## **TENDER NOTICE**

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

Tender No.	Description	CIDB Grade	Compulsory briefing session	Closing date	Enquiries
EOI CHR 001/2023	Addendum 1: Expression of Interest Contract for Medical Aid Brokers for Johannesburg Water for twenty-four (24) months	N/A	Non-Compulsory briefing session was held 05 July 2023 11:00 to 12:00 on Microsoft Teams	19 July 2023 at 10:30 Extended to: 26 July 2023	All general enquiries must be directed to Sandile Sibaya at 011 688 1735 or sandile.sibaya@jwater.co.za using the tender number as reference  All technical enquiries must be directed to Kenneth Lekalakala at 011 688 1024 or kenneth.lekalakala@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	26 July 2023 at 10:30 to 11:30 at Auditorium, Johannesburg Water, Turbine Hall, 65 Ntemi Piliso Street, Newtown.	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 <a href="www.johannesburgwater.co.za">www.johannesburgwater.co.za</a> , 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, <a href="www.johannesburgwater.co.za">www.johannesburgwater.co.za</a>. 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 <a href="mailto:nthabiseng.more@jwater.co.za">nthabiseng.more@jwater.co.za</a> and <a href="mailto:gcina.ndela@jwater.co.za">gcina.ndela@jwater.co.za</a>

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** 



