



17 Harrison Street, Marshalltown, Johannesburg	
PO Box 61542	
Marshalltown 2107	
Tel:	011 688 1543
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SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR TENDER

NOTE: THIS DOCUMENT IS AVAILABLE AT NO COST IN PDF FORMAT EITHER BY DOWNLOADING IT FROM THE www.johannesburgwater.co.za WEBSITE. HOWEVER, SUCH SUBMISSION MUST COMPLY WITH SUBMISSION REQUIREMENTS, IE NEATLY BOUND AND WITH NO PAGES MISSING.

IMPORTANT NOTICE	
TENDERERS ARE REQUESTED TO SUBMIT ONE (1) ORIGINAL HARD COPY PLUS AN ELECTRONIC COPY IN A USB/CD FORMAT	
N.B	Tenderers are encourage to submit one original hard copy plus a soft copy in a USB/CD . Tenderers who do not submit a soft copy will not be penalized.
Closing of tenders :	No tenders will be accepted after closing time of 10:30 on the closing date. Please ensure that tender documents are submitted in a sealed envelope, clearly marked with the reference –number JW CHR 001/22 and addressed to the Supply Chain Management Unit (SCMU), Johannesburg Water . Tenders are to be deposited in the Tender Box situated at the entrance to No. 17 Harrison Street, Marshalltown, Johannesburg, on or before the closing time and date, being 10:30 on 11 March 2022 . Under no circumstances must documents be handed to an employee of Johannesburg Water or handed in at the SCMU. Tender documents via courier services must also be deposited in the Tender Box and not handed to an employee of Johannesburg Water. NB: Tender documents which are not in sealed envelopes or which are not placed in the Tender Box will be rejected. Johannesburg Water will not accept responsibility for tender documents which are not deposited in the Tender Box.
Point scoring system	The 80/20 point scoring system will be applicable to this tender, i.e.80 points for Price and 20 points for Preferential procurement (BBBEE).
Late tenders :	Tender documents received after the closing time and date will be late and will not be accepted under any circumstances.
Tender Briefing :	Physical Compulsory Briefing: 01 March 2022 at 11:00 to 12:00 at 17 Harrison street Marshalltown Johannesburg <i>All general queries must be directed to Mr. Tshepo Matlapeng at 011 688 1543 or email: tshepo.matlapeng@jwater.co.za and all technical enquiries must be directed to Tilda Mbongo on 011 688 1480 or email tilda.mbongo@jwater.co.za</i>
Opening of Tenders :	<i>Due to the Covid 19, restrictions Johannesburg Water will publish the list of all bids received and where practical total prices will be also be published.</i>
Selection Process :	The selection process will be subject to the Supply Chain Management Policy of Johannesburg Water. Johannesburg Water will not necessarily accept the lowest or any proposal and reserves the right to withdraw a tender without furnishing reasons or award a tender in whole or in part and to more than one tenderer
JOHANNESBURG WATER SOC LTD SUPPORTS BBBEE	
JW CHR 001/22: APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER	
CLOSING DATE: 11 MARCH 2022 at 10:30	
Name of Tenderer:	Tel. No.
Contact person:	email
Cellphone no:	CSD No.
E-mail:	SARS Tax Compliance Pin (Tenders)
NB: ONLY THOSE TENDER DOCUMENTS WHICH HAVE BEEN LEGALLY OBTAINED WILL BE ACCEPTED	

INDEX TO TENDER DOCUMENTS

Form no.	DESCRIPTION
JW1	COVERING LETTER
JW2	INDEX TO TENDER DOCUMENTS
JW3	ACKNOWLEDGEMENT OF CONDITIONS
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JW 3.1	EVALUATION CRITERIA
-	CONTACTABLE REFERENCE
JW 7	SPECIFICATIONS
JW 8	SCOPE OF WORK
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MBD 3.1	FIRM PRICES
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JW10	PREFERENCE POINTS CLAIM FORM
JW14	NON-COLLUSION FORM
JW14.1	DECLARATION OF ANY POTENTIAL CONFLICT OF INTEREST
JW 14.2	DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES
JW 14.3	DECLARATION FOR PROCUREMENT ABOVE R10M
JWMBD 9	CERTIFICATE OF INDEPENDENT BID DETERMINATION
-	BANKING DETAILS FORM

Note to tenderers

Whilst every care will be exercised in compiling and handing over a complete tender document, it may occur that a portion/s may be omitted. It is therefore the responsibility of the tenderer to ensure that he/she is in possession of the complete tender document immediately after receipt and report any discrepancies to the SCM Unit for rectification. Under no circumstances will JW be held liable for any incomplete document due to late detection by the tenderer.

Tenderers are advised to take note of the submission requirements indicated in the covering page of this tender.

CHECK-LIST FOR TENDER SUBMISSION

JW 2.1

Completion of this check-list will assist the Tenderer in ensuring that they have complied with all the requirements for submission of this tender.

#	Description	Complied	
		Yes	No
1 Contact details provided	Name of tenderer		
	Contact person		
	Telephone No.		
	Fax No.		
	Email address		
	Cell No.		
2 Completion of documentation (Forms)	Provide an Authority to sign tender (JW 3.3)		
	Completed and signed JW 3 (Acknowledgement of conditions)		
	Completed and signed JW 4 - Tender form and Pricing schedule		
	Completed 3..1 - Firm Prices		
	Alterations (if any) authenticated		
	Completion of form JW 10 – (Preference points claim)		
	Complete and sign JW 14- Non- Collusion form		
	Complete and sign JW 14.1- Declaration of any potential Conflict of Interest		
	Complete and sign JW 14.2- past Supply Chain Management Practices Form		
	Complete and sign JW 14.3 (Declaration for Procurement above R10m)*		
	Complete and sign JW MBD 9- Certificate of Independent bid Determination		
	JV Agreement (if Applicable)		
3 Submission of documents	Completed Banking Details		
	Valid Tax Compliance Status Pin/ CSD MAAA number for Tenders		
	Valid BBBEE certificate (SANAS/CIPC) or Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths.		
	Certified copy of a consolidated Valid BBBEE certificate for JV (if applicable)		
	Confirmation that you have no municipal commitments overdue for more than 90 days**(for both the bidder/company and for the directors)		
	Confirmation that suitable arrangements in place for arrear municipal obligations with your local municipality		
	Annual Financial statements for past 3 years (AFS) *		
4 Qualifications	Is your tender subject to any qualifications? If Yes, reference to such qualification/s and must be indicated below: _____		

* for tenders with an estimated total value exceeding R10m (VAT included)

** for all tenders regardless of value

Name of tenderer _____ Signature _____ Date _____

ACKNOWLEDGEMENT OF BID CONDITIONS

1. I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to Johannesburg Water (SOC) Ltd on the terms and conditions and in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of, and incorporated into, this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
2. I/We agree that -
 - (a) the offer herein shall remain binding upon me/us and open for acceptance by Johannesburg Water (SOC) Ltd during the validity period indicated and calculated from the closing time of the bid;
 - (b) this bid and its acceptance shall be subject to the terms and conditions embodied herein with which I am/we are fully acquainted;
 - (c) if I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, Johannesburg Water (SOC) Ltd, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and Johannesburg Water (SOC) Ltd and I/we will then pay to Johannesburg Water (SOC) Ltd any additional expense incurred by having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid; Johannesburg Water (SOC) Ltd shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss Johannesburg Water (SOC) Ltd may sustain by reason of my/our default;
 - (d) if my/our bid is accepted the acceptance may be communicated to me/us by letter or order by ordinary post or registered post and that SA Post Office Ltd shall be regarded as my/our agent, and delivery of such acceptance to SA Post Office Ltd shall be treated as delivery to me/us;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid.
3. I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
4. I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
5. I/We agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me/us as a result of such action.

