

REQUEST FOR QUOTATIONS (RFQ) FOR PROCUREMENT OF GOODS AND SERVICES.

DESCRIPTION OF WORK

SUPPLY AND DELIVERY OF MATERIALS REQUIRED FOR ELECTRICAL AND ABLUTION WORKS AT SIYABUSWA

QUOTATION DETAILS

QUOTATION NUMBER: RF	Q00102-25/26
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CLOSING Date: 29 / 07 / 2025

Time: 12:00

	Yes		No	Х	
Compulsory Briefing session:]
If Yes, Date and time of compulsory session:	briefing				
Date:Time:	10:00 am				
DETAILS C	F RESPONDENT				
Name of bidder:					
Please indicate whether it is the original	or copy, tick the applic	cable	block		
ORIGINAL	COPV				

REQUEST FOR QUOTATIONS (RFQ)

1. GENERAL CONDITIONS OF THE RFQ:

- 1.1. The 80/20 evaluation criteria for requirements with a Rand value of up to R50 000 000 (all applicable taxes included) will be used for this bid.
- 1.2. The value of this bid is estimated not exceed R1 000 000.00 (all applicable taxes included).
- 1.3. Fully comply with the scope of work / service or (Attached Scope of work / service)
- 1.4. Quotations must be valid for a period of 30 days
- 1.5. The Bidder's quotation to bear correct contact details and address
- 1.6. Fully completed Standard Bidding Documents (SBD4 and SBD 6.1)
- 1.7. The bidder must be registered on the Central Supplier Database (CSD)
- 1.8. This bid will **NOT** be evaluated on functionality

2. SCOPE OF WORK / SERVICE OR ITEMS

No	Scope of work
1	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF MATERIALS REQUIRED FOR THE ELECTRICAL AND ABLUTION WORKS AT SIYABUSWA INDUSTRIAL PARK(S)

Refer to attached: SIYABUSWA ELECTRICAL BOQ & SIYABUSWA PLUMBING BOQ

INITIALS AND SURNAME:

SIGNATURE:

Submissions and enquires must be directed to: scm@mega.gov.za

1. PROJECT PURPOSE

The purpose of this Request for Quotation (RFQ) invites suitably qualified service providers to submit quotations for the supply and delivery of materials required for electrical and ablution works at our Siyabuswa properties - Industrial Park(s).

2. DURATION

Commence work **immediately after appointment** and the delivery should not exceed **One (1) Month**.

PREPARATION OF THE BID

Language of documents

The bid and all correspondence and documents related to the bid exchanged by the interested parties and MEGA shall be written in English.

SUBMISSION OF THE BID

All bids must be scanned and submitted through the email address: scm@mega.gov.za

Late submissions

Bids are late if they are received after closing time and date.

MEGA will not consider any late bid(s).

SIYABUSWA ELECTRICAL BOQ

13/06/2025

ltem	Description	Unit	Qty	Rate	Amount
1.1	CBI QAL 1P C3 20A MINI RAIL 13MM	NO.	25.00		
1.2	CBI QAL 1P C3 10A MINI RAIL 13MM	NO.	22.00		
1.3	CBI QA17C 63A EARTH LEAKAGE UNIT	NO.	10.00		
1.4	CBI QAL 1P C3 60A MINI RAIL 13MM	NO.	3.00		
1.5	CBI QA36C 63A EARTH LEAKAGE UNIT	NO.	21.00		
1.6	CBI QFE 3P C2 63A DM 26MM	NO.	5.00		
1.7	WELDING S/SOCKET CEE 5P 32A	NO.	5.00		
1.8	CBI QAL 3P C3 20A MINI RAIL 13MM	NO.	5.00		
1.9	BATTEN FITTING 4FT 2 LAMP FOR LED – PABAR	NO.	142.00		
1.10	4FT LED TUBE 18W 6000-6500K	NO.	284.00		
1.11	RADIANT LED 200W NANO FLOODLIGHT 6000K C/W 1MTR CORD + SURGE PROTECTION	NO.	144.00		
1.12	DAY NIGHT SWITCH NATIONAL NS116 EX STOCK	NO.	17.00		
1.13	CBI 4X2 1L 1W SWITCH WH L120-P	NO.	50.00		
1.14	CBI 4X2 2L 1W SWITCH WH	NO.	10.00		

