

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE SUPPLY AND DELIVERY OF PVC PRESSURE PIPES, HEAVY DUTY SEWER PIPES AND FITTINGS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING – MINUTES

<u>CONTRACT NUMBER:</u>	JW OPS 012/25
<u>CONTRACT TITLE:</u>	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE SUPPLY AND DELIVERY OF PVC PRESSURE PIPES, HEAVY DUTY SEWER PIPES AND FITTINGS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS
<u>DEPARTMENT:</u>	OPERATIONS
<u>DATE OF MEETING:</u>	15 AUGUST 2025
<u>TIME OF MEETING:</u>	10:00
<u>VENUE FOR MEETING:</u>	65 NTEMI PILISO STREET NEWTOWN
<u>CLOSING DATE:</u>	9 SEPTEMBER 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
Jaffrey Mutwa	Jaffrey.mutwa@jwater.co.za	Operations
Sthembile Dladla	sthembile.dladla@jwater.co.za	Operations

2. CONTACT PERSONS

Mr Jaffrey Mutwa

Email: jaffrey.mutwa@jwater.co.za

Telephone number: 011 386 1068

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 4 August 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 10 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- or 90/10-points scoring system will be applicable to this tender. 80/90 points will be allocated to Price, and the remaining 20/10 points will be for specific goals.

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SPECIFIC GOALS POINTS ALLOCATION

80/20 POINTS

- 8 points SMME (An EME or QSE) 51% or more Black owned
- 8 points for Business owned by 51% or more – Black Youth
- 2 points for Business located within the boundaries of COJ municipality

90/10 POINT

- 4 points SMME (An EME or QSE) 51% or more Black owned
- 4 points for Business owned by 51% or more – Black Youth
- 2 points for Business located within the boundaries of COJ municipality
- 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.

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- Tenderers are encouraged to truthfully declare all other company interests they may have, with specific reference to 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.
- 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 9 September 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.
- 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

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Piliso Street, Newtown, 2001, ground floor. Tenderers names and total prices, where practical will be read out.

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 Pricing Schedule – Firm Prices MBD 3.1
8. A completed and signed Declaration of Interest form MBD 4
9. A completed and signed Declaration for procurement above R10 Million (all applicable taxes included) MBD 5
10. A completed and signed Preference Points (Specific Goals) Claim Form MBD 6.1
11. A completed and signed Local production and content (MBD 6.2)
12. A completed and signed Declaration of Bidder's Past Supply Chain Management Practices MBD 8
13. A completed and signed Certificate of Independent Bid Determination (MBD 9)

Mr Jaffrey Mutwa presented the following:

4. SCOPE OF WORK

All tenderers were thoroughly briefed on the purpose of the tender and strongly advised to review the scope of work and specification documents in detail. A complete understanding of these requirements is essential for preparing a compliant bid.

The following critical requirements were highlighted to the tenders

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- SANAS accreditation for the supplied pipes and fittings is a mandatory, non-negotiable criterion.
- Tenderers must comply with all applicable SANS standards and specified product classes.
- The quantities indicated are estimates only and do not constitute a guaranteed commitment to purchase

EVALUATION

Attention was brought to the tenderer(s) to the evaluation for the tender. The evaluation stages of this tender are four (4).

Stage 1: Mandatory Evaluation

Tenderers attention was brought to the table below to take note of the requirements for mandatory evaluation.

NO.	DEFINITELY NON -NEGOTIABLE CRITERIA	YES
1.	Mandatory Tender Briefing Meeting	Yes
2.	Signed and completed Pricing Schedule as per award and/or allocation strategy.	Yes
3.	Legislative Compliance: Submission of required valid SANS certificate. The tenderer (Company) must submit valid SANAS Certificate(s) of approval from a SANAS accredited certification body for items offered. - Latest edition or version of SANS 1283 - Latest edition or version of SANS 996-1 - Latest edition or version of SANS 996-2 - Latest edition or version of SANS 791 Note 1: If the tenderer is a supplier, a valid certificate(s) for <u>items</u> offered must be sourced from their supplier/manufacturer/principal Note 2: The tenderer must ensure that the SANS certificate submitted is in line with the items offered.	Yes

NB: Bidders that fail to comply with the above mandatory requirement will not be evaluated further.

