the functionality and price
- b) Non-tax compliant bidders will not be awarded

6. THE SERVICE PROVIDER MUST MEET THE FOLLOWING CRITERIA

- (i) The service provider must have public sector experience in Independent Reviews.
- (ii) The service provider must be qualified and registered with the South African Institute of Chartered Accountants

7. PROJECT SCHEDULE OR TIMELINES

The deliverables are expected to be completed by

- 15 August 2026

8. ADMINISTRATION COMPLIANCE

Bidders are required to comply with the following listed below: -

N	Criteria	Yes	No
1.	Proof of registration on the National Treasury Central Supplier Database (CSD) – (to be verified on CSD)		
2.	Active registration with Company Intellectual Property Commission (to be verified through CSD).		
3.	Complete, sign, submit SBD 4, SBD 3.3		

4.	Attach copy of Tax Pin		
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9. MANDATORY COMPLIANCE:

Bidders are required to meet the following listed below: - Failure to meet the following shall render your bid non responsive and will be disqualified.

10. EVALUATION OF QUOTATIONS

BASED ON FUNCTIONALITY

Suppliers will be evaluated in terms of functionality. Suppliers that do not score the minimum of 75 points or more for functionality will be deemed not responsive and only those bidders who score more than 75 out of 100 points will be evaluated further in terms of price and the preference point system.

Criteria	Points Value	Total
Registered with the South African Institute of Chartered Accountants (SAICA) Not registered = 0 points Registered = 40 points	40	
Minimum of 3 years of work experience in the field i) Less than 3 years of experience – 0 points ii) 0 to 2 years of experience – 10 points iii) More than 3 years of experience – 20 points	20	
Must have done similar work for a government Institution. 2 or more public sector - 20 points 1 public sector – 10 points Less than 1 public sector – 0 points	20	

Must Include letter of referral from other Government Institutions at least 3 3 or more public sector customers - 20 points 1 to 2 public sector customers – 10 points Less than 3 public sector customers – 0 points	20	
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RFQ – INDEPENDENT REVIEW

No	Criteria	Yes	No
1.	Tax compliant with SARS (to be verified through CSD and SARS).		
2.	CV's of the Members involved in the project		
3.	Names of the Members involved in the project		
4.	Qualifications of the Members who will be involved in the review		
5.	Membership Certificate of a professional body		
6.	Declaration of independence from Magalies Water		

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 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

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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.

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

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.

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:

.....

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

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.

SBD4

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

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: BID NO.:

CLOSING TIME ON

OFFER TO BE VALID FOR DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY INCLUSIVE OF <u>VALUE ADDED TAX</u>
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1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of VAT for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

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R.....

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R.....

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R.....

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R.....

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R.....

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5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

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R.....

..... days

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R.....

..... days

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R.....

..... days

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R.....

..... days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED

RATE

QUANTITY

AMOUNT

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R.....

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R.....

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R.....

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R.....

TOTAL: R.....

Bid No.:

Name of Bidder:

- 5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....			R.....
.....			R.....
.....			R.....
.....			R.....
TOTAL: R.....			

6. Period required for commencement with project after acceptance of bid
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7. Estimated man-days for completion of project
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8. Are the rates quoted firm for the full period of contract?
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9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.
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Any enquiries regarding bidding procedures may be directed to the –

(INSERT NAME AND ADDRESS OF DEPARTMENT/ENTITY)

Tel:

Or for technical information –

(INSERT NAME OF CONTACT PERSON)

Tel: