

CONTRACT JW OPS001/25
SUPPLY AND DELIVERY OF WATER METERS & ANCILLIARY ITEMS ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

<u>CONTRACT NUMBER:</u>	JWOPS001/25
<u>CONTRACT TITLE:</u>	SUPPLY AND DELIVERY OF WATER METER & ANCILLIARY ITEMS ON AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS
<u>DEPARTMENT:</u>	SUPPLY CHAIN MANAGEMENT
<u>DATE OF MEETING:</u>	11 JULY 2025
<u>TIME OF MEETING:</u>	13H00
<u>VENUE FOR MEETING:</u>	AUDITORIUM, GROUND FLOOR TURBINE HALL NEWTOWN

1. WELCOME AND INTRODUCTION BY Nthabiseng Matabane

- Ms. **Nthabiseng Matabane** welcomed everyone who attended the meeting and introduced JW Personnel.
- Ms. **Nthabiseng Matabane** 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.

2. CONTACT PERSONS

TECHNICAL ENQUIRIES	GENERAL ENQUIRIES
Sibusiso Mabasa	Nthabiseng More
sibusiso.mabasa@jwater.co.za	nthabiseng.more@jwater.co.za

3. JOHANNESBURG WATER REPRESENTATIVES THAT ATTENDED THE BRIEFING MEETING

NAME & SURNAME	DEPARTMENT
Ms. Nthabiseng More	Supply Chain
Mr. Sibusiso	Operations
Ms Sinna Hlongwane	Supply Chain

4. SUPPLY CHAIN MANAGEMENT PRESENTATION BY Nthabiseng Matabane

- Bid documents are available in PDF format, at no cost to the bidder, on the Johannesburg Water website (www.johannesburgwater.co.za) and on e-Tender Portal.
- Bid documents received from non-attended bidders of a compulsory briefing session will be disqualified. Attendees were requested to ensure that their company names (company that will be tendering) and contact details of the company and individual are registered on the attendance register as proof of attending the tender briefing meeting and for Johannesburg Water to be able to communicate tender specific information to the attendees of the briefing meeting. Each bid must be submitted in a separate, sealed envelope on which the NAME AND ADDRESS OF THE BIDDER, THE BID NUMBER, DESCRIPTION OF BID AND THE CLOSING DATE must be clearly written.
- It is the responsibility of the bidder to ensure that their bid document is submitted in a sealed envelope and placed in the Bid Box in good time so as not to miss the official deadline of 10:30am on the closing date.
- The sealed bid envelope or package must be addressed to Supply Chain Management Unit, Johannesburg Water (SOC) Ltd and deposited in the BID BOX situated at the entrance: Turbine Hall, 65 Ntengi Piliso Street, Newtown, Johannesburg.
- Bid documents submitted via courier services will be accepted provided that the bidder instructs such courier company or its representative to deposit the documents in the bid box as only bid documents in the Bid Box at the time of tender closing will be taken into account.
- Documents should under no circumstances be handed to an employee of Johannesburg Water, including the receptionist or security, as Johannesburg Water will not be held accountable in the event of any loss thereafter. Bid documents may not be submitted via the South African Post Office as only bid documents in the Bid Box at the time of closing will be taken into account.
- Bidders are to allow for sufficient time to access Johannesburg Water offices in Turbine Hall and deposit their bid document in the Johannesburg Water tender box situated at reception before tender closing time. Bidders are to note that the Johannesburg Water offices are open during 06:00am and 18:00pm seven (7) days a week.

