TENDER NOTICE

Johannesburg Water (SOC) Ltd invites responses from interested parties for the following:

Tender No.	Description	CIDB Grading	Briefing session	Closing date	Enquiries
JW CHR 005/22R	Provision Of Employee Wellness Programme Services for A Period of Thirty-Six (36) Months	N/A	Compulsory briefing session: 27 July 2023 11:00 to 12:00 on Microsoft Teams Click here to join the meeting	23 August 2023 at 10:30	All general enquiries must be directed to Gcina Ndela at 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference All technical enquiries must be directed to Kenneth Lekalakala at 011 688 1402 or kenneth.lekalakala@jwater.co.za using the tender number as reference
JW 02/23 SC	Printing and Delivery of Tender Documents for A Period of Thirty- Six (36) Months on an as and when required basis	N/A	Compulsory briefing session: 27 July 2023 12:00 to 13:00 at Turbine Hall,65 Ntemi Piliso Street Johannesburg Water Auditorium	23 August 2023 at 10:30	All general enquiries must be directed to Nthabiseng More at 011 688 1512 or nthabiseng.more@jwater.co.za using the tender number as reference All technical enquiries must be directed to Vuyelwa Mthembu at 011 688 6550 or vuyelwa.mthembu@jwater.co.za using the tender number as reference
JW14335	Supply and Installation of STS Prepayment Water Meters in Cosmo City – Phase 2	8CE or Higher	Compulsory briefing session Moved to 26 July 2023 at 10:30 to 11:30 at Auditorium, Johannesburg Water, Turbine Hall, 65 Ntemi Piliso Street, Newtown.	18 August 2023 at 10:30 Moved to 24 August 2023 at 10:30	All general enquiries must be directed to Gcina Ndela at 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference All technical enquiries must be directed to Roginal Musonda at 011 689 6540 or roginal.musonda@jwater.co.za using the tender number as reference

Additional tenders may be found on our website at www.johannesburgwater.co.za, CIDB and the etender portal

NB: All of the above tender documents are available in PDF format and can be downloaded from the Johannesburg Water website, www.johannesburgwater.co.za. Alternatively, a copy can be obtained by contacting the officials indicated above. However, such submissions must comply with requirements as described therein, i.e., neatly bound and in its entirety with no pages omitted.

NB: Tender Documents will be available in hard copies at R350.00 non-refundable (JW14335). Payment must be deposited into Johannesburg Water Standard Bank Account Number 000196789 indicating the applicable Tender Number as the Reference Number. EMAIL BANK PROOF OF PAYMENT TO nthabiseng.more@jwater.co.za and gcina.ndela@jwater.co.za

Individual tender documents in sealed envelopes, marked with the correct tender number and closing date must be deposited in the tender box situated at the entrance to Turbine Hall, 65 Ntemi Piliso Street, Newtown for the attention of Supply Chain Management Unit on or before the closing time and date as indicated above.

Johannesburg Water supports BBBEE

SUPPLY CHAIN MANAGEMENT UNIT



