

Project Title	CONTRACT No: BFI01/23/MWTWSC2: RIVERTON WTW REFURBISHMENT OF NEW PLANT'S FILTERS, CLARIFIERS, BACKWASH SYSTEM AND WASH WATER RECOVERY SYSTEM
Work Package Title	Removing of filter media by manual labour
Date of Work Package	13 January 2026
Project Manager	Stephen le Roux
Start Date	1 February 2026
Expected Works Duration	+/- 30 Days
Reference	C323-WPK008

Purpose

The objective of this work package is to engage a service provider to provide resources as follows on site:

- Supervisor / Safety Representative x 1
- General Workers x 9
- Ladders, Buckets, Ropes and wheelbarrows

Scope of work

1. Removal of filter media from Rapid Gravity Filters at Riverton New Works :





2. Twelve filters need to have the media (sand and stone) removed to ground level. Each filter has approximately 50m³ of material (130 tons) which must be removed with buckets and ropes. One builder's bucket of material weighs approximately 25 kilograms (5200 bucket loads). Shovels can be used to fill the buckets up to the last 150mm of material, which is filled with stone, which must be carefully removed with hand spades, not to damage the nozzles below (see photos above). The material must be stockpiled on the ground adjacent to the filter block, in places where there is access for the tip truck to collect it, where it will be removed by the main contractor. This will require transporting the material to certain loading points along the walkways, using wheelbarrows.
3. The subcontractors will be paid per filter, on completion, 30 days from the month end in which the filters are completed.
4. Subcontractors must pay the statutory minimum wages, or more, to their workers. The statutory rate is R28.79 per hour.
5. Only two filters are made available at one time, and then there is a waiting period of approximately two weeks until the next two filters are made available.
6. Contractors will be required to do medicals, to issue their staff all the appropriate PPE and maintain a safety file, with daily diaries

Terms and Conditions :

This opportunity is restricted to enterprises meeting the following criteria: they must qualify as a Local Enterprise, Local Emerging Contractor, Local Services Provider, or Local Supplier, and must be recognized as a Targeted Enterprise as defined below.

Eigenbau intends to place a single order for the procurement and supply of valves with one selected vendor.

Local

means the Sol Plaatje Municipality (SPM) area.

Local Emerging Contractor

means a legal business entity with its registered office and/or physical address in the Local area.

Local Supplier

means a legal business entity with its registered office and/or physical address in the Local area who has actively conducted business in the Local area for a period of more than 12 months and who supplies materials and plant directly to the end-user.

Local Services Provider

means a legal business entity with its registered office and physical address in the Local area who has actively conducted business in the Local area for a period of more than 12 months and who supplies services directly to the end-user.

Pre-qualification Criteria for **Targeted Enterprises**

- i. an EME or QSE which is at least 51% owned by black people.
- ii. an EME or QSE which is at least 51% owned by black people who are youth.
- iii. an EME or QSE which is at least 51% owned by black people who are women.
- iv. an EME or QSE which is at least 51% owned by black people with disabilities.
- v. an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships.

Background

Eigenbau Pty Ltd is a company with a long history of successful projects in the water and wastewater treatment space. As such, Eigenbau competitively tendered for the appointment for various mechanical and electrical works at the Riverton Old Works and New Works. Eigenbau were appointed as the sole Main Contractor in the refurbishment of old and new plant's filters, chlorine and chemical dosing systems at Riverton Water Treatment works.

Eigenbau herewith issue this invitation to tender to suitable experienced service providers for this as a works package to qualifying local entities.

NOTE: *All responding parties are to remain aware that the main contract was secured under competitive bidding and accordingly the responding parties are encouraged to research what is acceptable rates for such work that allows all parties to reasonably benefit from the work. Eigenbau is committed to sharing workload, within the main contract parameters*

Site Location

Not applicable to this work package.

Site Access

Not Applicable to this work package.

Deliverables

Below are the required deliverables.

- a. Delivery Note depicting where the actuators were delivered.

Assumptions

All cost related to this project should be in-cooperated into the submitted quotation for review. No variation orders will be tolerated.

Constraints

1. A compulsory site meeting will be held on 19 January 2026
2. Submission closing date will be on the 23rd of January 2026

Approvals

All approvals will be done by the Main contractors Project Manager.

Returnable Documents

Below is a list of the required returnable documents:

1. Signed Quotation and Offer of Services addressing the Scope of Work.
2. Tax Status Compliance or PIN. (*This document is compulsory, and non-compliance will result in disqualification*)
3. Certified copy of VAT Registration certificate if registered
4. Certified copy of letter of good standing issued by the Department of Labour in terms of Act 130 of 1993.
5. Certified copy of Incorporation (Only required for applicants who are companies)
6. Certified copy of Partnership Agreement (If applicant is in a partnership)
7. Certified copy of Identity document of all owners/partners/directors etc.
8. Certified copy of the B-BBEE Status level verification certificate.
9. Copies of all identification for shareholder/directors/members etc (should not be older than 3 months)
10. Confirmation letter from bank for banking details.
11. Customer references in related industry.

Notes:

Other queries in this regard can be emailed to tenders@eigenbau.co.za no later than 48hours prior to the closing of the tender.

Commercial Terms and Conditions

Payment terms

Payment will be made within 5 days of receiving the Payment Certificate from the Project Manager..

Submission of Documents

All documents must be submitted electronically by 17h00 on 23 January 2026, the closing date, by scanning the originals and mailing them to tenders@eigenbau.co.za