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City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
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Newtown
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REQUEST FOR PRICING (GOODS AND SERVICES)	Form No: JW SCM Dev MBD1 Revision No: 02 Effective Date: February 2023
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	JW RFP 11/05/2026 BWW Repairs and maintenance of pumpstations and electro-mechanical equipment for Johannesburg Water's Bulk Wastewater Treatment Works	CLOSING DATE:	21 May 2026	CLOSING TIME:	14:00
DESCRIPTION:	Bulk Wastewater Repairs and maintenance of pumpstations and electro-mechanical equipment for Johannesburg Water's Bulk Wastewater Treatment Works for a period of 9 months				
BRIEFING SESSION DATE AND TIME	Date: 15 May 2026. Time: 12:00	Is the meeting compulsory?	NO		
BRIEFING SESSION VENUE	Goudkoppies WWTW. Cnr. East street & Gibbs Road Devland.				
ISSUE DATE	12 May 2026				

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			
Bidding procedure enquiries <u>must</u> be sent to the below Official		Technical enquiries must be directed to	
CONTACT PERSON	Karabo Musa	CONTACT PERSON	Thabiso Thabeng
TELEPHONE NUMBER	011 688 1813	TELEPHONE NUMBER	011 510 2602
E-MAIL ADDRESS (Submissions must be made to this address)	Karabo.mosa@jwater.co.za	E-MAIL ADDRESS	thabiso.thabeng@jwater.co.za

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 Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),
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SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER		CIDB GRADING		N/A
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE SWORN AFFIDAVIT (EMEs OR QSEs)	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
BID SUBMISSION:				
<p>BID DOCUMENTS MUST BE DEPOSITED IN THE RFP BOX SITUATED AT GROUND FLOOR IN JOHANNESBURG WATER</p> <p>ADDRESS: TURBINE HALL, 65 NTEMI PILISO STREET, NEWTOWN, JOHANNESBURG, 2001</p> <p>PLEASE ALLOW SUFFICIENT TIME TO ACCESS THE JOHANNESBURG WATER OFFICE IN TURBINE HALL AND DEPOSIT YOUR RFP DOCUMENT IN THE JOHANNESBURG WATER RFP BOX SITUATED AT RECEPTION BEFORE THE RFP CLOSING DATE AND TIME.</p> <ul style="list-style-type: none"> TIMES: THE BUILDING WILL OPEN 7 DAYS A WEEK FROM 06:00AM UNTIL 18:00PM Late bids will not be accepted for consideration. All pricing/quotation must be submitted by completing the attached or on the official company letterhead, signed and accompanied by the returnable documents stated below. <p><input type="checkbox"/> No bids will be considered from persons in the service of the state, companies with directors who are persons in the service of the state, or close corporations with member's persons in the service of the state.</p>				

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1. SCOPE OF WORK

1.1. DESCRIPTION

This contract establishes a short-term (9 months), structured procurement for the urgent, continuous repair and maintenance of critical wastewater infrastructure where the exact defect scope is unknown in advance. Operating under a strict "Strip and Quote" methodology, the contract authorizes appointment of contractors to execute the scope of work. Contractors are mandated to submit a Technical Diagnostic Report, complete with photographs, wear measurements, and a fixed-price quotation mapping to approved pre-priced contract rates within a approved window period for Johannesburg Water's review and approval before any corrective work begins.

The scope of work encompasses end-to-end electro-mechanical repairs, overhauls, structural civil modifications of pumpstation including precision calibration of flow measurement instrumentation across major treatment plants. Repair execution is controlled using labour schedules (covering Artisans, and Assistants and Technical Support), pre-priced workshop machining unit rates, quote-verified markups on OEM replacement parts and minor plant/equipment. All interventions must adhere strictly to the Occupational Health and Safety Act, manufacturer tolerances, and approved engineering practices. Following successful reassembly, alignment, lubrication, and system commissioning, contractors must deliver full test records and close-out documentation to ensure assets are handed over in a safe, optimal operating condition, thereby bridging the interim period until long-term capital maintenance tenders are formally finalized.

2. SPECIFICATIONS

2.1. SCOPE OF CONTRACT

2.3.1 Procedure

The contractor shall strip the equipment or assembly to the extent necessary to allow detailed visual and dimensional inspection of all relevant components. During striping, all parts shall be cleaned, identified, labelled, protected, and stored in a manner that allows accurate reassembly and traceability. No parts shall be discarded, replaced, or permanently altered unless specifically authorized by the client representative. After dismantling, the contractor shall carry out fault-finding, wear assessment, measurements, and technical analysis to

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determine the true repair requirement. The contractor shall submit a strip report that includes photographs, findings, recommended repairs, proposed parts replacement, and an itemized quotation. The repair quotation shall only be considered valid once the full defect scope has been established through inspection.

2.3.2 Repair Work

Repair work shall only be executed after the strip report and quotation have been reviewed and approved by the client. The contractor shall undertake mechanical fitting, refurbishment, welding, fabrication, machining, cleaning, alignment, calibration, and other repair activities required to restore the asset to functional condition. Where components are beyond repair, the contractor shall replace them with approved equivalent parts or OEM-compliant alternatives. Repair activities shall include reassembly of all stripped components, tightening, setting, alignment, lubrication, and testing. Where applicable, electrical repairs shall include fault tracing, rewiring, termination, insulation checks, motor testing, and commissioning support. The contractor shall also make good any surfaces, coatings, guards, seals, gaskets, fasteners, or ancillary items disturbed during the works.