SIGNATURE(S) OF BIDDER OR ASSIGNEE(S).....

DATE:.....

Capacity and particulars of the authority under which this bid is signed

Name of bidder.....

Postal address (in block letters)

Telephone No.(s)

Facsimile No:

Bid No.

Name of contact person (in block letters).....

INSTRUCTIONS TO BIDDERS

NB: Each bid must be submitted in a separate, sealed envelope on which the NAME AND ADDRESS OF THE BIDDER, THE BID NUMBER, DESCRIPTION OF BID AND THE CLOSING DATE must be clearly endorsed. The bid must be addressed to Supply Chain Management Unit, Johannesburg Water (SOC) Ltd and deposited in the BID BOX situated at the entrance : 17 Harrison St, Marshalltown, Johannesburg.

It is the responsibility of the bidder to ensure that their/his / her bid document is submitted in a sealed envelope and placed in the Bid Box in good time so as not to miss the official deadline of 10:30 on the closing date.

Bid documents submitted via courier services will be acceptable provided that the bidder instructs such courier company or its representative to deposit the documents in the bid box. Documents should under no circumstances be handed to an employee of Johannesburg Water as it may not be held accountable in the event of any loss thereafter.

Bid documents may not be submitted via the South African Post Office as only bid documents received in the Bid Box at the time of closing will be taken into account.

IMPORTANT CONDITIONS

1. Bid documents must be completed using non-erasable black ink. Bids that are received contrary to this requirement will be disqualified. This condition applies to bid documents purchased as well as bid documents downloaded from the eTender portal.
3. Bids should be submitted on the official forms provided. Should any conditions of the bid be qualified by the bidder, Johannesburg Water may disqualify the bid.
4. If any of the conditions on this bid form (JW 3) are in conflict with any special conditions, stipulations or provisions incorporated in the bid, such special conditions, stipulations or provisions shall apply.
5. Bids received after the closing time and date will not be accepted and will be returned to the bidder unopened.
6. All bid documents must be in sealed envelopes and deposited in the Official Bid Box situated at 17 Harrison Street, Marshalltown. Bid documents submitted in any other manner will not be accepted.
7. Bids should as far as possible be submitted in their entirety. Such bid documents should also comply with submission requirements as described therein, and should be bound in such a way that pages will not go missing.
8. Tender documents may be completed electronically without altering or tampering with any of the terms, conditions, specifications etc. in the tender documents.
9. It is an absolute requirement that the bidder's tax matters are in order. To this effect the bidder must furnish their Tax Compliance Status Pin or CSD MAAA number for bids as requested elsewhere in the bid document.
10. Tenderers will be afforded a period of three (3) days to complete the following returnable documents (JW 3, JW 10 (MBD 6.1), JW 14, JW 14.1, JW 14.2, JW 14.3, JW MBD 9) in instances where such forms are incomplete.
11. Pricing schedule must be completed and signed. Bids that are received contrary to this requirement will be disqualified.
12. Where alterations are made in respect of the pricing component (i.e. errors made on the Bill of Materials), the pricing schedule or the Form of Offer, such alteration must be authenticated by the authorized signatory by inserting either his/her initial or signature next to the alteration.
13. Tenderers are allowed to offer selective items (not all items as per BOQ) where applicable. Items that are left blank will be regarded as non-offered items.



CERTIFICATE OF AUTHORITY JW 3.3

Indicate the status of the Tenderer by ticking the appropriate box hereunder. The Tenderer must complete the certificate set out below for the relevant category.

(I) COMPANY	(II) CLOSE CORPORATION	(III) PARTNERSHIP	(IV) JOINT VENTURE	(V) SOLE PROPRIETOR

(I) Certificate For Company

I,, chairperson of the Board of Directors of, hereby confirm that by resolution of the Board taken on, Mr/Ms, acting in the capacity of, was authorized to sign all documents in connection with tender JW..... and any contract resulting from it on behalf of the company.

Chairman:

As Witnesses: 1.....

2.....

Date:



CERTIFICATE OF AUTHORITY JW 3.3

(II) Certificate For Close Corporation

We, the undersigned, being the key members in the business trading as
..... hereby authorize Mr/Ms , acting in the capacity of
....., to sign all documents in connection with the
tender and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Note : This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.



CERTIFICATE OF AUTHORITY JW 3.3

(III) Certificate For Partnership

We, the undersigned, being the key partners in the business trading as, , hereby authorize Mr/Ms , acting in the capacity of , to sign all documents in connection with the tender and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Note : This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.



CERTIFICATE OF AUTHORITY JW 3.3

(IV) Certificate For Joint Venture

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms , authorised signatory of the company , acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORIZED SIGNATORY
Lead partner		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation

Note : This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Joint Venture as a whole.



CERTIFICATE OF AUTHORITY JW 3.3

(V) Certificate For Sole Proprietor

I,, hereby confirm that I am the sole owner of the Business
trading asand the person authorised
hereunder is duly authorized to sign all documents related to tender JW.....
and contract resulting therefrom.

Signature of Sole owner:

As Witnesses:

1.....

2.

Date:

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

TENDER NO: JW CHR 001/22

EVALUATION CRITERIA

JW 3.1

1. The tender must be submitted as follows;

- a)** In the same format as prescribed
- b)** The original tender document issued to tenderers must be submitted in its entirety
- c)** Completeness of submissions, i.e. all documents as required with the tender and supporting documentation as requested, i.e. Compliant Tax Pin, valid BBBEE Certificate or sworn affidavit, Municipal statement, Registration with relevant bodies, amongst other.

Tenders will be assessed on Responsiveness, Functionality, Financial offer and Broad Based Black Economic Empowerment (BBBEE), including Preferential Procurement.

When considering the financial aspect, the tenderer shall make an accurate assessment of the resources required to execute the assignment and observe pricing instructions accordingly.

2. Responsiveness

Tenderers will be required to comply with all the requirements of the standard conditions of tender, as follows:

- a)** The tender document shall be properly and fully completed and signed.
- b)** Comply to eligibility criteria where applicable (e.g. CIDB requirement).
- c)** That pricing instructions has been observed, including the completion and signing of (Pricing Form) JW4/Form of Offer including authenticating alterations, costing submitted in the format as required, completion of the Bill of Quantities (BOQ) and financial summary as required.
- d)** That instructions pertaining to alterations to the Pricing schedules / BOQ of the tender document have been observed and complied to.

