

**GREATER ORANGE FARM PHASE 3D WATER
INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT
TENDER BRIEFING - MINUTES**

<u>CONTRACT NUMBER:</u>	JW14227D
<u>CONTRACT TITLE:</u>	GREATER ORANGE FARM PHASE 3D WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT
<u>DEPARTMENT:</u>	OPERATIONS
<u>DATE OF MEETING:</u>	14 JULY 2026
<u>TIME OF MEETING:</u>	13:00
<u>VENUE FOR MEETING:</u>	2 James street Ennerdale, Johannesburg Water Ennerdale Depot
<u>CLOSING DATE:</u>	10 August 2026
<u>CLOSING TIME:</u>	10:30

1. **WELCOME**

Ms Gcina Ndela welcomed everyone who attended the meeting and introduced JW personnel.

NAME & SURNAME	EMAIL ADDRESS	DEPARTMENT
Tshilidzi Takalani	tshilidzi.takalani@jwater.co.za	Supply Chain
Jonathan Kekana	jonathan.kekana@jwater.co.za	Capex
Dineo Ramahlo	dineo.romahlo@jwater.co.za	Capex

2. **CONTACT PERSONS**

Mr Jonatham Kekana
Email: jonathan.kekana@jwater.co.za
Telephone number: 011 688 6935

Ms. Nthabiseng Matabane
Email: nthabiseng.matabane@jwater.co.za
Telephonenumber: 011 688 1512

3. **SCM – ADMIN AND BID DOCUMENTATION PRESENTATION BY Mr Tshilidzi Takalani**

- Mr Tshilidzi Takalani 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.
- Tender documents are available in PDF format at no cost on Johannesburg water website and eTenders.gov.za.

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- 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 6 to 10 of the tender document for guidance.
- Make sure that your pricing schedule is fully completed and signed.
- 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.
- 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 **Nthabiseng Matabane and Jonathan Kekana** (contact details are on the cover page of the tender document).

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- 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.

SPECIFIC GOALS POINTS ALLOCATION

- 3 points for Businesses owned by 51% or more women.
- 4 points for Businesses owned by 51% or more Black Youth.
- 3 Locality (businesses within boundaries of Gauteng)
- 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.
- 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.

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- No bids will be considered from persons in the service of the state.
- Tenderers must recheck on the JW website and etender 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 10 August 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

1. SARS one-time TAX PIN
2. 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.
3. 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.
4. 3-year financial statements (audited where applicable), especially in instances where the tendered value is estimated to exceed R10million including VAT.
5. Joint Venture / Consortium Agreement signed by all parties.
6. Valid BBBEE Certificate issued by a SANAS accredited verification agency
7. A completed and signed Invitation to Bid form MBD 1
8. A completed and signed Declaration of Interest form MBD 4
9. A completed and signed Preference Points (Specific Goals) Claim Form MBD 6.1

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10. A completed and signed Declaration of Bidder's Past Supply Chain Management
a. Practices MBD 8

11. A completed and signed Certificate of Independent Bid Determination (MBD 9)

MR JONATHAN OR DINEO

4. SCOPE OF WORK

The scope of work was presented

5. EVALUATION CRITERIA

The tender will be evaluated in four (04) stages;

Stage 1: Mandatory Evaluation Criteria

NO.	MANDATORY CRITERIA	YES
1.	Attendance of Mandatory Tender Briefing Meeting	Yes
2.	Form of Offer Completed and Signed	Yes
3.	CIDB grading 8CE or higher. Active Status at the required CIDB grading at the time of Evaluation	
4.	Financial Capacity: Submit not older than 30 days Bank-stamped bank statements (only the page that shows the balance) and/or bank-stamped overdraft facilities and bank-stamped bank confirmation letter. For this requirement, contractors are required to demonstrate to have a minimum of 10% of the amount indicated in the form of offer excluding VAT and contingencies. Failure to comply with this requirement will be deemed as non-compliance by the contractor and will be disqualified immediately. *JW reserves the right of confirming authenticity of submissions with the financial institutions and any misrepresentations will lead to immediate disqualification.	Yes

Stage 2: Administrative Evaluation Criteria

The bidder is required to submit completed and signed administrative forms as stipulated on the tender document.

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Stage 3: Functionality Evaluation

-Jonathan Kekana presented the evaluation criteria to the bidders and the requirement.

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 recommended Tenderers the Contactable Reference will have 5 working days from time of request by Johannesburg Water to confirm, in writing, the information on the Contactable Reference letter. Failure to confirm the reference by the Tenderer's reference contact within the stipulated time will result in the points for contactable reference not being allocated to the Tenderer.

Stage 4: Price and Preference Points Evaluation

The tenderer will be evaluated on 90/10 preference system.

6. PRICING SCHEDULE

Boq must be completed in full.

7. AWARD AND ALLOCATION STRATEGY

Award Strategy

The tender will be awarded to the highest scoring tenderer in terms of price and specific goals.

Allocation Strategy

The contract will be Allocated to the highest scoring tenderer in terms of price and specific goals.

8. SPECIAL CONDITIONS

It was emphasised that the tenderers are to ensure that they thoroughly go through the special conditions of the tender, as they would be the terms and conditions of the contract upon award.

9. QUESTIONS AND ANSWERS

1. Tender Closing Date: 10th August 2026 is a holiday; will JW amend this?

Response: JW will communicate any changes through an Addendum. For now, bidders should take the date as is.

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2. Will the company financials (3-year Audited Financial Statements) be used for financial capacity verification?

Response: No. there are Financial Statements (3-year audited statements) that should be submitted with the tender as part of administrative evaluation criteria included in the MBD 5 form - (Declaration for Procurement Above R10 Million (All Applicable Taxes Included)).

These should not be confused with Financial Capacity documents requested as part of Mandatory evaluation criteria. Bidders should read and understand what is required as part of capacity assessment as outlined in the tender document under mandatory criteria.

3. Will JW be able to pay its Contractors since it has been publicized that the city (CoJ) does not have money?

Response: JW has since taken-over its account from the City and will be managing its funds. Moreover, these projects are funded by a grant and the funds are set.

4. There are no drawings in the tender pack.

Response: Drawings is included and is uploaded to the website.

5. Can a bidder include another construction approach - "Trenchless" (i.e., pipe cracking, etc.) as a method of construction and submit a second BOQ?

Response: Bidders are encouraged to comply to the set construction method (open trench) and to price the BOQ in the tender document. No other amendments will be allowed or considered.

6. Can a bidder provide the same reference letter(s) for project(s) completed before that were already included in the tender submission for JW14427A?

Response: Yes, however, bidders should note that BEC's for both respective tenders are independent and they should ensure that they use and reference the correct tender in their submission to avoid disqualification.

Corrections noted during the presentation that bidders should be aware of:

1. Item 1.14 Contractor's Supervision is a duplicate of Item 1.11

Change/Amendment: **Item 1.14 must be deleted.**

2. Item 9.5.2 Meter demonstration per stand (pg. 150 of pdf)

Change/Amendment: Payment reference is PF 22.2.3 **NOT PF 22.3.3**

3. Item 9.6.4 Removal of existing meters (pg. 150 of pdf)

Change/Amendment: Payment reference is PF 22.4 **NOT PF 22.5**

CLOSURE

Should bidders need any clarity, all queries are to be submitted 10 days before the closing date.

Mr Tshilidzi Takalani thanked all who attended the briefing, and the meeting was adjourned.