



Germiston Phase II Housing Company(PTY) Ltd.

Known as **Ekurhuleni** Housing Company
(2000/007937/07)
("the company")

Chris Hani Village, Cnr Victoria Street & Linton Jones Street, Germiston
Tel: 010 101 4675 | Email: Info@ehco.org.za | Website: www.ehco.org.za

REQUEST FOR QUOTATION ADVERT

Issued:04/08/2026

RFQ NO: EHC FIRE/08/2026

DESCRIPTION	CONTACT PERSON	CLOSING DATE & TIME
SUPPLY, INSTALLATION, SERVICING AND COMMISSIONING OF FIRE FIGHTING EQUIPMENT AT DELVILLE EXT 9, CHRIS HANI VILLAGE AND PHAROE PARK	Technical Queries: Xolile Mbatha James Abrahams Department Facilities and Property Management xolilem@ehco.org.za / jamesa@ehco.org.za SCM Enquiries: dollyp@ehco.org.za thozamad@ehco.org.za patriciam@ehco.org.za	CLOSING DATE: 11 AUGUST 2026 CLOSING TIME 11h00 am Compulsory Briefing Session Date: 06 August 2026 Time: 11:00 PM Address: Cnr Victoria and Angus Street Germiston, EHC Head Office Chris Hani Village Delivery Address: Corner Victoria Street and Linton Jones Street, Germiston (next to Fire Station)

Quotations are hereby requested from service providers.

1. PREAMBLE

Ekurhuleni Housing Company ("EHC") is a Municipal Entity set up in 2000. It was established to undertake the development and management of rental housing stock for low and moderate-income households in the City of Ekurhuleni.

The Ekurhuleni Housing Company (EHC) intends to appoint a suitably qualified and experienced service provider to supply, install, service, test and commission firefighting equipment and associated accessories at Delville Ext 9, Chris Hani Village and Pharoe Park. The objective of the project is to ensure that all firefighting equipment is fully operational, compliant with applicable legislation and South African National Standards (SANS), and capable of providing effective fire protection to residents and property.

2. SCOPE OF WORK

Supply, Installation and Maintenance of Fire Fighting Equipment

The scope of work entails the supply, installation, replacement, servicing, testing and commissioning of firefighting equipment and associated accessories at Delville Ext 9, Chris Hani Village and Pharoe Park. The appointed service provider shall ensure that all equipment supplied and installed complies with the relevant South African National Standards (SANS), Occupational Health and Safety Act requirements, and applicable fire safety regulations.

Delville Ext 9, the works shall include the supply and installation of complete 30m PVC fire hose reels, fire hose reel cabinets, hose reel control (CP) valves, 4.5kg DCP fire extinguishers, 4.5kg DCP fire extinguisher cabinets, hydrant lip and Clark washers, as well as the installation of 290mm x 290mm ABS fire safety signage. The service provider shall also install directional arrow signage, fire extinguisher signage, hose reel signage, and chromadek hydrant identification signage mounted on 3-metre poles with directional arrows to ensure clear identification of fire equipment.

Chris Hani Village, the works shall include the supply and installation of complete 30m PVC fire hose reels, hydrant heads, CPH heads, 4.5kg DCP fire extinguishers, 9kg and 4.5kg discharge hoses, safety pins, and instruction labels for both 4.5kg and 9kg fire extinguishers. All supplied equipment shall be installed, tested and commissioned to ensure full operational readiness.

Pharoe Park, the works shall include the supply and installation of complete 30m PVC fire hose reels, hose reel control (CP) valves, hydrant heads, 290mm x 290mm ABS fire safety signage, directional arrows, fire extinguisher signage, hose reel signage, 25mm galvanised pipes and 25mm galvanized elbows. The scope shall further include the pressure testing and recharging of existing 4.5kg DCP fire extinguishers, as well as the replacement of instruction labels for both fire extinguishers and hose reels where required.

Upon completion of the installation works at all sites, the service provider shall conduct operational testing of all firefighting equipment, rectify any defects identified during testing, and ensure that all equipment is fully functional and compliant with applicable standards. The service provider shall provide all necessary labour, materials, tools, transportation, testing equipment and supervision required to complete the work. A completion report, including an inventory of all installed equipment, inspection certificates, pressure test certificates where applicable, and recommendations for future maintenance, shall be submitted to the Employer upon completion of the project.

3. Stage 1. MANDATORY DISQUALIFYING CRITERIA

- Late submissions will not be accepted.
- Attend compulsory site inspection/briefing
- Bidders are required to complete and submit the prescribed pricing schedule contained in this bid document. The pricing schedule must be completed in full and returned as part of the bid submission. Failure to complete and submit the prescribed pricing schedule will result in automatic disqualification.

- Supply accreditation SABS SANS 1457 (SAQCC) or any fire membership accreditation, compliance COC for all complexes to ensure completeness.
- Bidders must ensure that they sign the submission register(s) with the correct description and RFQ number. Failure to do so will result in automatic disqualification.
- Signed MBD Forms

4. Stage 2. ADMINISTRATIVE COMPULSORY COMPLIANCE DOCUMENTS IN YOUR RFQ:

- Certified Director's ID copy. (Not older than three months from the closing date)
- Proof of CIPC registration (Please also enclose a document indicating the Directors' full names and ID numbers)
- Up to date municipal account/statement for the company (not in arrears for more than 90 days). In case a bidder is a lessee, a valid original or certified copy of a lease agreement must be supplied.
- Company pricing with letter head
- Valid BBBEE/affidavit (failure to comply bidder will forfeit points allocations of specific goal (80/20 specific goals points allocations as per threshold)
- Bank letter not older than three months
- Respond to RFQ. (RQF document)
- Valid Tax Pin
- CSD report
- Bidders must submit a duly signed undertaking confirming the availability of sufficient financial resources, or access to short-term financing, to ensure successful project delivery prior to appointment.