The successful bidder(s) will be required to perform the following activities:

- i. strip, test, assess, inspect, fault-find, quote, supply, deliver, repair, install, maintain, and commission of pumpstation, related electro-mechanical equipment and civil works including associated components for a period of nine (9) months.
- ii. supply, use, fit, install and commission spares and consumables necessary for the maintenance and repairs of related equipment at or from the various JW wastewater treatment works on an "as and when" required basis for a period of nine (9) months.

2.1.1. Collection of equipment

Where a piece of equipment must be repaired off site, the service provider will be required to complete and sign an equipment collection form when collecting any equipment for repairs at the JW sites. This form shall also be completed and signed when delivering or returning that equipment to the JW sites. The relevant authorized JW representative will also sign that same form during collection and delivery of equipment. A copy of the form will then be issued to the service provider upon delivery of the equipment to JW.

2.1.2. Stripping of equipment

The service provider will be required to strip, inspect, assess, fault-find and/or test pieces of equipment at or from all the facilities and provide JW with a comprehensive (detailed) fault report (failure assessment report) per equipment and the recommended remedial work. This

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fault report will be accompanied by a detailed and comprehensive quotation which is in line with the requirements of this contract. The quotation will include cost breakdown and delivery timelines. The service provider will submit the fault report and the quotation to JW within five (5) working days of the service request by JW. JW reserves the right to inspect the stripped equipment prior to approval of the proposed remedial work.

The comprehensive quotation must include a “pre-quotation” from the OEM (Original Equipment Manufacturer) for the components / parts / spares which the service provider intends to use when carrying out any repair and maintenance work. The Client may request the Service Provider to quote or indicate the Total Cost of Replacement of the piece of equipment.

Thereafter the Authorized JW representative shall: -

1. Issue an approval to commence with repairs / maintenance through a Purchase Order/ Purchase Instruction. OR
2. Issue a written instruction to the service provider to **NOT** proceed/commence with repairs / maintenance on the equipment and return the equipment.

The Service provider will then assemble the equipment and return the equipment to relevant JW site. The strip, repair, assembling and transport rate will then be applied in this instance.

2.1.3. Delivery of equipment

Upon completion of offside works (repairs and/or maintenance), the service provider shall deliver the equipment to the respective JW sites. The service provider shall include a data pack with the following documents: comprehensive job card, detailed invoice, delivery note, completed quality control forms, and site acceptance form (where applicable)

Comprehensive job-card and detailed invoices shall outline all the work done and consumables used, as well as any parts fitted or replaced on the equipment. For every work / job that entails replacement of parts, the detailed quality control forms must also include OEM pre-invoices and material certificates (where applicable) for each part or spare replaced or fitted.

Detailed quality control forms must also include assembly check sheets, paint check sheets, factory/workshop release forms and factory/workshop test reports confirming the operational condition assessment of the piece of equipment post repair / maintenance / replacement. The

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detailed quality control forms must also include Warrantee Certificates for every repair and replacement work. JW may also, at their discretion, request copies of valid calibration certificates for the pump test loop instruments and any other instruments used in the routine testing of the equipment.

Where scope of work includes installation and site work, the detailed quality control forms must also include site acceptance forms approved by JW authorized representative.

One request by JW, the detailed invoice must be accompanied by ALL replaced parts upon delivery of the equipment to the respective JW sites. Failure to do so shall result in the non-signing of the Delivery Note (i.e. the JW Representative will not endorse the work done by the service provider) and will result in non-payment of the service provider.

Equipment must be rendered of “good condition” in whole and not in parts.

The comprehensive job card must include the equipment’s serial number, equipment type, make, model and size/rating of the equipment. This will apply in all pieces of equipment excluding civil works.

2.1.4. Emergency work

In an emergency, work will be authorized by JW in a form of an official correspondence instructing the service provider to undertake specified work and overtime rates will apply. The email or letter must be written by the respective JW Regional Maintenance Manager or other authorized JW personnel. Payment for all emergency work must conform to the payment requirements under this contract.

2.1.5. Additional work

For any additional work (not covered under the contract scope) that might be required on site during repair work and maintenance, the service provider shall only commence with such work upon receipt of JW official purchase order.

2.1.6. Additional requirements

All relevant equipment repaired under this contract by the service provider must be pre-filled with oil and greased by the service provider prior to re-commissioning. Only oil and grease that is recommended by the relevant equipment manufacturer may be used. The authorized JW representative will confirm that this has been done by signing a relevant delivery note or job card. Oil certificates must accompany all deliveries.

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2.2. QUANTITIES

The quantities cannot be specified as this is an as and when contract.

2.3. DURATION OF CONTRACT

The contract duration is 9 months.

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3. TENDER FORM AND PRICE SCHEDULES

To: Johannesburg Water (SOC) Ltd.

Having examined the Tender documents including Addenda Nos _____ [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Johannesburg Water's Bulk Wastewater's electro-mechanical infrastructure and associated components on an as and when required basis for a period of nine (9) months.** as specified in conformity with the said RFP documents and as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

Details of my / our offer are / are as follows:

- We undertake, if our Tender is accepted, execute the contract in accordance with the requirements as specified.
- We agree to abide by this Tender for a period of ninety (90) days from the date fixed for Tender opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
- We understand that Johannesburg Water is not bound to accept the lowest or any tender it may receive, and that the contract may be awarded in whole or in part and to more than one tenderer.
- Should my/our tender be successful, it be understood that a contract will come into existence as a once off contract which will commence from the date indicated in the letter of acceptance.

