


A		B		C		D		E		F		G		H		I		
1	Turbine Hall					 Johannesburg Water												
2	65 Ntemi Piliso																	
3	Newtown																	
4																		
5	P O Box 61542																	
6	Marshalltown 2107																	
7	Tel : (011) 688-1400 Fax : (011) 688-1556																	
8																		
9		INITIATING DEPARTMENT		INITIATOR														
10	OPERATIONS BULK WASTE WATER: NORTHERN WORKS		DUNYISWA 011 510 2605															
11	QUOTATION REFERENCE		COLLECTIVE NO.						QUOTATION DATE		22-Oct-25		16:00					
12	RFQJW144NS25-Cleaning of Raw Sludge Basin and Removal of Sludge scum on PSTs																	
13	QUOTATION REQUESTED FROM																	
14																		
15																		
16																		
17																		
18																		
19																		
20			Cleaning of Raw Sludge Basin and Removal of Sludge scum on various Processes Units		DESCRIPTION OF ITEM OFFERED		UOM		QTY REQUIRED		PRICE QUOTED EXCL. OF V.A.T.		DISCOUNT		PRICE QUOTED INCL. OF V.A.T.			
21																		
22																		
23			Description															
24	1	Cleaning of Sludge scum on various Processes Units		number		1												
25	2	Safety file		number		1												
26			Equipment															
27	3	Specialize Excavator with long reach boom +/- 18m with operator wet rate		days		5												
28	4	Skidsteer with operator wet rate		days		5												
29	5	15 m3 tipper truck with operator wet rate		days		5												
30	6	Two Labourers		days		5												
31	7	110-ton crane truck wet rate including establishment		days		5												
32	8	Skip loader with 2x 6m3 bins		days		5												
33	9	Transportation rates for the excavator (will be moved to three different locations)																
34																		
35			SPECIFIC GOALS		POINTS													
36																		
37			SMME (An EME orQSE) 51% or more black owned by Black People		20													
38																		
39																		
40																		
41			For more information, please contact Dunyiswa Kosi-Mabuza 011 510 2605															
42			Site visit is compulsory															
43			Place: Northern Works Wastewater treatment Works															
44			Date: 17 October 2025 at 11:00															
45			Service Provider attending the site vist must wear PPE no access to the plant will be given to service providers not wearing PPE															
46			NB: Service providers submit method SOP															
47			NB:One Reference ferrence letter from a client where cleaning of PSTsor s or digesters or Pumpstation sumps was successfully concluded the service provider.															

	A	B	C	D	E	F	G	H	I
20				DESCRIPTION OF ITEM OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DISCOUNT	PRICE QUOTED INCL. OF V.A.T.
56	OFFICIAL STAMP	AUTHORISED BY: SIGNATURE:..... DATE:.....		2. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED					
57				3. PRICES QUOTED MUST BE AS PER THE UNIT INDICATED AND BE EXCLUDED OF VAT					
58				4. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY					
59				5. TOTAL QUOTATION VALUE TO INCLUDE VAT WHERE APPLICABLE					
60									



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City of Johannesburg

Turbine Hall

Johannesburg Water

Tel +27(0) 11 688 1400

65 Ntengi Piliso Street

PO Box 61542

Fax +27(0) 11 688 1528

Newtown

www.johannesburgwater.co.za

TECHNICAL SPECIFICATION OF LONG BOOM.

Long Boom



Parameter	Typical Range
Maximum Reach	15 – 30 m
Maximum Digging Depth	10 – 22 m
Bucket Capacity	0.3 – 1.2 m ³
Operating Weight	35 – 75 tons
Swing Torque	130 – 300 kN·m



