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City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntengi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

Tel +27(0) 11 688 1400
Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF JOHANNESBURG WATER

DESCRIPTION: SERVICING OF FIRE EXTINGUISHERS AND HOSE REELS

RFQ NUMBER: RFQJW117TN26	
ADVERT DATE: 19 JUNE 2026	
CLOSING DATE: 26 JUNE 2026	
CLOSING TIME: 16:00	
RFQ VALIDITY PERIOD: 60 Days	
TOTAL QUOTATION VALUE MUST BE INCLUSIVE OF ALL APPLICABLE TAXES. NB: FAILURE TO INCLUDE ALL APPLICABLE TAXES ON QUOTATION WILL LEAD TO DISQUALIFICATION.	
SUBMISSION OF QUOTATIONS: SUBMISSIONS MUST BE MADE ON THE E-TENDER PORTAL (https://www.etenders.gov.za)	
BRIEFING SESSION - VENUE: NOT APPLICABLE	
DATE: TIME:	
CONTACT PERSON SUPPLY CHAIN MANAGEMENT Name: Tlangelani Nkuna Tel No: 011 688 1925 Email: tlangelani.nkuna@jwater.co.za	CONTACT PERSON END USER DEPARTMENT Name: Elelloang Fortune Mohlakoana Tel No: 011 688 1859 Email: elelloang.mohlakoana@jwater.co.za
Name of Bidder:	
Total Amount excl. VAT:	
VAT Amount:	
Total Amount Incl. VAT:	

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director), Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Siphon Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela, Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30



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THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT OF 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 22, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

QUOTATIONS WILL BE EVALUATED ON THE 80/20 POINT SCORING SYSTEM. 80 POINTS WILL BE ALLOCATED TO PRICE AND THE REMAINING 20 POINTS WILL BE ALLOCATED FOR SPECIFIC GOALS AS PER PPPFA 2022

ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD)

- 1. QUOTATIONS MUST BE ON COMPANY LETTERHEADS**
- 2. QUOTATIONS RECEIVED AFTER CLOSING DATE AND TIME WILL NOT BE ACCEPTED.**
- 3. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED**
- 4. TOTAL QUOTATION VALUE TO INCLUDE ALL APPLICABLE TAXES.**
- 5. SUBMIT A COPY OF A VALID BBBEE CERTIFICATE OR SWORN AFFIDAVIT.**
- 6. ENSURE THAT ALL ATTACHED MBD'S ARE DULY COMPLETED AND SIGNED**
- 7. SUBMIT A COPY OF VALID LEASE AGREEMENT OR MUNICIPAL ACCOUNT STATEMENT NOT OLDER THAN 3 MONTHS AND NOT IN AREAS FOR MORE THAN 90 DAYS**
- 8. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY**

Directors:

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30



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Guide: How to submit a response on the E-tender Portal

- Submit on E tender portal, following the below:
 1. (<https://www.etenders.gov.za/>)
 2. Search/Click Browse Opportunities by organ of state (Johannesburg Water)/search by RFQ reference number.
 3. Click the **+ sign** to expand the tender/ RFQ information.
 4. start the e submission process.
 5. Supplier login
 6. Use your CSD Credentials to Login. Contact CSD on (csd@treasury.gov.za) in case you forgot your login credentials. "My profile should show if you have logged in successfully".
 7. select supplier.
 8. check the submission checklist and attached the compulsory documents.
 9. confirm and proceed.

If the application is not going through on the E-tender portal Contact:

eTenders Contact Centre

+27(0)12 406 9222 / 012 406-9229 / 012 312-5000

etenders@treasury.gov.za <https://etenders.treasury.gov>

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Specification: SERVICING OF FIRE EXTINGUISHERS AND HOSE REELS

Evaluation CRITERIA				
#	Criteria	Description	Documentary Evidence	COMPLY
1.	Professional registration	The bidder must hold a valid SAQCC Fire registration in the Portable Fire Fighting Equipment (PFFE) discipline and provide proof of such registration.	Tenderer must furnish proof of accreditation	(YES/NO)
Suppliers must provide one of the above as a mandatory requirement				