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4. AWARD AND ALLOCATION STRATEGIES

4.1.1. Award Strategy

Contract is to be awarded to the highest scoring Tenderer per Region (Northern, Southern A and Southern B) based on specific goals and price as well as objective criteria. Furthermore, the scope will be awarded based on the completed section of the BoQ.

The Tenderers are requested to indicate the Regions by order of preference.

4.1.2 Allocation Strategy

Objective Criteria for the tender: Risk management capacity constraints, creating opportunities for more suppliers in the market (competition), cost effectiveness.

Work is to be allocated to the highest preference ranking Tenderer per Region per sub-category (Northern and Southern Region) based on price and specific goals, that is the Tenderer that has demonstrated that they have fully met Johannesburg Water's (JW's) capacity requirements per region.

Tenderers must indicate their order of preference by ticking relevant boxes in the preference under Section 5.1, if any, under the same Section.

Should Tenderer be the highest-ranking Tenderer for more than one (1) region, the Objective Criteria will be applicable, and the Tenderer will be allocated their first preference region. In that case, Johannesburg Water will therefore reserve the right to allocate a region to a Tenderer that is not the highest ranked Tenderer in terms of price and specific goals in order to satisfy the Objective Criteria. However, JW reserves the right to negotiate prices when effecting the Objective Criteria.

5. PRICING DATA:

The bidders are given an option to select or choose the Region of preference in respect to the defined scope of

The evaluation on price alteration will be conducted as follows:

Where the tender award strategy is to evaluate and award total bid offer, the following must apply:

- (i) If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified.
- (ii) If there is an alteration on the total bid offer on form of offer, then the amount in words must be considered or vice-versa.
- (iii) If there is an unauthenticated alteration on the total bid offer is not authenticated the bidders will be disqualified for the entire tender.

Where the tender pricing schedule or bill of quantities is requesting rates/price from bidder/s without providing a total, the following will apply:

- (i) If there is an unauthenticated alteration on the unit rate/price the bidder must be disqualified.

To manage operational risk, prevent workflow bottlenecks, and guarantee immediate, 24-to-48-hour emergency response times across all the Plants, Johannesburg Water is implementing a decentralized regional award strategy. Appointing a single contractor to service all six (6) wastewater treatment works introduces severe delivery risks during concurrent asset failures. Therefore, this contract is structurally divided into two distinct geographical regions: the Northern Region and the Southern Region.

Contracts will be awarded per region to distribute workload effectively, maximize contractor availability, and ensure uninterrupted maintenance services.

5.1 Choice of Preference of Bidders

No	Region	Preferred choice (X)	Second Choice, if any (X)	Works Name	Physical address
1	Northern			Northern	William Nicol Ext, (R511+/- 8km north of Fourways)
				Driefontein	Portion 55 of Farm, Driefontein 179-IQ
2	Southern A			Goudkoppies	Cnr. East street & Gibbs Road Devland.
				Olifantsvlei	Cavendish Street Ext, Olifantsvlei 316-IQ, Portion RE/2/316Y, (Adjacent to Northern Industrial Sites)
3	Southern B			Bushkoppies	Cnr. Golden Highway R553/Stockwell Avenue, Eldorado Estates
				Ennerdale	Portion 48 of Farm, Elandsfontein 30810

5.1.1 Singularity of financial offer: Johannesburg Water (JW) utilizes a single, consolidated Bill of Quantities (BoQ) applicable to all designated regions (Northern and Southern Regions).

5.1.2 Universal rate application: By submitting a bid, the Tenderer explicitly agrees that the rates tendered within the uniform BoQ are fixed, absolute, and universally applicable across all regions, regardless of whether a region is designated as a first, second, or third choice preference under Section 5.1 above.

5.1.3 Irrevocability of rates during objective allocation: Should Johannesburg Water invoke its rights under the Objective Criteria to allocate a region other than the Tenderer's first preference in pursuit of risk mitigation and market competition. The tendered rates shall remain entirely unchanged and legally binding for the alternative region.

5.1.4 Price adjustments and negotiations: While tendered rates apply uniformly to all geographic areas, Johannesburg Water reserves the sole and exclusive right to enter into price negotiations with a preferred Tenderer when executing allocations under the Objective Criteria to ensure institutional cost-effectiveness. The tendered rates shall remain uniform/fixed throughout the contract duration of 9 months.



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BILL OF QUANTITIES

NORTHERN REGION

Item no	Description	Unit	Qty	Unit Rate (Normal)	15% Vat	Sub Total 1	Unit Rate (Overtime)	15% Vat	Total 2	SUB-TOTAL
1	PRELIMINARY AND GENERAL									
1.1	Contractual Requirements	sum	1							
1.2	OHS Requirements	sum	1							
2	STRIP, ASSESS, QUOTE AND REPAIR									
2.1	Strip, assess and quote	each	1							
2.2	Strip, assess, quote, repair, reassemble, test and commission	each	1							
3	LABOUR									
3.1	Artisan: Electrical	hour	1							
3.2	Artisan: Mechanical	hour	1							
3.3	Artisan: Welder	hour	1							
3.4	Artisan: Fitter	hour	1							



