

**PARKTOWN WATER PIPE REPLACEMENT
TENDER BRIEFING - MINUTES**

<u>CONTRACT NUMBER:</u>	JW 14509
<u>CONTRACT TITLE:</u>	<u>PARKTOWN WATER PIPE REPLACEMENT</u>
<u>DEPARTMENT:</u>	CAPEX
<u>DATE OF MEETING:</u>	24 APRIL 2026
<u>TIME OF MEETING:</u>	11:00
<u>VENUE FOR MEETING:</u>	HEAD OFFICE AUDITORIUM
<u>CLOSING DATE:</u>	25 MAY 2026
<u>CLOSING TIME:</u>	10:30AM

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
Nonhlanhla Mojagotlhe	Nonhlanhla.mojagotlhe@jwater.co.za	Capex-ESU
Thendo Makuya	Thendo.makuya@jwater.co.za	OHSE
Mabongi Kunene	Mabongi.kunene@jwater.co.za	OHSE

CONTACT PERSONS

Mr Nqobizitha Ndimande

Email: nqobizitha.ndimande@jwater.co.za

Telephone number:011 688 6573

Ms. Gcina Ndela

Email:gcina.ndela@jwater.co.za

Telephonenumber:011 688-1796

SCM – ADMIN AND BID DOCUMENTATION 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 10 April 2026.
- 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. The order of the documents must be as set out as on the Web page and all pages arranged correctly.
- The tender document must be filled in using black ink only, any other colour pen or pencil is prohibited.
- Tender documents may be completed electronically without altering or tampering of any of the text (terms, conditions, specifications etc.) in the tender documents.
- Any mistakes must be struck off and corrected with a single black ink line and signed (authenticated) by the tenderer. Tenderers were also advised to sign (authenticate) each alteration where there are any to avoid being disqualified.
- The use of correction fluid (Tippex) to correct mistakes is not allowed and if used the tender will be disqualified.
- The tender document must be completed in full, and all the forms must be fully completed and signed accordingly. Tenderers must not leave any blank spaces upon completion of the tender document.
- Tenderers must refer to the checklist on page 7 to 9 of the tender document for guidance.
- Make sure that the form of offer is fully completed and signed (page 92)
- Each bid must be submitted in a separate, properly sealed envelope/ package on which the Name, email address and telephone number of the tenderer must be indicated. The Tender number and Description must be clearly written on the envelope/ package.
- 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. JW will not be held liable for any documents that are not in the tender box at the time of closing.

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- 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 make sure that they read and understand the requirements of the tender. Should tenderers need any clarity, they are encouraged to email the contact **Gcina Ndela and Nqobizitha Ndimande** (contact details are on the cover page of the tender document).
- Tenderers are required to submit a hard copy document 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 90/10 points scoring system will be applicable to this tender. 90 points will be allocated to Price and the remaining 10 points will be for specific goals.
- The required CIDB grading of 8CE or higher. Active Status at the required CIDB grading or higher at the time of Evaluation

SPECIFIC GOALS POINTS ALLOCATION

90/10 SCORING

- 3 points for Businesses located within the boundaries of Gauteng Province
- 3 points for business owned by 51% or more women.
- 4 points for Business owned by 51% or more- Black youth
- Attention must be brought to the documentation the tenderers must submit in order for 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.
- 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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- 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 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.
- No bids will be considered from persons in the service of the state.
- 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. This communication might include addendums to tender for extension of closing dates, changes in the tender specification, changes in pricing schedules, or any other matter affecting the tender in question, and which might have an impact on how tenderers respond.
- 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 encouraged to note the closing date and time of the tender; late tenders will not be accepted. The closing date for this tender is 25 MAY 2026 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.

SUPPORTING DOCUMENTS

- SARS one-time TAX PIN
- Where business and/or director premises are owned, a municipal rates and taxes statement of account must be submitted (not older than three (03) months and NOT IN ARREARS for more than 90days). If in arrears an acknowledgement of debt agreement must be entered into with municipality concerned and submitted with the tender.

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- Where business and/or director premises are leased/ hired/ rented, a valid lease agreement should be submitted duly signed and indicating the address at which the business is situated and where the director resides. The lease should be valid and active at time of tender submission and closing.
- 3-year financial statements (audited where applicable) , especially in instances where the tendered value is estimated to exceed R10million including VAT.
- Joint Venture / Consortium Agreement signed by all parties.
- Valid BBBEE Certificate issued by a SANAS accredited verification agency or copy thereof or a valid (EME/QSE) sworn affidavit/ or CIPC EME affidavit
- A completed and signed Invitation to Bid form MBD 1
- A completed and signed Declaration of Interest form MBD 4
- A completed and signed Declaration for procurement above R10 Million (all applicable taxes included) MBD 5
- A completed and signed Preference Points (Specific Goals) Claim Form MBD 6.1
- A completed and signed Declaration of Bidder's Past Supply Chain Management Practices MBD 8
- A completed and signed Certificate of Independent Bid Determination (MBD 9)

TECHNICAL PRESENTATION

Ms Nonhlanhla Mojaqotlhe presented the following:

SCOPE OF WORK

The works will be completed in the Parktown North suburb within the Johannesburg City area. Reference shall be made to PS 1.3 for the scope of work.

