

CONTRACT JW OPS 027/26

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

<u>CONTRACT NUMBER:</u>	JW OPS 027/26
<u>CONTRACT TITLE:</u>	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
<u>DEPARTMENT:</u>	OPERATIONS
<u>DATE OF MEETING:</u>	28 SEPTEMBER 2026
<u>TIME OF MEETING:</u>	12:00
<u>VENUE FOR MEETING:</u>	MICROSOFT TEAMS LINK
<u>CLOSING DATE:</u>	26 OCTOBER 2026
<u>MARCH CLOSING TIME:</u>	10:30AM

1. **WELCOME**

Mr Gudani Mugabi welcomed everyone who attended the meeting and introduced JW personnel.

NAME & SURNAME	EMAIL ADDRESS	DEPARTMENT
Lenah Motaung	lenah.motaung@jwater.co.za	Operations

2. **CONTACT PERSONS**

Mr. Troy Cebekhulu

Email: troy.cebekhulu@jwater.co.za

Telephone number: 011 386 1001

Ms. Gcina Ndela

Email: gcina.ndela@jwater.co.za

Telephone number: 011 688 1796

3. **SCM – ADMIN AND BID DOCUMENTATION PRESENTATION BY Mr GUDANI MUGABI**

- Mr Gudani Mugabi indicated that this is an open tender and the meeting is **NON-COMPULSORY**, therefore bidders who did not attend the meeting will 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 14 September 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.

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- 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 8 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 **Gcina Ndela and Troy Cebekhulu** (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.

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- 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

- Business owned by 51% or more – Black Youth.
- Businesses located within the boundaries of Gauteng Province.
- Business owned by 51% or more-Women.
- 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.
- 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.

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- 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 26 October 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 or copy thereof or a valid (EME/QSE) sworn affidavit/ or CIPC EME affidavit
7. A completed and signed Invitation to Bid form MBD 1
8. A completed and signed Pricing Schedule – Firm Prices (Purchases) MBD 3.1
9. A completed and signed Declaration of Interest form MBD 4
10. A completed and signed Preference Points (Specific Goals) Claim Form MBD 6.1
11. A completed and signed Declaration of Bidder's Past Supply Chain Management
 - a. Practices MBD 8

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

Ms Lenah Motaung presented the following

4. SCOPE OF WORK

The service provider(s) shall be required to supply and delivery of metallic mechanical compression type pipe couplings on an as and when required basis and in accordance with the specifications as outlined in this document for a period of thirty-six (36) months.

5. EVALUATION CRITERIA

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

Stage 1: Mandatory Evaluation Criteria

NO.	MANDATORY CRITERIA	YES
1.	Signed and fully completed Pricing Schedule as per award and/or allocation strategy.	Yes
2.	- The tenderer (Company) must submit a valid JASWIC Certificate for metallic mechanical compression type pipe couplings line with the latest editions and versions of SANS 1808-2 . This requirement is mandatory for all tenderers, regardless of the category(ies) for which they are submitting a bid. - Where the tenderer is not the Original Equipment Manufacturer (OEM), the tenderer must submit the following: a) Letter(s) of Intent from the OEM(s) confirming the supply of the offered products; and b) The corresponding OEM's valid JASWIC Certificate(s) for metallic mechanical compression-type pipe couplings, demonstrating compliance with the latest edition and version of SANS 1808-2. Note 1: The tenderer must ensure that items offered on the pricing schedule are in accordance with the products or diameters listed and accepted for by JASWIC. Note 2: If the tenderer is not an Original Equipment Manufacturer (OEM), a valid copy of the JASWIC certificate(s) for items offered must be sourced from their manufacturer/principal). JASWIC: Joint Acceptance Scheme for Water Services Installation Components	Yes
3	Signed Pricing Schedule and completed rates for items offered.	Yes

NB: Bidders that fail to comply with the above mandatory requirement will not be evaluated further.

Stage 3: Functionality Evaluation Criteria

A maximum of 100 points will be allocated for Functionality. The following criteria will be applicable