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3.5	Artisan: Instrumentation	hour	1							
3.6	Technical Assistant (Skilled)	hour	1							
3.7	Technical Assistant (Semi-skilled)	hour	1							
4	TRANSPORT									
4.1	Light vehicle (Category 1, up to 1.5 ton)	km	1				N/A	N/A	N/A	
4.2	Medium vehicle (Category 1, 3 to 5 ton)	km	1				N/A	N/A	N/A	
5	EQUIPMENT AND YELLOW PLANT									
5.1	Crane Truck (up to 12 ton)	day	1				N/A	N/A	N/A	
5.2	Mobile Crane (55Ton)	day	1				N/A	N/A	N/A	
5.3	Mobile Crane (110Ton)	day	1				N/A	N/A	N/A	
5.4	Mobile diesel pump - suitable to pump sludge and handle solids (min 70mm), at least 150mm delivery pipe. Rate to include Operator and fuel	day	1				N/A	N/A	N/A	

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5.5	Articulating boom lift (min 10m working height)	Day	1				N/A	N/A	N/A	
5.6	Mobile generator - 100kVA	day	1				N/A	N/A	N/A	
6	SPARES AND REPLACEMENT PARTS									
6.1	General and OEM replacement and spare parts used in the repairs and maintenance of equipment	Sum	Provisional Sum						R 5 000 000.00	
6.2	Percentage mark-up (%)	Sum	_____ %							
TOTAL EXCLUDING VAT										
VAT @ 15%										
TOTAL INCLUDING VAT BASED ON BOQ										

Note: markup percentage % must not exceed 12%

Signature of person authorized to sign this tender (Pricing Schedule Sign-off):

Name: _____ **Signature:** _____

Date: _____

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SOUTHERN REGION- A

Item no	Description	Unit	Qty	Unit Rate (Normal)	15% Vat	Sub Total 1	Unit Rate (Overtime)	15% Vat	Total 2	SUB-TOTAL
1	PRELIMINARY AND GENERAL									
1.1	Contractual Requirements	sum	1							
1.2	OHS Requirements	sum	1							
2	STRIP, ASSESS, QUOTE AND REPAIR									
2.1	Strip, assess and quote	each	1							
2.2	Strip, assess, quote, repair, reassemble, test and commission	each	1							
3	LABOUR									
3.1	Artisan: Electrical	hour	1							
3.2	Artisan: Mechanical	hour	1							
3.3	Artisan: Welder	hour	1							

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3.4	Artisan: Fitter	hour	1							
3.5	Artisan: Instrumentation	hour	1							
3.6	Technical Assistant (Skilled)	hour	1							
3.7	Technical Assistant (Semi-skilled)	hour	1							
4	TRANSPORT									
4.1	Light vehicle (Category 1, up to 1.5 ton)	km	1				N/A	N/A	N/A	
4.2	Medium vehicle (Category 1, 3 to 5 ton)	km	1				N/A	N/A	N/A	
5	EQUIPMENT AND YELLOW PLANT									
5.1	Crane Truck (up to 12 ton)	day	1				N/A	N/A	N/A	
5.2	Mobile Crane (55Ton)	day	1				N/A	N/A	N/A	
5.3	Mobile Crane (110Ton)	day	1				N/A	N/A	N/A	
5.4	Mobile diesel pump - suitable to pump sludge and handle solids (min 70mm), at least 150mm	day	1				N/A	N/A	N/A	

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 Registration Number: 2000/029271/30



Johannesburg Water

Registration No. 2000/029271/30

	delivery pipe. Rate to include Operator and fuel										
5.5	Articulating boom lift (min 10m working height)	Day	1				N/A	N/A	N/A		
5.6	Mobile generator - 100kVA	day	1				N/A	N/A	N/A		
6	SPARES AND REPLACEMENT PARTS										
6.1	General and OEM replacement and spare parts used in the repairs and maintenance of equipment	Sum	Provisional Sum						R 5 000 000.00		
6.2	Percentage mark-up (%)	Sum	_____ %								
	TOTAL EXCLUDING VAT										
	VAT @ 15%										
	TOTAL INCLUDING VAT BASED ON BOQ										

Note: markup percentage % must not exceed 12%

Signature of person authorized to sign this tender (Pricing Schedule Sign-off):

Name: _____ Signature: _____

Date: _____

Mr Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
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SOUTHERN REGION- B

Item no	Description	Unit	Qty	Unit Rate (Normal)	15% Vat	Sub Total 1	Unit Rate (Overtime)	15% Vat	Total 2	SUB-TOTAL
1	PRELIMINARY AND GENERAL									
1.1	Contractual Requirements	sum	1							
1.2	OHS Requirements	sum	1							
2	STRIP, ASSESS, QUOTE AND REPAIR									
2.1	Strip, assess and quote	each	1							
2.2	Strip, assess, quote, repair, reassemble, test and commission	each	1							
3	LABOUR									
3.1	Artisan: Electrical	hour	1							
3.2	Artisan: Mechanical	hour	1							
3.3	Artisan: Welder	hour	1							

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3.4	Artisan: Fitter	hour	1							
3.5	Artisan: Instrumentation	hour	1							
3.6	Technical Assistant (Skilled)	hour	1							
3.7	Technical Assistant (Semi-skilled)	hour	1							
4	TRANSPORT									
4.1	Light vehicle (Category 1, up to 1.5 ton)	km	1				N/A	N/A	N/A	
4.2	Medium vehicle (Category 1, 3 to 5 ton)	km	1				N/A	N/A	N/A	
5	EQUIPMENT AND YELLOW PLANT									
5.1	Crane Truck (up to 12 ton)	day	1				N/A	N/A	N/A	
5.2	Mobile Crane (55Ton)	day	1				N/A	N/A	N/A	
5.3	Mobile Crane (110Ton)	day	1				N/A	N/A	N/A	
5.4	Mobile diesel pump - suitable to pump sludge and handle solids (min 70mm), at least 150mm	day	1				N/A	N/A	N/A	

