SUPPLY AND DELIVERY OF POTABLE WATER STORAGE TANKS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTHY-SIX (36) MONTHS TENDER BRIEFING - MINUTES

CONTRACT NUMBER:	JW OPS 080/23	
CONTRACT TITLE:	SUPPLY AND DELIVERY OF POTABLE WATER STORAGE TANKS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTHY-SIX (36) MONTHS	
DEPARTMENT:	OPERATIONS	
DATE OF MEETING:	8 DECEMBER 2023	
TIME OF MEETING:	13:00	
VENUE FOR MEETING:	HEAD OFFICE AUDITORIUM	
CLOSING DATE:	29 JANUARY 2024	
CLOSING TIME:	10:30AM	

1. WELCOME

Ms. **Gcina Ndela** welcomed everyone who attended the meeting and introduced JW personnel.

JW OFFICIALS PRESENT AT BRIEFING

NAME & SURNAME	EMAIL ADDRESS	DEPARTMENT
Gcina Ndela	Gcina.ndela@jwater.co.za	Supply Chain
Nthabiseng More	Nthabiseng.more@jwater.co.za	Supply Chain
Amanda Mnisi	Amanda.mnisi@jwater.co.za	Supply Chain
Sinna Hlongwane	Sinna.hlongwane@jwater.co.za	Supply Chain
Elgin Mathonsi	Elgin.mathonsi@jwater.co.za	Operations
Nontokozo Masilela	Nontokozo.masilela@jwater.co.za	Operations

2. CONTACT PERSONS

Mr Elgin Mathonsi Ms. Gcina Ndela

Email: gcina.ndela@jwater.co.za
Telephone number: 011 213 2743

Email: gcina.ndela@jwater.co.za
Telephonenumber: 011-688 1796

3. SUPPLY CHAIN MANAGEMENT PRESENTATION

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- Ms. Gcina Ndela indicated that this is an open tender and the meeting is COMPULSORY, therefore bidders who did not attend the meeting will NOT be considered for this tender. Bidders must ensure that they sign the attendance register.
- Tender documents are available in PDF format at no cost on Johannesburg Water website (www.johannesburgwater.co.za) and on eTenders.gov.za..
- Tender documents need to be bound and contain all pages. Tenderers therefor need to
 ensure that the tender document is submitted in its entirety with no pages or parts
 missing. The order of the documents must be as set out on the Web page and all pages
 arranged correctly.
- The tender document must be filled in using black ink. Any mistakes must be struck-off and corrected with a single black ink line and signed (authenticated) by the tenderer.
- The use of correction fluid (Tippex) to correct mistakes is not allowed and if used the tender will be disqualified (especially on the pricing schedule).
- Tender documents may be completed electronically without altering or tampering of any of the text (terms, conditions, specifications etc.) in the tender documents.
- The tender document must be completed in full, and all the forms must be fully completed and signed accordingly. Tenderers must refer to the checklist on page 5 to 7 of the tender document for guidance.
- Tenderers are required to submit one original hard copy and an electronic copy on a USB flash drive, however tenderers who did not submit the USB will not be disqualified. Electronic submissions of tenders are NOT allowed.
- Tenderers must be registered on Central Supplier Database (CSD) and provide their registration MAAA**** number on the cover page of the tender document. Tenderers must ensure that they are always tax compliant on CSD.
- The 80 / 20 points scoring system will be applicable to this tender. 80 points will be allocated to Price and the remaining 20 points will be for specific goals.

SPECIFIC GOALS POINTS ALLOCATION

10 points for businesses owned by 51% or more - Black Youth.

10 points for businesses located within the boundaries of COJ

Attention must be brought to the documentation the tenderers must submit in order JW to verify points claimed. If the tenderer has claimed more points, then the verification document supports, JW will adjust the points claimed when calculating the preference points in line with verification documents submitted.