3. Functionality

The following aspects will be considered during the Functional/Technical evaluation:

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

TENDER NO: JW CHR 001/22

EVALUATION CRITERIA

JW 3.1

- a) Company to have insurance for all movable assets Tenderer must include a proposed solution that meets requirements as indicated on the JW7.
 - b) Tenderer must submit completed reference template to indicate experience with office building relocation.
 - c) Tenderer or sub contractor must submit completed reference template to indicate experience with IT Data Centre relocation within the last ten (10) years.
-

4. Financial Offer

The following aspects will be considered in the financial offer;

- a) Costing for all items as described in the specifications table.
 - b) Review of financial offer and discrepancies between total and calculations
 - c) Identify any parameters that may have a bearing on the financial offer, e.g. contract period, price escalations or adjustments required and life cycle costs.
-

5. Preferential Procurement

All information as required and applicable must be furnished together with all supporting documentation. Further, points will only be allocated upon submission of a valid BBBEE certificate or sworn affidavit. Failure to submit a valid BBBEE certificate or sworn affidavit will result in no points being allocated for Preferential Procurement.

6. Evaluation

The following evaluation criteria will be used to evaluate the bid:

*Tenders will have to meet **ALL** the Functional requirements in order to proceed to the Pricing evaluation.*

Tenders will be evaluated on the 80/20 system. 80 points will be allocated to Price and the remaining 20 points will be allocated to preferential procurement.

- a) **Functionality (Technical)**

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND
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JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

EVALUATION CRITERIA

JW 3.1

A Tenderer will be required to achieve a minimum score of 60 points for functionality to be considered any further as well as to meet the minimum score in each criterion to be considered further.

b) *Price (Financial component)*

The points allocated for the financial element will be 80. The eligible tenderer with the lowest cost will be allocated 20 points. Tenderers thereafter in order of ranking on price will be allocated points proportionally.

The tenderers financial offer (as required in the JW 4) / (Form of offer) must be completed and submitted as required. Prices for each item as requested must be provided. Incomplete pricing information will result in the tender offer being declared non-responsive.

c) *Preferential Procurement Points*

A maximum of 20 points will be allocated for preferential procurement. However, these points will only be allocated to tenderers who submit a valid BBBEE certificate or sworn affidavit together with all the required supporting documentation.

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

EVALUATION CRITERIA

JW 3.1

EVALUATION CRITERIA: (GENERAL TENDERS)							
#	Criteria	Description	Documentary Evidence	COMPLY			
1.	Insurance	Company to have insurance for all movable assets	Tenderer must furnish proof of insurance	(YES/NO)			
	Only tenderers who satisfy the criteria above will be evaluated on the rest of the criteria						
#	Criteria	Description	Documentary Evidence	Points Allocation	% Weighting	Min number of points	Max number of points
2.	Office Building Relocation Experience	Reference letters to be provided for successfully completed office building removal projects	Tenderer must complete the reference template provided in the tender document to indicate the successfully completed projects	- Less than two (2) successfully completed projects will score 0 - Two (2) Successfully completed projects will score 30 - More than Two (2) successfully completed projects will score 50	50	30	50

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

3.	Data Centre Relocation Experience	The tenderer or sub contractor must have successfully performed two (2) Data Centre relocation services at least two (2) different customers during the past ten (10) years in South Africa.	Tenderer must furnish at least two (2) completed JW reference letters from different Government or corporate clients where the service has been successfully rendered.	-Less than two (2) references within the last ten(10) years will score 0 -Two (2) references within the last ten(10) years will score 30 - More than Two (2) references within the last ten(10) years will score 50	50	30	50
Total Score					100	60	100

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS TO THE NEW
BUILDING OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

EVALUATION CRITERIA

JW 3.1

APPLICATION

Only Tenderers who passed the requirements of the Functional component will be considered for further evaluation. Points will be allocated for Price as described. Thereafter, points will be allocated for Preferential / BBBEE – maximum 20

Finally, the points obtained for all two elements will be added to arrive at the final score. The tenderer obtaining the highest points will be considered for award.

CONTACTABLE REFERENCE

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to tender **JW CHR 001/22 APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER.**

Name of tenderer:

Description of goods / services provided (Scope of Work)

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

Date of goods / services provided

Start date:

End date:

Was their performance satisfactory?

Yes / No*

Name of authorized person:

Signature: Date:

Telephone: Email:

Completed on behalf (name of business)

*NB: This document must be completed in full by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with **all** the above requirements. A separate form must be completed for each reference as required in the evaluation criteria. Failure to adhere to this requirement will result in such tender being prejudiced.*

CONTACTABLE REFERENCE

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER.

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Name of tenderer:

Description of goods / services provided (Scope of Work)

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

Date of goods / services provided

Start date:

End date:

Was their performance satisfactory?

Yes / No*

Name of authorized person:

Signature: Date:

Telephone: Email:

Completed on behalf (name of business)

*NB: This document must be completed in full by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with **all** the above requirements. A separate form must be completed for each reference as required in the evaluation criteria. Failure to adhere to this requirement will result in such tender being prejudiced.*

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Name of tenderer:

Description of goods / services provided (Scope of Work)

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

Date of goods / services provided

Start date:

End date:

Was their performance satisfactory?

Yes / No*

Name of authorized person:

Signature: Date:

Telephone: Email:

Completed on behalf (name of business)

*NB: This document must be completed in full by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with **all** the above requirements. A separate form must be completed for each reference as required in the evaluation criteria. Failure to adhere to this requirement will result in such tender being prejudiced.*

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

TENDER JW CHR 001/22

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SCOPE OF WORK

Service providers are invited to submit tenders for the execution of the following services:

- a) Relocation of assets and equipment from 17 Harrison Street and 86 Main Street, Marshalltown to various locations within a 150km radius.
- b) The services involve the service provider to provide human resources which will be based at the departure points and destination points to coordinate the movement of assets and equipment.
- c) To execute and finalise the relocation of assets and equipment as specified in the tender document within 10 days of award of contract.
- d) The services involve disassembly and reassembly of furniture and equipment for about 850 employees.
- e) Moving of specialised / customised items for Electrical Support as per specification
- f) Moving IT Data Centre Equipment as per specification
- g) The successful bidder will be required to execute the work as stipulated in the tender document.
- h) Insurance for movement of goods and assets are to be included in the pricing schedule.
- i) The above items are an estimate and may vary in quantity, only items that are transported will be paid for once identified against the checklist.

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

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SPECIAL CONDITIONS

NB The attention of the tenderer is drawn to the fact that “Conditions of a General Nature and General Conditions of Contract for the Supply and Delivery of Goods and Services” shall apply, where applicable, to this contract.

