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| CONTRACT NUMBER: | JW14510 |
| CONTRACT TITLE: | WENDYWOOD WATER PIPELINE REPLACEMENT |
| CONSULTANT: | JOHANNESBURG WATER: ENGINEERING SERVICES UNIT (ESU) |
| DATE OF MEETING: | 23 APRIL 2026 |
| TIME OF MEETING: | 13:00 – 14:30 |
| MEETING VENUE: | ZANDFONTEIN DEPOT, 5 COMMERCE CRESCENT WEST, KRAMERVILLE, SANDTON |

| ITEM | DESCRIPTION | PRESENTER |
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| 1. | WELCOME AND INTRODUCTION | N. Matabane |
| | <p>Nthabiseng Matabane (NM) welcomed the attendees and introduced the briefing agenda. NM outlined the presenters as follows:</p> <ul style="list-style-type: none"> • Nthabiseng Matabane for Supply Chain processes, • Nosipho Phakathi for Administrative Evaluation criteria, • Tsakani Ngobeni (TN) for the scope of works, • Muano Mmbubana (MM) for OHS components, and • Thendo Makuya for Environmental components | N. Matabane |
| 2. | CONTACT PERSONS AND CORRESPONDENCES | N. Matabane |
| | <p>NM outlined that technical enquiries are to be addressed to Ms Nosipho Phakathi (NP) nosipho.phakathi@jwater.co.za</p> <p>General enquiries to be addressed to Ms. Nthabiseng Matabane nthabiseng.matabane@jwater.co.za</p> | N. Matabane |
| 3. | PROCUREMENT PROCEDURES | N. Matabane |
| | <p>NM outlined that the tender briefing attendance is a compulsory evaluation criterion. NM further emphasised that bidders were to ensure that they signed the attendance register and ensure that contact details are clear and legible.</p> <p>NM requested that attendees do not take pictures of the attendance register as proof of attendance in order to protect all attendees' personal information.</p> <p>NM outlined that:</p> <ul style="list-style-type: none"> • Tender documents were available for download on the JW website and eTender portal. NM cautioned against relying on other sources outside of the two mentioned. | N. Matabane |

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| | <ul style="list-style-type: none"> Physical Tender document copies were no longer available for purchase at Johannesburg Water. Tender documents were to be filled in electronically or with non-erasable black ink and bound properly for submission. NM outlined that bidders may submit a hardcopy bid along with a softcopy on a USB sealed in the same envelope. Tender submissions close on May 21st, 2026 @ 10:30 and no late bids would be accepted under any circumstances. Tender documents must be submitted in sealed envelopes, clearly marked with the reference number JW14510 and company names and deposited in the tender box. Address of Tender Box is: TURBINE HALL, 65 NTEMI PILISO STREET, NEWTOWN, JOHANNESBURG, 2001 THE BUILDING WILL OPEN 7 DAYS A WEEK FROM 06:00 UNTIL 18:00. <p>NM also added that bidders who will use courier services for their tender submission should ensure that tenders are deposited in the tender box timeously. It is the bidder's responsibility to confirm with the courier service that the tender was submitted before the closing date.</p> | |
| | <p>NM explained that the checklist was a guide for required documents and bidders are to use this to ensure compliance of their tender. NM advised that bidders should submit the tender document unaltered and that the supporting documents should be added as annexures instead of placed within the tender document.</p> <p>NM outlined tenderers are to complete and submit documents required for Administrative Evaluation stage:</p> <ul style="list-style-type: none"> Signed Certificate of Authority to Sign or signed board resolution, MBD 1 - Invitation to Bid Central Supplier Database (CSD) Registration Number. MBD 4 - Declaration of interest. NM emphasised that bidders must declare all companies even companies are inactive. MBD 5 - Declaration for procurement above 10 million (all applicable taxes included) MDB 6.1 - Preference Points Claim in Terms of The Preferential Procurement Regulations 2022 MBD 8 - Declaration of bidder's past supply chain management practices MBD 9 - Certificate of Independent Bid Determination Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, OR CIPC registration document showing percentage of ownership and share certificate where applicable Valid BBBEE Certificate issued by a SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath Proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address and directors' standing 3-year financial statements (audited where applicable) Joint Venture Consortium or equivalent Agreement signed by all parties, where applicable. <p>NM added that compliance documents must be submitted by all members of the JV</p> | <p>N. Matabane</p> |

