

UPGRADING AND REPLACEMENT OF WATER AND SEWER PIPELINES IN DE VILLIERS STREET INNERCITY

TENDER BRIEFING - MINUTES

<u>CONTRACT TITLE:</u>	UPGRADING AND REPLACEMENT OF WATER AND SEWER PIPELINES IN DE VILLIERS STREET INNERCITY
<u>DEPARTMENT:</u>	CAPEX
<u>DATE OF MEETING:</u>	02 JULY 2026
<u>TIME OF MEETING:</u>	11:00
<u>VENUE FOR MEETING:</u>	TURBINE HALL, 65 NTEMI PELISO STREET, NEWTOWN AUDITORIUM
<u>CLOSING DATE:</u>	28 JULY 2026
<u>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
Gcina Ndela	gcina.ndela@jwater.co.za	Supply Chain
Tsie Segoete	tsie.segoete@jwater.co.za	CAPEX
Oarabile Mawasha	oarabile.mawasha@jwater.co.za	CAPEX
Thabelo Maphaha	thabelo.maphaha@jwater.co.za	CAPEX
Keabetswe Sekgoane	keabetswe.sekgoane@jwater.co.za	CAPEX
Thendo Makuya	thendo.makuya@jwater.co.za	OHSE & DM
Peter Masola	peter.masola@jwater.co.za	OHSE & DM

2. **CONTACT PERSONS**

Mr Tsie Segoete

Email: tsie.segoete@jwater.co.za

Telephone number: 011 688 1657

Ms. Nthabiseng Matabane

Email: nthabiseng.matabane@jwater.co.za

Telephone number: 011 688 1512

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

- Ms Maria Chirrindze 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.
- 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 9 of the tender document for guidance of information required.
- Make sure that your BOQ is fully completed and signed, bidders can type in the rates

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- 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 Tsie Segoele** (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 80 / 20 points scoring system will be applicable to this tender. 80 points will be allocated to Price and the remaining 20 points will be for specific goals.

SPECIFIC GOALS POINTS ALLOCATION AS PER THE DOCUMENT

- **5** points for Locality (businesses within boundaries of Gauteng).
- **5** points for Business owned by 51% or more-Women
- **10** points for Business owned by 51% or more black people who are youth

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- 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 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.

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- 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 28 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

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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 TSIE SEGOETE & OARABILE MAWASHA TOOK THE BIDDERS THROUGH THE BELOW

4. SCOPE OF WORK

Mr Oarabile explained the scope of works in details as follows:

- Installation of approximately 2250m high-impact mPVC class 16 water pipe using open trench and trenchless technology methods.
- Installation of approximately 1600m HDPE (PN 8) sewer pipes using open trench and trenchless technology methods.
- Detection and protection of existing services – *Underground existing services too many in the area, to avoid damaging such, Bidders must conduct detection of services before any excavations can be done*
- Installation of valves and fire hydrants – *the replacement of old isolation valves, and underground fire hydrants with new ones.*
- Tie-in new water pipe with existing water infrastructure
- Shoring/buttering for deep excavations – to prevent soil from collapsing for safety reasons.
- Construction of precast concrete manholes – installation of new pre-cast sewer manholes, as per JW detailed design standards.
- Shoring/buttering for deep excavations – to prevent soil from collapsing for safety reasons.

5. MANDATORY EVALUATION STAGE

Mr Tsie explained Mandatory stage as follows:

- CIDB grading 7CE or higher. Active Status at the required CIDB grading at the time of Evaluation

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- Attendance of Mandatory Tender Briefing Meeting
- Form of Offer Completed and Signed
- **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.

Tsie indicated that JW reserves the right of confirming authenticity of submissions with the financial institution, and any misrepresentation will lead to immediate disqualification.

Tsie also indicated that tenderers who FAIL to meet the mandatory criteria or requirements of tender will be disqualified.

6. ADMINISTRATIVE EVALUATION STAGE

Mr Tsie explained Administrative Evaluation stage as follows:

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

7. TECHNICAL EVALUATION STAGE

Mr Tsie Segoete lengthy explained the Technical Evaluation criteria according to the table in the tender document.

8. SPECIFIC GOALS AND PRICING STAGE

Mr Tsie Segoete further explained Specific Goals and Pricing Evaluation

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<u>NO.</u>	<u>QUESTION</u>	<u>ANSWERS</u>
1.	What pipe material will be used	- For Water pipeline it's high-impact MpvC pipes for open trenches, and HDPE pipes for HDD on road crossings. For joining method Victaulic couplings for mpvc pipes and butt-welding for HDPE pipes methods of joining. - For Sewer pipeline it's HDPE pipes by using pipe cracking method, which is trenchless.
2.	Can you include reference letters as annexure	Bidders can submit the reference letters in the client letter head ensure that the content is as per the tender document contactable reference template then in the tender document referee to the attached annexure.
3.	If a contractor has done the scope of work for Johannesburg Water, do you require reference letters	Yes, bidders need to send the contactable reference template to the relevant Johannesburg Water personnel for completion. Bidders must ensure that the projects have been completed.
4 .	What is the duration of the construction work	About 8 Months for both water and sewer projects
5.	Will an electronical Stamp from the bank be accepted	Yes, it will be accepted, bidders then need to print the electronically stamped document and submit as a hard copy
6.	What contracts are we using	GCC 2015 3 RD Edition
7.	Will private funding be accepted as proof of financial capacity	Bidders are required to submit a Bank-stamped bank statements (only the page that shows the balance) and/or bank stamped overdraft facilities and bank-stamped bank confirmation letter
8.	On the evaluation criteria there is no key personnel be required	the technical evaluation will only focus on company experience. There is no key personnel on the technical evaluation table
9.	There are about four to five banking institutions, Will anything under FSP Considered as bank	Bidders need to ensure that the institution is registered as a bank Operating as an FSP and licensed to provide banking services
10.	Can a BOQ be completed electronically and what about	An electronic Excel Bill of Quantities (BOQ) has been uploaded to the website for bidders' convenience. Bidders may complete the BOQ electronically, provided that they do not alter or

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	the BOQ on the tender document	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.
11.	If I have a Private financial institution that will assist with finance, will I still need to attach the bank letter, can I give you the bank statement and add the funding outlet from the financial institution	As per the mandatory criteria bidders are required to demonstrate their financial capacity through below: 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. So the letter will have to go with bank stamped overdraft facilities and bank-stamped bank confirmation letter
12.	If I can fund the project privately, can I submit my personal bank statement instead of the organisations	No, you have to submit for the business account not personal account

CLOSURE

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

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