- DEFINITIONS:**
- 1.1 That “Johannesburg Water (Pty) Ltd” shall herein after be referred to as “JW”.
 - The “Managing Director” shall mean the Managing Director: Johannesburg Water (Pty) Ltd or his authorised representative.
 - 1.3 “Vat” shall mean Value Added Tax in terms of the Value Added Tax Act 89 of 1991 as amended.
- PRICE:**
- 2.1 All prices shall exclude Value Added Tax at the standard rate as gazetted from time to time by the Minister of Finance in terms of the Value Added Tax Act 89 of 1991 as amended.
 - 2.2 All price(s) tendered shall include the cost of all insurances, services, labour, equipment, materials, etc. and be the net price after all discounts and settlement discount have been deducted. The net price/s shall be without any extra or additional charges to JW whatsoever.
- COMPLIANCE WITH LEGISLATION AND SPECIFICATION:**
- 3.1 The Contractor shall comply with all Municipal By-laws, and any other Laws, Regulations or Ordinances and shall give all notices and pay all fees required by the provisions of such By-laws and Regulations specified therein.
 - 3.2 The Contractor shall comply with all the requirements prescribed in the specification.
- REMEDIES, BREACH, WHOLE AGREEMENT, WAIVER, VARIATION AND INDULGENCES**
- 4.1 If the Contractor or any person employed or associated with him or in the case of a Company, a Director or shareholder or person similarly associated with such Company, either directly or indirectly gives or offers to give any gratuity, reward or commission or other bribe to any person in the employ of JW this contract shall be avoidable at the instance of JW.
 - 4.2 If the Contractor has not complied with the Managing Director’s requirements or if he is in breach of any of the Conditions of this contract and:
 - 4.2.1 fails to remedy such breach within 14 (fourteen) days of receipt of written notice requiring it to do so (or if not reasonably possible to remedy the breach within 14 (fourteen) days), within such further period as may be reasonable in the circumstances, provided that the Contractor furnishes evidence within the period of 14 (fourteen) days reasonably satisfactory to JW, that it has taken whatever steps are available to it to commence remedying the breach), then the JW shall

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

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be entitled, without notice and in addition to any other remedy available to it at law or under this agreement, including obtaining an interdict, to cancel this agreement or to claim specific performance of any obligation whether or not the due date for performance has arrived, in either event without prejudice to JW's right to claim damages.

4.2.2 Should JW elect to cancel the contract then and in such instance a certificate presented by the Managing Director of JW shall constitute proof of the contractor's indebtedness to JW.

4.3 This agreement constitutes the entire agreement between the parties relating to the matter hereof.

4.4 No amendment or consensual cancellation of this agreement or any provision or term hereof or of any agreement, bill of exchange or other document issued or executed pursuant to or in terms of this agreement and no settlement of any dispute arising under this agreement and no extension of the time, waiver or relaxation or suspension of any of the provisions or terms of this agreement or of any agreement, bill of exchange or other document issued pursuant to or in terms of this agreement shall be binding unless recorded in a written document signed by the parties. Any such extension, waiver or relaxation or suspension, which is so given or made, shall be strictly construed as relating to the matter in respect whereof it was made or given.

DISPUTES:

5.1 In the event of any dispute arising between JW and the Contractor in connection with or arising out of the contract, it shall be referred to the Managing Director of JW who shall state his decision in writing and give notice of the same to the Contractor within 28 days of the dispute having been submitted to the Managing Director of JW. Such decision shall be binding upon the Contractor subject to clause 5.2

5.2 Should the Contractor be dissatisfied with the decision of the Managing Director he/she may, within 28 days after receiving notice of such decision, require that the issue or issues be referred to a single arbitrator to be agreed upon between the parties or, failing agreement, to be nominated by the Chairman of the Association of Arbitrators and any such reference shall be deemed to be submission to the arbitration of a single arbitrator in terms of the Arbitration Act, 1965. The award of the arbitrator shall be final and binding on both parties.

5.3 Not later than one week after receipt of notice calling for arbitration, JW may give notice to the Contractor that the dispute or disputes be settled by Court of Law having jurisdiction.

SCOPE OF WORK

6.1 The Contractor must comply with the attached Scope Of Work.

CONTRACT

7.1 The tenure of the contract will be once off for the relocation of assets and equipment to the new building and various locations of Johannesburg Water.

QUANTITIES

8.1 Quantities have been provided as per the specifications and pricing schedules.

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PLACE AND TIME OF DELIVERY	9.1	Various locations once the tender is awarded.
PERIOD FOR WHICH TENDER HOLDS GOODS:	10.1	The Tender shall be valid for a period of 90 days from the date of closing of Tenders.
ADJUDICATION OF TENDERS:	11.1	The highest, lowest or any tender will not necessarily be accepted by JW. JW reserves the right to adjudicate the Tender to JW's best interest and it is not necessarily intended to award the Contract to only one Contractor. The scope of supply may be split between Contractors.
ACCEPTANCE OF TENDER:	12.1	A valid and binding contract will be concluded at the time that JW posts a letter of acceptance of this tender to the tenderer by registered post, to the postal address stated on the Form of Tender.
COMPLETENESS:	13.1	Failure by the tenderer to complete in full the attached Omissions and Variations Sheet, Form of Tender will render the tender liable to rejection on the grounds of being incomplete.
ADDITIONAL INFORMATION	14.1	Any additional information, if required, may be obtained from Ms T Mbongo at telephone number: (011) 688 1480.
NOTICE	15.1	Any NOTICE or communication required or permitted to be given in terms of this agreement shall be valid and effective only if in writing and may be given in one or more of the following manners:- 15.1.1 Sent by prepaid registered post (by airmail if appropriate) in an envelope correctly addressed to it at an address chosen as its <i>domicilium citandi et executandi</i> to which post it is delivered, in which event such notice shall be deemed to have been received on the 7th (seventh) business day after posting (unless the contrary is proved); or 15.1.2 Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its <i>domicilium citandi et executandi</i>, in which event such notice shall be deemed to have been received on the day of delivery; or 15.1.3 Sent by telefax to its chosen telefax number stipulated in 12.1, in which event such notice shall be deemed to have been received on the date of dispatch (unless the contrary is proved).
	15.2	Notwithstanding anything to the contrary herein contained a written notice or communication actually received by a party shall be adequate written notice or communication to it notwithstanding that it was not sent to or delivered at its <i>domicilium citandi et executandi</i> .

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ALTERNATIVES	16	Consideration will be given to alternative offers which are considered to be to JW's economic and technical advantage, provided full and complete details are submitted with the tender documents	
INVOICING	17	Invoices are to comply with the following, for each monitoring event: The invoice must be itemised according to the items set out in the contract. The unit prices, quantities and total cost must be included in the invoice, together with the total amount of the invoice. Invoices are paid 30 days from date of statement.	
DETAILED EXECUTION PLAN AND MANAGEMENT	18	A detailed execution plan should be presented to JW once award is made indicating the roll out plan of the move as well as availability of resources such as vehicles, human resources etc. for execution of services in the prescribed tender	
WORK EXECUTION AND PENALTY	19	Failure to execute and finalise the relocation of assets and equipment as specified in the tender document within 10 calendar days of award of contract will result in a penalty of 0.1% per day of the total contract value	

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Specification

1. The purpose is for Johannesburg Water (SOC) Ltd to appoint a Service Provider to relocate assets and equipment in two different buildings which are located at 17 Harrison Street and 86 Main Street, Marshalltown to various locations within a 150km radius.
2. The services involve the service provider to provide human resources which will be based at the departure points and destination points to coordinate the movement of assets and equipment.
3. To disassemble and reassemble furniture from the above-mentioned premises to various locations within a 150km radius.
4. Johannesburg Water invites specialist service providers to come for site inspection to assess assets and equipment.
5. To execute and finalise the relocation of assets and equipment as specified in the tender document within 10 days of award of contract.
6. Sealable boxes to be provided for 850 employees, 10 boxes per employee. Sizes of boxes to be provided are 80 x 80 cm square box
7. All boxes of employees are to be moved over and above boxes which are provided by the service provider
8. Insurance for assets and equipment to be included in price.
9. Technical requirements for specialised / customised items for Electrical Support are:

Standby Generator

The 3-phase 350kVA IT Standby Generator, the associated cabling to the building and switchover controller/link panels based in the parking area at Headquarters (17 Harrison Street) will need to be dismantled by a qualified electrical contractor specialising in standby power and relocated and installed at JW Ffennell Road Depot in the fenced off area next to the main electrical incomer building. The installation will need to be rewired and commissioned with a Electrical Certificate of Compliance issued.