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	delivery pipe. Rate to include Operator and fuel										
5.5	Articulating boom lift (min 10m working height)	Day	1				N/A	N/A	N/A		
5.6	Mobile generator - 100kVA	day	1				N/A	N/A	N/A		
6	SPARES AND REPLACEMENT PARTS										
6.1	General and OEM replacement and spare parts used in the repairs and maintenance of equipment	Sum	Provisional Sum						R 5 000 000.00		
6.2	Percentage mark-up (%)	Sum	_____ %								
TOTAL EXCLUDING VAT											
VAT @ 15%											
TOTAL INCLUDING VAT BASED ON BOQ											

Note: markup percentage % must not exceed 12%

Signature of person authorized to sign this tender (Pricing Schedule Sign-off):

Name: _____ **Signature:** _____

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6. EVALUATION CRITERIA

6.1. EVALUATION PROCESS

RFP evaluation process to be as follows:

STAGE	DESCRIPTION
Stage 1	Mandatory evaluation
Stage 2	Administrative compliance evaluation
Stage 3	Price and preference evaluation

6.1.1. Stage 1: Mandatory evaluation

EVALUATION CRITERIA: (GATE KEEPERS)			
No	CRITERIA	DOCUMENTARY EVIDENCE	YES/NO
1	Company professional registration with CIDB	Grading 7 ME/EP. To be verified with CIDB	
3	Submission of rates/offers	Fully completed and signed pricing	
4	Technical experience of key Personnel	<ul style="list-style-type: none"> A copy of Curriculum Vitae for 2 (two) personnel to be allocated in the project. The CV must demonstrate experience of key personnel in performing work related to repairs and maintenance of electro-mechanical equipment and pumpstations. Each key personnel must have minimum experience of three years' experience in relation to related scope of work. Each key personnel must be a qualified Artisan Fitter/Electrician/Millwright. Copies of valid certified Trade Certificates of key personnel. 	
5	Experience and capacity of the Company in the past 7 years.	<ul style="list-style-type: none"> Signed reference letter(s) or completion certificate(s) demonstrating or confirming a minimum of 2-year experience. •Reference letter(s) or completion certificate(s) demonstrating or confirming a combined contract value of R20 million. The above project(s) should have been completed in the past 7 years. 	

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

NB: Unverifiable reference letters or completion certificates shall result in disqualification



6.1.2 Stage 2: Administrative evaluation

Price related MBD forms applicable for this RFP.

NO.	REFERENCE TORFP DOCUMENT	DESCRIPTION	REQUIREMENT
3.	CSD	Central Supplier Database Registration	Provide proof of CSD registration. Complete MAAA number on coverage or copy of CSD report.
	MBD 4	Declaration of Interest	Complete and signed MBD 4 form
4.	MBD 5	Declaration of Procurement Above R10m (All Applicable Taxes Included)	Complete and signed MBD 5 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 referenced in Section 4.1. verification documents to be submitted with the RFP document	Submit applicable documentation with the RFP submission

CONTACTABLE REFERENCE

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to the **Repair and maintenance of pumpstations and electromechanical equipment for Bulk Wastewater Treatment Works**

Name of Bidder:

Description of Services provided in relation to scope of work

.....
.....
.....
.....

Duration: Year-Month-Day when the Goods / Services were provided.....

Contract/Project Value:

Name of authorised person (Client):

Signature:**Date**

Telephone/Mobile:

Email:

Completed on behalf (Name of Client)

NB: This document must be completed by the referee and included in the RFP 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. 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 RFP.

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Duration: Year-Month-Day when the Goods / Services were provided.....

Contract/Project Value:

Name of authorised person (Client):

Signature:**Date**

Telephone/Mobile:

Email:

Completed on behalf (Name of Client)

NB: This document must be completed by the referee and included in the RFP 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. 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 RFP.

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6.1.3 Stage 3: Price and Preference

The responses will be evaluated on the **80/20 preference point's principle**. 80 Points Price and 20 Points Specific Goals. Pricing schedule to be completed fully by the bidder. Bidders who failure to quote or complete the pricing schedule as per this requirement will be disqualified.

The required proof for claiming points for specific goals is as follows:

The specific goals allocated points in terms of this RFP	Number of points allocated (80/20 system)	Number of points claimed. (80/20 system) (To be completed by the Bidder)
Business owned by 51% or more – Women	10	
SMME (EME or QSE) owned by 51% or more - Black People	10	
Total	20	

SPECIFIC GOALS – ANY ONE OR A COMBINATION OF ANY	MEANS OF VERIFICATION THAT MUST BE SUBMITTED OR A COMBINATION THEREOF TO PROVIDE POINTS CLAIMED
Business owned by 51% or more-Women	<ul style="list-style-type: none"> • Valid construction sector BBEE Certificate issued by SANAS accredited verification agency or construction sector Affidavit sworn under oath, OR • CIPC registration document showing percentage of ownership and share certificate where applicable • ID copy

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SMME (EME or QSE) owned by 51% or more - Black People	<ul style="list-style-type: none">• Valid construction sector BBBEE Certificate issued by SANAS accredited verification agency or construction sector Affidavit sworn under oath, OR• CIPC registration document showing percentage of ownership and share certificate where applicable• ID copy
---	--

Note: A Bidder failing to submit proof of specific goals claimed as per the RFP conditions may not be disqualified but only points for price will be allocated and zero points for specific goals.