1. EXPERIENCE IN SERVICING OF FIRE EXTINGUISHERS AND HOSE REELS	SUB-CRITERIA	50
<ul style="list-style-type: none"> Supply a list of similar projects undertaken in servicing of fire extinguishers and hose reels servicing/ similar with reference letters as proof. (Contactable references) <p>Reference letters must be dated, signed and on a company letterhead</p>	More than six (6) years relevant experience	20
	Five (5) to six (6) years relevant experience	15
	Three (3) to four (4) years relevant experience	10
	One (1) to two (2) years relevant experience	5
	No submission of evidence for less than one (1) year experience.	0
TOTAL		

PRICING SCHEDULE

ITEM DESCRIPTION	UNIT PRICE (ZAR)	QUANTITY	TOTAL PRICE (ZAR)
CO2		18	
Dry Powder		127	
Fire Hydrant		34	
Hose Reel		60	
Liquid Wet Chemical Extinguisher		2	
Sub Total			
VAT			



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Grand Total	
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For more information and reference before pricing please check the below assets

Roof Top			
Position	Product	Weight	unit N. O
Chiller Plant room (on top of the roof)	Dry Powder	4,5kg	ADD UNIT NUMBER
Chiller Plant room (on top of the roof)	Dry Powder	4,5kg	ADD UNIT NUMBER

Floor 3			
Position	Product	Weight	unit N.O
Floor 3, next to the library	Dry	4,5kg	FE2
Floor 3, OHS Section	Dry Powder	4,5kg	FE24
Floor 3, Operations Department	Dry Powder	4,5kg	FE18
Floor 3, MRD Prepaid	Dry Powder	4,5kg	FE6
Floor 3 Escape Route Staircase (South)	Fire Hydrant		H115
Floor 3 Escape Route Staircase (East 1)	Fire Hydrant)		ADD UNIT NUMBER
Floor 3 Escape Route Staircase (East 2)	Fire Hydrant		ADD UNIT NUMBER
Floor 3 Escape Route Staircase (West)	Fire Hydrant		H228
Floor 3 Escape Route Staircase (East 1)	Fire Hydrant		ADD UNIT NUMBER

Floor 2			
Position	Product	Weight	unit N.O
Floor 2 Escape Route Staircase (West)	Fire Hydrant		H227



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Floor 2, Internal Audit	Dry Powder	4,5kg	FE32
Floor 2 Escape Route Staircase (East 2)	Fire Hydrant		ADD UNIT NUMBER
Floor 2 Escape Route Staircase (East 2)	Fire Hydrant		ADD UNIT NUMBER
Floor 2 Innovation andc Technology	Fire Hydrant	4,5kg	FE29
Floor 2 Escape Route Staircase (East 1)	Fire Hydrant		ADD UNIT NUMBER
Floor 2 Escape Route Staircase (South)	Fire Hydrant		H114
Floor 2 Escape Route Staircase (East 2)	Fire Hydrant		ADD UNIT NUMBER
Floor 2 Escape Route Staircase (South)	Fire Hydrant		H113
Floor 2 Escape Route Staircase (East 2)	Fire Hydrant		ADD UNIT NUMBER

Floor 1			
Position	Product	Weight	unit N.O
Floor 1 Escape Route Staircase (East 1)	Fire Hydrant		ADD UNIT NUMBER
Floor 1 Escape Route Staircase (South)	Fire Hydrant		ADD UNIT NUMBER
Floor 1 Escape Route Staircase (West)	Fire Hydrant		H226
Smoking Area	Dry Powder	4.5kg	FE78
Floor 1 SCM,HR	Dry Powder	4.5kg	FE57

Ground floor			
Position	Product	Weight	unit N.O
Ground Floor, Security Office	Dry Powder	4,5kg	FE118
Ground Floor, HR Department	Dry Powder	4,5kg	FE92



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Ground Floor, Canteen (kitchen area)	Liquid wet chemical extinguisher	6 litres	ADD UNIT NUMBER
Control Room	CO2	5kg	FE103
Canteen (kitchen area)	Dry Powder	9kg	ADD UNIT NUMBER
Canteen (kitchen area)	Dry Powder	9kg	FE110

