

CONTRACT JW OPS061/25
SUPPLY AND DELIVERY AND INSTALLATION OF SMART MANHOLE COVERS ON AS AND WHEN BASIS FOR A PERIOD OF 36 MONTHS

<u>CONTRACT NUMBER:</u>	JWOPS061/25
<u>CONTRACT TITLE:</u>	SUPPLY , DELIVERY AND INSTALLATION OF SMART MANHOLE COVERS ON AS AND WHEN BASIS FOR A PERIOD OF 36 MONTHS.
<u>DEPARTMENT:</u>	SUPPLY CHAIN MANAGEMENT
<u>DATE OF MEETING:</u>	11 August 2025 (Physical) 19 August 2025 (Teams)
<u>TIME OF MEETING:</u>	12H00 9AM
<u>VENUE FOR MEETING:</u>	AUDITORIUM, GROUND FLOOR TURBINE HALL NEWTOWN
<u>CLOSING DATE</u>	11 SEPTEMBER 2025

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
Troy Cebekhulu	Nthabiseng Matabane
troy.cebekhulu@jwater.co.za	nthabiseng.matabane@jwater.co.za

3. JOHANNESBURG WATER REPRESENTATIVES THAT ATTENDED THE BRIEFING MEETING

NAME & SURNAME	DEPARTMENT
Ms. Nthabiseng Matabane	Supply Chain
Mr. Troy Cebekhulu	Operations
Ms Sinna Hlongwane	Supply Chain
Mr. Edward Livesey	Operations

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 18 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
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	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 (80/20 system)
Business owned by 51% or more - Black People	10
Business owned by 51% or more – Black Youth	10
Total	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 Declaration of Interest, MBD 4, 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, 7 days before closing date

5. 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	Complete 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 4	Declaration of Interest	Complete and signed MBD 4 Form.
5.	MBD 6.1	Preference Points Claim in Terms of The Preferential Procurement Regulations 2022	Complete and signed MBD 6.1 Form.
6.	MBD 8	Declaration of Bidder's Past Supply Chain Management Practices	Complete and signed MBD 8 Form.
7.	MBD 9.	Certificate of Independent Bid Determination	Complete and signed MBD 9 Form.
8.	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
9.	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
10.	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
11.	Annexure	Refer to documents listed in 4.3 verification documents to be submitted with the tender document	Submit applicable documentation with the tender submission

EVALUATION

12.	Annexure	Joint Venture Agreement, Consortium or equivalent signed by all parties	Submit applicable documentation with the tender submission
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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	A tenderer who scores the highest score in terms of pricing and Specific Goals will be recommended for award.
ALLOCATION STRATEGY	The tender will be allocated to the highest scoring tenderer in terms of price and specific goals.

8. PRESENTATION BY Troy Cebekhulu

Functionality Evaluation Criteria:

CRITERIA No.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX-SCORE	SCORE
1	Tenderer's experience in the supply of smart manhole covers with two locking mechanisms and a monitoring platform for water/ sewage/ fiber network applications .	Supporting documents required include: - Contactable Reference Letters or - References on client letterhead. Note: This reference letter must be completed by the referee/previous client of the tenderer and included in the tender submission. Alternatively, the Clients letterhead may be used provided it complies with the functional requirements. A separate form must be completed for each reference as a requirement 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 in participating in any future government tenders	Number of projects completed in the past 3 years	100	
			0-1 projects completed		0
			2-3 projects completed		70
			4 or more projects completed		100
	MINIMUM ACCEPTABLE SCORE				70
	MAXIMUM ACCEPTABLE SCORE				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

**PART B
LIVE DEMONSTRATION**

CRITERIA No.	CRITERIA	EVIDENCE	COMPLIANT WITH ALL REQUIREMENTS (YES/ NO)
2	Live Demonstration of the smart manhole technology provided by Tenderer	Preparing of samples of the smart manhole covers and locking mechanisms for a live demonstration at the provided address. JW will contact all qualifying Tenderers to arrange for the live demonstration post Tender closing.	Compliant with requirements: (Yes/No)

9. PRESENTATION ON PRICING SCHEDULE BY TROY CEBEKHULU

Refer to Pricing on page 74 - 75.

10. TENDER DATES

Tender Closing: **10:30** on **11 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 :

JWOPS061/25 and they must be deposited in the tender box.

11. QUESTION AND ANSWER SESSION

<u>QUESTIONS</u>	<u>RESPONSES</u>
Please explain what mean by as and when, will it be weekly or monthly?	Bidder must do an inventory and communicate with your supplier, so as to be on track of supplying as and when
The training will it be physical or online?	Training should be done on the construction site, which must be physical training
Can we be able to view the existing manhole covers?	Yes, site visit can be arranged, through User department date of availability.
Are we able to get access to copies of attendance register	No, due to Protection of other personal information of bidders, we do not issue out attendance registers

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.