

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

<u>CONTRACT TITLE:</u>	SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS
<u>DEPARTMENT:</u>	OPERATIONS
<u>DATE OF MEETING:</u>	14 JULY 2026
<u>TIME OF MEETING:</u>	11:00 AM
<u>VENUE FOR MEETING:</u>	65 NTEMI PILISO STREET TURBINE HALL NEWTOWN, AUDITORIUM
<u>CLOSING DATE:</u>	05 AUGUST 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	Operations
Lenah Motaung	lenah.motaung@jwater.co.za	Operations

2. CONTACT PERSONS

Ms Lenah Motaung

Email: lenah.motaung@jwater.co.za

Telephone number: 011 688 1945

Ms. Nthabiseng Matabane

Email: nthabiseng.matabane@jwater.co.za

Telephone number: 011 688 1512

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.

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

- Tender documents are available in PDF format at no cost on Johannesburg water website and eTenders.gov.za as of 29 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 5 to 9 of the tender document for guidance of information required.
- 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

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

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 person **Nthabiseng Matabane and Lenah Motaung** (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

- **10** points for Business owned by 51% or more – **Black Youth**.
- **5** points for Businesses located within the **Gauteng Province**
- **5** 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,

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

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.
 - 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.

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

- 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 05 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 TO BE SUBMITTED WITH THE TENDER DOCUMENT

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)

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

Tenderers will be notified of any omitted, outstanding, missing or incomplete administrative documents and will be offered a period of three (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, points for specific goals and MBD6.2

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

Pricing the bid, Bidders are required to include in their rates / prices all costs, duties, taxes and levies. Furthermore, It is compulsory that the VAT component be shown separately as an addition to the bid total of the prices.

MS LENA MOTAUNG TOOK THE BIDDERS THROUGH THE BELOW

The contract entails the supply, delivery and offloading of small diameter valves at the various JW sites, as and when required by JW. The specification covers the small diameter valves that are normally used for meter installation and small pipe connections. The contract will be for a period of thirty-six (36) months.

VALVE TYPES

DZR COPPER ALLOY GATE VALVE HEAVY AND LIGHT DUTY SANS 776 PN20

The full way, copper alloy gate valve shall conform with and be manufactured in accordance with the requirements of the latest version of SANS 776 and be JASWIC listed. The PN20 rated hand wheel gate valve shall be DZR heavy duty for sizes 15mm up to and including 50mm and light duty for sizes 80mm up to and including 100mm, non-rising spindle type with female-to-female BSP threaded ends.

DZR BRASS CHROME PLATED BALL VALVE

The light duty PN20 DZR brass chrome plated ball valve shall conform with and be manufactured in accordance with the requirements of the latest version of SANS 1056-3 and be JASWIC listed. The PN20 rated full bore DZR brass chrome plated ball valve shall be of the light duty type with a stainless-steel plastic-coated lever with a stopper mechanism incorporated in the fully open and fully closed position of the valve with female-to-female BSP threaded ends.

DZR BRASS GARDEN BIB TAP VALVE

The medium pattern DZR brass garden bib tap shall conform with and be manufactured in accordance with the requirements of the latest version of SANS 226 Class 2 and be JASWIC listed. The DZR brass hose bib tap shall be supplied as indicated on the price schedule.

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

PP-R HOSE BIB TAP BALL VALVE

The PP-R hose bib ball tap shall conform with and be manufactured in accordance with the requirements of the latest version SANS 16135. The PN16 rated hose bib ball tap shall consist of a SANS 16135, JASWIC listed, PP-R ball valve with a PP-R bend, fusion welded to the one side of the ball valve to the sizes as indicated on the price schedule.

PP-R BALL VALVE

The PP-R ball valve shall conform with and be manufactured in accordance with the requirements of the latest version of SANS 16135 and be JASWIC listed. The PN16 rated ball valve ends shall be female to female or Male to Female BSP threaded according to the sizes required on the price schedule.

IDENTIFICATION AND MARKING

The following information must be legibly and indelibly cast or embossed on each valve body:

- Manufacturer's name, trade name or trademark
- Valve size
- Class of valve e.g. Class16 or PN16

NO.	MANDATORY CRITERIA	COMPLY YES/NO
1.	Mandatory Tender Briefing Meeting	Yes
2.	Signed and completed Pricing Schedule as per award and/or allocation strategy.	Yes
3.	Legislative Compliance: Submission of required valid SANAS accredited certificate or a valid JAWSIC certificate. The tenderer (Company) must submit a valid SANAS accredited certificate or a valid JAWSIC certificate applicable for items intended to offer as per the technical specification. - Latest edition or versions of SANS 776 (This SANS Standard is applicable for DZR Copper alloy gate valve) - Latest edition or versions of SANS 226 Class 2 (This SANS Standard is applicable for DZR brass garden bib tap valve) - Latest edition or versions of SANS 1056-3 (This SANS Standard is applicable for DZR brass chrome plated ball valve) - Latest edition or versions of SANS 16135 (This SANS Standard is applicable for PP-R Hose Bib Tap ball valve and PP-R Ball valve) - Note 1: If the tenderer is not an Original Equipment Manufacturer (OEM), a valid copy of a certificate/s for items offered must be sourced from their manufacturer/principal).	Yes