Basement 1			
Position	Product	Weight	unit N.O
Basement 1, Canteen	Liquid wet chemical extinguisher	6 litres	FE153
Basement 1, next to the lifts	Dry Powder	4,5kg	FE159
Basement 1, next to the lifts	Dry Powder	4,5kg	FE158
Basement 1, Waste Area	Fire Hydrant		H224
Basement 1, Parking Entrance	Fire Hydrant		ADD UNIT NUMBER
Basement 1, Generator Room	CO2	5kg	FE233
Basement 1, Generator Room	CO2	5kg	FE232
Basement 1, next to the change room	Hose Reel		HR154
Basement 1, next to the HR store room	Hose Reel		HR147
Basement 1, next to the HR store room	Hose Reel		HR224
Basement 1, SCM Store Room	CO2	5kg	FE154
Basement 1, SCM Store Room Corridor outside	CO2	5kg	FE148
Basement 1, next to SCM Store Room	Dry Powder	9kg	FE211
Basement 1, next to SCM Store Room bay 90	Dry Powder	9kg	FE212
Basement 1, Parking Ramp bay 141	Dry Powder	4.5kg	FE202
Basement 1, Parking Lot	Hose Reel		H201
Basement 1, Parking Lot	Hose Reel		H200



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Basement 1, Parking Lot	Hose Reel		HR215
Basement 1, Parking Lot ELETRICAL BOX	Fire Hydrant		HR205
Basement 1, Parking Lot SCOOTER PARKING	Fire Hydrant		FH204
Basement 1, Parking Lot BAY 23	Fire Hydrant		FH219
Basement 1, Staircase	Fire Hydrant		ADD UNIT NUMBER
Rahima Moosa entrance	Fire Hydrant		FH211
Basement 1, Corridor outside HR Store room	Dry Powder	4.5kg	FE1511
Basement 1, Corridor outside HR Store room	Dry Powder	4.5KG	FE216
Basement 1 Bay 61	Fire Hydrant		FH214

Basement 2			
Position	Product	Weight	unit N.O
Basement 2, next to Communications Department store room. BAY 179	Dry Powder	9kg	FE199
Basement 2, next to Communications Department store room. BAY 179	Dry Powder	9kg	FE1998
Basement 2, Parking Lot 208	Fire Hydrant		FH193
Basement 2, Parking Lot BAY 265	Fire Hydrant		FH188
Basement 2, Parking Lot 297	Fire Hydrant		FH185
Basement 2, Parking Lot	Fire Hydrant BAY 373		H174
Basement 2, Parking Lot	Dry Powder	9kg	FE178
Basement 2, Parking Lot	Dry Powder	9kg	FE179
Basement 2, Staircase	Fire Hydrant		add unit number
Basement 2, Parking Ramp BAY 335	Dry Powder	9kg	FE175



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Basement 3			
Position	Product	Weight	unit N.O
Basement 3, Parking (next to Infrastructure Development store room) BAY 373	Dry Powder	9kg	FE171
Basement 3, Parking Lot BAY 406	Fire Hydrant		H166
Basement 3, Staircase	Fire Hydrant		ADD UNIT NUMBER
Floor 3 Escape Route Staircase (East 1)	Fire Hydrant		ADD UNIT NUMBER

Entrance area			
Position	Product	Weight	unit N.O
Garden	Fire Hydrant		H112

IT Store Room			
Position	Product	Weight	unit N.O
IT Store Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
IT Server Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
IT Server Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
IT Server Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
IT Server Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
IT Server Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
IT Server Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
UPS Room	CO2 (need service)	5kg	FE(ADD UNIT N.O)
UPS Room	CO2 (need service)	5kg	FG(ADD UNIT N.O)
UPS Room	CO2 (need service)	5kg	FG(ADD UNIT N.O)