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Stage 2: Administrative Evaluation

Tenderers must take note of the presentation that was done by Ms Gcina Ndela for documentation that needs to be completed and signed as well as the additional documents to be submitted as they will be used for this evaluation.

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Stage 3: Functional/Technical Evaluation

PART A: TENDERER'S EXPERIENCE					
CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The Tenderer (Company) is required to have experience in the supply of bulk water distribution related material and or, heavy duty sewer pipes and or fittings with work completed successfully.	The Tenderer (Company) must provide (a) official purchase order/s of supplying bulk water distribution related materials and or, heavy duty sewer pipes and or fittings and (b) relevant reference letter(s) as proof of experience in the supply of bulk water distribution related material pipes and/or fittings completed successfully. NB: The attached reference template 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.	Experience in the supply of bulk water distribution related material	40	
			0 - 3 projects /contracts		0
			4 to 5 projects/contracts		24
			6 to 8 projects/contracts		32
			9 projects/contracts or more		40
2	CAPACITY TO SUPPLY The Tenderer (Company) is required to have capacity in the supply of bulk water materials and or, heavy duty sewer pipes and or fittings.	The tenderer must provide official purchase order/s which will stipulate the value of projects/ contracts completed for the supply of bulk water distribution materials and or heavy-duty sewer pipes and or fittings NB: The attached reference template 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. NB: The purchase order to be considered for the evaluation of this criterion must be accompanied by a reference letter.	Consolidated Value of the Contracts/Projects for supply of water materials.	60	
			Less than R 1 000 000		0
			R 1 000 000 to less than R 2 000 000		36
			R 2 000 000 to less than R 3 000 000		48
			R 3 000 000 or more		60
(a)The tenderer is required to obtain a minimum of 60 points and (b)the tender must meet minimum score for both Tender's experience and capacity to supply in order to be evaluated further.					
MINIMUM QUALIFYING SCORE				60	
TOTAL				100	

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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

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Attention was brought to the tenderer(s) to the evaluation for the tender. The evaluation stages of this tender are four (4).

Stage 4: Preference Evaluation

For preference evaluation tenderers are required to pay particular attention to the point scoring system applicable for this tender in terms of price and specific goals.

Tenderers must also pay attention to the award strategy applicable to this tender as stipulated in the tender document.

PRICING

Tenderers need to take note of the area of specialisation requirements for pricing for this tender. Tenderers are required to tick on the table provided for the category they are intending to bid for. The applicable items they are bidding for must be in line with the relevant experience for the evaluation criteria. Tenderer must make sure they follow the requirements of precisely for each category.

Where tenderer(s) are not intending to bid, they must indicate "No Offer or Not Applicable (N/A)" on both the area of specialisation form and pricing schedule.

CONTACTABLE REFERENCES

Service providers can utilise the templates provided to request from their referees for references. Alternatively, they can request their referees to write them a reference letter in their letterhead, however, must make sure that the reference letter complies with the requirements of the contactable reference letter template provided by JW

SPECIAL CONDITIONS

Tenderers are required to comprehensively understand the Special Conditions of Contract prior to submission. By submitting a bid, tenderers acknowledge that the tender document, upon award, will form a legally binding contract for its full term. Therefore, they need to understand all the clauses of the terms and conditions.

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5. TENDER DATES

Tender Closing: **10:30am on 9 September 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 012/25 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

<u>QUESTION</u>	<u>ANSWER</u>
Can bidders propose substitute or alternative materials to those specified in the tender document?	No. A bidder can only price for material as per pricing schedule in the tender document only
Why is PVC-O pipes and fittings not part of the tender	PVC-O pipe isn't included in the tender because our operations team needs materials suitable for emergency repairs. PVC-O requires a concrete thrust block to secure it, which isn't a practical solution when we need to fix a break quickly.

CLOSURE

Should bidders need any clarity, all queries are to be submitted 7 days before the closing date.

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