5. PRICING SCHEDULE

The appointed service provider shall provide all labour, materials, equipment, transport, supervision and any other resources necessary to complete the work.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT (excl. vat)
DELVILLE EXT 9			
30m(PVC) Fire Hose Reels	3		
290*290 ABS Signage			
Arrows signage	30		
Extinguishers signage	22		
Hose Reels signage	8		
Supply Hose Reel Cabinet	3		
Supply 4.5kg DCP Cabinets	22		
Supply Hose Reel CP Valves	2		
Supply 4.5kg DCP Fire Extinguisher	1		
Supply Hydrant Lip & Clark Washer	7		

Chromo Signage on 3m Pole Hydrant and Arrow	7		
CHRIS HANI VILLAGE			
Supply CPH Heads	29		
Supply Hydrant Heads	2		
Supply 4.5kg DCP Fire Extinguisher	8		
Supply Complete 30m(PVC) Fire Hose Reels	9		
Supply 9kg Discharge Hoses	10		
Supply 4.5kg Discharge Hoses	5		
Supply Instruction Label 4.5kg	10		
Supply Instruction Label 9kg	10		
Supply Safety Pins	20		
PHAROE PARK			
Supply Complete 30m(PVC) Fire Hose Reels	10		
Supply Hose Reel CP Valves	6		
Supply Instruction Label 4.5kg	12		
4.5kg Pressure Test and Recharge	2		
Supply Instruction Label Hose Reel	20		
Supply Hydrant Head	1		
290*290 ABS Signage			
Arrows	70		
Extinguishers	40		
Hose reels	30		
25mm Galvanised Pipe	8		
25mm Galvanised Elbow	12		
SUB-TOTAL			
VAT			
GRAND TOTAL			

PLEASE NOTE: THE EHC WILL NOT BE HELD RESPONSIBLE FOR UNDERPRICING DUE TO MISINTERPRETATION OF THE SPECIFICATION.

All prices must be VAT inclusive and include all other related costs. Enquiries to be emailed to the supply chain Department dollyp@ehco.org.za; thozamad@ehco.org.za.
patriciam@ehco.org.za; scminterns@ehco.org.za

PROPOSAL & SUBMISSION REQUIREMENTS

- Bidders should carefully examine the entire TOR; Bidders should become fully aware of the nature of the work and conditions likely to be encountered in performing the work.
- Proposals are to be prepared in such a way as to provide a straightforward, concise

delineation of the bidders' capabilities to satisfy the requirements of this RFQ.

c. Emphasis should be placed on: (i) conformance to the RFQ instructions; (ii) responsiveness to the RFQ requirements; and (iii) completeness and clarity of content.

6. Stage 3. EVALUATION IN TERMS OF PPPFA REGULATIONS 2022 (AS AMENDED):

This bid will be evaluated and adjudicated according to the 80/20 preference point system, in terms of which a maximum of 80 points will be awarded for price and 20 points will be awarded for specific goals

80/20 Preference Point Components		Points
PRICE		80
SPECIFIC GOALS		20
Bidder HDI (5pts)		5
Woman (3 pts)		3
Disability (2pts)		2
Youth (2pts)		2
Within Ekurhuleni (8pts)		8
Total		100

NB: Bidders must complete all attached MBD forms.

All prices must be VAT inclusive and include all other related costs.

Submissions must be hand delivered to EHC head office (Cnr Linton Jones Street and Victoria Street Germiston next to Fire Station) in a sealed envelope stating **RFQ NO: EHC/FIRE/08/2026** IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN SUBMISSION REGISTER.

The entity reserves its following rights:

- To award the bid in part or in full,
- Not to make any award in this bid or accept any bids submitted,
- Request further technical information from any bidder after the closing date,
- Verify information and documentation of the bidder(s),
- Not to accept any of the bids submitted,
- To withdraw or amend any of the bid conditions by notice in writing to all bidders before closing of the bid and post-award, and If an incorrect award has been made to remedy the matter in any lawful manner it may deem fit.
- Termination the employer may give notice of intention to terminate this agreement where the contractor has failed to:
 - proceed with the work,
 - comply timeously with a contract instruction,

- Remedy a specified default within such period the employer may forthwith give notice to the contractor of termination of this agreement

Proposals are subject to the Standard Conditions of Tender and the Supply Chain Management Policy of EHC

The entity reserves the right to negotiate with the shortlisted bidder prior to the award and with the successful bidder post award. The terms and conditions for negotiations will be communicated to the shortlisted bidder prior to the invitation to negotiations. This phase is meant to ensure value for money is achieved through the measure of quality that will assess the monetary cost of the items or services against the quality and or benefits of that item or services.

The entity reserves the right to conduct due diligence during the evaluation phases, before the final award, or at any time during the contract period and this may include pre-announced/ no announced site visits. During the due diligence process, the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid in whole or in part.

Kindly note that by submitting your documents in our Supply Chain Management processes, you acknowledge that Ekurhuleni Housing Company may process your personal information in terms of the Protection of Personal Information Act No. 4 of 2013 (POPIA).