



Germiston Phase 2 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: 011 825 0158 | Email: info@ehco.org.za | Website: www.ehco.org.za

## REQUEST FOR QUOTATIONS ADVERT – (Re-advert)

**RFQ NO: EHC/06/PLR/2026**

*Issued: 05/06/2026*

	CONTACT PERSON	CLOSING DATE & TIME
<b>APPOINTMENT OF SERVICE PROVIDER FOR PLUMBING REPAIRS AND MINOR RENOVATIONS OF PHAROE PARK COMPLEX.</b>	<b>Technical Queries:</b> Xolile Mbatha <b>Department:</b> Property Management 011 879 8265 Xolilem@ehco.org.za  <b>SCM Enquiries:</b> <a href="mailto:dollyp@ehco.org.za">dollyp@ehco.org.za</a> <a href="mailto:thozamad@ehco.org.za">thozamad@ehco.org.za</a> <a href="mailto:patriciam@ehco.org.za">patriciam@ehco.org.za</a>	<b>CLOSING DATE: 15 June 2026</b> <b>CLOSING TIME: 11h00 am</b>  <b>Delivery Address:</b> Cnr 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.

### 2. SCOPE OF WORK

The successful service provider will be responsible for the general upkeep, repair, and installation of water and sanitation systems. Key focus areas include:

- Leak Detection & Repair: Identifying and fixing concealed pipe bursts and surface leaks.
- Geyser Maintenance: Repairing or replacing high-pressure solar and electric geysers (including valves and elements).
- Sanitary Ware: Installation and repair of toilets, basins, showers, and sinks.
- Drainage Systems: Unblocking of main sewer lines and internal waste pipes using mechanical or high-pressure methods.
- Carpentry and Joinery
- Electrical repairs

All work must be carried out in accordance with SANS 10252 (Water Supply and Drainage) and SANS 10254 (Geyser Installations).

Feature	Requirement / Specification
Piping Materials	Copper (Class 0/1/2) or SABS-approved HDPE/PEX for underground/internal use.
Fittings	DZR (Dezincification Resistant) brass fittings for all water connections.
Warranty	Minimum 6-month workmanship guarantee on all repairs.
Compliance	Certificates of Compliance (COC) must be issued for all geyser installations

### PRICING SCHEDULE:

No	Description	Qty	Rate	Amount
	<b>PLUMBING</b>			
1	Supply & Install Control pressure valve 400kpa where required	10		
2	Supply & install kitchen Bib taps	200		
3	Supply, Installation & Commission Geyser 100 liter with COC, and all accessories	15		
4	Supply & install Toilet cisterns	20		
5	Supply & fit toilet seats	100		
6	Servicing, thoroughly cleaning down of all dirt, scale and general contamination from all surfaces. Repairing and re-aligning as necessary existing sanitary fittings, leak repairs copper pipes 22mm and 15mm, fit S-traps and leaving in <b>complete working order all plumbing in the unit</b> including flushing trap, fit new plug and chains, replace tap washers, fixing all leaks, replacing defective parts and seal with silicone sealant all around on completion sanitary fittings, Supply & fit Flexi pipe 15 mm 450 mm long, Supply & fit flexi hoses, etc	100		
7	Supply & fit window stays	512		
8	Supply & fit sinks	50		
	<b>CARPENTRY, JOINERY &amp; CEILINGS</b>			
9	Supply & fit window handles	550		
10	Supply and fit internal doors	150		
11	Supply & fit external door locks 3 levers	161		
12	Supply & Fit Esstee Meranti Veneer Elite 8 Panel English Style Door 813 x 2032mm SIT138	100		
13	Supply and fit curtain rails 1.5 m	100		

14	Supply and fit curtain rails 1.8 m	20		
15	Supply and fit curtain rails 2 m	80		
16	Supply and fit ceiling cornices 40 m	150		
17	Supply and fit ceilings sheets 4 x 8 feet	6		
	<b>ELECTRICAL</b>			
18	Supply & fit Double 3 pin plug sockets	80		
19	Supply & fit Single 3 pin plug sockets	150		
20	Supply & fit globe holders	500		
21	Supply & fit full DB with all circuit breakers and wiring for the whole unit furnish COC	20		
	<b>Total price</b>			
	<b>Contingency amount @ 10% of total price</b>			
	<b>Sub-total</b>			
	<b>VAT</b>			
	<b>GRAND TOTAL</b>			

#### Technical Compliance Checklist for Bidders:

- **Materials:** All piping must be Copper (Class 0/1/2) or SABS-approved HDPE/PEX.
- **Fittings:** Only DZR (Dezincification Resistant) brass fittings are permitted.
- **Standards:** All work must comply with **SANS 10252** and **SANS 10254**.
- **Certification:** Plumbers must be PIRB-registered (or equivalent) to issue COCs
- **Where theft is prevalent or cost saving is required Polycarp piping and fittings shall be used.**

#### 3. STAGE 1: MANDATORY REQUIREMENTS:

- Late submissions will not be accepted.
- 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.
- Respond to RFQ. (RQF document)
- Signed MBD Forms
- Completed pricing schedule.
- Completed in full RFQ documents
- Active CIDB status with grading of 1GB or Higher
- Minimum of one (1) written reference letter from previous general maintenance and repairs projects.

**PLEASE NOTE: THE EHC WILL NOT BE HELD RESPONSIBLE FOR UNDER PRICING DUE TO MISINTERPRETATION OF THE SPECIFICATION**

**4. STAGE 2: PLEASE ENCLOSE THE FOLLOWING ADMINISTRATIVE COMPULSORY COMPLIANCE DOCUMENTS**

- 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 90days). In case a bidder is a lessee, a valid original or certified copy of a lease agreement must be supplied.
- Company pricing with letterhead.
- 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
- Valid Tax Pin
- CSD report
- Financial capability: Submit latest 3 months bank statements reflecting a positive cash flow or access to short-term finance (e.g. overdraft facility) confirming the bidder’s ability to deliver the project

**5. 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.

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

**NB: Bidders must complete all attached MBD forms.**

Should you not hear from us within 10 working days after closing date, please consider your proposal unsuccessful.

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

Submissions must be hand delivered to EHC head office (at Angus and Victoria Street Germiston next to Fire Station) in a sealed envelope stating **RFQ NO EHC/PLR/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.

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).