- Bid documents must be completed using non-erasable black ink or may be completed electronically without altering or tampering with any of the scope of work, terms & conditions, specifications, evaluation criteria, special conditions, award and allocations strategies, pricing schedule etc. in the tender documents. Tender documents received contrary to this requirement will be disqualified.
- Bids received after the closing time and date will not be accepted and will be returned to the bidder unopened.
- It is a requirement that the bidders tax matters are in order. To this effect, the bidder must furnish their Tax Compliance Status Pin or CSD MAAA number for bids as requested elsewhere in the bid document.
- Pricing schedule, MBD 3.1, page 23 must be completed and signed.
- Tender documents need to be bound and contain all pages. Tenderers therefore need to ensure that the tender document is submitted in its entirety with no pages or parts missing.
- Any mistakes must be struck- off and corrected with black ink and signed by tenderer to authenticate each mistake. The use of correction fluid (i.e., Tippex) to correct mistakes is not allowed.
- offer to be valid for 90 days from the closing date of bid.
- The maximum points for this tender are allocated as follows:

	POINTS	POINTS
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and SPECIFIC GOALS	100	100

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system)	Number of points allocated (80/20 system)
Business owned by 51% or more – Black people	6	12
Business owned by 51% or more people who are women	4	8
Total	10	20

- Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- Tender will be valid for 90 days after closing date and may be extended upon agreement between Johannesburg Water and the bidder.
- Bidders who wish to tender as a Joint Venture (JV), consortium, partnership or equivalent need to include the JV, consortium, partnership, or equivalent agreement in their tender submissions. Each party must submit a separate TCS certificate/ Pin/ CSD number. The JV agreement is to state the percentage ownership, roles and responsibilities of each party to the agreement.
- Tenderers are required to submit one original hard copy and a soft copy in a USB, however, tenderers who did not submit the USB will not be disqualified.
- Bidders must submit Municipal Rates for both the Company and the director if renting submit a valid lease agreement.
- Tenderers are encouraged to truthfully declare all other company interests they may have, with specific reference to MBD 4, Declaration of Interest, Question 3.14 of which if not fully completed, might lead to disqualification. Tenderers are encouraged to utilise the CIPC bizportal (www.bizportal.gov.za) , free registration to check the companies for which a director is a director for. This can be done by inserting an ID number for the director tendering and the portal will show all companies, whether active or not.

- Bidders are advised to be on the lookout on the Johannesburg Water website for any communication regarding this tender, all correspondence will be published on the website.
- Bidders are also advised to check their emails for communication from either of the Johannesburg Water representatives as stated on the tender cover page.
- For further inquiries after the meeting, bidders can email through their queries, but do not send queries 7 days before closing date.

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5. **Mandatory Evaluation Criteria: NB: Bidders that fail to comply with the above mandatory requirement may not be considered further for evaluation.**

EVALUATION CRITERIA: (GATE KEEPERS)			
#	CRITERIA	DOCUMENTARY EVIDENCE	COMPLY (YES/NO)
1	Tender briefing meeting.		Yes
2	<p>The tenderer (Company) must submit the documents listed below for meters offers.</p> <p>Domestic Meters (from 15mm up to and including 25mm nominal bore)</p> <p>Tenderers tendering for domestic meters must submit the following documents.</p> <ul style="list-style-type: none"> • A SANAS accreditation certification for manufacture's verification laboratory and a scope of accreditation with SANS 1529-1 • A NRCS certificate of designation for manufacture's verification laboratory. • A meter type approval certificate. • Letter of support by Original Equipment Manufacturer (OEM), the tenderer (Company) is required to submit a letter from their manufacturer confirming that they will be supporting them with meters for the duration of the contract (36 months). <p>Bulk Meters (from 40mm up to and including 100mm nominal bore)</p> <ul style="list-style-type: none"> • A SANAS accreditation certification for manufacture's verification laboratory and a scope of accreditation with SANS 1529-1 • A valid NRCS certificate of designation for manufacture's verification laboratory • A NRCS letter for sale of unapproved meters indicating meter sizes. • Letter of support by OEM, the tenderer (Company) is required to submit a letter from their manufacturer confirming that they will be supporting them with meters for the duration of the contract (36 months). <p>Bulk Meters Meters above 100mm nominal bore</p> <ul style="list-style-type: none"> • A letter of support from a manufacturer/principal confirming that they will be supporting/supplying the tenderer for the duration of the contract (36 months). 		Yes