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7. AWARDING STRATEGY

- 7.1 Contracts shall be awarded on a per-region basis (Northern Region, Southern Region A, and Southern Region B) to the highest-scoring Tenderer within each specific territory, determined by the consolidated evaluation of price, specific goals, and the established Objective Criteria.
- 7.2. Johannesburg Water reserves the sole and exclusive right to appoint a single, qualified Tenderer to multiple regions under exceptional circumstances, specifically where:
- No responsive, compliant, or competitive bids are received for a designated region.
 - A multi-region award is deemed necessary to satisfy institutional affordability, market stability, or overall financial cost-effectiveness.
- 7.3. In the event that a single Tenderer is considered for an award across multiple regions due to regional non-responsiveness or financial advantages, Johannesburg Water will subject said Tenderer to vetting process to verify that their risk management capacity and operational resources can fully support the expanded scope of work.
- 7.4. Should a Tenderer be appointed to multiple regions under these provisions, the rates tendered in the singular Bill of Quantities (BoQ) shall remain fixed and globally applicable to all allocated regions, subject to any final price optimization negotiations initiated at the sole discretion of Johannesburg Water.

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8. RETURNABLE DOCUMENTS

The following documents **must** be returned together with this Request for Pricing:

- 8.1. This request for pricing document must be completed and submitted with pricing or quotation.
- 8.2. Proof of points claimed for specific goal must be submitted in order to qualify for Specific Goals points.
- 8.3. Complete and sign the following Municipal Bidding Documents (MBD).
 - 8.3.1. MBD 3.1 Firm Price(s) Purchase
 - 8.3.2. MBD 4 form (Declaration of Interest).
 - 8.3.3. MBD 6.1 Form (Preference points claim form).
 - 8.3.4. MBD 8 (Declaration of Bidder's Past Supply Chain Management Practices)
 - 8.3.5. MBD 9 (Certificate of Independent Bid Determination).
- 8.4. Latest municipal account/statement not older than three months or valid lease agreement for both the company and all active Directors.
- 8.5. The required documentary evidence for functionality or technical evaluation (where Applicable).

9. GENERAL TERMS AND CONDITIONS

Price(s) quoted must be valid for ninety (90) days from date of your offer.

Price(s) quoted **must** be firm for the duration of the contract and must be exclusive of VAT.

Bidders will be afforded a period of three (3) days to complete the following returnable documents (MBD 4, MBD 8 and MBD 9) in instances where such forms are incomplete.

Bidders who did not submit municipal statement of account or valid lease agreement for both the company and all active directors will be afforded a period of two (2) days to submit. In a case where the company or active Directors have municipal commitments overdue for more

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than 90 days they will be offered three (3) days to settle their overdue amounts or submit proof of an arrangement agreed to between that municipality and that company or Director.

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SPECIAL CONDITIONS

GENERAL

NB The attention of the Bidder is drawn to the fact that “Conditions of a General Nature and General Conditions of Contract for the Supply and Delivery of Goods and Services” shall apply, where applicable, to this contract.

1. DEFINITIONS

1.1 That “Johannesburg Water (SOC) Ltd” shall herein after be referred to as “JW”.

1.2 The “Managing Director” shall mean the Managing Director: Johannesburg Water (SOC) Ltd or his authorized representative.

1.3 “Vat” shall mean Value Added Tax in terms of the Value Added Tax Act 89 of 1991 as amended.

1.4 “WWTW” shall mean the Wastewater Treatment Works.

2.PRICE:

2.1 All prices shall exclude Value Added Tax at the standard rate as gazetted from time to time by the Minister of Finance in terms of the Value Added Tax Act 89 of 1991 as amended.

2.2 All price(s) offered shall include the cost of all rate of exchange insurances, services, labour, equipment, materials, transportation and be the net price after all discounts and settlement discount have been deducted. The net price/s shall be without any extra or additional charges to JW whatsoever.

2.3 All bidders shall indicate the applicable Rate of Exchange and shall give a breakdown of their RFP prices; stipulating the Imported Content of each Item.

2.4 The base rate of exchange (ROE) to calculate any adjustment will be based on that applicable (as published by the South African Reserve Bank) on closing date of the RFP.

e.g: 1 Euro = 15 South African Rands.

2.5 The bidders shall at his own cost, within twenty-one (21) days of the date of the written notification of acceptance of

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his RFP, obtain Forward Exchange cover from a bank approved by JW to safeguard himself against fluctuations in the rate of exchange of foreign currencies. The bidder shall then continue to purchase such Forward Exchange cover on a quarterly (three-monthly) basis, for the duration of the contract. All fluctuations between the offered prices based on the Rate of Exchange given in clause 2.4 and that of the price based on the Forward Exchange cover rates shall be for the account of the bidder.

3.SURETY BOND

3.1 No surety bond shall be required in terms of this contract.

4.COMPLIANCE WITH LEGISLATION AND SPECIFICATION:

4.1 The Contractor shall comply with all Municipal By-laws, and any other Laws, Regulations or Ordinances and shall give all notices and pay all fees required by the provisions of such By-laws and Regulations specified therein.

