

CONTRACT JW OPS 010/24
HIRE OF GENERATORS ON AS AND WHEN REQUIRED FOR A PERIOD THIRTY-SIX (36)
MONTHS
TENDER BRIEFING - MINUTES

<u>CONTRACT NUMBER:</u>	JW OPS 010/24
<u>CONTRACT TITLE:</u>	HIRE OF GENERATORS ON AS AND WHEN REQUIRED FOR A PERIOD THIRTY-SIX (36) MONTHS
<u>DEPARTMENT:</u>	OPERATIONS
<u>DATE OF MEETING:</u>	14 APRIL 2025
<u>TIME OF MEETING:</u>	11:00
<u>VENUE FOR MEETING:</u>	65 NTEMI PILISO STREET NEWTOWN
<u>CLOSING DATE:</u>	13 MAY 2025
<u>CLOSING TIME:</u>	10:30AM

1. WELCOME

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

NAME & SURNAME	EMAIL ADDRESS	DEPARTMENT
Gcina Ndela	gcina.ndela@jwater.co.za	Supply Chain
Sinna Hlongwane	Sinna.hlongwane@jwater.co.za	Supply Chain
Nelly Mutloane	nelly.mutloane@jwater.co.za	Operations
Lucky Ngobela	Lucky.ngobela@jwater.co.za	Operations

2. CONTACT PERSONS

Mr Lucky Ngobela

Email: lucky.ngobela@jwater.co.za

Telephone number: 011 688 1415

Ms. Gcina Ndela

Email: gcina.ndela@jwater.co.za

Telephonenumber: 011 688-1796

3. SUPPLY CHAIN MANAGEMENT PRESENTATION BY Ms Gcina Ndela

- 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.

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- Tender documents are available in PDF format at no cost on Johannesburg Water website (www.johannesburgwater.co.za) and on eTenders.gov.za as of 7 April 2025.
- 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 located within the boundaries of the COJ.
- 6 points for Business owned by 51% or more – Black Youth
- 4 points for Businesses owned by 51% or more Women.

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- 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.
- 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.
- 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 13 May 2025 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.

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- 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.
- 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. 3-year financial statements (audited where applicable)
4. Joint Venture / Consortium Agreement signed by all parties.
5. Valid BBBEE Certificate or copy thereof or a valid sworn affidavit.
6. A completed and signed Invitation to Bid form MBD 1
7. A completed and signed Declaration of Interest form MBD 4
8. A completed and signed Preference Points (Specific Goals) 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)

Ms Nelly Mutloane presented the following:

4. SCOPE OF WORK AND EVALUATION CRITERIA

Ms Mutloane provided a detailed explanation of the scope of work, outlining the specific requirements and deliverables associated with the project. She further elaborated on the evaluation criteria that will be applied during the assessment process, as well as the pricing structure, all in accordance with the provisions and guidelines stipulated in the tender document. Bidders were advised to go through the tender document in detail to ensure that they understand and align with the requirements of the tender.

5. TENDER DATES

Tender Closing: **10:30am on 13 May 2025**. 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 010/24** and they must be deposited in the tender box. Under no circumstances must the tender document be given to JW employee or security personnel.

6. QUESTIONS AND ANSWERS

- **Question 1: For the 2mva, will JW allow sink machines which is 1mva+ 1mva.**

Answer 1: Yes, However the contractor will be responsible for the Synchronisation of the two generators with additional cost to JW

- **Question 2: Are the technical staff going to form part of the rates since there is no line item for technical staff?**

Answer 2: The rates should incorporate in the Hire rate as indicate in 14.4 of the bid document” tenderer will be required to attend to generator breakdown and repairs while on hire”

- **Question 3: Is there any chance that you might need more than 400 voltages?**

Answer 3:No, if there are any needs from Jw outside the contract, they will be attended inline with the JW processses

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Note to bidders

Johannesburg Water has noted an error on page 39 of 153 under 14.8 generator sizes, bidder must note the 100kva -150kva generators will not be required in this contract therefore it must be disregarded.

CLOSURE

Should bidders need any clarity, all queries are to be submitted 10 days before the closing date.

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

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