



URGENT NOTICE!!!

INVITATION TO BID

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF A 15-KL SECTIONAL STEEL WATER STORAGE TANK AT THE JOHANNESBURG CITY HALL BUILDING.

Please note the following amendments regarding this tender.

RFQ NO.: PR10068293

1. EXTENDED NON-COMPULSORY SITE BRIEFING: 30 July 2026 @ 09h00

The non-compulsory site briefing has been extended from 23 July 2026 to 30 July 2026

2. EXTENDED CLOSING DATE: 05 August 2026

The closing date has been extended from 27 July 2026 to **05 August 2026 @ 11AM.**

3. CHANGE OF CIDB GRADING: 1ME/1SO or higher

The CIDB grading has been changed from **2ME/2SO** or higher to **1ME/1SO**

4. CHANGE IN SPECIFICATION: SECTION 2 MANDATORY RETURNABLE DOCUMENTS

The mandatory returnable documents have been revised.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department	:	Supply Chain Management
Contact Person	:	Vhukhudo Letshokota
E-mail address	:	VLetshokota@gpl.gov.za

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Department	:	Building Management
Contact Person	:	Lesebelele Seteno
Email address	:	LSeteno@gpl.gov.za

RFQ SUBMISSION: VLetshokota@gpl.gov.za

 GAUTENG LEGISLATURE Your View — Our Vision	ADMINISTRATIVE REQUIREMENTS	BASIC	COMPLIANCE	Section 1
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These are documents required for this bidding. Should the bidder fail to submit the following documents, the bid will be disqualified automatically:

Item	Description	Mandatory	Submitted	
			Yes	No
1	Technical Proposal	Yes		
2	Pricing Schedule (Firm Pricing) SBD 3.3	Yes		
3	Bidder's Disclosure (SBD 4) Original completed and signed.	Yes		
4	Preference Point Claim form (SBD 6.1) Original completed and signed.	Yes		
5	Did you submit a valid CIDB Registration (1SO or 1ME or higher)?	Yes		
6	Did you submit a valid COIDA Letter of Good Standing?	Yes		
7	Did you submit copies of full Company Registration documents?	Yes		
8	Did you submit copies of South African IDs' for shareholders?	Yes		
9	Did you submit your company profile?	Yes		
10	Did you submit a detailed CSD report and SARS Issued PIN?	Yes		
11	Did you submit one (1) electronic copy of the RFQ?	Yes		
12	Joint Venture / Consortium agreement / Trust Deed (if applicable): - Did you submit all documents for all parties of the Joint Venture/Consortium/Trust Deed? ✓ Certified copies of shareholders certificates ✓ Certified copy of Company Registration documents ✓ Certified copy of ID documents of the Directors or Members	Yes		

Service Provider's Name :

Completed by :

Signature:

BID NUMBER: RFQ 10068293

BID DESCRIPTION: Supply, Delivery, Installation, Testing and Commissioning of a 15-kL Sectional Steel Water Storage Tank at the Johannesburg City Hall Building

BID CLOSING DATE : 05 August 2026

CLOSING TIME : 11H00am

NON-COMPULSORY SITE BRIEFING SESSION : YES

Venue: Gauteng Provincial Legislature

Date: 30 July 2026

Time: 09h00 am

Address: 43 Rissik Street or CNR City Hall & Helen Joseph Street.

Contact Person: Lesebelele Seteno (LSeteno@gpl.gov.za)

I/We hereby declare that I/we attended the non-compulsory site visit to understand the requirements of the GPL to supply all or any of the supplies and/or to render all or any of the services described in the attached bid documents, on the terms and conditions and in accordance with the specifications stipulated in the bid documents.

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED AT THE NON-COMPULSORY SITE VISIT WAS UNDERSTOOD.

SIGNATURE OF BIDDER OR ASSIGNEE(S)

DATE:

Position

.....

Name Bidder

.....

Name of

Company.....