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Skid steer



Parameter	Typical Specification Range	Notes / Application
Operating Weight	2 500 – 4 500 kg	Compact for confined areas and plant use
Rated Operating Capacity (ROC)	700 – 1 500 kg	Defines safe lifting capacity at 50% tipping load
Engine Power Output	45 – 75 kW (60 – 100 HP)	Diesel engine, Tier 3/Stage V compliant
Drive System	Hydrostatic, 4-wheel or 2-track	Enables skid turning in narrow spaces
Tipping Load	1 400 – 3 000 kg	Depending on machine size class
Lift Height to Bucket Pin	2.8 – 3.3 m	Suitable for loading into 6 m ³ tipper trucks
Bucket Capacity	0.3 – 0.7 m ³	General-purpose bucket; variants available
Hydraulic Flow (Standard)	70 – 100 L/min @ 21 MPa	Powers standard tools (bucket, fork, brush)
High-Flow Option	110 – 140 L/min @ 23 MPa	Required for advanced attachments (planers, augers)
Tyre Size / Tracks	12 × 16.5 tyres or rubber track system	Tracks preferred for soft sludge ground
Cab Type	Enclosed ROPS / FOPS with HVAC	Operator protection and comfort
Turning Radius	< 2.1 m	Key advantage for confined wastewater sites



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Parameter	Specification / Range	Remarks / Engineering Notes
Body Volume	15 m ³ (nominal)	Box-type, heavy-duty construction
Gross Vehicle Mass (GVM)	26 000 – 30 000 kg	Suitable for 6×4 configuration
Payload Capacity	12 000 – 15 000 kg	Depending on chassis and body
Chassis Configuration	6×4 (tandem rear axle drive)	Preferred for traction and stability
Engine Power	260 – 330 kW (350 – 450 HP)	Euro III / Euro V diesel
Engine Displacement	9 – 12 litres	Turbocharged and intercooled
Transmission	9 – 12 speed manual or AMT	Heavy-duty gearbox (ZF / Eaton)
Torque Output	1 400 – 1 900 N·m	Ensures effective hauling on inclines
Tipping Mechanism	Hydraulic telescopic front-end hoist	Single or twin ram, 3-stage minimum
Tipping Angle	≥ 45°	For complete material discharge
Body Construction	6 mm floor, 4 mm side plates, Hardox or equivalent	Wear-resistant steel



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Parameter	Specification / Range	Remarks / Engineering Notes
Tailgate Type	Rear swing or drop-down, automatic latch	For safe material discharge
Cab Type	Day cab or sleeper, ROPS-compliant	Air suspension seat, A/C optional
Brake System	Full air, dual circuit with ABS	Conforms to SANS 20013
Suspension	Semi-elliptic leaf spring or air suspension	Heavy-duty for rough terrain
Steering	Power-assisted, recirculating ball	Hydraulic assist
Tyres	11.00 R20 or 295/80 R22.5, 10 ply	Steel radial, all-terrain
Fuel Tank Capacity	300 – 400 L	Diesel with lockable cap
Electrical System	24 V, 100 A alternator, LED lighting	Reverse alarm and beacon mandatory
Overall Dimensions (approx.)	L = 8.5 m; W = 2.5 m; H = 3.4 m	Dependent on make and model
Turning Radius	≤ 9.5 m	For confined site manoeuvres



HEALTH, SAFETY & ENVIRONMENTAL (SHE) SPECIFICATION: BASELINE RISK ASSESSMENT

PROJECT NUMBER:	RFQ
PROJECT LOCATION:	Northern Works
PROJECT DESCR:	Cleaning of raw sludge basin and removal of sludge scum on PSTs

POSSIBLE RISKS FOR THIS PROJECT

Task	Hazard	Risk	Consequence	Rating	Controls
Compliance with applicable legislation for safety, health and environment	Contractor processes and/or procedures not developed according to legislation requirements.	Not complying with applicable legislation and client SHE specifications.	Litigation, multiple injuries and death. Work stoppages	M	<ul style="list-style-type: none"> ✓ Planning, design and implementation to comply with legislative requirements, especially for Health, Safety and Environment together with Quality. ✓ Appointment of a qualified person to assist with the development of legislative guided processes and procedures.
Conducting SHE Induction training	Employees, contractors, suppliers, and visitors not aware of applicable legislation for the project and policies.	Non-compliance to legislation.	Work stoppages Multiple injuries	M	<ul style="list-style-type: none"> ✓ Every new employee or visitor must be inducted before entering company premises or starting work. ✓ All employees absent from work or on leave for a period of 14days must be inducted. ✓ Inducted visitors must at all times be accompanied when walking around company premises.
Arranging Medical surveillance or examination	Employees not medically fit for work appointed for. No proof of medical fitness certificate.	Non-compliance to statutory requirements. Exposure to unidentified contagious diseases carriers.	Work stoppages. Incidents resulting to injuries	L	<ul style="list-style-type: none"> ✓ Medical examination or assessments must be conducted prior to start of work and annually by an

