Requesting Office:	Magalies Water
Contact Person: Kgopotso Koma	
Contact Numbers: 014 597 4636	
Facsimile:	**RFQ – 10028314**
E-mail address: quotations@magalieswater.co.za	

DATE ISSUE: 09 OCTOBER 2026

CLOSING DATE**: 13 OCTOBER 2026**

PLACE OF DELIVERY**: MAGALIES WATER**

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

Item No.	Description/Specification **RFQ – 10028314**	Quantity
	Annual service: GC-MS: Trace 1310 TSQ 9000 Triplus RSH 618041 coupled with Atomx XYZ. GC-MS: Trace 1610 TSQ 9610 Triplus RSH coupled 729160 with Atomx XYZ. Replace the following •Agitator belt •GC inlet modules •O-Rings. •Vacuum pump oil •Oil mist filter. •Clean Ion source •Check/do Agitator teaching •Check Purge and trap syringe, Sparger and trap. Note: Supplier must provide signed service report which entails service performed in the last five years with at least 3 different companies.	

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.

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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

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.