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| | <p>NM emphasised the requirements for</p> <p>Mandatory Tender Evaluation requirements:</p> <ol style="list-style-type: none"> 1. CIDB grading 8CE. Active Status at the required CIDB grading or higher at the time of Evaluation 2. Mandatory Tender Briefing Meeting Attendance 3. Form of Offer Completed and Signed on Volume 1 Section C1 Page C3 4. Financial Capacity <p>NM outlined that bidders should not use correction fluid or tapes (e.g. Tipp-Ex) but should rather strike out an error, initial next to it to authenticate, and write the correct information.</p> <p>NM emphasised that bidders should check the JW website for any updates regarding the tender and that the opening would be made open for members of the public to observe.</p> | |
| 4. | SPECIFIC GOALS | |
| | <p>NM highlighted that the tender would use a 90/10 points system which meant that 90 points were awarded for price and 10 points for specific goals.</p> <p>NM explained the specific goals and verifications methods to be scored out of 10:</p> <p>4 points for Business owned by 51% or more - Black Youth - The verification is a Valid Construction Sector BBBEE Certificate issued by SANAS accredited verification agency.</p> <p>3 points for Business owned by 51% or more – Women - The verification is a Valid Construction Sector BBBEE Certificate issued by SANAS accredited verification agency.</p> <p>3 points for Businesses located within Gauteng - The verification of which is proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address.</p> <p>NM expanded that failure to submit the proof for the specific goals does not constitute elimination but rather forfeiture of the points.</p> | N. Matabane |
| | <p>Some attendees asked for attendance register sheet.</p> <p>NM responded that JW was attempting to get copies which may take some time as there was no electricity in the depot and surrounding area.</p> | Questions |
| 5. | TARGETED CONTRACTORS | |
| | <p>NP reiterated the four-phase procurement procedure being applied consisting of mandatory, administrative, technical and specific goals criteria.</p> | N. Phakathi |
| 6. | SCOPE OF WORKS | |
| | <p>TN outlined that the project lies in Region E of COJ, in Wendywood and Wendywood Extension 1. TN indicated that the time for achieving practical completion of the pipe replacement project was estimated for 12 months.</p> <p>TN explained that the scope of works entailed installation of approximately 17.3km of pipelines consisting of 110mm, 160mm, 200mm and 315mm diameter high impact mPVC pipes and 500mm diameter HDPE pipes. TN detailed the scope further:</p> <ul style="list-style-type: none"> • Site establishment | T. Ngobeni |