UPS units and battery banks

The Uninterrupted Power Supply units need to be disconnected and reinstalled by a qualified electrician specialising in UPS installations. Electrical Compliance Certificates must be issued on completion.

IT Hardware

The IT based hardware based on the 11th floor Data Centre and Telemetry wing will need to be moved and transported with care as to minimise dust, vibration and shock from the 11th floor in the building.

Air Conditioner units

The split air conditioner units situated in the 11th floor Data Centre will need be removed by a qualified air-condition technician and reassembled and re-gassed in the Ffennell Road round building in the telemetry wing. Electrical compliance certificate for the reinstalled units must be provided by the installer.

Customised Furniture and Fittings

Customised furniture will need to be dismantled by a shop-fitter and re-assembled at

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various locations.

10. Bubble wrap and buff tape to be provided for all IT and Electronic Equipment
11. IT Data Centre Migration from 17 HARRISON STREET TO TURBINE HALL, 65 NTEMI PILISO STREET, NEWTOWN Requirements;
 - 11.1 Pre arrange all tools required for the move including labelling machine and labels
 - 11.2 Service provider to adhere to all PPE requirements
 - 11.3 Assist to label all cables and equipment clearly.
 - 11.4 Assist onsite to decommission all the equipment from racks.
 - 11.5 Provide custom-built server trolleys
 - 11.6 Bubble wrap all equipment with anti-static bubble wrap
 - 11.8 Assist with commission of all equipment into the server racks at the new Data Centre
 - 11.9 Assist with recommission of equipment at the new Data Centre
 - 11.10 Relocation to be done after hours and during weekends.
12. Insurance for movement of goods and assets are to be included in the pricing schedule.
13. The above items are an estimate and may vary in quantity, only items that are transported will be paid for once identified against the checklist.

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No	Building	Verified_Type	Quantity
1	Head Office Main Building	"17"" LCD Monitor "	2
2	Head Office Main Building	"Mecer 17"" LCD Monitors "	2
3	Head Office Main Building	"Mecer 17"" Monitor with 3 year on site warranty"	1
4	Head Office Main Building	19" LCD Monitor	7
5	Head Office Main Building	21" LCD Monitor	1
6	Head Office Main Building	22" Samsung Monitors-IT Department	8
7	Head Office Main Building	AMPLIFIER AUDIO SOUND	4
8	Head Office Main Building	AMPLIFIER PUBLIC ADDRESS SYSTEM	2
9	Head Office Main Building	BAR FRIDGE LG	2
10	Head Office Main Building	Biometrics	6
11	Head Office Main Building	BOARD FLIP CHART	6
12	Head Office Main Building	BOARD NOTICE	8
13	Head Office Main Building	BOARD PANABOARD	1
14	Head Office Main Building	BOARD PIN	33
15	Head Office Main Building	BOARD WHITE WRITING	56
16	Head Office Main Building	Boardroom Table	1
17	Head Office Main Building	BOARDROOM TABLE	2
18	Head Office Main Building	Boardroom Table	1
19	Head Office Main Building	BOILER	1
20	Head Office Main Building	BOOKCASE WITH GLASS DOORS	1
21	Head Office Main Building	BOOKSHELF	11
22	Head Office Main Building	BOX APPLICATION	1
23	Head Office Main Building	BOX LETTER WOOD	12
24	Head Office Main Building	BOX TENDER	1
25	Head Office Main Building	CABINE FILLING	1
26	Head Office Main Building	Cabinet	3
27	Head Office Main Building	Cabinet Bio Safety	1

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28	Head Office Main Building	CABINET CARD INDEX	1
29	Head Office Main Building	CABINET COMPUTER HUB	2
30	Head Office Main Building	CABINET DISPLAY	2
31	Head Office Main Building	CABINET FILING 3 DRAWER	1
32	Head Office Main Building	CABINET FILING 4 DRAWERS	22
33	Head Office Main Building	CABINET FILING 4 DRAWERS WOOD	4
34	Head Office Main Building	CABINET FILING STEEL 4 DRAWERS	2
35	Head Office Main Building	CABINET FIRE RESISTANT	1
36	Head Office Main Building	Cabinet Hub	6
37	Head Office Main Building	CABINET KEY STORAGE	1
38	Head Office Main Building	CABINET MAP HANGING	2
39	Head Office Main Building	CABINET OPTIPLAN 3 DRAWERS	2
40	Head Office Main Building	CABINET OPTIPLAN 4 DRAWER	8
41	Head Office Main Building	CABINET OPTIPLAN 5 DRAWERS	3
42	Head Office Main Building	CABINET PLAN STORAGE	1
43	Head Office Main Building	CABINET STEEL	2
44	Head Office Main Building	CABINET WOOD	3
45	Head Office Main Building	CABINET WOOD 4 DRAWERS	4
46	Head Office Main Building	CABINET WOOD 6 DOORS	1
47	Head Office Main Building	Cabinet Wood With Glass And Wooden Doors	1
48	Head Office Main Building	CAMERA CCTV	1
49	Head Office Main Building	CHAIR BAR	2
50	Head Office Main Building	CHAIR BARSTOOL	1
51	Head Office Main Building	CHAIR CANE	2
52	Head Office Main Building	Chair Canteen	55
53	Head Office Main Building	CHAIR DRAUGHTSMAN	1
54	Head Office Main Building	CHAIR HIGH BACK	19
55	Head Office Main Building	CHAIR HIGH BACK LEATHER	57
56	Head Office Main Building	CHAIR HIGH BACK SWIVEL	168