TENDERER'S EXPERIENCE AND EXPERIENCE OF KEY PERSONNEL					
CRITERIA NO.	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1.	TENDERER'S EXPERIENCE The Tenderer (Company) shall demonstrate experience in the successful and satisfactory supply and delivery of pipe couplings and/or water piping materials by submitting purchase orders with a combined (consolidated) value of at least R1,000,000.00 (One Million Rand) (VAT exclusive). Each purchase order submitted shall have a minimum value of R10,000.00 (VAT exclusive) and must be supported by a corresponding contactable reference letter confirming the satisfactory performance of the supply and delivery under that purchase order.	The Tenderer (Company) must provide official purchase orders with a combined (consolidated) value of at least R1 000,000.00 (One Million Rand) (VAT exclusive). Each purchase order submitted shall have a minimum value of R10,000.00 (VAT exclusive) and (b) corresponding signed and contactable reference letters, as proof of experience in the successful and satisfactory supply and delivery of pipe couplings and/or water piping materials. Note 1: Any purchase order submitted with a value of less than R10,000.00 (VAT exclusive) will not be considered for scoring. Note 2: The reference letter must be from the same client and relate to the same purchase order submitted. Note 3: The attached reference template must be completed and signed 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.	Experience in the successful and satisfactory supply and delivery of pipe couplings and/or water piping materials, demonstrated through official purchase orders with a combined (consolidated) value of at least R1,000,000.00 (One Million Rand) (VAT exclusive). Each purchase order submitted shall have a minimum value of R10,000.00 (VAT exclusive) supported by corresponding signed and contactable reference letters confirming satisfactory performance.	100	
			Official purchase orders with a combined (consolidated) value of less than R1,000,000.00 (One Million Rand) (VAT exclusive) or submission not meeting requirements.		0
			Official purchase orders with a combined (consolidated) value of R1,000,000.00 (One Million Rand) but less than R 3 000,000.00 (Three Million Rand) (VAT exclusive) Each purchase order submitted shall have a minimum value of R10,000.00 (VAT exclusive) and supported by corresponding contactable reference letters confirming satisfactory performance.		60
			Official purchase orders with a combined (consolidated) value of more than R3,000,000.00 (Three Million Rand) (VAT exclusive) Each purchase order submitted shall have a minimum value of R10,000.00		100

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			(VAT exclusive) and supported by corresponding contactable reference letters confirming satisfactory performance.		
<i>The tenderer is required to obtain a minimum of 60 points in order to be evaluated further on samples</i>					
MINIMUM QUALIFYING SCORE				60	
TOTAL				100	

“It is the Tenderer’s responsibility to ensure that the contactable reference 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 Referee 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 referee contact within the stipulated time will result in the points for contactable reference not being allocated to the Tenderer.”

PART B Sample Evaluation Criteria

CRITERIA NO.	CRITERIA	Description	Sample Compliance	Scoring
1	COMPLIANCE OF SAMPLES	Tenderers shortlisted following the evaluation of Part A will be required to submit the samples applicable to the category(ies) for which they have tendered, as detailed below. The submitted samples will be evaluated to determine compliance with the technical requirements and specifications of the tender. • Category 1: 15mm to 50mm junior galvanized malleable cast iron couplings. • Category 2: Ranged outside diameter mechanical coupling to fit a 110mm PVC pipe. • Category 3: Double sleeve (long barrel) mechanical coupling to fit a 4” AC CID pipe. • Category 4: Stepped mechanical coupling to fit a 4” steel pipe to 160mm PVC pipe. • Category 5: 4” Flanged table 1600/3 to mechanical compression type coupling to fit a 4” steel pipe.	The tenderer’s sample complies with the technical specifications as stipulated	Samples Compliant (Yes/No)

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		Note 1: The tenderer is to take note that they will be required to submit the sample to the respective representatives of JW. Note 2: All samples submitted for evaluation must be accompanied by either: i. The Original Equipment Manufacturer (OEM) technical data sheet providing full particulars of the metallic mechanical compression-type pipe couplings and protective coatings offered. ii. either : a) a valid test report issued by a SANAS (South African National Accreditation System) accredited testing facility confirming full compliance with the applicable SANS 241 specification; or b) a valid WRAS (Water Regulations Advisory Scheme) certificate confirming compliance.		
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SAMPLE SUBMISSION AND EVALUATION CHECKLIST – METALLIC MECHANICAL COMPRESSION TYPE PIPE COUPLINGS

- The bidder shall submit one representative sample per category offered as stipulated in the table below.
- The submitted samples need to be accompanied by a technical data sheet with full particulars of the mechanical couplings and the technical data sheet should cover coatings (corrosion protection).
- The submitted samples need to be accompanied by either a test report from a SANAS accredited testing facility indicating full compliance with the SANS 241 specification and/or WRAS scheme(Water Regulations Advisory Scheme) certificate indicating compliance.
- JW reserves the right to request other sample sizes within the offered category from the successful tenderers other than the specified. Should additional samples be required, the tenderers will be notified in writing.

