


<b>Requesting Office:</b> <b>Magalies Water Vaalkop Plant</b>	 <b>RFQ-10011814</b>
<b>Contact Person:</b> Selina Maledu	
<b>Contact Numbers:</b> 014 597 4636	
<b>E-mail address:</b> <a href="mailto:selinam@magalieswater.co.za">selinam@magalieswater.co.za</a> , <a href="mailto:procurement@magalieswater.co.za">procurement@magalieswater.co.za</a>	

**DATE ISSUED:**23 November 2020

**CLOSING DATE:** 01 December 2020

**PLACE OF DELIVERY:** Vaalkop Plant

**For More information/query email:** [selinam@magalieswater.co.za](mailto:selinam@magalieswater.co.za) or call 014 597 4636

<b>Item No.</b>	<b>Description/Specification</b>
1	<p>Replace fatigue saturating manifolds</p> <p>PLEASE ARRANGE SITE MEETING TO REPLACE 4 X DAFFS SATURATING MANIFOLDS</p> <p>MANUFACTURE 150MM 2 X 6 METER LENGHTS, FLANGE WITH END CAP 316 S/STEEL ROUND TUBING 16 X 40MM TAKE-OFF S/STEEL SOCKETS 8 ON EACH SIDE WELDED ON ON EACH MANIFOLD EXISTING MANIFOLD MUST BE REMOVED AND DISMANTELLED THROUGH CONCRETE WALL. NEW MANIFOLD TO BE INSTALLED AND COMMISSIONED WITH CONCRETE AND HOLDDOWN STRAPPING ALL BOLTS/NUTS, STAPPING MUST BE 316 S/STEEL AND SUPPLIED BY SUPPLIER EXISTING 40MM S/STEEL PIPING MUST BE RE-USED ON NEW MANIFOLDS</p> <p>NEW NOZZLES TO BE SUPPLIED AND INSTALLED ON NEW MANIFOLDS QUANTITY OF NOZZLES 385 OFF ALL GASKETS TO BE SUPPLIED BY SUPPLIER</p> <p><u>Compulsory site Briefing</u></p> <p>Place : Magalies Vaalkop plant Time : 11H00 Date : 26 November 2020</p> <p>CONTACT PERSON GIEL MALAN 0828842756</p>

## 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 @12H00 to the email below:

Email: [selinam@magalieswater.co.za](mailto:selinam@magalieswater.co.za), [procurement@magalieswater.co.za](mailto:procurement@magalieswater.co.za)

## **2. SELECTION OF QUALIFYING QUOTATION**

The selection of the qualifying quotation will be at Magalies water's sole discretion. Magalies Water is under no obligation to accept any particular Quotation

## **3. EVALUATION**

The quotation shall be evaluated for responsiveness as follows:-

### **3.1 MANDATORY REQUIREMENTS:**

- 3.1.1 Submit a Valid certified B-BBEE Certificate/ Certified Sworn Affidavit
  - 3.1.2 Completed and signed Declaration of Interest Form (SBD4)
  - 3.1.3 State CSD Vendor number on the quotation
  - 3.1.4 Quotation should state the physical address & contact details
  - 3.1.5 The quotations will be evaluated in terms of the PPPFA using the 80:20 Preference point systems.
- \* **NB** All non-responsive bids will be rejected.

## **4. SPECIAL 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 validity should be clearly stated on the quotation.

**\*NB** Suppliers must be Tax Compliant on National Treasury Central Supplier Database at the time of the submission .**Non- Tax compliant suppliers will not be considered**

## **GENERAL TERMS AND CONDITIONS OF PURCHASE FOR DIRECT PURCHASE ORDERS**

- 1. Magalies Water must be notified in writing immediately if part or the whole of the order cannot be executed by the date stated in the order or any agreed variation thereof.
- 2. Delivery/Advice Notes quoting the relevant Magalies Water order number must accompany the goods/services.
- 3. An invoice in accordance with the order shall be delivered/posted to the address indicated in the order.

4. The word "Order" and the number allocated to the order 45.....by Magalies Water shall be quoted by the supplier on all correspondence, documents and packaging.
5. The risk of the goods shall remain with the supplier and shall only pass to Magalies Water after official written Magalies Water acceptance of the relevant Delivery Note.
6. Goods will only be received as regards to number and condition of packages. Inspection for compliance with Magalies Water requirements of the goods will take place within ten (10) days of delivery after which it will be accepted or rejected the risk and expense of the supplier until removal thereof.
7. Payment will be made within 30 days of date of statement and the acceptance of the goods by Magalies Water.
8. If the supplier fails to deliver the goods or render the service on or before the dates stated in the order, Magalies Water may reject such goods or service provided that ten (10) days' notice by telephone (to be confirmed in writing) has been given to the supplier.
9. Should the supplier fail to remedy the defective goods or service within ten (10) days Magalies Water may elect to cancel the order, return the defective goods and purchase the goods or acquire the service from another source. The supplier shall be liable for any additional cost
10. Only change in Value- Added Tax subsequent to the order date shall be for Magalies Water's account. No other variation in cost shall be for Magalies Water's account unless provided for in the quotation or tender and accepted by Magalies Water in writing
11. The order shall in all respect be construed in accordance with the laws of the Republic of South Africa and any competent South African court shall have jurisdiction in all disputes arising between the parties in regards thereto.
12. The supplier shall not assign or cede the order or any part thereof to any other person/organization without the written agreement of Magalies Water
13. The supplier undertakes to comply with the provisions of Section 10and 22 of the Occupational Health and Safety Act. 85 of 1993, insofar as they may be applicable.
14. **THESE CONDITIONS OF PURCHASE ARE THE ONLY CONDITIONS APPLICABLE TO THIS ORDER UNLESS OTHERWISE STATED AND REDUCED TO WRITING**