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57	Head Office Main Building	Chair Highback Leather Swivel N Tilt	35
58	Head Office Main Building	CHAIR HIGHBACK SWIVEL	43
59	Head Office Main Building	CHAIR KNEE	2
60	Head Office Main Building	CHAIR LOW BACK	13
61	Head Office Main Building	CHAIR LOWBACK SWIVEL	11
62	Head Office Main Building	Chair Lowback Visitors	3
63	Head Office Main Building	CHAIR MEDIUMBACK SWIVEL	7
64	Head Office Main Building	CHAIR MEDIUMBACK VISITORS	1
65	Head Office Main Building	CHAIR MIDBACK	8
66	Head Office Main Building	CHAIR MIDBACK SWIVEL	85
67	Head Office Main Building	CHAIR OFFICE HIGHBACK	1
68	Head Office Main Building	CHAIR OFFICE LOW BACK	1
69	Head Office Main Building	Chair Stackable	55
70	Head Office Main Building	CHAIR TYPIST	235
71	Head Office Main Building	CHAIR UPHOLSTERED STACKABLE	8
72	Head Office Main Building	CHAIR VISITOR	57
73	Head Office Main Building	CHAIR VISITOR 2 SEATER	1
74	Head Office Main Building	CHAIR VISITOR ARM	461
75	Head Office Main Building	CHAIR VISITOR LEATHER	43
76	Head Office Main Building	CHAIR VISITOR SLEIGHBASE	1
77	Head Office Main Building	CHAIR WHEEL	1
78	Head Office Main Building	CHAIR WOOD UPHOLSTERED	22
79	Head Office Main Building	CISCO ROUTER	5
80	Head Office Main Building	CISCO WIFI	1
81	Head Office Main Building	CLERICAL CHAIR WITH SWIVEL BASE	2
82	Head Office Main Building	COFFEE TABLE SQUARE	1
83	Head Office Main Building	Coffee Table Steel	1
84	Head Office Main Building	Communication Thermanal Sony	1
85	Head Office Main Building	COMPUTER CPU	120

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86	Head Office Main Building	COMPUTER CPU DELL	1
87	Head Office Main Building	COMPUTER CPU HP	90
88	Head Office Main Building	COMPUTER CPU LG	1
89	Head Office Main Building	COMPUTER CPU MECER	15
90	Head Office Main Building	COMPUTER DOCKING STATION	17
91	Head Office Main Building	COMPUTER LAPTOP	35
92	Head Office Main Building	COMPUTER LAPTOP HP	75
93	Head Office Main Building	COMPUTER LAPTOP THINKPAD	1
94	Head Office Main Building	COMPUTER LAPTOP TOSHIBA	3
95	Head Office Main Building	COMPUTER MONITOR	157
96	Head Office Main Building	COMPUTER MONITOR A OPEN	7
97	Head Office Main Building	COMPUTER MONITOR CURVED	15
98	Head Office Main Building	COMPUTER MONITOR FLATSCREEN LENOVO	10
99	Head Office Main Building	COMPUTER MONITOR FLATSCREEN SAMSUNG	13
100	Head Office Main Building	COMPUTER MONITOR HP	64
101	Head Office Main Building	COMPUTER MONITOR LG	1
102	Head Office Main Building	COMPUTER MONITOR MECER	6
103	Head Office Main Building	COMPUTER MONITOR MECER FLATSCREEN	15
104	Head Office Main Building	COMPUTER MONITOR PHILIPS	1
105	Head Office Main Building	COMPUTER PRINTER	98
106	Head Office Main Building	COMPUTER PRINTER CANON	5
107	Head Office Main Building	COMPUTER PRINTER COLOR LASERJET 2600N	5
108	Head Office Main Building	COMPUTER PRINTER HP	33
109	Head Office Main Building	COMPUTER PRINTER HP BUSINESS INKJET 1000	1
110	Head Office Main Building	COMPUTER PRINTER HP LASERJET PRO 400	4
111	Head Office Main Building	COMPUTER PRINTER LEXMARK	4
112	Head Office Main Building	COMPUTER SCANNER	33
113	Head Office Main Building	COMPUTER SERVER	17
114	Head Office Main Building	COMPUTER SWITCH	5

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115	Head Office Main Building	Conference table - oval 1800 x 1200	3
116	Head Office Main Building	CONTROL PANNEL	1
117	Head Office Main Building	COOLER WATER	5
118	Head Office Main Building	COUCH 1 SEATER	118
119	Head Office Main Building	COUCH 2 SEATER	2
120	Head Office Main Building	COUCH 3 SEATER	2
121	Head Office Main Building	COUNTER	1
122	Head Office Main Building	CREDENZA	6
123	Head Office Main Building	Credenza Cupboard	1
124	Head Office Main Building	CREDENZA ROLLER DOOR	237
125	Head Office Main Building	Credenza Sliding 2 Door	3
126	Head Office Main Building	CREDENZA SLIDING DOOR	15
127	Head Office Main Building	Cupboard	6
128	Head Office Main Building	Cupboard 2 Door	3
129	Head Office Main Building	Cupboard 3 Door	3
130	Head Office Main Building	Cupboard 4 Door	5
131	Head Office Main Building	CUPBOARD 6 DOOR	4
132	Head Office Main Building	Cupboard 8 Door	1
133	Head Office Main Building	CUPBOARD DISPLAY	2
134	Head Office Main Building	CUPBOARD KITCHEN	1
135	Head Office Main Building	Cupboard Kitchen With Sink	1
136	Head Office Main Building	CUPBOARD ROLLER DOOR	254
137	Head Office Main Building	CUPBOARD STATIONARY STEEL	4
138	Head Office Main Building	CUPBOARD STATIONERY WOOD	23
139	Head Office Main Building	CUPBOARD WOOD	3
140	Head Office Main Building	CUPBOARD WOOD 2 DOOR	10
141	Head Office Main Building	CUPBOARD WOOD 4 DOORS	1
142	Head Office Main Building	CUPBOARD WOOD WITH GLASS & WOODEN DOORS	5
143	Head Office Main Building	DECODER DSTV	1

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144	Head Office Main Building	DESK COMPUTER	4
145	Head Office Main Building	DESK L SHAPE	259
146	Head Office Main Building	DESK RECEPTION FIXED	2
147	Head Office Main Building	Desk Secretarial 3 Drawer	1
148	Head Office Main Building	DESK SINGLE PEDESTAL	9
149	Head Office Main Building	DESK WOOD	8
150	Head Office Main Building	Desk Wood Steel Legs	2
151	Head Office Main Building	Desk Workstation	2
152	Head Office Main Building	Digital recording system-LFH9750- Meeting rooms	1
153	Head Office Main Building	Drawers	3
154	Head Office Main Building	DVD/VCR COMBO	1
155	Head Office Main Building	FAN DESK	2
156	Head Office Main Building	FAN STANDING	2
157	Head Office Main Building	Fax/Copy Machine	5
158	Head Office Main Building	Filing Cabinet 2 Door	1
159	Head Office Main Building	Filing cabinet with inner shelving	1
160	Head Office Main Building	FIRST AID KIT	2
161	Head Office Main Building	Flat Screen	11
162	Head Office Main Building	FRIDGE BAR	22
163	Head Office Main Building	FRIDGE FREEZER	14
164	Head Office Main Building	FRIDGE UNDERCOUNTER 2 DOORS	1
165	Head Office Main Building	GLASS WHITE BOARD	1
166	Head Office Main Building	HP L1706 17" Monitor	2
167	Head Office Main Building	Hub	1
168	Head Office Main Building	IPAD	1
169	Head Office Main Building	KYOCERA Desktop FS-1128 Fax Machine-Supply Chain	1
170	Head Office Main Building	L Shaped Desk	2
171	Head Office Main Building	Labelling Machine	1
172	Head Office Main Building	LADDER	3

