

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT

TENDER BRIEFING - MINUTES

<u>CONTRACT TITLE:</u>	GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT
<u>DEPARTMENT:</u>	CAPEX
<u>DATE OF MEETING:</u>	30 JUNE 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>	30 JULY 2026
<u>MARCH CLOSING TIME:</u>	10:30AM

1. **WELCOME**

Ms Maria Chirindze welcomed everyone who attended the meeting and introduced JW personnel.

NAME & SURNAME	EMAIL ADDRESS	DEPARTMENT
Maria Chirindze	maria.chirindze@jwater.co.za	Supply Chain
Jonathan Kekana	jonathan.kekana@jwater.co.za	CAPEX
Tshepo Ramatlo	tshepo.ramatlo@jwater.co.za	ESU

2. **CONTACT PERSONS**

Mr Jonathan Kekana

Email: jonathan.kekana@jwater.co.za

Telephone number: 011 688 1588

Ms. Gcina Ndela

Email: gcina.ndela@jwater.co.za

Telephone number: 011 688-1796

3. **SCM – ADMIN AND BID DOCUMENTATION PRESENTATION BY MS MARIA CHIRRINDZE**

- Ms Maria Chirindze 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 as of 19 June 2026.

**GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND
RENEWAL PROJECT**

TENDER BRIEFING - MINUTES

- 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 of information required.
- Make sure that your BOQ 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.

**GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND
RENEWAL PROJECT**

TENDER BRIEFING - MINUTES

- 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 Jonathan Kekana** (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.

SPECIFIC GOALS POINTS ALLOCATION AS PER PAGE 35 OF THE DOCUMENT

- **3** points for Locality (businesses within boundaries of Gauteng).
- **4** points for Business owned by 51% or more black people who are youth
- **3** points for **Business owned by 51% or more-Women**
- For Joint Venture Agreements, Consortiums or equivalent, the agreement must show percentages of ownership and work to be completed by each party. This agreement must form part of the tender submission. To determine the Joint Venture, Consortium or equivalent score for specific goals, JW will look at the consolidated BBBEE certificate to determine the points for specific goals that will be awarded to the tenderer. If a consolidated BBBEE certificate is not submitted, the parties to the joint venture, consortium or equivalent must submit their individual BBBEE certificates issued by a SANAS accredited verification agency or the documents listed below on 4.4 and the joint

**GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND
RENEWAL PROJECT**

TENDER BRIEFING - MINUTES

venture, consortium or equivalent agreement for JW to determine the proportional points for specific goals.

Documentation to be provided:

- JV, Consortium, or equivalent agreement
- Consolidated BBBEE certificate issued by an SANAS accredited verification agency. Certificate must be valid
- JV, Consortium, or equivalent agreement to contain percentage ownership which will be used to determine the proportional points for specific goals.
- 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.
- 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

**GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND
RENEWAL PROJECT**

TENDER BRIEFING - MINUTES

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 30 JULY 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. Joint Venture / Consortium Agreement signed by all parties.
5. Valid BBBEE Certificate issued by a SANAS accredited verification agency or copy thereof or a valid (EME/QSE) sworn affidavit/ or CIPC EME affidavit
6. A completed and signed Invitation to Bid form MBD 1
7. A completed and signed Declaration of Interest form MBD 4
8. MBD 5 and 3-year financial statements (audited where applicable) , especially in instances where the tendered value is estimated to exceed R10million including VAT.
9. A completed and signed Preference Points (Specific Goals) Claim Form MBD 6.1
10. A completed and signed Declaration of Bidder's Past Supply Chain Management Practices MBD 8
11. A completed and signed Certificate of Independent Bid Determination (MBD 9)

MR JONATHAN KEKANA TOOK THE BIDDERS THROUGH THE BELOW

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL
PROJECT

TENDER BRIEFING - MINUTES

JW14427A TENDER_TECHNICAL PRESENTATION

1. SCOPE OF WORK

Scope of work

The scope of works for the project is based on JW's Master Plan comprising of the following:

- Replacement and upgrading 12km of water pipelines.
- Supply and installation of 3000 15mm STS prepayment water meters and CIUs
- Construct road crossings through trenchless and open trench methods.
- Conducting a leak-free test after meter installation
- Pairing of the meters with the CIUs prior to installation
- Retrofitting on customer properties in 3000 stands
- Replacement of leaking gate valves / installation of gate valves where required
- Conducting a leak-free test after meter installation
- Reinstatements where required
- Meter demonstration and issue water meter pamphlets to customers
- Provide technical support during meter installation and stand-by technicians with their own transport for the duration of the contract.
- Construction of erf & yard connections to 3000 stands

2. TENDER EVALUATION

Tender evaluation process to be as follows:

STAGE	DESCRIPTION
Stage 1	Mandatory Evaluation
Stage 2	Administrative Evaluation
Stage 3	Technical Evaluation
Stage 4	Preferential Procurement Goals and Pricing Evaluation

2.1 Stage 1: Mandatory Evaluation (page TP.12 / page 29 of PDF tender document)

Description			Complied	
No	Description		Yes	No
1	CIDB grading 8CE or higher. Active Status at the required CIDB grading at the time of Evaluation			
2	Attendance of Mandatory Tender Briefing Meeting			
3	Form of Offer Completed and Signed			

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL
PROJECT

TENDER BRIEFING - MINUTES

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 non-compliance by the contractor and will be disqualified immediately. <i>*JW reserves the right of confirming authenticity of submissions with the financial institution, and any misrepresentation will lead to immediate disqualification.</i>		
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Tenderers who FAIL to meet the mandatory criteria or requirements of tender will be disqualified.