	Employees not Vaccinated				Occupational Medical Practitioner. ✓ Every person must be declared medically fit for the type of work they performing and copies of employees' medical certificates to be kept on site. ✓ Employees must be vaccinated prior to work on site
Gate access to site premises - by people	Walking on the vehicle's driveways Lack of observation Intoxicated pedestrian employee or visitor entering security gate Employees, visitors or contractors entering with firearm Unauthorized entry	Personal injuries due to vehicles driving over people. Personal fight due to arrogant intoxicated people. Theft due to unauthorized entry.	Personal fight due to arrogant intoxicated people. Work stoppages resulting in delay to production Theft due to unauthorized entry.	L	✓ Only Authorised entry on JW premises ✓ Zero alcohol tolerance ✓ All Employees, contractors, suppliers and visitors to walk only on designated walkways in and around site/client premises.
Obtain necessary JW documentation and JW approvals	Working without authorization from JW	JW removing Contractor from site	Delay in production	L	✓ No work is allowed to start without the necessary documentation and approvals in place. ✓ Occupational notices must be available on site kept on site in the Health and Safety File
Working on site	✓ Working during peak hours	✓ Employees and vehicles moving around the vicinity	✓ Serious injuries ✓ Vehicle damages	M	✓ Access to the work area must be restricted/monitored ✓ Designated pedestrian routes must put in place to restrict unauthorized access ✓ Work must be planned for quieter times of the

					<p>day when reduced/restricted pedestrian access is required to the area</p> <ul style="list-style-type: none"> ✓ Safe working area must be cordoned off around the area and signage must be used as appropriate ✓ High visibility clothing worn by Site Supervisor if working on traffic route.
Transportation of material/Plants to site	<ul style="list-style-type: none"> ✓ Unsafe road conditions ✓ Un-road worthy vehicles ✓ Equipment and material not safely secured ✓ Incompetent drivers ✓ Driving under the influence of alcohol ✓ Inclement weather ✓ Speeding ✓ Slippery road 	<ul style="list-style-type: none"> ✓ Over-turning vehicles ✓ Vehicle Collisions 	<ul style="list-style-type: none"> ✓ Injuries ✓ Fatalities ✓ Property damages ✓ Third party liability 	E	<ul style="list-style-type: none"> ✓ Adherence to the speed limit ✓ Only competent/ authorized drivers should operate the vehicle. ✓ Inspection of vehicles ✓ Equipment and material to be properly secured ✓ Alcohol testing to be done ✓ The road to be paved to prevent accidents ✓ Traffic control to be implemented to avoid collisions
Offloading of Material/Plants	<ul style="list-style-type: none"> ✓ Faulty lifting machinery & equipment ✓ Suspended load ✓ Poor housekeeping 	<ul style="list-style-type: none"> ✓ Malfunctioning ✓ Objects falling on employees ✓ Obstructed walkways by materials 	<ul style="list-style-type: none"> ✓ Injuries 	M	<ul style="list-style-type: none"> ✓ Inspect lifting equipment prior to use. ✓ Ensure the safe working load prior to use ✓ Train the employees in manual lifting ✓ Ensure proper housekeeping