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173	Head Office Main Building	LADDER ALUMINUM	3
174	Head Office Main Building	LAPTOP	1
175	Head Office Main Building	LENOVO THINPAD L430 LAPTOP	1
176	Head Office Main Building	LOCKER STEEL	1
177	Head Office Main Building	MACHINE BOOK BINDER	22
178	Head Office Main Building	Machine Cut Off	1
179	Head Office Main Building	Machine Cutting Steel	1
180	Head Office Main Building	MACHINE DVD/VCR COMBO	1
181	Head Office Main Building	MACHINE FAX CANON B840	1
182	Head Office Main Building	MACHINE GAL (CUTTING)	1
183	Head Office Main Building	MACHINE LAMINATING	7
184	Head Office Main Building	MACHINE PHOTOCOPIER MINOLTA 2900	1
185	Head Office Main Building	MACHINE PHOTOCOPIER CANON MF 3220	1
186	Head Office Main Building	MACHINE SHREDDER	13
187	Head Office Main Building	MANAGER'S WORKSTATION DESK L-SHAPE	5
188	Head Office Main Building	Mecer 17 LCD Monitors	1
189	Head Office Main Building	Mecer Monitor	3
190	Head Office Main Building	MECER PC+KBD+MOUSE	1
191	Head Office Main Building	METAL DETECTOR	2
192	Head Office Main Building	MICROWAVE OVEN	11
193	Head Office Main Building	MICROWAVE SAMSUNG 30LITRE	1
194	Head Office Main Building	MIXER	2
195	Head Office Main Building	mobile airconditioner	1
196	Head Office Main Building	MONITOR	1
197	Head Office Main Building	Oval conference table	11
198	Head Office Main Building	OVEN MICROWAVE	7
199	Head Office Main Building	PEDENZA	5
200	Head Office Main Building	PEDESTAL	7
201	Head Office Main Building	PEDESTAL MOBILE	5

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202	Head Office Main Building	PLOTTER HP DESIGNJET 1050C PLUS	1
203	Head Office Main Building	PLOTTER HP DESIGNJET 500	1
204	Head Office Main Building	PODIUM	1
205	Head Office Main Building	POWER SUPPLY	1
206	Head Office Main Building	PRINTER RECEIPTS	1
207	Head Office Main Building	PRINTER/COPIER/SCANNER AND FAX COMBINATION	1
208	Head Office Main Building	Projector	1
209	Head Office Main Building	PROJECTOR DATA	10
210	Head Office Main Building	PROJECTOR OVERHEAD	6
211	Head Office Main Building	PROJECTOR SCREEN	14
212	Head Office Main Building	PUNCHING MACHINE	1
213	Head Office Main Building	RACK MAGAZINES	1
214	Head Office Main Building	RACK PIGEON HOLE	20
215	Head Office Main Building	RACK WOOD	1
216	Head Office Main Building	RADIO - MOBILE	1
217	Head Office Main Building	RADIO HOME BASE	1
218	Head Office Main Building	Refridgerator	4
219	Head Office Main Building	ROBOSCAN BOOK SCANNER	2
220	Head Office Main Building	SAFE	6
221	Head Office Main Building	Samsung 17" LCD Screen	7
222	Head Office Main Building	SCANNER FLATBED	4
223	Head Office Main Building	SCANNER PSION WORKABOUT	1
224	Head Office Main Building	Seating - Harrison Str - Auditorium	10
225	Head Office Main Building	Shelf	3
226	Head Office Main Building	SHELVING	115
227	Head Office Main Building	Shelving Unit 4 Tier	17
228	Head Office Main Building	SHELVING UNIT 6 TIER	10
229	Head Office Main Building	SHREDDER	5
230	Head Office Main Building	STAND BOOKS	2

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231	Head Office Main Building	STAND COAT AND HAT	17
232	Head Office Main Building	STAND COMPUTER	3
233	Head Office Main Building	STAND FLIP CHART	6
234	Head Office Main Building	STEEL SHELVES POWDER COATED	1
235	Head Office Main Building	STEP 2 STEP METAL	5
236	Head Office Main Building	STOOL BAR	13
237	Head Office Main Building	SUN RAY 2 CLIENT-IT Department	2
238	Head Office Main Building	Switch	3
239	Head Office Main Building	TABLE	3
240	Head Office Main Building	TABLE BOARD ROOM LINK	4
241	Head Office Main Building	TABLE BOARDROOM	18
242	Head Office Main Building	Table Canteen	11
243	Head Office Main Building	TABLE COFFEE	24
244	Head Office Main Building	Table Conference	1
245	Head Office Main Building	Table General	1
246	Head Office Main Building	TABLE HEXAGON	3
247	Head Office Main Building	TABLE OFFICE	2
248	Head Office Main Building	TABLE RECTANGLE WOOD	2
249	Head Office Main Building	Table Rectangular	2
250	Head Office Main Building	Table Round	3
251	Head Office Main Building	TABLE SIDE	12
252	Head Office Main Building	TABLE STAINLESS STEEL	3
253	Head Office Main Building	TABLE STEEL	2
254	Head Office Main Building	TABLE TELEPHONE WOOD	2
255	Head Office Main Building	TABLE TRAPEZOID	7
256	Head Office Main Building	TABLE WOOD	17
257	Head Office Main Building	TABLE WOOD ROUND	10
258	Head Office Main Building	TABLE WOOD ROUND SMALL	4
259	Head Office Main Building	TABLE WOOD SQUARE	3

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260	Head Office Main Building	TABLE WOOD STEEL LEGS	95
261	Head Office Main Building	TELEVISION	8
262	Head Office Main Building	Television LCD	2
263	Head Office Main Building	Test bench - Telemetry	2
264	Head Office Main Building	TOASTER	1
265	Head Office Main Building	TROLLEY FILE	3
266	Head Office Main Building	TROLLEY STEEL	7
267	Head Office Main Building	UPS	5
268	Head Office Main Building	URN	1
269	Head Office Main Building	USB PORT REPLICATOR	12
270	Head Office Main Building	Visitors chairs	9
271	Head Office Main Building	Voice recorder	2
272	Head Office Main Building	WALL UNIT	3
273	Head Office Main Building	WALL UNIT WITH GLASS DOORS	7
274	Head Office Main Building	WHITEBOARD	24
275	Head Office Main Building	Wifi Reciever	3
276	Head Office Main Building	WORKSTATION	2
277	Head Office Main Building	WORKSTATION CLERICAL	1
278	Head Office Main Building	zinc stainless steel	1
279	Head Office Main Building	ZIPPEL	21
280	Head Office Main Building	ZIPPEL FILING & STORAGE	8
281	Swiss Building	"17"" LCD Monitor "	20
282	Swiss Building	"Mecer 17"" inch Flat LCD"	2
283	Swiss Building	"Mecer 17"" LCD Monitors "	14
284	Swiss Building	"Mecer 17"" Monitor with 3 year on site warranty"	2
285	Swiss Building	19" LCD Monitor	2
286	Swiss Building	BED EXAMINATION	1
287	Swiss Building	Bench	2
288	Swiss Building	BENCH GYM HYPER BACK EXTENSION	1