2.2 Stage 2: Administrative Evaluation (page TP.14 / page 31 of PDF tender document)

Completion, Signing of Returnable Documents (MBD forms, Annexures, Acknowledgement forms, etc) and Submission of Statutory requirements (CSD, Financials, BEE, Municipal / Lease, etc)

Tenderers will be notified of any omitted, outstanding, missing and or incomplete administrative documents and will be offered a period of 3 days to complete or submit those pages i.e., Municipal Bidding Documents (MBD), authority to sign and other administrative documents that require completion and signatures. These exclude documentation on functionality, price and preference points for specific goals.

Tenders that are received contrary to the above requirements will be disqualified after three (3) days period has lapsed. 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.

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT

TENDER BRIEFING - MINUTES

2.3 Stage 3: Technical Requirements

2.3.1 Technical evaluation - as per tender document and award strategy (page TP.16 / page 33 of PDF tender document)

The following aspect will be considered during the Technical Evaluation:

Criteria No #	Criteria	Evidence	Sub-Criteria/Clause		Max Score	Score
1.	Tenderers' Experience with Respect to a project with Water Meter Installations (minimum of 2000 Meters) and Water Pipe Laying (reticulation or bulk pipe laying) Scope and with a construction value of R30M (Incl VAT) per project.	Supporting Documents Required for completed projects are the following: - Bidder's Letter of Appointment, - Completion Certificate / Final Approval Certificate <i>and supported with</i> - Contactable References as per template given on section T2.1.7.	NUMBER OF COMPLETED PROJECTS WITH WATER METER INSTALLATION (MINIMUM OF 2000 METERS) AND WATER PIPE LAYING (RETICULATION OR BULK PIPE LAYING) SCOPE AND WITH A CONSTRUCTION VALUE OF R30M (INCL. VAT) PER PROJECT.	0 (Zero) to 1 (One) completed project or project (s) completed have a value less than R30 million each OR project completed has no water pipe laying (reticulation/bulk) scope OR project completed involved fewer than 2000-Meter Installations.	100	0
		<i>If the completed project was a Subcontract, the following is required:</i> <i>Main Contractor's letter of appointment</i> <i>Main Contractor's completion/final approval certificate</i> <i>Subcontractor/Bidder's letter of appointment</i>		2 (Two) completed projects with a minimum of 2,000-Meter Installations & Water pipe laying (reticulation/bulk) scope and with a minimum value of R30 million (Incl. VAT) on each project OR 1 (One) completed project with a minimum of 2,000-Meter Installations & Water pipe laying (reticulation/bulk)		75

CONTRACT JW14427A

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT

TENDER BRIEFING - MINUTES

		4. Subcontractor/Bidder's completion/final approval certificate 5. Reference letter provided by the Main Contractor		scope and with a minimum value of R60 million (Incl. VAT) each 3 (Three) or more completed projects with a minimum of 2,000-Meter Installations & Water pipe laying (reticulation/bulk) scope and with a minimum of R30 million (Incl. VAT) on each project, OR 2 (Two) completed projects with a minimum of 2,000-Meter Installations & Water pipe laying (reticulation/bulk) scope and with a minimum value of R30 million (Incl. VAT) on each project, with cumulative value of a minimum R90 million (Incl. VAT)		100
				MINIMUM QUALIFYING SCORE		75
				TOTAL		100

Tenderers who FAIL to meet the technical criteria or requirements (75 minimum Score) of tender will be disqualified.

2.4 Stage 4: Preferential Procurement Goals and Pricing Evaluation (pg. TP.22/pg. 39 of PDF OR pg. RD16/pg.59 of PDF document)

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT

TENDER BRIEFING - MINUTES

QUESTIONS AND ANSWERS

NO.	QUESTIONS	ANSWERS
1.	For the pipe laying what size are they?	There is no limit in terms of pipes sizes on previous experience.
2.	Please assist with the excel BOQ	Will be uploaded after the briefing meeting
3.	Can rates be typed in on the Excel BOQ?	Bidders may complete the BOQ electronically, provided that they do not alter or tamper with the original content or format of the document. If the electronic BOQ is used, bidders may cross out the BOQ contained in the tender document and clearly refer to the corresponding printed annexure of the completed BOQ attached to their submission. The completed electronic BOQ may also be submitted on a USB drive. However, a printed copy of the completed BOQ must still be included with the tender document
4.	For meter Installations in the criteria is the requirement fixed?	The requirement is fixed.
5.	Do you want both projects combined e.g isolated contract of meters alone	The project should be single project that include both meter installation and pipe laying.
6.	Who is funding the projects as the COJ is currently bankrupt	The project is funded by a grant and the funds are set. The funds will be released from the COJ to JW.
7.	Is it possible that someone has done the projects of 2000 installations why not focus on the value?	Bidders are required to comply to the set criteria

GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND RENEWAL PROJECT

TENDER BRIEFING - MINUTES

8.	On the tender checklist TP.4 what are the qualifications that are referred to as this is a disqualification factor as per checklist	No qualifications will be requested. The clarity on qualifications refers to situations where contractors wish to propose a different method, product, or design. In such cases, bidders are required to submit a main tender offer that fully complies with all the baseline specifications, together with a clearly identified alternative offer. The alternative offer must be separately scheduled and approved by the Employer prior to the tender closing date.
9.	For Financial Capacity under mandatory will letter form the bank be acceptable?	Submit not older than 30days 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.
10.	Do you want meters and pipelines or both	Bidders are required to comply to the set criteria
11.	Will you publish the Attendance register	No, due to POPIA Act we are protecting the details of bidders

**GREATER ORANGE FARM PHASE 3A WATER INFRASTRUCTURE UPGRADE AND
RENEWAL PROJECT**

TENDER BRIEFING - MINUTES

CLOSURE

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

Ms Maria Chirrindze thanked all who attended the briefing, and the meeting was adjourned