SIGNATURE OF GPL OFFICIAL _____ DATE:

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:	
BID NO.:	
CLOSING TIME :	CLOSING DATE :

OFFER TO BE VALID FOR 7 DAYS FROM THE CLOSING DATE OF BID.

ITEM CURRENCY NO INCLUDED)	DESCRIPTION	BID PRICE IN RSA **(ALL APPLICABLE TAXES
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- The accompanying information must be used for the formulation of proposals.
- Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R
- PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

PERSON AND POSITION	HOURLY RATE	DAILY RATE
-----	R-----	R-----
-----	R-----	R-----
-----	R-----	R-----

- PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

-----	R-----	----- days
-----	R-----	----- days
-----	R-----	----- days

- Travel expenses (specify, for example rate/km and total km, class of air travel, etc.). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
-----			R.....
-----			R.....
-----			R.....
-----			R.....

TOTAL: R.....

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

4.2 Other expenses, for example accommodation (specify, e.g. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
-----			R.....
-----			R.....
-----			R.....
-----			R.....

TOTAL: R.....

5. Period required for commencement with project after acceptance of bid
6. Estimated man-days for completion of project
7. Are the rates quoted firm for the full period of contract? *YES/NO
8. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.

***[DELETE IF NOT APPLICABLE]**

9. Any enquiries regarding bidding procedures may be directed to the –

9.1 ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Supply Chain Management
Contact Person: Vhukhudo Letshokota
E-mail address: VLetshokota@gpl.gov.za

9.2 ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Department: Building Management
Contact Person: Lesebelele Seteno
E-mail address: LSeteno@gpl.gov.za

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution?
YES/NO
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....
.....

2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or

delivery particulars of the products or services to which this bid invitation relates.

- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....

Signature

.....

Date

.....

Designation

.....

Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- ✓ the 80/20 system for requirements with a Rand value of up to R50 000 000.00 (all applicable taxes included); and
- ✓ The applicable preference point system for this tender is the 80/20 preference point system. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.3 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.5 The Gauteng Provincial Legislature reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- $P_{\min}$ = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. Points awarded for price

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 + \frac{80/20}{P_{max}} (P_t - P_{max}) \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{90/10}{P_{max}} (P_t - P_{max}) \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

3.2.2. Points awarded for specific goals

3.2.2.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

3.2.2.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

3.2.2.3 Specific Goals

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

GROUPINGS	POINTS	VERIFICATION
1. Black Ownership (7)		Registration documents and ID Copy
Enterprise is 100% Black Owned	7	
Enterprise is 51% Black Owned	5	
Enterprise is less 51% Black Owned	3	
Enterprise is not Black Owned	0	
2. Women Ownership (5)		Registration documents and ID Copy
Enterprise is 100% Women Owned	5	
Enterprise is 51% Women Owned	3	
Enterprise is less 51% Women Owned	1	
Enterprise is not Women Owned	0	
3. Youth Ownership (5)		Registration documents and ID Copy
Enterprise is 100% Youth Owned	5	
Enterprise is 51% Youth Owned	3	
Enterprise is less 51% Youth Owned	1	
Enterprise is not Youth Owned	0	
4. PWDs Ownership (3)		Letter from the doctor
Enterprise is 100% PWDs Owned	3	
Enterprise is 51% PWDs Owned	2	
Enterprise is less 51% PWDs Owned	1	
Enterprise is not PWDs Owned	0	

4. DECLARATION WITH REGARD TO COMPANY/FIRM

4.1 Name of company/firm.....

4.2 Company registration number:

4.3 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

4.4 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

 GAUTENG LEGISLATURE Your View — Our Vision	SPECIFICATION	Section 3
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1. PROJECT DESCRIPTION

The Gauteng Provincial Legislature invites suitably qualified contractors to undertake the **design (where required), supply, delivery, installation, testing and commissioning** of a **15-kiloliter sectional steel water storage tank** in the basement of the Johannesburg City Hall Building.

The installation shall provide an emergency water supply to the basement ablution facilities comprising:

- Female ablution facilities located approximately **50 metres** from the proposed tank location.
- Male ablution facilities located approximately **30 metres** from the proposed tank location.