4.2 The Contractor shall comply with all the requirements prescribed in the specification.

5. EMPLOYMENT OF LABOUR:

5.1 The Contractor must ensure that all relevant legislation is complied with in the employment of labour.

5.2 The Contractor shall provide a dedicated technical team to JW on an as and when required basis at no extra cost to JW. This team will be required to monitor the performance of their product as well as technical assistance to JW where required.

6. INSURANCE AND INDEMNIFICATION:

6.1 In addition to any insurance required to be held by the Contractor in terms of the Contract in terms of the Occupational Injuries and Diseases Act no. 130 of 1993, the Contractor must be fully insured against all accidents, loss or damage arising out of the conditions or operation of the vehicles or execution of any work including all third-party risks. The Contractor hereby indemnifies and agrees to keep indemnified throughout the period of the contract JW against all claims by third parties or the Contractor's own employees resulting from the operations carried out by the Contractor under this contract.

6.2 A current certificate of good standing in terms of the Compensation for Occupational Injuries and Diseases Act must be furnished by the Contractor within 21 days of notification of acceptance of the RFP, but before any site

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work is performed including deliveries and offloading.

6.3 The Contractor shall be liable for any damages or injury of whatever nature caused directly or indirectly as a result of his operations, to any of JW's or Municipal Government or Private Property or to his own vehicles and personnel.

**7. REMEDIES,
BREACH, WHOLE
AGREEMENT,
WAIVER,
VARIATION AND
INDULGENCES:**

7.1 If the Contractor or any person employed or associated with him or in the case of a Company, a Director or shareholder or person also associated with such Company, either directly or indirectly gives or offers to give any gratuity, reward or commission or other bribe to any person in the employ of JW this contract shall be avoidable at the instance of JW.

7.2 If the Contractor has not complied with the Managing Director's requirements or if he is in breach of any of the Conditions of this contract and:

7.2.1 fails to remedy such breach within 14 (fourteen) days of receipt of written notice requiring it to do so (or if not reasonably possible to remedy the breach within 14 (fourteen) days), within such further period as may be reasonable in the circumstances, provided that the Contractor furnishes evidence within the period of 14 (fourteen) days reasonably satisfactory to JW, that it has taken whatever steps are available to it to commence remedying the breach), then the JW shall be entitled, without notice and in addition to any other remedy available to it at law or under this agreement, including obtaining an interdict, to cancel this agreement or to claim specific performance of any obligation whether or not the due date for performance has arrived, in either event without prejudice to JW's right to claim damages.

7.2.2 Should JW elect to cancel the contract then and in such instance a certificate presented by the Managing Director of JW shall constitute proof of the contractor's indebtedness to JW.

7.3 This agreement constitutes the entire agreement between the parties relating to the matter hereof.

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7.4 No amendment or consensual cancellation of this agreement or any provision or term hereof or of any agreement, bill of exchange or other document issued or executed pursuant to or in terms of this agreement and no settlement of any dispute arising under this agreement and no extension of the time, waiver or relaxation or suspension of any of the provisions or terms of this agreement or of any agreement, bill of exchange or other document issued pursuant to or in terms of this agreement shall be binding unless recorded in a written document signed by the parties. Any such extension, waiver or relaxation or suspension, which is so given or made, shall be strictly construed as relating to the matter in respect whereof it was made or given.

8. DISPUTES:

8.1 In the event of any dispute arising between JW and the Contractor in connection with or arising out of the contract, it shall be referred to the Managing Director of JW who shall state his decision in writing and give notice of the same to the Contractor within 28 days of the dispute having been submitted to the Managing Director of JW. Such decision shall be binding upon the Contractor subject to clause 9.2

8.2 Should the Contractor be dissatisfied with the decision of the Managing Director he/she may, within 28 days after receiving notice of such decision, require that the issue or issues be referred to a single arbitrator to be agreed upon between the parties or, failing agreement, to be nominated by the Chairman of the Association of Arbitrators and any such reference shall be deemed to be submission to the arbitration of a single arbitrator in terms of the Arbitration Act, 1965. The award of the arbitrator shall be final and binding on both parties.

8.3 Not later than one week after receipt of notice calling for arbitration, JW may give notice to the Contractor that the dispute or disputes be settled by Court of Law having jurisdiction.

9. SCOPE OF WORK:

9.1 The Contractor shall be required to undertake work related to repairs and maintenance of pumpstations and electromechanical equipment in the area of responsibility.

9.1.1 An Authorised JW Representative will issue the Contractor with a Purchase Order / Purchase

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Instruction detailing the scope of works that must be undertaken.

9.1.2 For site tasks, the Bidder's personnel will be required to complete a daily time sheet which shall be required to be signed by the JW Representative at the start and end of each day.

9.1.3 After completion of Works, the Contractor is required to submit detailed report completed with additional material required for commissioning process.

10. PAYMENT:

10.1 Payment on this contract will be as follows:

10.1.1 The Contractor is required to submit a comprehensive invoice. Copies of signed delivery notes and QCP's for all items claimed for shall be attached to the Contractor's Invoice. Failure to provide these documents will result in non-payment of the invoices.

10.1.2 Invoices must be submitted within 7 days from the date of delivery of the repaired equipment to JW.

10.1.3 The contractor shall submit by the invoice for work done to the relevant JW site for which services were rendered for. Payment will be based on the invoices subject to any adjustment by the JW Representative in respect of errors, downtime, penalties or any other claim that 'JW' may have in respect of this contract.