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Sample Nr	Representative Sample	Category tendered for (Yes/ No)	Sample Submitted (Yes/ No)	Full particular Technical data sheet (Yes/ No)	Submitted technical data sheet includes Corrosion Protection (Yes/ No)	Submission of a SANAS-Accredited Test Report (SANS 241 Compliance) and/or a Valid WRAS Certificate (Yes/No)	Marking on Couplings: The Manufacture's name, Trade Name or Trademark, the size or range and the PN rating (Yes/ No)	Overall Finish (Yes/ No)	Sample Complaint (Yes/ No)	Comments
1.	Category 1: 15mm to 50mm junior galvanized malleable cast iron couplings									
2.	Category 2: Ranged outside diameter mechanical coupling to fit a 110mm PVC pipe									
3.	Category 3: Double sleeve (long barrel) mechanical coupling to fit a 4" AC CID pipe									
4.	Category 4: Stepped mechanical coupling to fit a 4" steel pipe to 160mm PVC pipe.									

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Sample Nr	Representative Sample	Category tendered for (Yes/ No)	Sample Submitted (Yes/ No)	Full particular Technical data sheet (Yes/ No)	Submitted technical data sheet includes Corrosion Protection (Yes/ No)	Submission of a SANAS-Accredited Test Report (SANS 241 Compliance) and/or a Valid WRAS Certificate (Yes/No)	Marking on Couplings: The Manufacture's name, Trade Name or Trademark, the size or range and the PN rating (Yes/ No)	Overall Finish (Yes/ No)	Sample Complaint (Yes/ No)	Comments
5.	Category 5: 4" Flanged table 1600/3 to mechanical compression type coupling to fit a 4" steel pipe									

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Stage 4: Price and Preference Points Evaluation

The tenderer will be evaluated on 80/20 preference system.

6. PRICING SCHEDULE

The provided quantities are an estimate and the actual required quantities when the contract is in place may vary from the stipulated estimated quantities.

The tenderer must provide unit rates and totals for each year as required.

The tenderer must provide a total for year 1 to year 3 Excluding VAT, the VAT amount and the total for year 1 to year 3 Including VAT.

The pricing schedule must be fully completed and signed.

7. AWARD AND ALLOCATION STRATEGY

Award Strategy

Award to the highest preference ranking tenderer in terms of price and specific goals per category as per the objective criteria:

Category 1: Junior galvanized malleable cast iron couplings.

Category 2: Ranged outside diameter mechanical couplings.

Category 3: Ranged outside diameter mechanical double sleeve (long barrel) couplings.

Category 4: Ranged stepped metallic mechanical couplings.

Category 5: Flanged to mechanical compression type coupling table 1600.

Objective Criteria:

- Awards shall be made to the highest preference ranking tenderer in terms of price and specific goals per category.
- A tenderer shall, in the first instance, be awarded one (1) category only.
- Where a tenderer is ranked first in more than one category, the award shall be made for the category identified as the tenderer's highest preference in the Pricing Schedule. The remaining category(ies) shall be awarded to the next highest-ranked responsive and acceptable tenderer for the relevant category.
- Where the next highest-ranked tenderer has already been awarded a category, Johannesburg Water shall proceed to the next highest-ranked responsive and acceptable tenderer until an award is made for that category.
- Johannesburg Water reserves the right to award a tenderer any other category offered by that tenderer, irrespective of the order of preference indicated in the Pricing Schedule, where such award is necessary to ensure that all categories are awarded.
- Where all responsive and acceptable tenderers offering a particular category have already been awarded a category and no further unawarded tenderers remain for that

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category, Johannesburg Water reserves the right to award an additional category to the highest-ranked responsive and acceptable tenderer for that category in accordance with the price and preference points scoring system for specific goals.

Allocation Strategy

Allocate all items offered by the tenderer to the highest preference ranking tenderer per category in terms of price and preferencing point scoring system for specific goals to tenderers who meet the requirements as outlined in the award strategy and objective criteria.

- A tenderer shall only be allocated one (1) category in the first instance.
- Where a tenderer is ranked first in more than one category, the tenderer shall be allocated the category identified as their highest preference in the Pricing Schedule. The remaining category(ies) shall be allocated to the next highest-ranked responsive and acceptable tenderer for the relevant category.
- Where the next highest-ranked tenderer has already been allocated a category, Johannesburg Water shall continue the allocation process by considering the next highest-ranked responsive and acceptable tenderer for that category until an allocation is made.
- Johannesburg Water reserves the right to allocate a tenderer to any other category offered by that tenderer, irrespective of the order of preference indicated in the Pricing Schedule, where such allocation is necessary to ensure that all categories are allocated.
- Where all responsive and acceptable tenderers offering a particular category have already been allocated a category and no further unallocated tenderers remain for that category, Johannesburg Water reserves the right to allocate an additional category to the highest-ranked responsive and acceptable tenderer for that category in accordance with the price and preference points scoring system for 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

No Questions were asked during the meeting.

CLOSURE

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