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Johannesburg Water

# TENDER NOTICE

**Johannesburg Water (SOC) Ltd invites responses from interested parties for the following:**

| Tender No. | Description | Briefing Session | Closing Date | Enquiries |
|---|---|---|---|---|
| JW MRD 07/26 | Supply, Install, Configure, Maintain and Support STS Prepaid Vending System Including Vendor Management and Support for A Period Of (36) Thirty-Six Months | Compulsory briefing session will be held on: 29 September 2026 at 12:00 Ffennell Road Depot, 82-Ir, corner Rosettenville Road and Ffennell Road, Johannesburg<br><br>Venue: Ffennell Hall | 19 October 2026 at 10:30 | All general enquiries must be directed to Gcina Ndela at 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference.<br><br>All technical enquiries must be directed to Nembra Maluleke at 011 688 1534 or nembra.maluleke@jwater.co.za using the tender number as reference. |
| JW OPS 050/25 | Supply, Delivery and Provide Technical Support of Prepayment Water Meters With STS Functionality for A Period of Thirty-Six (36) Months on an “As and When” Required Basis. | Compulsory briefing session will be held on: 22 September 2026 at 13:00 Ffennell Road Depot, 82-Ir, corner Rosettenville Road and Ffennell Road, Johannesburg<br><br>Venue: Ffennell Hall | 21 October 2026 at 10:30 | All general enquiries must be directed to Nthabiseng Matabane at 011 688 1512 or nthabiseng.matabane@jwater.co.za using the tender number as reference.<br><br>All technical enquiries must be directed to Sibusiso Mabasa at 011 689 9197 or sibusiso.mabasa@jwater.co.za using the tender number as reference. |
| JW OPS 027/26 | Supply And Delivery Of Metallic Mechanical Compression Type Pipe Couplings on an as and when Required Basis for A Period of Thirty-Six (36) Months. | Non-Compulsory briefing session will be held on: 28 September 2026 at 12:00 Online Meeting<br><br>Venue: Microsoft Teams Link on the JW Website tender document | 26 October 2026 at 10:30 | All general enquiries must be directed to Gcina Ndela at 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference.<br><br>All technical enquiries must be directed to Troy Cebekhulu at 011 386 1001 or troy.cebekhulu@jwater.co.za using the tender number as reference. |
| JW OPS 014/26 | Supply, Delivery and Off-Loading Of Chemical Disinfectants (Calcium Hypochlorite) For Sewage Effluent on An ‘As and When’ Required Basis for A Period Of Thirty-Six (36) Months. | Compulsory briefing session will be held on: 29 September 2026 at 13:30 Ffennell Road Depot, 82-Ir, corner Rosettenville Road and Ffennell Road, Johannesburg<br><br>Venue: Ffennell Hall | 28 October 2026 at 10:30 | All general enquiries must be directed to Nthabiseng Matabane at 011 688 1512 or nthabiseng.matabane@jwater.co.za using the tender number as reference.<br><br>All technical enquiries must be directed Lesego Motsepe at 011 959 3907 or lesego.motsepe@jwater.co.za using the tender number as reference. |
| JW OPS 047/26 | Supply And Delivery of Lubricants on an ‘as and When’ Required Basis For A Period Of Thirty-Six (36) Months. | Non-Compulsory briefing session will be held on: 29 September 2026 at 12:00 Online Meeting<br><br>Venue: Microsoft Teams Link on the JW Website tender document | 23 October 2026 at 10:30 | All general enquiries must be directed to Gcina Ndela at 011 688 1796 or gcina.ndela@jwater.co.za using the tender number as reference.<br><br>All technical enquiries must be directed to Siphosethu Mazibuko at 011 688 1547 or siphosethu.mazibuko@jwater.co.za using the tender number as reference. |

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**Additional tenders may be found on our website at www.johannesburgwater.co.za and e-tender portal**

**NB: All of the above tender documents are available in PDF format and can be downloaded from the Johannesburg Water website, www.johannesburgwater.co.za . Alternatively, a copy can be obtained by contacting the officials indicated above. However, such submissions must comply with requirements as described therein, i.e., neatly bound and in its entirety with no pages omitted.**

**Individual tender documents in sealed envelopes, marked with the correct tender number and closing date must be deposited in the tender box situated at the entrance to Turbine Hall, 65 Ntemi Piliso Street, Newtown for the attention of Supply Chain Management Unit on or before the closing time and date as indicated above.**

**Johannesburg Water supports BBBEE**

**SUPPLY CHAIN MANAGEMENT UNIT**

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