3rd Floor			



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Position	Product	Weight	unit N.O
Floor 3, next to the library	Hose Reel		HR 1
Floor 3, next to the library	Dry Powder	4,5kg	FE3
Floor 3, OHS Section	Hose Reel		HR22
Floor 3, OHS Section	Dry Powder	4,5kg	FE23
Floor 3, Design Section	Hose Reel		HR19
Floor 3, Design Section	Dry Powder	4,5kg	FE20
Floor 3, Design Section	Dry Powder	4,5kg	FE21
Floor 3, Operations Department	Hose Reel		HR16
Floor 3, Operations Department	Dry Powder	4,5kg	FE17
Floor 3, PMU	Hose Reel		HR13
Floor 3, PMU	Dry Powder	4,5kg	FE14(to be mounted)
Floor 3, PMU	Dry Powder	4,5kg	FE15
Floor 3, ESU CAPEX	Hose Reel		HR7
Floor 3, ESU CAPEX	Dry Powder	4,5kg	FE8
Floor 3, ESU CAPEX	Dry Powder	4,5kg	FE9
Floor 3, MRD Prepaid	Hose Reel		HR4
Floor 3, MRD Prepaid	Dry Powder	4,5kg	FE5
Floor 3 Capex PMU	Hose Reel		HR10
Floor 3 Capex PMU	Dry Powder	4,5kg	FE11
Floor 3 Capex PMU	Dry Powder	4,5kg	FE12

<u>2nd Floor</u>			
Position	Product	Weight	unit N.O



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Floor 2, Illegal Connection Department	Hose Reel		HR46
Floor 2, Illegal Connection Department	Dry Powder	4,5kg	FE47
Floor 2, Illegal Connection Department	Dry Powder	4,5kg	FE48
Floor 2, Finance Department	Hose Reel		HR43
Floor 2, Finance Department	Dry Powder	4,5kg	FE44
Floor 2, Finance Department	Dry Powder	4,5kg	FE45
Floor 2, Finance & Admin Department	Hose Reel		HR40
Floor 2, Finance & Admin Department	Dry Powder	4,5kg	FE41
Floor 2, Finance & Admin Department	Dry Powder	4,5kg	FE42
Floor 2, IT Department (South Side)	Hose Reel		HR37
Floor 2, IT Department (South Side)	Dry Powder	4,5kg	FE38
Floor 2, IT Department (North Side)	Hose Reel		FE39
Floor 2, Legal (North Side)	Dry Powder)	4,5kg	HR34
Floor 2, Legal (North Side)	Dry Powder	4,5kg	FE35
Floor 2, Legal (East Side)	Hose Reel		FE36
Floor 2, INNOV AND TECH (East Side)	Dry Powder	4,5kg	HR28
Floor 2, IT Department (East Side)	Dry Powder		FE30
Floor 2, Internal Audit	Hose Reel		HR31
Floor 2, Internal Audit	Dry Powder	4,5kg	FE33
Floor 2, (next to the kitchen)	Hose Reel		HR25
Floor 2, (next to the kitchen)	Dry Powder	4,5kg	FE26
Floor 2, (next to the kitchen)	Dry Powder	4,5kg	FE27



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<u>1st Floor</u>			
Position	Product	Weight	unit N.O
Floor 1, HR Department	Hose Reel		HR59
Floor 1, HR Department	Dry Powder	4,5kg	FE60
Floor 1, HR Department	Dry Powder	4,5kg	FE61
Floor 1, Supply Chain (East Side)	Hose Reel		HR62
Floor 1, Supply Chain (East Side)	Dry Powder	4,5kg	FE64
Floor 1, Supply Chain (East Side)	Dry Powder	4,5kg	FE63
Floor 1, Supply Chain (Middle)	Hose Reel		HR65
Floor 1, Supply Chain (Middle)	Dry Powder	4,5kg	FE67
Floor 1, Supply Chain (Middle)	Dry Powder	4,5kg	FE66
Floor 1, Communication Department (next to the store room)	Hose Reel		HR68
Floor 1, Communication Department (next to the store room)	Dry Powder	4,5kg	FE70
Floor 1, Communication Department (next to the store room)	Dry Powder	4,5kg	FE69
Floor 1, Communication Department (next to the patch room)	Hose Reel		HR71
Floor 1, Communication Department (next to the patch room)	Dry Powder	4,5kg	FE73
Floor 1, Communication Department (next to the patch room)	Dry Powder	4,5kg	FE72
Floor 1, Meter Reading Operations	Hose Reel		HR74
Floor 1, Meter Reading Operations	Dry Powder	4,5kg	FE76
Floor 1, Meter Reading Operations	Dry Powder	4,5kg	FE75



