

Requesting Office:	
Contact Person: Kgopotso Koma	
Contact Numbers: 014 597 4636	
Facsimile:	RFQ – 10028271
E-mail address: quotations@magalieswater.co.za	

DATE ISSUE: 21 OCTOBER 2026

CLOSING DATE: **04 NOVEMBER 2026**

PLACE OF DELIVERY: **MAGALIES WATER**

For More information/query email or call kgopotsok@magalieswater.co.za OR 014 597 4636

Item No.	Description/Specification	Quantity
	RFQ – 10028271	
	Crocodile River Inlet Stream litter Trap HDPE Pipe 315PN10SFBET1000/3-12M (flanged off) - Main Flotation. Quantity= x25 Galvanised Steel Wire Rope (8mm) – Tensioning. Quantity: 125 meters Concrete Bank Anchors (Custom Cast 1m3) Quantity: 2 Each Marine Grade UV-Stabilized Skirt (0.5m depth) Quantity: 300 meters. Stainless Steel Shackles and Connectors or similar Approved (M24 x 190mm Bolt Set) Quantity: 300 set. Tensioning Turnbuckles (Galvanized) Quantity: 4 Each Installation Labour (Specialized Team) Quantity: sum 1. Logistics & Site Delivery Quantity: sum 1 Initial Operations Kit (Nets, Rakes, PPE) Quantity: sum 1 1.Mandatory Requirements	

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1.1 Bidder must adhere to all specifications provided by Magalies Water. 1.2 Submit a Valid certified B-BBEE Certificate/ Certified Sworn Affidavit 1.3 Completed and signed, Local Content and Declaration of Interest Form (SBD4) 1.4 State CSD Vendor number on the quotation 1.5 Quotation should state the physical address & contact details 1.6 Proof of registration and proof of good standing in construction work with a compensation insurer who is approved by the Department of Labour in terms of Section 80 of the Compensation for Occupational Injuries and Diseases Act (Act No 130 of 1993) (COID). 1.7 Proof of Active Registration in respect of CIDB contractor grading designation requirements 1CE or Higher 1.8 Concept Design for the Net installation and Method Statement for Construction phase. 2.Risk management and compliance requirements 2.1Baseline SHE Risk Assessments for work to be undertaken 2.2 Method Statements for work to be undertaken 2.3Environmental Management Plan and Health and Safety Plan 2.4Emergency plan 2.5Proven competence of ability to conduct work (Includes competence declaration, competence certificates, affiliations, testimonials, and references) 2.6 SHE training (includes, competence and awareness training, as necessary whilst operating under Magalies Water's control) 2.7Overview of infrastructure, plant, equipment and materials to be used by the contractors 2.8Arrangements for storage, handling and disposal of wastes generated by contractors 2.9Security arrangements to safe guard material and equipment on site- letter of infrastructure 2.10Nonconformity/Incident/accident/near-miss reporting procedure information	
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	previous information develop own protocol 2.11Arrangements associated with Provision and use of personal protective equipment (PPE) The contractor must submit a safety file of items indicated above with project specific documents NOT generic. The file needs to be approved by Magalies Water SHE Department.	
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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 **Date by no later than 12h00** to the email below. Email: quotations@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

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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.**

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

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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	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.