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	<p>Combination Meters</p> <p><i>Meters above 150mm nominal bore</i></p> <ul style="list-style-type: none"> A letter of support from a manufacturer/principal confirming that they will be supporting/supplying the tenderer for the duration of the contract (36 months). <p>Note 1: The letter of support will be considered valid when it is structured as follows:</p> <ul style="list-style-type: none"> <i>Is on the manufacturer's letterhead</i> <i>Should be signed by the manufacturer</i> <i>Should not be older than 1 year from the closing date of this tender</i> <p>Note 2: in an event whereby the OEM is the tenderer, then the OEM must submit a letter confirming that they are the OEM, and the letter must meet the requirements listed above.</p>	
3	Signed and completed Pricing Schedule as per award and allocation strategy	Yes

6. ADMINISTRATIVE EVALUATION

NO.	REFERENCE TO TENDER DOCUMENT	DESCRIPTION	REQUIREMENT
1.	Annexure	Certificate of Authority or Board Resolution Letter granting authority to sign	Complete and submit
2.	MBD 1	Invitation to Bid Form	Completed and signed MBD 1 Form.
3.	CSD	Central Supplier Database Registration	Provide proof of CSD registration. Complete MAAA number on cover page or copy of CSD report.
4	MBD 3.1	Pricing Schedule – Firm Prices (Purchases)	Completed MBD 3.1 Form.
5.	MBD 4	Declaration of Interest	Completed and signed MBD 4 Form.
6.	MBD 6.1	Preference Points Claim in Terms of The Preferential Procurement Regulations 2022	Completed and signed MBD 6.1 Form.
7	MBD 6.2	Declaration certificate for local production and content for designated sectors	Completed and signed MBD 6.2 Form.

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8.	MBD 8	Declaration of Bidder's Past Supply Chain Management Practices	Completed and signed MBD 8 Form.
9.	MBD 9.	Certificate of Independent Bid Determination	Completed and signed MBD 9 Form.
10.	Annexure – Proof of Specific Goals	Refer to documents listed in 4.3 verification documents to be submitted with the tender document	Submit applicable documentation with the tender submission – If not submitted with the tender document points for Specific Goals won't be allocated.
11.	Annexure	Municipal Rates and Taxes for the Tenderer - Current municipal rates for the entity not in arrears by more than 90 days. If leasing/renting, submitted copy of valid lease agreement where premises are rented OR	Submit applicable documentation with the tender submission

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12.	Annexure	Municipal Rates and Taxes for the Tenderer - Current municipal rates for the entity not in arrears by more than 90 days. If leasing/renting, submitted copy of valid lease agreement where premises are rented OR Confirmation that suitable arrangements are in place for arrear municipal obligations with your local municipality OR Current municipal rates which is not older than 90 days or valid lease agreement with affidavit from owner of property in cases stated in Proof of Good Standing with regards to Municipal Accounts document	Submit applicable documentation with the tender submission
13.	Annexure	Municipal Rates and Taxes - Current municipal rates for the directors of the entity not in arrears by than 90 days. If leasing/renting, submitted copy of valid lease agreement where premises are rented OR Confirmation that suitable arrangements are in place for arrear municipal obligations with your local municipality OR Current municipal rates which is not older than 90 days or valid lease agreement with affidavit from owner of property in cases stated in Proof of Good Standing with regards to Municipal Accounts document.	Submit applicable documentation with the tender submission

Tenderers will be notified of any omitted, outstanding, missing and or incomplete administrative documents and will be offered a period of 3 days to complete or submit those pages i.e., Municipal Bidding Documents (MBD), authority to sign and other administrative documents that require completion and signatures. These exclude documentation on functionality, price and preference points for specific goals.

Tenders that are received contrary to the above requirements will be disqualified after three (3) days period has lapsed.

If locality is a specific goal in MBD6.1 – the requested documentation may not be used to allocate points for specific goals.