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Floor 1, Balcony	Hose Reel		HR53
Floor 1, Balcony	Dry Powder	4,5kg	FE55
Floor 1, Balcony	Dry Powder	4,5kg	FE54
Floor 1, Smoking Area	Hose Reel		HR77
Floor 1, Smoking Area	Dry Powder	4,5kg	FE79

Ground Floor			
Position	Product	Weight	unit N.O
Ground Floor, Security Office	Hose Reel		HR97
Ground Floor, Security Office	Dry Powder	4,5kg	FE98
Ground Floor, Security Office	Dry Powder	4,5kg	FE99
Ground Floor, Security Section	Hose Reel		HR99
Ground Floor, Security Section	Dry Powder	4,5kg	FE101
Ground Floor, Security Section	Dry Powder	4,5kg	FE102
Ground Floor, Facilities Department	Hose Reel		HR94
Ground Floor, Facilities Department	Dry Powder	4,5kg	FE95
Ground Floor, Facilities Department	Dry Powder	4,5kg	FE96
Ground Floor, HR Department	Hose Reel		HR91
Ground Floor, HR Department	Dry Powder	4,5kg	FE92
Ground Floor, HR Department	Dry Powder	4,5kg	FE93
Ground Floor, Gym	Hose Reel		HR85
Ground Floor, Gym	Dry Powder	4,5kg	FE86
Ground Floor, Gym	Dry Powder	4,5kg	FE87



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Ground Floor, Supply Chain	Hose Reel		HR88
Ground Floor, Supply Chain	Dry Powder	4,5kg	FE
Ground Floor, Supply Chain	Dry Powder	4,5kg	FE
Ground Floor, Canteen Passage	Hose Reel		HR104
Ground Floor, Canteen Passage	Dry Powder	4,5kg	FE105
Ground Floor, Canteen Passage	Dry Powder	4,5kg	FE106
Ground Floor, Canteen (eating area)	Hose Reel		HR107
Ground Floor, Canteen (eating area)	Dry Powder	4,5kg	FE
Ground Floor, Canteen (eating area)	Dry Powder	4,5kg	FE
Ground Floor, Canteen (eating area)	Dry Powder	4,5kg	FE
Main Auditorium	Hose Reel		HR122
Main Auditorium	Dry Powder	4,5kg	FE123
Main Auditorium	Dry Powder	4,5kg	FE124
Ground Floor, Next to the Main Auditorium	Hose Reel		HR125
Ground Floor, Next to the Main Auditorium	Dry Powder	4,5kg	FE126
Ground Floor, Next to the Main Auditorium	Dry Powder	4,5kg	FE127
Ground Floor, Meter Reading Department	Hose Reel		HR119
Ground Floor, Meter Reading Department	Dry Powder	4,5kg	FE120
Ground Floor, Meter Reading Department	Dry Powder	4,5kg	FE121
Ground Floor, Ablution Facilities	Hose Reel		HR102
Ground Floor, Ablution Facilities	Dry Powder	4,5kg	FE103
Ground Floor, Ablution Facilities	Dry Powder	4,5kg	FE104
Ground Floor, Canteen	CO2	2kg	TO BE LABELLED
Ground Floor, Canteen	CO2	2kg	TO BE LABELLED

Ms Kethabile Mabe (Company Secretary),

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Registration Number: 2000/029271/30



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Basement 1			
Position	Product	Weight	unit N.O
Basement 1, Canteen	Dry Powder	4,5kg	TO BE LABELLED
Basement 1, Canteen	CO2	2kg	TO BE LABELLED
Basement 1, next to the lifts	Dry Powder		FE158
Basement 1, next to the lifts	Hose Reel		HR157
Basement 1, next to the change room	Dry Powder	4,5kg	FE155
Basement 1, next to the change room	Dry Powder	4,5kg	FE156
Basement 1, next to the change room	Hose Reel		HR 154
Basement 1, next to the HR storeroom	Dry Powder	4,5kg	FE152
Basement 1, next to the HR storeroom	Hose Reel		HR150
Basement 1, next to the HR storeroom	Dry Powder	4,5kg	FE141
Basement 1, next to the HR storeroom	Dry Powder	4,5kg	FE151
Basement 1, next to the HR storeroom	Dry Powder	4,5kg	locked
Basement 1, Archive Room	Hose Reel		locked
Basement 1, Archive Room	Dry Powder	4,5kg	locked
Basement 1, Archive Room	Dry Powder	4,5kg	locked
Basement 1, Geyser Room	Dry Powder	9kg	FE213
Basement 1, next to SCM Store Room	Hose Reel		HR210
Basement 1, Parking Ramp	Dry Powder	9kg	FE203
Basement 1	Hose Reel		FE217
Basement 1 in the records room	Hose Reel		HR144
Basement 1 in the records room	Dry Powder	9kg	FE145
Basement 1 in the records room	Dry Powder	9kg	FE146