1.15	CBI 4X2 3L 1W SWITCH WH	NO.	5.00	
1.16	CBI 4X2 16A SGL SSO WH	NO.	55.00	
1.17	CBI 4X4 16A DBL SSO WH	NO.	36.00	
1.17a	4X2 EXTENSION BOX OPEN WH	NO.	50.00	
1.18	4X4 EXTENSION BOX OPEN WH	NO.	36.00	
1.19	1.5MM X 2 FTE WHITE (100M) – 0.3/0.5KV TO SABS 1411	COIL/NO.	28.00	
2.1	2.5MM X 2 FTE WHITE (100M) 0.3/0.5KV TO SABS 1411	COIL/NO.	15.00	
2.2	EASYLITE + 6W LED LAMP COMBO OPAL	NO.	30.00	
2.3	16MM SNE + SOLID PILOTS AIRDAC TO SABS 1507	MTRS/1.0	100.00	
2.4				
2.5				
2.6				
2.7				
			TOTAL	

13/06/2025

SIYABUSWA PLUMBING BOQ

ltem	Description	Unit	Qty	Rate	Amount
	PVC SV PAN CONNECTOR 110mm STRAIGHT RR				
1.1	S110PC	NO.	10.00		
	DUTTON FD16B ELF LL CISTERN & PLASTIC HAND				
1.2	& FLUSH PIPE WHITE	NO.	15.00		
	PLUMLINE RUBBER BUNG TOILET FLUSHLINE				
1.3	CONNECTOR (1)	PK (25)	1.00	-	
				-	
		DV (25)	1.00		
1.4	PLUMLINE RUBBER CLOSET CONE BLACK (1)	PK (25)	1.00	-	
				-	
4 =	POLYCOP PIPE 15X6M CLASS10	NO.	5.00		
1.5	POLYCOP PIPE 15X6W CLASSIO	110.	3.00		
1.6	POLYCOP PIPE 22X6m CLASS10	NO.	15.00		
1.0	TOLICOT THE ZZXONI CLI (CCZ)				
1.7	STANLEY CUTTER TUBE 3-30mm 93-020	NO.	2.00		
1.7	STARLET COTTER TODGE COMME				
	FIRE HOSE REEL PLASTIC WITH STOPCOCK &				
1.8	NOZZLE SABS 30m	NO.	1.00		
1.9	GALVANISED CONE FACE UNION 25mm	NO.	1.00		
1.10	BETTA RAPIDO LOW LEVEL PAN WHITE RT0208A	NO.	2.00		
	ELEMENT 3KW SPIRAL STANDARD 230V – ELK is		0		
1.11	soft water	NO.	1.00	-	
	The second secon				
	KWIKOT KHN4. 200cx CXC VACUUM RELIEF VALVE	NO.	6.00		
1.12	22mm	IVO.	0.00		
4.45	THE DAY OCTATIONED IN 20 AND 275mm LONG	NO.	1.00		
1.13	THERMOSTAT CLIP-IN 20AMP 275mm LONG	NO.	1.00		
4.4.4	LIDINADY FLATRACY WAAL IMPORT	NO.	2.00		
1.14	URINARY FLATBACK VAAL-IMPORT	140.	2.00		