The scope is not limited to but includes the following:

- Site clearance: All topsoil, vegetation and shrubs need to be removed before
- commencement of excavations.
- The contractor will be required to expose existing services before construction to confirm
- the exact position of the services.
- Excavation of trenches for the new water pipeline.
- Supply, lay of pipeline using an open trench and trenchless technology methods, bed, test,
- disinfect and backfill. Bulk line pipes shall comply with SANS specifications and the
- Johannesburg Water's guidelines.
- Construction of valve chambers.
- Installation of new valves

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- Installation of new above ground water meters.
- Installation of fire hydrants.
- Recovery of old valves and fire hydrants.
- Protecting existing services.
- All existing services need to be exposed before commencement of work.
- Slope protection.
- Tie in new water pipes into existing water pipes
- Reinstate the surfaces to an original condition.

Alternative Designs:

- Tenderers are free to propose alternative equipment to that proposed in the specifications and, provided that drawings with details of each alternative proposal are submitted with the Tender, such alternative proposals shall be considered in the adjudication of a Tender. Full details of any changes must be included with the tender. The cost of any changes to the Employer's design shall be for the Contractor's account where full details of the changes were not submitted with the tender.
- Where equipment other than that proposed by the Employer's Agent is accepted, it will be the sole responsibility of the Contractor to ensure that the associated equipment including pipe work is compatible with the accepted material and proposed structures. In the case of the Employer's Agent's acceptance of an alternative proposal, the Contractor shall submit in triplicate to the Employer's Agent for his approval, detailed working drawings of the Contractor's alternative design proposal before any related work is executed.

Further Reference shall be made to PS2.1 regarding the proposal of alternative designs:

EVALUATION

Ms Nonhlanhla Mojaqotlhe presented the evaluation criteria:

Reference shall be made to C3.11 - Section T1 Tender and Contract

The evaluation will be completed in four stages, which are as follows:

1. Stage 1- Mandatory evaluation
 2. Stage 2- Administrative evaluation
 3. Stage 3- Technical evaluation
 4. Stage 4- Specific Goals and Pricing Evaluation
- **Mandatory evaluation** - Tenderers who fail to meet the mandatory criteria or requirements of tender will result in disqualification.
 - **Administrative Evaluation** - 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.

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- Tenders that are received contrary to the above requirements will be disqualified after three (3) days period has lapsed. Any document or form submitted or completed upon request (was not included in the initial tender submission before the closing date) will not be used to claim points for specific goals.
- **Technical Evaluation-** Tenderers who fail to meet the technical criteria or requirements (75 minimum Score) of tender will be disqualified.
- **Specific Goals and Pricing Evaluation-** the specific goals are as set out in C3.11 and the pricing evaluation will be completed using the 90/10 allocation method

QUESTIONS & ANSWERS SESSION:

Q: What are the street names for where the works will be completed?

A: The works cover the whole Parktown North area, reference shall be made to Volume 3 for the locality and layout plans.

Q: When is Joburg Water planning to award?

A: The tender validity is 90 days.

Q: How many contractors will be appointed?

A: Only one contractor will be appointed for the works.

Q: Will pipe cracking be acceptable or can it be considered?

A: Tenderers are permitted to propose alternative equipment as per PS2.1 on page C38

Q: Will meters be replaced as part of the scope?

A: Yes, all below ground meters will be replaced with above ground water meters.

Q: Is an electronic bill of quantities available for pricing?

A: Yes, it is available on the JW website.

Q: What would be the requirements for the application of a permit?

A: The requirements for the application of a construction works permit are that the project duration exceeds 365 days, the project involves more than 3,600 person-days, or the project has a tender value exceeding R60 million.

Q: What is the allocation for SMMEs?

A: The allocation for SMMEs is 20% of the contract value.

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CLOSURE

Gcina advised bidders to ensure they constantly check the website for any **Addendums** issued before submitting their tender to Johannesburg Water.

Should bidders need any clarity, all queries are to be submitted **10 days (15 MAY**

2026) before the closing date to email addresses indicated on the tender document cover page.

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