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30



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Generator room,Basement 1	Dry Powder	2kg	FE233
Generator room,Basement 1	Dry Powder	2kg	FE232
Basement 1	Hose Reel		HR215
Basement 1, Parking Lot 23	Dry Powder	9kg	FE220
Basement 1, Parking Lot 23	Dry Powder	9kg	FE221
Basement 1, Parking Lot 23	Hose Reel		HR218
Basement 1, Parking Lot Electrical box	Dry Powder	9kg	FE206
	Hose reel		HR205
Basement 1, Parking Lot Scooter parking	Dry Powder	9kg	FE 207
<i>Basement 2</i>			
Position	Product	Weight	unit N.O
Basement 2, next to Communications Department store room.Bay 179	Hose Reel		HR196
Basement 2, next to Communications Department store room.Bay 179	Dry Powder	9kg	FE199
Basement 2, next to Communications Department store room.Bay 179	Dry Powder	9kg	FE198
Basement 2, Parking Lot 208	Hose Reel		HR192
Basement 2, Parking Lot 208	Dry Powder	9kg	FE195
Basement 2, Parking Lot 265	Hose Reel		HR189
Basement 2, Parking Lot 265	Dry Powder	9kg	FE191
Basement 2, Parking Lot 265	Dry Powder	9kg	FE190
Basement 2, Parking Lot 297(Disability parking)	Hose Reel		HR184
Basement 2, Parking Lot 297(Disability parking)	Dry Powder	9kg	FE186
Basement 2, Parking Lot 297(Disability parking)	Dry Powder	9kg	FE187

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Basement 2, By the lifts.	Hose Reel		HR180
Basement 2, By the lifts.	Dry Powder	9kg	Missing FE181
Basement 2, By the lifts.	Dry Powder	9kg	FE182
Basement 2, Parking Ramp Bay335	Hose Reel		HR173
Basement 2, Parking Ramp	Dry Powder	9kg	FE176
<u>Basement 3</u>			
Position	Product	Weight	unit N.O
Basement 3, Parking (next to Infrastructure Development storeroom) Bay 373	Hose Reel		HR169
Basement 3, Parking (next to Infrastructure Development storeroom)	Dry Powder	9kg	FE172
Basement 3, Parking Lot 406	Hose Reel		HR165
Basement 3, Parking Lot 406	Dry Powder	9kg	FE167
Basement 3, Parking Lot 406	Dry Powder	9kg	FE168
Basement 3, next to the lifts	Dry Powder	9kg	FE164
Basement 3, next to the lifts	Dry Powder	9kg	FE163



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MANDATORY REQUIREMENTS:

- 1.1 Full Completion of the Bill of Quantities (BOQ)/ Specification (where applicable)**
- 1.2 Attendance of compulsory site briefing (where applicable)**
- 1.3 Attachment of datasheet, reference letter, proof of certification, proof of accreditation, functionality requirements (where applicable)**
- 1.4 No RFQ will be considered from persons in the service of the state**
- 1.5 No Bidder who is blacklisted by National Treasury or any National Authority due to non-performance will be considered**
- 1.6 All Quotes should be on PDF (MS WORD, MS EXCEL, PICTURES ARE NOT ALLOWED) and On Company Letterhead**
- 1.7 Submission of a Joint Venture Agreement, where applicable, which has been properly signed by all parties**

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Newtown
Johannesburg

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POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

In terms of the Protection of Personal Information Act 213 (Act 4 of 2013), also called the POPI Act or POPIA, Johannesburg Water SOC Limited, undertakes all reasonable measures to protect personal information and to keep it private and confidential.