1.15	SAYPLUMB URINARY F/VALVE UFV1	NO.	2.00	
1.16	TRAP RUBBER WHITE P 20X40mm	NO.	2.00	
1.17	SAYPLUMB FLUSHPIPE FOR URINARY	NO.	2.00	
1.17a	BASIN WHITE TUNGA 2TH	NO.	4.00	
1.18	WASTE CP 32mm SLOTTED	NO.	4.00	
1.19	TRAP RUBBER WHITE P 32X40 mm	NO.	4.00	
2.0	FIXATION BOLT FOR BASIN 10mm	NO.	4.00	
2.1	SHOWER TRAP PVC RND 50mm	NO.	5.00	
2.2	GEYSER HEAT TECH 100LT	NO.	3.00	
2.3	Q COUPLER CONEX CXM 22mm	NO.	3.00	
2.4	VAC BREAKER AD-22mm	NO.	6.00	
2.5	MULTI VALVE GRIVORY 400KPA 22	NO.	3.00	
2.6	TRINITY U/T STOP TAP 15mm	NO.	10.00	
2.7	027 SHOWER ARM CP-IMPORT BULK	NO.	10.00	
2.8	065 SHOWER ROSE CP-IMPORT BULK	NO.	10.00	
2.9	TRINITY PILLARTAP 15mm	NO.	15.00	
2.10	BRASS GARDEN TAP 20mm HD	NO.	2.00	
2.11	TRINITY BIB TAP 15mm	NO.	4.00	

		NO	2.00	
2.12	TRAP RUBBER P 40X40	NO.	2.00	
2.13	FLEXI CONNECTOR 15mmX350mm	NO.	60.00	
2.14	MINI BALL VALVE MXF CP 15mm	NO.	60.00	
2.15	RAWLBOLT M 6	NO.	50.00	
2.16	BRASS STOPTAP 20mm BULK	NO.	5.00	
2.17	Q COUPLER CONEX CXM 22mm	NO.	10.00	
2.18	GALV NIPPLE BARREL 15mm	NO.	60.00	
2.19	Q TEE CONEX CXC RED 22X22X15mm	NO.	30.00	
2.20	Q ELBOW CONEX CXC 22mm	NO.	9.00	
2.21	ELBOW COPPER CXM STR 15mm	NO.	30.00	
2.22	COPPER PIPE 5.5M 460/0 15mm	NO.	10.00	
2.23	COUPLER COPPER CXF STR 22mm	NO.	10.00	
2.24	COUPLER COPPER CXM STR 22mm	NO.	10.00	
2.25	ELBOW COPPER CXC 90' 15mm	NO.	50.00	
2.26	TEE COPPER CXC STR 15mm	NO.	20.00	
2.27	COPPER PIPE 5.5m 460/0 22mm	NO.	10.00	
2.28	TEE COPPER CXC STR 22mm	NO.	20.00	
2.29	ELBOW COPPER CXC 90' 22mm	NO.	20.00	
2.30	ELBOW COPPER CXC RED 22X15mm	NO.	20.00	
2.31	COUPLER COPPER CXC P RED 22X15	NO.	20.00	
2.32	COUPLER COPPER CXC STR 15mm	NO.	10.00	

2.33	PIPE PVC SV 50mmX6M NEW SPEC	NO.	7.00	
2.34	BEND PVC SV 50X90' AH	NO.	40.00	
2.35	BEND PVC SV 50X45' PLN	NO.	10.00	
2.36	JUNCTION PVC SV 50X90' IE	NO.	5.00	
2.37	HOLDERBATT ALUMINIUM 50mm	NO.	15.00	
2.38	JUNCTION PVC SV 110X90' IE	NO.	2.00	
2.39	BEND PVC SV 110X90' AH	NO.	5.00	
2.40	JUNCTION PVC SV 110X50X90' PLN	NO.	10.00	
2.41	PIPE PVC UG 110mmX6m 100KPA	NO.	3.00	
2.42	FLUX NASCO 200GR RED	NO.	2.00	
2.43	SOLDIER 250G PBE	NO.	3.00	
2.44	SOFT SOAP TUB 500GR	NO.	1.00	
2.45	SILICONE GLUE DEVIL 260 CLEAR	NO.	3.00	
2.46	HEMP HANK 200GRAM	NO.	1.00	
2.47	GLUE 200ML PBES	NO.	3.00	
2.48	WASHER TAP HD 15mm P/4	NO.	4.00	
2.49	WASHER TAP LP 15mm P/4	NO.	4.00	
2.50	MASTERBATT 22mm	NO.	30.00	
2.51	MASTERBATT 15mm	NO.	30.00	
2.52	DRILL BIT MASONARY 6mm-BULK	NO.	3.00	
2.52	DRILL BIT MASONARY 8mm-BULK	NO.	3.00	
2.53	DRILL BIT MASONARY 18X400-OSWA	NO.	1.00	

