

TENDER NOTICE

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

Tender No.	Description	CIDB Grade	Compulsory briefing session	Closing date	Enquiries	
JW 001/22 GL RR	Offsite Storage and Retrieval of Company's Documents on an as and When Basis for the Period of Thirty Six (36) Months.	N/A	05 April 2024 at 11:00 to 12:00 at Auditorium, Johannesburg Water, Turbine Hall, 65 Ntemi Piliso Street, Newtown.	29 April 2024 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. All technical enquiries must be directed to Amukelani Masia at 011 688 1415 or amukelani.masia@jwater.co.za using the tender number as reference	
JW14404	Panel A and B of Contractors - Upgrades and Refurbishments within Existing Reservoir and Pump Station Complexes on an as and when Basis for 36 Months Under a Framework Contract	Panel 6CE or Higher Panel 6ME or Higher	A or B or	05 April 2024 at 13:00 to 14:00 on Microsoft teams. Link will be available at JW website.	25 April 2024 10:30	All general enquiries must be directed to Nthabiseng More at 011 688 1512 or Nthabiseng.more@jwater.co.za using the tender number as reference. All technical enquiries must be directed to Nsuku Shibambu at 011 688 6674 or nsuku.shibambu@jwater.co.za using the tender number as reference.
JW14171	Panel A and B of Contractors: Upgrade & Renewal of Water Pipelines as and when Required Basis for 36 months Under a Framework Contract	3CE or Higher Panel A 5CE or Higher Panel B	A or B or	08 April 2024 at 11:00 to 12:00 on Microsoft teams. Link will be available at JW website.	26 April 2024 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. All technical enquiries must be directed to Tawanda Mashababe at 011 688 6526 or Tawanda.mashababe@jwater.co.za using the tender number as reference
JW OPS 040/23	Provision of Cleaners, Provision of Deep Cleaning Services, Provision of Hygiene Services and Supply of Consumables on an "as and When" Required Basis for a Period of Thirty-six (36) Months.	N/A	08 April 2024 at 13:00 to 14:00 at Auditorium, Johannesburg Water, Turbine Hall, 65 Ntemi Piliso Street, Newtown.	29 April 2024 at 10:30	All general enquiries must be directed to Nthabiseng More at 011 688 1512 or Nthabiseng.more@jwater.co.za using the tender number as reference. All technical enquiries must be directed to Nosipho Gulwa at 011 688 9193 or Nosipho.gulwa@jwater.co.za using the tender number as reference.	
JW CYD 002/23	Supply and Delivery of Laboratory Specialty Gasses for a Period of 36 Months	N/A	09 April 2024 at 11 to 12:00 at Auditorium, Johannesburg Water, Turbine Hall, 65 Ntemi Piliso Street, Newtown.	29 April 2024 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. All technical enquiries must be directed to Maanda Tshivhase at 011 688 4452 or maanda.tshivhase@jwater.co.za using the tender number as reference.	

Additional tenders may be found on our website at www.johannesburgwater.co.za the CIDB website at www.cidb.org.za and etender 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.

NB: Only Construction Tender Documents will be available in hard copies at R350.00 non-refundable (JW14171R & JW14060R). Payment must be deposited into Johannesburg Water Standard Bank Account Number 000196789 indicating the applicable Tender Number as the Reference Number. EMAIL BANK PROOF OF PAYMENT TO nthabiseng.more@jwater.co.za and gcina.ndela@jwater.co.za

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



a world class African city