1. Privacy Notice applies to:

Suppliers, vendors, contractors, service providers, etc whether appointed or prospective.

2. Definitions of personal information

According to the Act "personal information" means information relating to an identifiable living, natural person, and where it is applicable, an identifiable, existing juristic person. All addresses including residential, postal and email addresses.

3. About the Public Entity

Johannesburg Water (SOC) Limited, registration number 2000/029271/30

3.1 The information we collect

We collect information directly from you where you provide us with your personal details. Where possible, we will inform you what information you are required to provide to us and what information is optional.

3.2 How Johannesburg Water use your information

We will use your personal information only for the purposes for which it was collected and agreed with you. For example: to gather contact information, to confirm and verify your identity, for the evaluation and adjudication of bids and quotations for tenders, request for quotations, and other personal information for the procurement of goods and services by the Entity.

3.3 Disclosure of information

We may disclose your personal information to our Shareholder, the City of Johannesburg, and other Government agencies such as National Treasury, and the Auditor-General of South Africa. We have agreements in place to ensure that they comply with the privacy requirements as required by the Protection of Personal Information Act.

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We may also disclose your information:

- Where we have a duty or a right to disclose in terms of law.
- Where we believe it is necessary to protect our rights.

3.4 Information Security

We are legally obliged to provide adequate protection for the personal information we hold and to stop unauthorised access and use of personal information. We will, on an ongoing basis, continue to review our security controls and related processes to ensure that your personal information remains secure.

When we contract with third parties, we impose appropriate security, privacy and confidentiality obligations on them to ensure that personal information that we remain responsible for is kept secure. We will ensure that anyone with whom we pass your personal information agrees to treat your information with the same level of protection as we are obliged to.

3.5 Your rights: Access to Information

You have the right to request a copy of the personal information we hold about you. To do this, simply contact us at informationofficer@jwater.co.za, and specify what information you require.

3.6 Correction of your personal information

You have the right to ask us to update, correct or delete your personal information. We will require a copy of your identification document to confirm your identity before making changes to personal information we may hold about you. We would appreciate it if you would keep your personal information accurate and up to date.

3.7 How to contact us

If you have any queries about this document; you need further information about our privacy practices; wish to withdraw consent; exercise preferences or access or correct your personal information, please contact us at the numbers listed on our website or send an email to informationofficer@jwater.co.za.

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**DATA SUBJECT CONSENT WITHDRAWAL FORM
IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT, NO. 4 OF
2013 (POPIA)**

CONSENT

Ia natural person “herein referred to as the “Data Subject” with identification number hereby withdraw my consent to process my personal information by Johannesburg Water SOC Ltd (Responsible Party). Therefore, Johannesburg Water SOC Ltd. no longer has my consent to process my personal information for the intended purpose

.....
.....
.....

which was previously granted using the DATA SUBJECT CONSENT FORM.

The withdrawal of consent does not affect the lawfulness of the processing activities up to the date on this form.

Details of Data Subject

Name and surname:

Identification number:

Date of Birth:

Residential address:

.....

.....

Contact number(s):

E-mail address:

Relationship to Responsible Party:

Signed at _____ on this _____ day of _____ 20 ____

Signature of Data Subject

Information Officer/Deputy
Johannesburg Water SOC Ltd.



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ADMINISTRATIVE REQUIREMENTS

PLEASE SUPPLY THE FOLLOWING DOCUMENTS TO ENABLE US TO EVALUATE YOUR SUBMISSION:

Returnable Documents	Description	Yes/No
1	Original Valid Tax Clearance Certificate /valid SARS PIN	COMPULSORY
2	A, certified /original/valid, BBEE certificate /affidavit (Please note that the Sworn Affidavit must be compliant as per B- BBEE Practice Guide 01 of 2018 , NON-COMPLIANT AFFIDAVIT WILL BE SCORED ZERO)	COMPULSORY
3	Municipal rates and taxes (Must not be older than 90 days in arrears in line with regulation 38.	COMPULSORY
4	Signed Declaration of Interest form (MBD 4)	COMPULSORY
5	Declaration of Bidders past supply chain management practices (MBD 8)	COMPULSORY
6	Certificate of Independent Proposal Determination (MBD 9)	COMPULSORY
7	Proof of CSD registration /MAAA Supplier Number	COMPULSORY
8	Preference points claim form in terms of the preferential procurement regulations 2022 (MBD 6.1)	COMPULSORY
9	Company registration documents with ID copies of directors / shareholders.	COMPULSORY

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MBD 3.1

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING,
A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY
POINT**

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date.....