The successful contractor shall provide a complete turnkey installation, including all civil, mechanical, plumbing and electrical works necessary to deliver a fully functional system.

2. MANDATORY RETURNABLE DOCUMENTS

The bidder shall submit:

- 2.1 Valid CIDB Registration (**1SO or 1ME or higher**)
- 2.2 CIPC Registration Certificate
- 2.3 SARS Tax Compliance Status PIN (valid at closing date).
- 2.4 Proof of registration with the Compensation Fund (COIDA Letter of Good Standing), where applicable.
- 2.5 Completed and signed SBD 3.3 and Pricing Schedule (Bill of Quantities).
- 2.6 Completed and signed Declaration of Interest and any SCM returnable schedules required by the Employer.
- 2.7 Company Profile
- 2.8 At least one reference for a similar completed project
- 2.9 Signed Form of Offer and Pricing Schedule

3. CONTRACT PERIOD

The works shall be completed within **30 calendar days** from the date of site handover.

4. CIDB REQUIREMENT

The bidder shall be registered with the CIDB in one of the following classes:

- **1SO or higher, or**
- **1ME or higher**

5. SCOPE OF WORKS

The contractor shall provide all labour, supervision, plant, tools, transport, materials and equipment necessary for the complete execution of the works.

The scope includes, but is not limited to:

5.1 Water Storage Tank

Supply and install one sectional steel water tank having a minimum storage capacity of **15 000 litres** complete with:

- Roof panels
- Internal support stays
- Access hatch (067 285 2054 //
- Internal ladder
- Ventilator
- Overflow connection
- Drain connection
- Inlet connection
- Outlet connection
- Water level indicator
- Float valve
- Tank fittings
- Bolts
- Gaskets
- Protective coatings
- All accessories are required for complete installation.

The assembled tank shall not exceed the available basement headroom of approximately **2.0 metres**.

5.2 Tank Support Structure

Construct a suitable support system consisting of:

- Reinforced precast concrete piers
- Steel support members where required
- Levelling
- Alignment
- Bearing plates
- Anchor bolts
- Corrosion protection

The support structure shall safely support the full operational weight of the tank.

5.3 Water Distribution System

Supply and install complete pipework from the storage tank to:

Female Ablution Facilities

Approximately **50 metres** from the tank.

Male Ablution Facilities

Approximately **30 metres** from the tank.

The contractor shall verify all dimensions on site before commencement.

5.4 Pipework

Supply and install all necessary pipework including:

- HDPE pressure pipe or approved equivalent
- Pipe fittings
- Bends
- Reducers
- Tees
- Flanges
- Couplings

- Pipe supports
- Pipe brackets
- Sleeves
- Wall penetrations
- Corrosion protection
- Pipe identification labels
- Thermal insulation where required.

5.5 Valves

Provide and install:

- Isolation valves
- Ball valves
- Gate valves
- Non-return valves
- Drain valves
- Air release valves where necessary.

5.6 Booster Pump Set

Supply and install a complete booster pump system capable of supplying both male and female ablution facilities simultaneously.

The system shall include:

- Duty booster pump
- Standby booster pump
- Variable Speed Drive (VSD)
- Pressure vessel
- Pressure switches
- Pressure gauges
- Automatic control panel
- Automatic pump alternation
- Dry-run protection
- Low water level protection
- Flexible connectors
- Suction and discharge manifolds
- Anti-vibration mountings
- Isolation valves
- Non-return valves
- Electrical controls
- All accessories necessary for a complete installation.

5.7 Electrical Works

Provide all electrical works associated with the installation including:

- Electrical power supply
- Cabling
- Isolator
- Circuit protection
- Earthing
- Bonding
- Cable containment

- Pump control wiring
- Testing
- Commissioning.

All electrical work shall be carried out by a registered electrical contractor.

5.8 Testing and Commissioning

Carry out:

- Pressure testing
- Leak testing
- Flushing
- Tank disinfection
- Pump testing
- Functional testing
- System balancing
- Final commissioning
- Demonstration to the Employer.