10.1.4 Payment will be made within approximately 30 days from the Regional Maintenance Manager approving the invoice.

10.1.5 Invoices for payment must be submitted under the contractor's name.

11. WARRANTY:

11.1 The provisions of this contract shall be subject to the warranties that apply to new equipment supplied by the contractor. Therefore, if the rectification of a defect in these assets or the replacement of a part is covered by warranty, such rectification/replacement shall be done at no cost to JW.

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11.2 The warranty period referred herein clause 11.1 above, will be for a period of at least twelve (12) months from the time that the equipment has been delivered to JW's site and accepted by JW in a form of a QCP.

12. REPLACEMENT OF EQUIPMENT:

12.1 In the event that any machinery supplied or deployed by the Contractor becomes defective or unserviceable while under the warranty, the Contractor shall, at its own cost, replace such faulty machinery within three (3) days of notification or within a period agreed to between the Contractor and JW for items with longer lead times. The replacement machinery shall be of the same type, capacity, and technical specification, or better, and shall be acceptable to the Employer (JW). A comprehensive technical failure report shall be compiled by the Contractor and sent to JW within ten (10) working days.

13. DURATION:

13.1 The tenure of the contract shall be with effect from the date of signing the contract for a period of six (6) months.

14. QUANTITIES:

14.1 This is a rate-based contract and the actual need based on "as and when required" principle shall inform quantities when related activities are approved to be undertaken during contract implementation process.

15. DAMAGED GOODS

15.1 Any stock items ordered, which in the opinion of JW are deemed to be damaged, whether in transit, offloading or stacking, will be the total responsibility of the Contractor and will not be accepted on site.

16. PLACE AND TIME OF DELIVERIES:

16.1 Delivery shall be made to any of the WWTW operated by JW and during normal working hours, Monday to Friday 07:30 hours to 15:30 hours.

16.2 The delivery and offloading of materials, replacements parts and equipment must be done at the locations prescribed under Section 5.1 of this document.

17. RFP VALIDITY:

17.1 The RFP shall be valid for a period of 90 days from the date of closing of RFPs.

18. ADJUDICATION OF RFPS:

18.1 The highest, lowest or any RFP will not necessarily be accepted by JW. JW reserves the right to adjudicate the RFP to JW's best interest and it is not necessarily intended

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to award the Contract to only one Contractor. The scope of may be split between Contractors.

19. ACCEPTANCE OF RFP:

- 19.1 A valid and binding contract shall be concluded at the time that the Contractor signs an official Contract Document at the offices of JW after the Contractor is in possession of the letter of acceptance.

20. PENALTIES FOR DEFECTIVE QUALITY:

- 20.1 Should the quality of work, performance requirement, or acceptance criterion be falling outside the tolerances specified in the approved scope of work, specifications, or contractual requirements, Johannesburg Water (JW) reserves the right to impose penalties as follows:

The invoiced amount for the order, or the affected portion of the works in which the substandard quality was identified, shall be reduced by twenty-five percent (25%), exclusive of VAT.

21. PENALTIES FOR DELIVERIES

- 21.1 If the Contractor fails to deliver the required full scope by the due date, a penalty of 1 (one) per cent of the total current order value of the contract for each day's delay in delivery of the scope shall be applied.
- 21.2 No liability in terms of Clause 21.1 shall attach to the Contractor if he shall prove to the satisfaction of the Regional Maintenance Manager \ Duly their authorised representative that the delivery has been delayed or become impossible due to fire, war, riot, strikes, act of God, lockout, accident or other unforeseen occurrence or circumstances beyond the Contractor's control, provided, however, that in all cases the Contractor has notified Johannesburg Water in writing within 24 (twenty-four) hours of it first coming to the Contractor's notice, that delivery will be delayed or become impossible for the abovementioned reasons.
- 21.3 Due to the nature of JW's license conditions for operating the various JW Wastewater Treatment works, should the Contractor supply JW with poor quality products or should the product supplied fail to comply with the JW technical

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specifications during the tenure of the contract, JW may immediately terminate the contract.

21.4 Where the contract is terminated as referred to herein clause 21.3 above, JW may request the services of the alternative recommended Bidder.

22. ADDITIONAL INFORMATION

22.1 Any additional information may be obtained from Thabiso Thabeng on 011 510 2602 or email thabiso.thabeng@jwater.co.za

23. NOTICE

23.1 Any notice or communication required or permitted to be given in terms of this agreement shall be valid and effective only if in writing and may be given in one or more of the following manners: -

23.1.1 Sent by prepaid registered post (by airmail if appropriate) in an envelope correctly addressed to it at an address chosen as its *domicilium citandi et executandi* to which post it is delivered, in which event such notice shall be deemed to have been received on the 7th (seventh) business day after posting (unless the contrary is proved); or

23.1.2 Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its *domicilium citandi et executandi*, in which event such notice shall be deemed to have been received on the day of delivery; or

23.1.3 Sent by telefax to its chosen telefax number stipulated in 16.1, in which event such notice shall be deemed to have been received on the date of dispatch (unless the contrary is proved).

23.2 notwithstanding anything to the contrary herein contained a written notice or communication actually received by a party shall be adequate written notice or communication to it notwithstanding that it was not sent to or delivered at its *domicilium citandi et executandi*.

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