Requesting Office: Magalies Water HEAD OFFICE	
Contact Person: Evans Maluleke	
Contact Numbers: **014 597 4636**	
Facsimile:	**RFQ – 10027675**
E-mail address: quotationwest@magalieswater.co.za	

DATE ISSUE: 08 October 2026

CLOSING DATE**: 14 October 2026**

PLACE OF DELIVERY**: MAGALIES WATER HEAD OFFICE**

38 HEYSTEK STREET

RUSTENBURG

0300

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

Item No.	Description/Specification	Quantity
1	**SCCM INFRASTRUCTURE SECURITY AND STABILISATION**	
	SCOPE OF WORK: **1. Environmental Health Audit** **2. Configuration of SCCM with Microsoft Entra ID** **3. Security Remediation** **4. Production Server Hardening** **5. Automated Governance** **Contact: Zakhele Mahlalela**	
	The bidder/s should submit a detailed proposal including the following: **1. Company profile and relevant experience.** **2. Proposed project plan, including timeline and milestones.** **3. Proposed approach to the project.** **4. Proposed pricing, including any additional costs such as travel and expenses.** **5. One or more References from past clients.** **QUALIFICATIONS** **The service provider must provide a team with relevant experience and certifications. The following mandatory requirements for team members must be met:** • **Certified in one or more of SCCM, MECM, MEM or equivalent;** • **Degree (NQF level 7) in Computer Science/IT.**	

	• **ITIL V3** • **A+, N+ with understanding of networking** • **Experience in IT design, implementation, troubleshooting and advisory.** • **Project management experience with more than 2years field work** **NOTE: Bidder/s must attach at least one (1) trade references showing previous work done similar to the scope of work and valid certified copies of qualifications in IT/(Computer Science), certifications and CVs of team members who will be assigned to the project. The bidder will be subject to sign a non-disclosure agreement. The execution of work will be hybrid (on-site and offsite).** **It will be expected that the proposed resources will be the resources deployed for the project. In the absence of these resources equivalent resources must be put forward with the approval of Magalies Water.** **Bidder/s must include a proposed methodology and execution plan for the scope of work.**	

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: quotationwest@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.

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MANDATORY 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	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

Other- 0 Points		
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