		NC.	2.00	
2.54	DRILL BIT MASONARY 12X400-OSWA	NO.	3.00	
2.55	CUTTING DISC DIAMOND 230	NO.	5.00	
2.56	BASIN SPANNER ADJ 280mm STANLE	NO.	1.00	
2.57	HACKSAW BLADE 24 TH DBL	NO.	5.00	
2.58	ROTT GASS 190GR SMALL	NO.	10.00	
2.59	GALV WASHER ROUND M12	NO.	10.00	
2.60	Q TEE CONEX CXC 15mm	NO.	30.00	
2.61	Q ELBOW CONEX CXC 15mm	NO.	30.00	
2.62	HACKSAW COMPLETE OS L/D	NO.	2.00	
2.63	HACKSAW BLADE 24 TH	NO.	10.00	
2.64	ELBOW PLASSON STR FEMALE 20mm	NO.	1.00	
2.65	PIPE STAND GALV 20mmX350mm	NO.	2.00	
2.66	GALV ELBOW FXF 20mm	NO.	1.00	
2.67	Q RING 15mm	NO.	15.00	
2.68	Q RING 22mm	NO.	15.00	
			-total	
		TOTAL		

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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 and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are 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. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Full Na	ame	Identity Number	Name of State institution
2.2			dder, have a relationship uring institution? YES/NO
	man any person mis is		2g
2.2.1	If so, furnish particula	ars:	
2.3	members / partners or	r any person having a terest in any other relat	rustees / shareholders / controlling interest in the ted enterprise whether or YES/NO
	_		
2.3.1	If so, furnish particular		

3 DECLARATION

- 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 not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- 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.
- 3.4 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.
- 3.5 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.
- 3.6 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 No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

1, 2 and 3 ABOVE IS CORRI	ECT.
I ACCEPT THAT THE STA	ATE MAY REJECT THE BID OR ACT
AGAINST ME IN TERMS	OF PARAGRAPH 6 OF PFMA SCM
INSTRUCTION 03 OF 2021/2	22 ON PREVENTING AND COMBATING
ABUSE IN THE SUPPLY CH	HAIN MANAGEMENT SYSTEM SHOULD
THIS DECLARATION PROV	E TO BE FALSE.
Signature	Date
Position	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 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 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.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	
Enterprise owned by Black people	4
Enterprise owned by Women	4
Enterprise owned by Youth	4
Enterprise owned by Disabled	4
Enterprise owned by SMME's-QSE and EME	4
Total points for Price and SPECIFIC GOALS	100

- 1.5 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.
- 1.6 The organ of state 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:

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$
 or $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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:

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. 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:
- 4.2. 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.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by Black people	N/A	4	N/A	
Enterprise owned by Women	N/A	4	N/A	
Enterprise owned by Youth	N/A	4	N/A	
Enterprise owned by Disabled	N/A	4	N/A	
Enterprise owned by SMME's-QSE and EME	N/A	4	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm			
4.4.	Company registration number:			
4.5.	TYPE OF COMPANY/ FIRM			
	 □ Partnership/Joint Venture / Consortium □ One-person business/sole propriety □ Close corporation □ Public Company □ Personal Liability Company □ (Pty) Limited □ Non-Profit Company □ State Owned Company [TICK APPLICABLE BOX] 			

- 4.6. 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:	