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| | <ul style="list-style-type: none"> • Excavation of trenches for the new pipeline • Supply, bed, lay, backfill, test and disinfect all new pipelines in accordance with SANS specifications and Johannesburg Water guidelines • Pipe installation using open trench and trenchless technology methods. • Detection and protection of existing services • Installation of approximately 94 valves and roughly 61 fire hydrants • Installation of approximately 600 new above ground meters a • Erf connections • Reinstate surfaces to their original state or better condition • Tie-in new water pipe with existing water infrastructure • Recovery of old valves, fire hydrants and water meters | |
| | <p>An attendee requested clarity whether the pipes required were high impact. NP and TN responded that the pipes required are high impact mPVC as stated in the tender document and bill of quantities.</p> <p>TN explained that the aforementioned 500mm HDPE diameter pipe was noted as a 400mm diameter in the drawings and that bidders must be guided by the BOQ.</p> | Questions |
| | <p>An attendee asked if the HDPE pipe was high pressure. TN and NP answered that it was a high pressure and fusion butt-welded.</p> | |
| | <p>An attendee asked if the steel pipe and steel fittings should be local content. NP responded that there no steel pipe in the scope and that the fittings and appurtenances should be local content. NP expanded that grouting the existing pipelines was included in the scope. NP added that JW was aware of SANS 2001 but would be applying SANS1200</p> | |
| | <p>An attendee requested the tender drawings. NP explained that the drawings were available on the JW website.</p> | |
| | <p>An attendee request clarity if bidders were allowed to price for alternative materials. NP clarified that alternatives were not permitted and that bidders must be guided by the BOQ.</p> | |
| 7 & 8. | TECHNICAL EVALUATION CRITERIA & CONTRACTUAL REQUIREMENTS | N. Phakathi |
| | <p>NP outlined that the form of contract to be used in the GCC 2015</p> <p>NP emphasised that the tender evaluation criteria on page TP 15 in Volume 1 Section T1 was critical.</p> <p>NP explained that criteria 1 was the tenderer's experience with respect to reticulation or bulk water pipe laying projects with minimum construction value of R 30 million.</p> <p>NP explained that criteria 2 was the tenderer's experience with respect to fusion buttwelded HDPE pipe laying projects with minimum diameter of 500mm.</p> <p>NP added that bidders are required to score a minimum of 75 to proceed to the next evaluation steps. NP clarified that the sub criterion from page TP 15 and TP 16 of the tender document outlined the requirements for obtaining the scores:</p> | |

| Sub-Criteria/Clause | | Max Score | Score |
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| NUMBER OF COMPLETED WATER PIPE LAYING (RETICULATION OR BULK PIPE LAYING) PROJECTS WITH A MINIMUM CONSTRUCTION VALUE OF 30 MILLION RAND (INCL VAT) PER PROJECT | No submission, 0 (zero) completed projects or project(s) completed have a value less than R30 million each | 50 | 0 |
| | 1 (one) completed project with a value of a minimum of R30 million each but less than R60 million | | 12,5 |
| | 2 (two) completed projects with a value of a minimum of R30 million each OR 1 (one) completed project with a minimum of R60 million | | 25 |
| | 3 (three) completed projects with a minimum value of R30 million each OR 2 (two) completed projects with a minimum of R30 million each, with a cumulative value of a minimum of R90 million | | 37,5 |
| | 4 (four) or more projects completed with a minimum of R30 million each OR 3 (three) or more completed projects with a minimum of R30 million each, with cumulative value of a minimum of R120 million | | 50 |
| NUMBER OF COMPLETED BUTTWELDED HDPE WATER PIPE LAYING PROJECTS WITH A MINIMUM OF 500MM DIAMETER | No submission or 0 (zero) completed projects | 50 | 0 |
| | 1 (one) completed project | | 12,5 |
| | 2 (two) completed projects | | 25 |
| | 3 (three) completed projects | | 37,5 |
| | 4 (Four) or more projects completed | | 50 |

NP expanded that the verification method required a letter of appointment and completion certificate supported with a contactable reference letter as included as returnable document T2.1.7.

NP indicated that should a bidder want to claim points on a project where they were a subcontractor, then the main contractor's letter of appointment, main contractor's completion certificate, subcontracting letter appointment and completion certificate would be required in addition to the contactable reference letter.

NP cautioned against fraudulent information being submitted and outlined disqualification and blacklisting as a consequence.