					<ul style="list-style-type: none"> ✓ The correct PPE must be worn ✓ Designate the stacking areas and put signs ✓ Stacking and storage inspector must be appointed and in charge
Site Establishment	<ul style="list-style-type: none"> ✓ Sharp objects/ wires ✓ Uneven surface ✓ Faulty connection ✓ Poor ergonomics ✓ Falling objects ✓ Inadequate security services ✓ Not enough welfare facilities e.g. toilets, change rooms and lockers 	<ul style="list-style-type: none"> ✓ Cuts ✓ Slips and trips ✓ Damage to services ✓ Using the environment as ablution facilities 	<ul style="list-style-type: none"> ✓ injuries ✓ Back strains and injuries ✓ Crime, theft, fights ✓ Contracting of communicable diseases ✓ Soil, water pollution 	M	<ul style="list-style-type: none"> ✓ Supervisors to plan during site set up and induct employees ✓ A competent electrician must be appointed to connect electrical wires to the site offices and Distribution Board. ✓ Ensure there are welfare facilities on site for health and hygiene purposes ✓ Awareness on hygiene and use of ablution facilities ✓ Detailed Risk Assessment must be drawn before any work commences on site
Installing Containers	<ul style="list-style-type: none"> ✓ Using lifting equipment ✓ Faulty equipment ✓ Faulty slings / chains 	<ul style="list-style-type: none"> ✓ Wind ✓ Incompetent personnel ✓ Heavy load ✓ Failing of lifting equipment 	<ul style="list-style-type: none"> ✓ Serious injuries ✓ Property damage 	H	<ul style="list-style-type: none"> ✓ Check wind speed prior to using the crane. ✓ Inspect the crane, slings and chains before use. ✓ Load test the crane before use ✓ Only carry loads certified to be carried by the crane
Electrical Installations	<ul style="list-style-type: none"> ✓ Electricity ✓ Incompetent personnel 	<ul style="list-style-type: none"> ✓ Contact with live electricity ✓ Incompetent 	<ul style="list-style-type: none"> ✓ Electrocution ✓ Serious 	H	<ul style="list-style-type: none"> ✓ Follow lock out procedure

	<ul style="list-style-type: none"> ✓ Wrong tools ✓ Damaged cables 	<ul style="list-style-type: none"> person connecting electricity ✓ Electric shocks 	Injuries		<ul style="list-style-type: none"> ✓ Ensure that equipment are earthed to an approved earthing point ✓ Ensure a zero potential test is performed for electricity is isolated ✓ Inspect all tools ✓ Use correct tools for the job
Entry and exit	<ul style="list-style-type: none"> ✓ No access Control 	<ul style="list-style-type: none"> ✓ Unauthorized entry into the construction site 	<ul style="list-style-type: none"> ✓ Injuries ✓ Theft of tools and material 	M	<ul style="list-style-type: none"> ✓ Appoint a full time, registered security guard on site
Stacking and Storage	<ul style="list-style-type: none"> ✓ Unsafe stacks of materials or Pallets 	<ul style="list-style-type: none"> ✓ Falling of pallets and material on employees 	<ul style="list-style-type: none"> ✓ Injuries ✓ Property damage 	M	<ul style="list-style-type: none"> ✓ Supervision of all stacking of materials on site ✓ Materials of same base and heights stacked together ✓ Barricade the stacking area ✓ Unsafe stacks to be removed immediately ✓ Never stack materials during knocking off time or late at night ✓ Use task specific PPE
Using hand tools	<ul style="list-style-type: none"> ✓ Using hand tools (spanners, screw drivers etc.) 	<ul style="list-style-type: none"> ✓ Damaged Tools 	<ul style="list-style-type: none"> ✓ Injuries 	L	<ul style="list-style-type: none"> ✓ Conduct training about using hand tools and provide proper PPE. Hand tool SOP. Use proper PPE
	<ul style="list-style-type: none"> ✓ Unit activation 	<ul style="list-style-type: none"> ✓ Struck by equipment 	<ul style="list-style-type: none"> ✓ Injuries 	M	<ul style="list-style-type: none"> ✓ Lock out/ Tag out
Working in confined spaces	<ul style="list-style-type: none"> ✓ Confined Space 	<ul style="list-style-type: none"> ✓ No procedure ✓ Inappropriate entry and exit 	<ul style="list-style-type: none"> ✓ Fatality ✓ Serious injuries 	E	<ul style="list-style-type: none"> ✓ Develop a confined space entry procedure including rescue.