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7. Award and Allocation Strategy

AWARD STRATEGY	<p>Award the to the highest preference ranking tenderer in terms of price and specific goals per category and in line with the objective criteria as stipulated.</p> <p>It is recommended that the contract be awarded to the tenderer with the highest preference ranking in each category, based on a combination of price and specific goals, in accordance with the Preferential Procurement Regulations.</p> <p>Objective Criteria- Local Production and Content For Category 1, the award must be made to the tenderer who achieves the highest overall score, provided that their bid also satisfies the objective criteria as stipulated in the tender evaluation framework. Tenderers will be required to complete MBD 6.2 and all required Annexures for the items that they will be offering.</p>
ALLOCATION STRATEGY	<p>Award the tender to the highest scoring bidder per category Allocate items offered by the tenderer to the highest preference ranking tenderer in terms of price and specific goals. Where the objective criteria is applicable, . The award must be made to the tenderer who achieves the highest overall score, provided that their bid also satisfies the objective criteria</p>



8. PRESENTATION BY Sibusiso Mabasa

Functionality Evaluation Criteria:

The total Weighting is 100 and the Minimum Qualifying Score is 60.

The following aspects will be considered during the functional evaluation:

EVALUATION 1. – EVALUATION FOR DOMESTIC METERS (from 15mm up to and including 25mm nominal bore)					
PART A - EVALUATION OF TENDERER'S EXPERIENCE					
CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The tenderer must have experience where supply and delivery of water meters was carried out successfully. (from 15mm up to and including 25mm nominal bore)	The Tenderer (Company) must provide relevant reference letter(s) with proof that they have experience where supply and delivery of water meters was carried out successfully. <i>This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. The Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.</i>	experience where supply and delivery of water meters was carried out successfully	100	
			No or Less than 4 projects or contracts or information provided is not relevant to the scope of work.		0
			The tenderer has confirmed 4 - 5 projects or contracts.		60
			The tenderer has confirmed 6 - 7 projects or contracts.		80
			The tenderer has confirmed 8 or more projects or contracts.		100

The tenderer must achieve the minimum score of 60 on tenderer's experience in order to be considered for further evaluation.

MINIMUM QUALIFYING SCORE

60

TOTAL

100

PART B - EVALUATION OF SAMPLES

CRITERIA NO.	CRITERIA	Description	Documentary Evidence	Point Allocation	Scoring
1	Evaluation of Samples	<p>The shortlisted tenderer who will be evaluated further from Part A will be required to make available samples of meters for their items offered as per their price offer, which will then be evaluated to ascertain compliance with the requirements as stipulated.</p> <p>Together with each water meter sample offered per item, the tenderer must furnish the following:</p> <ul style="list-style-type: none"> • Type Approval Certificate • A Pattern description document • Above Ground Box (AGB) with meter <p>Note: <i>The tenderer is to take note that they will be required to submit the sample of meters to the respective representatives of JW</i></p>	Each tenderer's samples of items offered must comply with all the requirements as stipulated in the technical specification.	<p>The submission from the tenderer will be evaluated for compliance and must meet the requirements as per the</p> <ul style="list-style-type: none"> • Meter Type Approval Certificate, • Meter markings • Pattern description document • AGB 	Samples Compliant (Yes/No)

The submitted sample(s) must comply accordingly with the requirements as stipulated in order for the tenderer to be considered for further evaluation.

EVALUATION 2. – EVALUATION FOR BULK METERS (for meters from 40mm up to 100mm nominal bore)

PART A - EVALUATION OF TENDERER'S EXPERIENCE

CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The tenderer must have experience where supply and delivery of water meters was carried out successfully. (for meters from 40mm up to 100mm nominal bore)	The Tenderer (Company) must provide relevant reference letter(s) with proof that they have experience where supply and delivery of water meters was carried out successfully. <i>This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. The Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.</i>	experience where supply and delivery of water meters was carried out successfully	100	
			No or Less than 4 projects or contracts or information provided is not relevant to the scope of work.		0
			The tenderer has confirmed 4 - 5 projects or contracts.		60
			The tenderer has confirmed 6 - 7 projects or contracts.		80
			The tenderer has confirmed 8 or more projects or contracts.		100

The tenderer must achieve the minimum score of 60 on tenderer's experience in order to be considered for further evaluation.