NP added:

- The Form of Offer (page 92 tender document – Agreement and Contract Data C1.1) outlining total cost must be filled and signed by authorized representative.
- Contractor shall within 28 days after receiving completed copy of agreement arrange delivery of bonds, guarantees, proof of insurance, approved Health and Safety file,

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| | <p>approved Environmental file, initial programme, organogram and subcontracting and labour plan. Failure to comply with this constitutes repudiation of the agreement.</p> <p>NP added that while key personnel information was not a part of the technical evaluation criteria, the requirements for key personnel on site were listed in the specifications.</p> <p>NP stressed the importance of bidders assessing the site and price accordingly.</p> | |
| | <p>An attendee requested clarity on the current pressure on the existing bulk pipeline. NP and TN indicated that they would have to verify the pressure on the line and cannot give out an estimate at that time. NP and TN requested that the attendee sends an email requesting this information and an accurate value will be shared with them.</p> <p>NM added that any questions of clarity should be directed to both JW personnel indicated on the cover page.</p> | Questions |
| | <p>An attendee requested clarity on the timeline JW will take to appoint the contractor and the project duration. NP responded that the tender validity period is 90 days and indicated that the time to reach practical completion is 12 months.</p> | |
| 9 & 10 | SUBCONTRACTING AND LOCAL LABOUR | |
| | <p>NP outlined that the successful tenderer is required to employ a community liaison officer, local labour and subcontract at least 20% of the contract value as detailed under special conditions (page C20 / page 113 pdf).</p> <p>NP expanded that the SOP for SMME recruitment was added as an annexure to the tender document and suggested that bidders familiarise themselves with it.</p> <p>NP emphasised that the penalty for failing to achieve the monetary value of the target set by the Employer for contract participation by Targeted Enterprises and local SMME Contractors in terms of the scope of works is 50% of the monetary value by which the achieved monetary value falls short of the target monetary value</p> | N. Phakathi |
| | <p>Attendee requests clarity on whether the SMME participation is clearly outlined in the BoQ</p> <p>NP explained that an item SMME participation has been allowed for in the BoQ however it is the contractor's responsibility to identify the works that will be subcontracted and to ensure that the works amounts to the stipulated percentage in the specifications</p> | Questions |
| | <p>An attendee asked what guides the local labour remuneration.</p> <p>NP and TM responded that the latest gazetted rates are used for remunerating local labourers.</p> | |
| 11 & 12 | OCCUPATIONAL HEALTH AND SAFETY & ENVIRONMENTAL | |

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| | <p>Muano Mmbubana (MM) reiterated that the JW OHS team will be responsible for the work permit. MM detailed that the documents on volume 2 of the SHE specifications will be requested once the contractor is appointed and these will form part of the safety file.</p> <p>MM advised bidders to ensure that they are in good standing with the compensation commissioner as the letter of good standing forms part of the safety documents.</p> <p>MM stressed that safety officer, site supervisor and construction manager are required to be on site full time. MM also added that the safety officer must be fully registered with SACPCMP with at least three completed civil engineering projects as per the key personnel information on page 102.</p> <p>MM explained that there will be a safety induction for the successful tenderer to explain all requirements and intricacies. MM explained that site audits will be conducted monthly where a penalty of R 7000 will be imposed for a score below 85%.</p> <p>MM explained that an environmental officer will also be required and that a distinct environmental file will also be required. MM advised that the bidders familiarise themselves with the environmental and safety components of the tender documents.</p> | <p>M. Mmbubana</p> |
| | <p>An attendee requested clarity if there is post registration experience required for safety officers.</p> <p>MM clarified that SACPCMP issues registration once certain competence and experience has been evaluated and approved so JW will use the SACPCMP as the metric of required proven competence. MM also added that the experience and qualification is indicated</p> | <p>Questions</p> |
| | <p>An attendee asked whether the personnel information is required at tender evaluation stage.</p> <p>MM stated that the information will only be required after the appointment and that submissions for evaluation are guided by what was stipulated in the tender document evaluation criteria.</p> | |
| <p>12.</p> | <p>CLOSURE</p> | |
| | <p>NP thanked everyone for attending and reminded attendees to ensure they signed the attendance register.</p> <p>NP reiterated that bidders may request clarity from the contact details provided in the tender documents.</p> <p>NP closed the briefing at 14:17</p> | |
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CONTRACT JW14510
WENDYWOOD WATER PIPE REPLACEMENT
MINUTES OF TENDER BRIEFING SESSION