					<ul style="list-style-type: none"> ✓ Ensure different gases are tested prior to the commencement of the work inside the PST ✓ Employees must be provided with the respiratory gas masks ✓ Ensure that there is a suitable entry and exit point ✓ Provide employees with safety harnesses
Working at heights	<ul style="list-style-type: none"> ✓ Heights ✓ Unfit employees ✓ Using hand tools ✓ Unsecured tools and equipment 	<ul style="list-style-type: none"> ✓ Falls ✓ Unfit for the job ✓ Damaged hand tools ✓ Falling onto Employees 	<ul style="list-style-type: none"> ✓ Injuries ✓ electrocutions, ✓ falls ✓ being stuck by something ✓ Being caught in or between something 	H	<ul style="list-style-type: none"> ✓ Employees to use proper PPE including safety harnesses when working at heights. ✓ Inspect all tools prior to use. ✓ Provide training for using safety harnesses correctly. ✓ Employees working at heights must be certified fit to work. ✓ Hand tools must be attached to lanyards when working at heights. ✓ Use tool bags
Access to the PSTs	<ul style="list-style-type: none"> ✓ Improper constructed access 	<ul style="list-style-type: none"> ✓ Employees falling inside the PSTs 	<ul style="list-style-type: none"> ✓ Injuries ✓ Fatality 	E	<ul style="list-style-type: none"> ✓ All the access to the PSTs must be constructed properly ✓ Employees must be supervised when entering the PSTs
Operating the Skidsteer/Excavator /Tipper truck	<ul style="list-style-type: none"> ✓ Incompetent operator 	<ul style="list-style-type: none"> ✓ Accidents ✓ Property damages 	<ul style="list-style-type: none"> ✓ Injuries ✓ Property damages 	L	<ul style="list-style-type: none"> ✓ All operators must undergo a training to operate either Skidsteer/excavator/Tipper Truck

Working inside the PSTs	✓ Wet floors	✓ Slip and falls	✓ Injuries	M	✓ Ensure that all wet surfaces are cleaned up. ✓ Put wet floor signs when floors are wet ✓ Employees must be provided with the proper PPE
	✓ Exposure to Sludge fumes	✓ Inhalation of sludge fumes	✓ Health condition ✓ Fatality	E	✓ Employees must be provided with the respiratory gas masks
	✓ Poor lighting	✓ Trip and Falls	✓ Injuries	M	✓ Ensure that there is sufficient lighting where work is conducted
	✓ Noise	✓ Exposure to excessive noise	✓ Noise induced hearing loss	M	✓ Provide employees with hearing protection
	✓ Revolving machinery / conveyer belt	✓ Hands getting caught in revolving machinery	✓ Serious Injuries	H	✓ Ensure that guards are in place
	✓ Sludge	✓ Contact with sludge	✓ Communicable diseases	M	✓ Ensure that all employees are vaccinated. ✓ Provide employees with proper PPE ✓ Train employees in personal hygiene
	✓ Untightening the bolts with the spanner	✓ Cutting ✓ Hand injuries	✓ Hand injuries/ strain/sprain back muscles	M	✓ Hand tools to be inspected before use
Loading the Skidsteer inside the PSTs using the mobile crane	✓ Lifting (chain blocks/slides)	✓ Fingers pinched and old slings	✓ Fatality ✓ Loss time injuries ✓ Property damages	E	✓ Overhead to be used or forklift to be used to lift heavy objects ✓ Load test certificate for both the Chains sling and mobile crane must be in place and valid