MINIMUM QUALIFYING SCORE

60

TOTAL

100

PART B - EVALUATION OF SAMPLES

CRITERIA NO.	CRITERIA	Description	Documentary Evidence	Point Allocation	Scoring
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1	Evaluation of Samples	<p>The shortlisted tenderer who will be evaluated further from Part A will be required to make available samples of meters with the cover for their items offered as per their price offer, which will then be evaluated to ascertain compliance with the requirements as stipulated.</p> <ul style="list-style-type: none"> • Meter with metal cover <p>Note: The tenderer is to take note that they will be required to submit the samples to the respective representatives of JW</p>	Each tenderer's samples of items offered must comply with all the requirements as stipulated in the technical specification.	<p>The submission from the tenderer will be evaluated for compliance and must meet the</p> <ul style="list-style-type: none"> • meter markings • Q_p • NRCS letter for sale of unapproved meters 	Samples Compliant (Yes/No)
The submitted sample(s) must comply accordingly with the requirements as stipulated in order for the tenderer to be considered for further evaluation.					

EVALUATION 3. – EVALUATION FOR BULK METERS (for meters above 100mm nominal bore)

PART A - EVALUATION OF TENDERER'S EXPERIENCE

CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The tenderer must have experience where supply and delivery of water meters was carried out successfully. <i>(for meters above 100mm nominal bore)</i>	The Tenderer (Company) must provide relevant reference letter(s) with proof that they have experience where supply and delivery of water meters was carried out successfully. <i>This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. The Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.</i>	experience where supply and delivery of water meters was carried out successfully	100	
			No or Less than 4 projects or contracts or information provided is not relevant to the scope of work.		0
			The tenderer has confirmed 4 - 5 projects or contracts.		60
			The tenderer has confirmed 6 - 7 projects or contracts.		80
			The tenderer has confirmed 8 or more projects or contracts.		100
The tenderer must achieve the minimum score of 60 on tenderer's experience in order to be considered for further evaluation.					
MINIMUM QUALIFYING SCORE				60	
TOTAL				100	
PART B - EVALUATION OF SAMPLES					

CRITERIA NO.	CRITERIA	DESCRIPTION	DOCUMENTARY EVIDENCE	POINT ALLOCATION	SCORING
1	Evaluation of Samples	<p>The shortlisted tenderer who will be evaluated further from Part A will be required to make available samples of meters with cover for their items offered as per their price offer, which will then be evaluated to ascertain compliance with the requirements as stipulated.</p> <ul style="list-style-type: none"> Meter with metal cover <p><i>Note: The tenderer is to take note that they will be required to submit the samples to the respective representatives of JW</i></p>	Each tenderer's samples of items offered must comply with all the requirements as stipulated in the technical specification.	<p>The submission from the tenderer will be evaluated for compliance and must meet the:</p> <ul style="list-style-type: none"> meter markings 	Samples Compliant (Yes/No)
<p>The submitted sample(s) must comply accordingly with the requirements as stipulated in order for the tenderer to be considered for further evaluation.</p>					

EVALUATION 4. – EVALUATION FOR COMBINATION METERS (meters above 150mm nominal bore)

PART A - EVALUATION OF TENDERER'S EXPERIENCE

CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The tenderer must have experience where supply and delivery of water meters was carried out successfully. (meters above 150mm nominal bore)	The Tenderer (Company) must provide relevant reference letter(s) with proof that they have experience where supply and delivery of water meters was carried out successfully. <i>This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. The Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.</i>	experience where supply and delivery of water meters was carried out successfully	100	
			No or Less than 4 projects or contracts or information provided is not relevant to the scope of work.		0
			The tenderer has confirmed 4 - 5 projects or contracts.		60
			The tenderer has confirmed 6 - 7 projects or contracts.		80
			The tenderer has confirmed 8 or more projects or contracts.		100

The tenderer must achieve the minimum score of 60 on tenderer's experience in order to be considered for further evaluation.