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

Note 2: <i>If the required SANS certificate for the items that you will be offering has expired, then the expired certificate of not more than 2 years must be accompanied by a letter from an accredited certifying body, stating that an application for renewal has been received and is in progress.</i> JASWIC: Joint Acceptance Scheme for Water Services Installation Components SANAS: South African National Accreditation System	
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Stage 3: Technical Requirements

The tenderer (company) is required to have experience and capacity in the successful supply and delivery of water fittings. The same purchase orders and corresponding reference letters may be used for scoring under Criteria 1 and Criteria 2 of Part A of the Technical Evaluation, provided that the submitted documents satisfy the requirements of both criteria

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

PART A: TENDERER'S EXPERIENCE					
CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1	TENDERER'S EXPERIENCE The Tenderer (Company) is required to have a minimum of four proven and supported orders as experience in the successful and satisfactory supply and delivery of water fittings.	The Tenderer (Company) must provide official purchase order(s) with relevant reference letter(s) as proof that they have experience in the successful and satisfactory supply and delivery of water fittings <i>Note 1: The reference letter must be from the same client and relate to the same purchase order submitted.</i> <i>Note 2: The attached reference template must be completed by the referee and included in the tender submission. Alternative to the reference template, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. The letters submitted must be signed to be deemed valid.</i> <i>Note 3: The same purchase orders and corresponding reference letters submitted under Criterion 1 may also be used for evaluation purposes for Criterion 2.</i>	Experience in the successful and satisfactory supply and delivery of water fittings	45	
			0 - 3 purchase orders submitted, each supported by a corresponding contactable reference letter confirming satisfactory performance		0
			4 - 7 purchase orders submitted, each supported by a corresponding contactable reference letter confirming satisfactory performance.		27
			8 or more purchase orders submitted, each supported by a corresponding contactable reference letter confirming satisfactory performance		45
2	CAPACITY TO SUPPLY	The tenderer must provide purchase order(s) and reference letter(s) which will stipulate the value of projects/contracts	Consolidated Value of the Purchase Orders accompanied by corresponding reference letters for successful and satisfactory supply and delivery of water fittings.	55	

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

PART A: TENDERER'S EXPERIENCE					
CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
	The Tenderer (Company) is required to have at least R 2 million consolidated capacity in the successful and satisfactory supply and delivery of water fittings.	completed for the successful and satisfactory supply of water fittings. Note 1: <i>The purchase order to be considered for the evaluation of this criterion must be accompanied by a reference letter.</i> Note 2: The same purchase orders and corresponding reference letters submitted under Criterion 1 may also be used for evaluation purposes for criterion 2.	Less than R 2 000 000.00		0
			R2 000 000 but less than R5 000 000		33
			R5 000 000 or more		55
The tenderer is required to obtain a minimum of 60 points in order to be evaluated further					
MINIMUM QUALIFYING SCORE				60	
TOTAL				100	

Note: It is the Tenderer's responsibility to ensure that the contactable references provided are accurate and reachable. The Johannesburg Water reserves the right, at its discretion, to verify references for tenderers who meet the minimum qualifying score, including conducting checks on selected references where deemed necessary for due diligence purposes. The Contactable Reference will have five 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.

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

PART B: SAMPLE EVALUATION				
CRITERIA NO.	CRITERIA	Description	Sample Compliance	Scoring
1	COMPLIANCE OF SAMPLES	The shortlisted tenderer who will be evaluated further from Part A will be required to submit representative samples for all items offered, as outlined in the evaluation checklist upon request. These will then be evaluated to ascertain compliance with the requirements as stipulated. Note: The tenderer is required to submit the samples to the designated JW representatives within five (5) working days of notification by a JW representative.	The tenderer's sample complies with the technical specifications as stipulated	Samples Compliant (Yes/No)

SAMPLE SUBMISSION AND EVALUATION CHECKLIST – SMALL DIAMETER VALVES

Category 1											
Sample nr	Valve Type / Representative Sample	Applicable SANS Standard	Valve Class	Sample Submitted (Yes/ No)	Body Embossed / Marked (Manufacturer, Size & Class, and DZR marking- "DR") (Yes/ No)	Threading Compliance: Female-to-female BSP threaded ends. (Yes/ No)	Finish: Free From Fins & Burrs (Yes/ No)	Operational Check: Non-rising spindle type (Yes/ No)	JASWIC Listed (Yes/ No)	Compliant (Yes/No)	Comments
1	015mm Heavy Duty DZR Female to Female Copper Alloy Gate Valve	SANS 776	PN20								