	✓ Manual lifting of objects/materials	✓ Back pain ✓ Muscles strains	✓ Pains ✓ Muscular disorder ✓ Back ache	M	✓ Proper lifting tool to be inspected before use ✓ Employees must be trained on the lifting of objects/material
Weather conditions	✓ Weather conditions; high winds, heavy rain, hot weather etc	✓ Eye strains	✓ Fall injuries, sun burn, heat exhaustion	M	✓ Employees assesses the weather conditions before undertaking external work and does not undertake the task if conditions unsuitable ✓ Employees wears clothing appropriate to the weather conditions ✓ Employees wears clothing to cover skin and wears sunscreen in hot sunshine ✓ Employees keeps well hydrated and takes regular breaks in hot weather.
Ladder	✓ Use of Ladder	✓ Fall from ladder	✓ Injuries	M	✓ SOP when using ladder must always be adhered to
Climbing down on ladder or structure	✓ Working at heights	✓ Falling onto / Falling objects ✓ Mechanical failure of step ladder bolts ✓ Loosing footing and falling to ground ✓ Smooth angle iron surfaces that can be slippery	✓ Employees falling from heights which may result in fatality ✓ Personal injuries from elevated equipment	M	✓ Admin: provide training for personnel working at heights ✓ Developing a safe working procedures and inspections should be conducted on regular basis
Clean site and remove Rubble	✓ Waste Disposal	✓ Injuries or property damaged	✓ Injuries	H	✓ A proper waste disposal system should be in place ✓ Waste should be removed daily and placed in the correct waste disposal system

	✓ Poor house keeping	✓ Trip and fall	✓ Injuries	H	✓ Good housekeeping to be maintained
General activities in and around site	✓ Protection of public	✓ Injury to member of public from site works	✓ Injuries	M	✓ Barriers and signage to be in place.

RISK ASSESSMENT MATRIX

Likelihood	Consequences				
	Insignificant (minor problem easily handled by normal day to day processes)	Minor (Some disruption possible e.g., damage equal to R150k)	Moderate (significant time / resources required. E.g., damage equal to R500k)	Major (Operations severely damaged. E.g., damages equal to R1m)	Catastrophic (business survival is at risk. Damage equal to R5m – 10m)
Almost certain (90% chance)	High	High	Extreme	Extreme	Extreme
Likely (between 50-90%)	Moderate	High	High	Extreme	Extreme
Moderate (between 10-50%)	Low	Moderate	High	Extreme	Extreme
Unlikely (between 3-10%)	Low	Low	Moderate	High	Extreme
Rare (<3%)	Low	Low	Moderate	High	High



City of Johannesburg

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PO Box 61542
Marshalltown
2107

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Fax +27(0) 11 688 1528

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CONTACTABLE REFERENCE

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to the cleaning of PSTs or digesters or pump station sumps.

Name of Service Provider.....

Description of Services provided in relation to scope of work

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

Duration: Year-Month-Day when the Goods / Services were provided.....

Contract/Project Value:

Name of authorised person:

Signature: **Date**

Telephone/Mobile:

Email:

Completed on behalf (Name of Client)

NB: This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

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.za>

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.

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

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

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 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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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, BBBEE certificate /sworn 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

Directors:

Ms Gugulethu Phakathi (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),

Mr Johan Koekemoer (Financial Director and Executive Director), Mr Phetole Modika, Mr Siphamandla Mnyani, Mr Siyabonga Mthembu,

Mrs Zandile Meeleso, Mr Pholoso Matjele, Mr Kgaile Mogoye, Mr Sandiso Mgengwana, Mr Molate Mashifane, Ms Pamela Mabece,

Mr Lunga Bernard

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
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. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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, shareholder²):.....

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.

.....

¹MSCM 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;

(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 a 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
.....
.....
- 3.12 Are any of the company's directors, trustees, managers, principle 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:
.....
.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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.

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
- 1.2 **To be completed by the organ of state**
- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 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.
- 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
- (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 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.1.1. POINTS AWARDED FOR PRICE

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

80/20

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

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:

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

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)	Number of points claimed (80/20 system)	Proof of documents per specific goals
SMME (An EME or QSE) 51% or more black owned by Black People	20		Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI /CIPC BBBEE Certificate for Exempted Micro Enterprises or Qualifying Small Enterprise or Affidavit sworn under oath.

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.2. Name of company/firm.....
- 4.3. Company registration number:
- 4.4. TYPE OF COMPANY/ FIRM
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company

- ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (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(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

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.**

Item	Question	Yes	No
4.1	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? (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). 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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	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)? 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.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	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?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish 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

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.

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

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.

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

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