

Requesting Office: Klipdrift water treatment plant	
Contact Person: Rockey keetse	
Contact Numbers: 082 887 2538	
Facsimile:	RFQ – 10027417
E-mail address: quotationseast@magalieswater.co.za ,	

DATE ISSUE: 03 July 2026

CLOSING DATE: 08 July 2026

PLACE OF DELIVERY: Klipdrift water treatment plant

For More information/query email or call : Christas on 073 995 7122 or email christasm@magalieswater.co.za.

Item No.	Description/Specification	Quantity
	Supply and install a saturator tank. Scope of work: Supply, deliver, install and commission a packed DAF saturation vessel complete with internal packing (Pall rings) for efficient air-water mixing and dissolution. The vessel must dissolve compressed air into water under pressure. Use packing media (pall rings) to increase contact surface area. Improve air dissolution efficiency for microbubble generation in DAF system. Technical Requirements: Vessel design: Vertical packed pressure vessel. Capacity: 400L (recommended 400-600L). Design pressure: 650kPa. Test pressure: 1500kPa. Designed for continuous operation. Internal packings: packing type, pall rings (polypropylene preferred. Corrosion resistant, lightweight) Typically, 25mm or 38mm pall rings (Supplier to confirm based on design) Full packed bed section inside vessel. Supported by packing support grid Even distribution of flow across packings. Existing Unit: Packed Air-water Saturation vessel. Capacity 400L. Work pressure 650kPa. Test pressure 1500kPa. Documentation: Minimum of 2 completion letter or reference letter for similar work.	

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	Must attach a letter standing. Must attach the qualification of the technician or artisan. All documentations (manuals, pressure test certificate etc) must be handed over to the end user. A SHE file must be submitted within 7 days of receiving the purchase order. NB: Site assessment is compulsory before quoting.	
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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 **08 July 2026 by not later than 12h00** to the email below. Email: quotationseast@magalieswater.co.za,
No hand delivered quotations will be accepted, all quotations to be submitted to the email indicated on the RFQ.

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 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:

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- 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

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

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