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

Category 2											
Sample nr	Valve Type / Representative Sample	Applicable SANS Standard	Valve Class	Sample Submitted (Yes/ No)	Body Embossed / Marked (Manufacturer, Size & Class, and DZR marking-"DR") (Yes/ No)	Threading Compliance: (Yes/ No)	Finish: Free From Fins & Burrs (Yes/ No)	Operational Check: stainless-steel plastic-coated lever with a stopper mechanism (Yes/ No)	JASWIC Listed (Yes/ No)	Compliant (Yes/No)	Comments
1	015mm DZR copper alloy brass chrome plated ball valve	SANS 1056-3	PN20								
2	015mm PP-R Hose Bib Ball Tap	SANS 16135	PN16								
3	015mm x ¾" DZR Brass Medium Pattern Garden Bib Tap	SANS 226 Class 2	Class 2								

SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS

TENDER BRIEFING - MINUTES

Category 3										
Sample nr	Valve Type / Representative Sample	Applicable SANS Standard	Valve Class	Sample Submitted (Yes/ No)	Body Embossed / Marked (Manufacturer, Size & Class) (Yes/ No)	Threading Compliance: BSP threaded (Yes/ No)	Finish Free From Fins & Burrs (Yes/ No)	JASWIC Listed (Yes/ No)	Compliant (Yes/No)	Comments
1	15mm PP-R Female to Female Threaded Ball Valve	SANS 16135	PN16							
2	15mm PP-R Male to Female Threaded Ball Valve	SANS 16135	PN16							

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

PRICING

NB: Pricing Conditions to also note

1. The inclusion of estimated quantities in the tender document serves solely for evaluation and comparative analysis purposes and does not represent a commitment to procure those exact quantities. This approach allows the evaluation committee to fairly assess and compare the pricing structures of different bidders under a uniform baseline, ensuring that all proposals are evaluated on an equal footing. Since the contract is rates-based, the actual quantities procured will depend on operational needs, budget availability, and demand fluctuations over the contract period.

2. Tenderers must submit prices for the categories they intend to offer. Where a category is not offered, the tenderer must indicate "N/A" or "No Offer". There is no limit to the number of categories a tenderer may tender for.

3. Tender prices must include all transport, Labour and any equipment required.

QUESTIONS AND ANSWERS

NO.	QUESTIONS	ANSWERS
1.	Is the landlord's municipal account required where the business operates from leased premises?	No. Where the business operates from leased premises, tenderers are not required to submit the landlord's municipal account. Instead, a valid lease agreement corresponding to the physical address of the business must be submitted. Additionally, the directors' Municipal Account / Lease agreement is to be submitted also
2.	Does the tender require the submission of financial statements?	Financial statements are only required where MBD 5 is applicable. If the procurement value is above R10 million (VAT included) and the bidder is required to complete MBD 5 – Declaration for Procurement Above R10 Million (VAT Included), the bidder must also submit financial statements for the past three financial years (audited, where applicable).
3.	Are there any valves that do not require compliance with a SANS standard?	No, all valves in the specifications need to be SANS compliant as described in the tender document.
4.	Will certificates issued by an international OEM be accepted?	Yes. Certificates issued by an international OEM will be accepted, provided the tenderer complies with the mandatory 70% local production and content requirement and submits all required local

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

		content documentation (MBD 6.2) and annexures in accordance with the tender requirements. A bidder may be an authorized distributor or reseller of an international OEM, but they must still comply with the prescribed local content threshold as the tender designates the product for 70% local production and content.
5.	Will the tender be awarded to a single bidder or multiple bidders?	The tender will be awarded per category. Each category will be evaluated and awarded independently in accordance with the award strategy contained in the tender document. Different categories may therefore be awarded to different bidders.
6.	If a bidder is not an Original Equipment Manufacturer (OEM), will a Letter of Intent be required?	Yes. Tenderers who are not OEMs must submit the required certificate(s) issued by the manufacturer/principal (OEM), together with a Letter of Intent from the manufacturer/principal confirming their intent to supply the tenderer.
7.	Where a bidder has supplied to various Johannesburg Water depots under the same contract, will this be counted as one submission or multiple submissions?	The evaluation is based on purchase orders, not contracts. Provided different purchase orders with contactable references are submitted, each purchase order will be counted as a separate submission, even if issued under the same company.
8.	Do the client references need to be government entities?	No. Client references may be from either the public or private sector, provided they meet the requirements of the tender.
9.	What constitutes the total price? Is it the total of the unit rates or the total including the estimated quantities?	The total price is calculated by multiplying the estimated quantity by the corresponding unit rate for each item. This calculation must be completed for Year 1, Year 2 and Year 3. The totals for each year (Estimated Quantity × Unit Rate) must then be consolidated at the bottom of each category to determine the total category price
10.	The tender does not have a specific slot for the bid price. How should the total bid price be reflected?	The pricing schedule consists of four tables. The first three tables are used to price the individual categories, while the fourth table is used to consolidate the totals for all categories offered. Where only one category is offered, the grand total will be the total for that category. Where multiple

**SUPPLY AND DELIVERY OF SMALL DIAMETER VALVES ON AN AS AND WHEN
REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

TENDER BRIEFING - MINUTES

		categories are offered, the grand total will be the combined total of all categories offered.
11.	Can Joint Ventures (JVs) submit a bid?	Yes. Joint Ventures are permitted to submit bids; the agreement must show percentages of ownership and work to be completed by each party. This agreement must be signed and form part of the tender submission

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