MINIMUM QUALIFYING SCORE

60

TOTAL

100

PART B - EVALUATION OF SAMPLES

CRITERIA NO.	CRITERIA	DESCRIPTION	DOCUMENTARY EVIDENCE	POINT ALLOCATION	SCORING
1	Evaluation of Samples	<p>The shortlisted tenderer who will be evaluated further from Part A will be required to make available samples of meters for their items offered as per their price offer, which will then be evaluated to ascertain compliance with the requirements as stipulated.</p> <ul style="list-style-type: none"> Combination Meter <p>Note: The tenderer is to take note that they will be required to submit the sample of meters to the respective representatives of JW</p>	Each tenderer's samples of items offered must comply with all the requirements as stipulated in the technical specification.	<p>The submission from the tenderer will be evaluated for compliance and must meet the:</p> <ul style="list-style-type: none"> meter ratios meter markings 	Samples Compliant (Yes/No)
The submitted sample(s) must comply accordingly with the requirements as stipulated in order for the tenderer to be considered for further evaluation.					

EVALUATION 5. – EVALUATION FOR ANCILLARY ITEMS

PART A - EVALUATION OF TENDERER'S EXPERIENCE

CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The tenderer must have experience where supply and delivery of water meter materials or components was carried out successfully.	The Tenderer (Company) must provide relevant reference letter(s) with proof that they have experience where supply and delivery of water meter materials or components was carried out successfully. <i>This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. The Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.</i>	experience where supply and delivery of water meter materials or components	100	
			No or Less than 4 projects or contracts or information provided is not relevant to the scope of work.		0
			The tenderer has confirmed 4 - 5 projects or contracts.		60
			The tenderer has confirmed 6 - 7 projects or contracts.		80
			The tenderer has confirmed 8 or more projects or contracts.		100
The tenderer must achieve the minimum score of 60 on tenderer's experience in order to be considered for further evaluation.					
MINIMUM QUALIFYING SCORE				60	
TOTAL				100	

		Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.			
MINIMUM QUALIFYING SCORE					60
TOTAL					100

Note: It is the Tenderer's responsibility to ensure that the Contactable Reference is contactable. A reference check with the Tenderer's reference will be done for the Tenderers that have scored the minimum qualifying score. The Contactable Reference will have 5 working days from time of request by Johannesburg Water to confirm, in writing, the information on the Contactable Reference letter. Failure to confirm the reference by the Tenderer's reference contact within the stipulated time will result in the points for contactable reference not being allocated to the Tenderer.

9. PRESENTATION ON PRICING SCHEDULE BY SIBUSISO MABASA

Refer to Pricing on page 23.

10. TENDER DATES

Tender Closing: **10:30** on **08 AUGUST 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 OPS001/25 and they must be deposited in the tender box.

11. QUESTION AND ANSWER SESSION

<u>QUESTIONS</u>	<u>RESPONSES</u>
In JV, should all parties submit their municipal statement of account or just the lead partner?	All parties are to submit their municipal statements.
Will a letter from the ward counsellor suffice as proof of residence?	Yes
Should the reference letter indicate only Supply and Install?	The reference letter should specify the exact content as JW reference letter. The tendered must provide correct reference letters with proof that they have experience where supply and delivery of water meters was carried out successfully.
Please explain the statement on Page 7, about qualifications.	Any qualification (if yes) reference to such qualifications must be indicated on a cover letter, please be aware that alteration on a tender document may result in your tender being eliminated as the qualification may impede on the ability to evaluate like with like.
How many categories need to supply?	Must supply for all categories, if miss one it is considered incomplete.
How are you going to award	We are awarding per category

12. CLOSURE

Bidders reminded to constantly look out for communication from Johannesburg Water Website, all communication published there, including minutes of meeting.

Ms Nthabiseng Matabane thanked all who attended the briefing, and the meeting was adjourned.