6. QUALITY REQUIREMENTS

All materials shall comply with applicable South African standards including:

- SANS 241 (Drinking Water)
- SANS 10252 (Water Supply Installations)
- National Building Regulations
- Occupational Health and Safety Act
- Applicable Municipal By-laws
- Manufacturer's specifications.

7. HEALTH AND SAFETY

The contractor shall:

- Prepare a site-specific Health and Safety File.
- Provide PPE for all personnel.
- Protect occupants and existing services.
- Remove all construction debris daily.
- Reinstate all disturbed areas.

8. HANDOVER DOCUMENTS

Upon completion, the contractor shall provide:

- Electrical Certificate of Compliance (COC)
- Pressure Test Certificate
- Water Tightness Certificate
- Commissioning Certificate
- Pump Test Report
- Manufacturer's Warranty Certificates
- As-built Drawings
- Operation and Maintenance Manual
- Training for Employer's maintenance personnel.

9. DEFECTS LIABILITY

- Twelve (12) months workmanship defects liability period.
- Manufacturer's warranty on the tank and major equipment.

10. BILL OF QUANTITIES (BOQ)

Item	Description	Unit	Qty	Rate (R)	Amount (R)
A1	Site establishment, supervision, health & safety, transport and demobilization	Item	1		
A2	Site measurement, setting out and verification	Item	1		
SECTION B – WATER STORAGE TANK					
B1	Supply of 15 kL sectional steel water tank complete with roof, ladder, hatch, fittings and accessories	Item	1		
B2	Delivery to site	Item	1		
B3	Assembly and installation of tank	Item	1		
SECTION C – CIVIL WORKS					
C1	Supply and install reinforced precast concrete support piers	Item	1		
C2	Steel support members, anchor bolts and levelling	Item	1		
SECTION D – PIPEWORK					
D1	Supply and install HDPE pressure pipe to female abluitions (approximately 50 m)	m	50		
D2	Supply and install HDPE pressure pipe to male abluitions (approximately 30 m)	m	30		
D3	Pipe fittings, bends, tees, reducers and couplings	Item	1		
D4	Pipe supports, brackets and anchors	Item	1		
D5	Isolation, non-return and drain valves	Item	1		
SECTION E – BOOSTER PUMP SYSTEM					
E1	Duty booster pump	Item	1		
E2	Standby booster pump	Item	1		
E3	Variable Speed Drive (VSD) control panel	Item	1		
E4	Pressure vessel, gauges and controls	Item	1		
E5	Flexible connectors, manifolds and anti-vibration mountings	Item	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
SECTION F – ELECTRICAL WORKS					
F1	Electrical power supply and cabling	Item	1		
F2	Isolator, circuit protection and earthing	Item	1		
F3	Pump control wiring and commissioning	Item	1		
SECTION G – TESTING AND COMMISSIONING					
G1	Pressure testing and leak testing	Item	1		
G2	Tank flushing and disinfection	Item	1		
G3	Testing and commissioning of complete system	Item	1		
G4	Demonstration to Employer	Item	1		
SECTION H – HANDOVER DOCUMENTATION					
H1	Electrical Certificate of Compliance (COC)	Item	1		
H2	Pressure Test Certificate	Item	1		
H3	Commissioning Certificate	Item	1		
H4	As-built drawings	Item	1		
H5	Operation and Maintenance Manuals	Item	1		
H6	Training of Employer's maintenance personnel	Item	1		
TOTAL (Excl. VAT)					
VAT (15%)					
TOTAL (Incl. VAT)					

11. EVALUATION CRITERIA

This RFQ will be evaluated as follows:

Stage 1 – Administrative Compliance

- Verification of mandatory returnable documents.

Stage 2 – Price

- Responsive quotations will be evaluated on **price only**, in accordance with the applicable Preferential Procurement legislation and the Gauteng Provincial Legislature's Supply Chain Management Policy.

No functionality or technical evaluation will be applied.

The End