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- Tenderers tendering as JV must submit a JV BBBEE certificate.
- In bids where consortia / joint ventures / sub-contractors are involved; each party must submit a separate TCS certificate / pin / CSD number.
- Make sure that your pricing schedule is fully complete and signed. Tenders must not leave blank spaces on the pricing schedule. (Page 48-51)
- Make sure that all requested information is submitted. It is the tenderers responsibility to make sure that all the requested documents are submitted and are bound together (i.e.no loose papers are allowed).
- Tenderers must make sure that they read and understand the requirements of the tender, contract data, special conditions and general conditions of tender.
- Tenderers were also advised to sign (authenticate) each alteration where there are any to avoid being disqualified.
- Tenders will be valid for 90 days after the closing date or any other duration agreed to by the tenderer and JW prior to tender validity expiring.
- Co-bidding is prohibited. (Tenderer being a member / owner / shareholder in more than one consortium / entity for the same project). Please read MBD 9 Certificate of Independence prior to signing the declaration.
- Tenderers are encouraged to note the closing date and time of the tender; late tenders will not be accepted. The closing date for this tender is 29 January 2024 at 10:30. All bids are to be deposited in the tender box allocated on the ground floor at No.65 Ntemi Piliso street Turbine Hall, Newtown.
- No bids will be considered from persons in the service of the state.
- Each bid must be submitted in a separate, properly sealed envelope on which the Name and Address of the bidder, The Tender number and Description must be clearly written on the envelope.
- Tender documents submitted via courier services will be accepted provided that the bidder instructs such courier company or its representative to deposit the tender document in the tender box provided. Under no circumstances should tender documents be handed to an employee of JW.
- Tender documents may not be submitted via the South African Post Office as only tender documents received in the Tender box at the time of closing will be considered.

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- Tenderers must recheck on the JW website page for any communication send to tenderers as there might be a problem with the emails send to the tenderers.
- Tenders will be opened in public soon after the closing time and recording of received documents but not later than 11:00 at the tender office located at Turbine Hall, 65 Ntemi Piliso Street, Newtown, 2001, ground floor. Tenderers names and total prices, where practical will be read out.
- Tenderers are to sign the tender submission register when submitting their bids.

SUPPORTING DOCUMENTS

- 1. SARS one-time TAX PIN
- 2. Municipal statement of account for both Director and Company (not older than three (03) months or a valid lease agreement).
- 3. Joint Venture / Consortium Agreement signed by all parties.
- 4. Valid BBBEE Certificate or copy thereof or a valid sworn affidavit
- 5. A completed and signed Invitation to Bid form MBD 1
- 6. A completed and signed Pricing schedule form MBD 3.1
- 7. A completed and signed Declaration of Interest form MBD 4
- 8. A completed and signed Preference Points Claim Form MBD 6.1
- 9. A completed and signed Declaration of Bidder's Past Supply Chain Management Practices MBD 8
- 10. A completed and signed Certificate of Independent Bid Determination (MBD 9)

4. BACKGROUND

Johannesburg Water plays a vital role in ensuring access to clean and safe drinking water for the communities residing in informal settlements within the City of Johannesburg. Given the absence of water reticulation infrastructure in these areas, Johannesburg Water relies on water storage tanks to provide potable water to the residents. Water storage tanks serve as a critical component in addressing the water needs of the communities, particularly in areas where water infrastructure is lacking, but also in instances where there is a shortage of water supply or when repair work is being conducted on water infrastructure in reticulated areas. To maintain an uninterrupted supply and further enhance service delivery, Johannesburg Water seeks to initiate a contract for the supply and delivery of water storage tanks on an as and when required basis.

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5. SCOPE OF WORKS

The Contractor(s) will be required to supply and deliver potable water storage tanks on an as and when required basis in the informal areas identified by Johannesburg Water (JW) within the jurisdiction of the City of Johannesburg. The tanks required must be in accordance to the technical specification as outline on item 5.1 of the tender document.

6. **EVALUATION CRITERIA**

The tenderers will be evaluated in one (1) part, Part A which is the tenderers experience.

For part A: The tenderer must provide reference letters as proof that the supply and delivery of water storage tanks or water supply material was successfully carried out. Examples of such materials include water mains, meters, control valves, pumps, and pipe fittings.

The tenderer must achieve a minimum of 60 points in order to be evaluated further.

7. <u>TENDER DATES</u>

Tender Closing: **10:30 on 29 January 2024.** No late submissions will be accepted under any circumstances. Tender documents must be submitted in sealed envelopes, clearly marked with the reference number **JW OPS 080/23** and they must be deposited in the tender box. Under no circumstances must the tender document be given to JW employee or security personnel.

8. QUESTIONS AND ANSWERS

• Question 1: Is there any specification or limitation on the locking mechanism to avoid water contamination?

Answer 1: There are no restrictions on the locking mechanisms; however, they must be capable of preventing theft and will be subject to JW discretion.

• Question 2: Is the flat rate for the duration of 3 years or per year?

Answer 2: The rates offered must be fixed/firm for a period of 12 months and cannot be subject to escalation during that time.

• Question 3: Is it allowed for the bidder to offer only item 1 (2400-2500l) in Subcategory 2 rather than offering both items?

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Answer 3: No, the bidder must offer both items 1 and 2 under subcategory 2. It is not required to split the items.

CLOSURE

Should bidders need any clarity, all queries are to be submitted 10 days before the closing date, therefore all queries are to be sent no later than 19 January 2024 at 16:00.

Ms Gcina Ndela thanked all who attended the briefing, and the meeting was adjourned.