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY (QTY)	DESCRIPTION	UNIT PRICE (P)	TOTAL PRICE (QTY*P)
SUB-TOTAL				R
VAT AT 15%				R
GRAND TOTAL (BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE TAXES INCLUDED)				R

I (full name) _____, in my capacity as _____, the duly authorized representative of _____ (company name) hereby declares that the offer is in

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accordance with the attached specification, notes to suppliers & accepts all conditions/ clauses contained in the said documents.

Signature of duly authorized representative

Date:

- Required by:

- At:

.....

- Brand and Model

- Country of Origin

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/Not firm

- Delivery basis

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

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Newtown
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MBD 4

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1 Full Name of bidder or his or her representative:
3.2 Identity Number:
3.3 Position occupied in the Company (director, trustee, shareholder?):
3.4 Company Registration Number:
3.5 Tax Reference Number:
3.6 VAT Registration Number:
3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state... YES / NO

3.8.1 If yes, furnish particulars...

MSCM Regulations: "in the service of the state" means to be -

- (a) a member of -
(i) any municipal council.
(ii) any provincial legislature; or
(iii) the national Assembly or the national Council of provinces.

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- (b) a member of the board of directors of any municipal entity.
(c) an official of any municipality or municipal entity.
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
(e) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or provincial legislature.

2 Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months?..... YES / NO

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?..... YES / NO

3.10.1 If yes, furnish particulars.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?..... YES / NO

3.11.1 If yes, furnish particulars.....

.....

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3.12 Are any of the company's directors, trustees, managers, principal shareholders or stakeholders in service of the state? YES / NO

3.12.1 If yes, furnish particulars.....

.....

3.13 Are any spouse, child or parent of the company's directors' trustees, managers, principle shareholders or stakeholders in service of the state YES/ NO

3.13.1 If yes, furnish particulars.....

.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract YES / NO

3.14.1 If yes, furnish particulars:

.....

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4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....

Signature

.....

Date

.....

Capacity

.....

Name of Bidder

Directors:

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MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS:	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation.
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“Rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

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Johannesburg Water SOC Ltd

Turbine Hall
65 Ntengi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

Tel +27(0) 11 688 1400
Fax +27(0) 11 688 1528

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(e) "The Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
 - any other invitation for tender, that either the 80/20 or 90/10 preference point system

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65 Ntemi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

Tel +27(0) 11 688 1400
Fax +27(0) 11 688 1528

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will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof of documents as per spec
Business owned by 51% or more – Black Youth	80		Valid BBBEE Certificate issued by SANAS accredited verification agency or Affidavit sworn under oath.

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- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct.
(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.
(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
(e) forward the matter for criminal prosecution, if deemed necessary.

Signature box containing fields for SIGNATURE(S) OF TENDERER(S), SURNAME AND NAME, DATE, and ADDRESS.

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MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system.
 - b. been convicted for fraud or corruption during the past five years.
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Directors:

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4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director), Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Siphon Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela, Mr Kefiloe Mokoena

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Newtown
Johannesburg

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Table with 4 rows and 4 columns. Row 1: Question 4.4 about municipal rates and taxes, with Yes/No checkboxes. Row 2: Sub-question 4.4.1 for particulars. Row 3: Question 4.5 about contract termination, with Yes/No checkboxes. Row 4: Sub-question 4.7.1 for particulars.

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Directors:

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director), Mr Kgaugeto Mahlaba (Chief Financial Officer and Executive Director), Mr Siphon Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela, Mr Kefiloe Mokoena

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65 Ntshavheni Street
Newtown
Johannesburg

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MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

Directors:

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Turbine Hall
65 Ntsemi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

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Fax +27(0) 11 688 1528

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MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation.
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

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MBD 9

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices.
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices.
 - (d) the intention or decision to submit or not to submit, a bid.
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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MBD 9

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

Directors:

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