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

289	Swiss Building	BENCH PANCA CRUNCH	1
290	Swiss Building	BENCH STEEL	3
291	Swiss Building	BENCH WOOD	2
292	Swiss Building	BICYCLE STATIONERY	13
293	Swiss Building	BIKE 500 LED-	1
294	Swiss Building	Biometrics	1
295	Swiss Building	BOARD FLIP CHART	4
296	Swiss Building	BOARD NOTICE	2
297	Swiss Building	BOARD PIN	9
298	Swiss Building	BOARD WHITE WRITING	12
299	Swiss Building	BOARDROOM TABLE	2
300	Swiss Building	BOARDROOM TABLE 1400X1000MM	1
301	Swiss Building	BOILER	1
302	Swiss Building	BOOKCASE WITH GLASS DOORS	2
303	Swiss Building	CABINET COMPUTER HUB	6
304	Swiss Building	CABINET FILING 3 DRAWER	1
305	Swiss Building	CABINET FILING 4 DRAWERS	1
306	Swiss Building	CABINET FILING STEEL 4 DRAWERS	1
307	Swiss Building	Cabinet Hub	1
308	Swiss Building	CABINET KEY STORAGE	1
309	Swiss Building	CABINET WOOD	7
310	Swiss Building	Camera	2
311	Swiss Building	Chair	1
312	Swiss Building	CHAIR HIGH BACK	5
313	Swiss Building	CHAIR HIGH BACK LEATHER	11
314	Swiss Building	CHAIR HIGH BACK SWIVEL	117
315	Swiss Building	Chair Highback Leather Swivel N Tilt	8
316	Swiss Building	CHAIR HIGHBACK SWIVEL	52
317	Swiss Building	Chair Highback Visitors	3

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

318	Swiss Building	CHAIR LOW BACK	8
319	Swiss Building	CHAIR LOWBACK SWIVEL	13
320	Swiss Building	Chair Lowback Visitors	2
321	Swiss Building	CHAIR MEDIUMBACK SWIVEL	26
322	Swiss Building	CHAIR MIDBACK	1
323	Swiss Building	CHAIR MIDBACK SWIVEL	127
324	Swiss Building	CHAIR OFFICE HIGHBACK	1
325	Swiss Building	CHAIR OFFICE LOW BACK	3
326	Swiss Building	CHAIR TYPIST	124
327	Swiss Building	CHAIR VISITOR	20
328	Swiss Building	CHAIR VISITOR ARM	561
329	Swiss Building	CHAIR VISITOR SLEIGHBASE	1
330	Swiss Building	CHAIR WOOD UPHOLSTERED	3
331	Swiss Building	CISCO ROUTER	2
332	Swiss Building	COMPUTER CPU	121
333	Swiss Building	COMPUTER CPU ACER	1
334	Swiss Building	COMPUTER CPU HP	52
335	Swiss Building	COMPUTER CPU MECER	4
336	Swiss Building	COMPUTER DOCKING STATION	4
337	Swiss Building	COMPUTER HARD DRIVER	1
338	Swiss Building	COMPUTER LAPTOP	46
339	Swiss Building	COMPUTER LAPTOP HP	97
340	Swiss Building	COMPUTER LAPTOP THINKPAD	2
341	Swiss Building	COMPUTER MONITOR	176
342	Swiss Building	COMPUTER MONITOR A OPEN	3
343	Swiss Building	COMPUTER MONITOR CURVED	2
344	Swiss Building	COMPUTER MONITOR FLATSCREEN LENOVO	2
345	Swiss Building	COMPUTER MONITOR FLATSCREEN SAMSUNG	1
346	Swiss Building	COMPUTER MONITOR HP	41

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

347	Swiss Building	COMPUTER MONITOR MECER	1
348	Swiss Building	COMPUTER MONITOR MECER FLATSCREEN	1
349	Swiss Building	COMPUTER MONITOR PHILIPS	1
350	Swiss Building	COMPUTER PRINTER	60
351	Swiss Building	COMPUTER PRINTER COLOR LASERJET 2600N	1
352	Swiss Building	COMPUTER PRINTER HP	9
353	Swiss Building	COMPUTER PRINTER HP BUSINESS INKJET 1000	1
354	Swiss Building	COMPUTER PRINTER HP DESKJET D2460	1
355	Swiss Building	COMPUTER PRINTER HP LASERJET PRO 400	1
356	Swiss Building	COMPUTER SCANNER	7
357	Swiss Building	COMPUTER SERVER	1
358	Swiss Building	COMPUTER SERVER 1.8TB	1
359	Swiss Building	COMPUTER SWITCH CISCO 800 SERIES	2
360	Swiss Building	Conference table - oval 1800 x 1200	1
361	Swiss Building	CONTROLLER INSTRUMENT	1
362	Swiss Building	COOLER WATER	2
363	Swiss Building	COUCH 1 SEATER	57
364	Swiss Building	COUCH 2 SEATER	2
365	Swiss Building	CR1000 MA1131-30 Voice Recorder Phillips LFH0867	1
366	Swiss Building	CR1100 COFEE TABLE SQUARE	1
367	Swiss Building	Credenza 900x650	1
368	Swiss Building	Credenza Cupboard	2
369	Swiss Building	CREDENZA ROLLER DOOR	126
370	Swiss Building	Credenza Sliding 2 Door	9
371	Swiss Building	CREDENZA SLIDING DOOR	5
372	Swiss Building	Cupboard	1
373	Swiss Building	Cupboard 2 Door	1
374	Swiss Building	Cupboard 2 Drawer	1
375	Swiss Building	Cupboard 4 Door	1

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

376	Swiss Building	CUPBOARD ROLLER DOOR	256
377	Swiss Building	CUPBOARD STATIONERY WOOD	2
378	Swiss Building	CUPBOARD WOOD 2 DOOR	2
379	Swiss Building	CUPBOARD WOOD 3 DOOR	18
380	Swiss Building	CUPBOARD WOOD WITH GLASS & WOODEN DOORS	3
381	Swiss Building	DECODER DSTV	1
382	Swiss Building	Desk	2
383	Swiss Building	DESK COMPUTER	4
384	Swiss Building	DESK CORNER LINK	1
385	Swiss Building	DESK DOUBLE PEDESTAL	1
386	Swiss Building	DESK L SHAPE	232
387	Swiss Building	DESK SINGLE PEDESTAL	48
388	Swiss Building	DESK WOOD	15
389	Swiss Building	Desk Wood Steel Legs	11
390	Swiss Building	DIGITAL WALL CLOCK	2
391	Swiss Building	DVD PLAYER	3
392	Swiss Building	FAN STANDING	3
393	Swiss Building	Fax/Copy Machine	2
394	Swiss Building	FRIDGE BAR	5
395	Swiss Building	FRIDGE FREEZER	21
396	Swiss Building	HEATER	1
397	Swiss Building	HIGH BACK OFFICE CHAIR	3
398	Swiss Building	HP 2570P LAPTOP+CARRY CASE+DOCKING STATION	3
399	Swiss Building	HYDROBOIL	13
400	Swiss Building	IPAD	9
401	Swiss Building	L Shaped Desks -NSD 7th Floor	13
402	Swiss Building	LAT PULLDOWN	1
403	Swiss Building	LENOVO T530 LAPTOP+C/CASE+THINKPAD DOCKING STATION	1

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

404	Swiss Building	LG 30lt Microwave oven	1
405	Swiss Building	LOCKER STEEL	92
406	Swiss Building	MACHINE BOOK BINDER	6
407	Swiss Building	MACHINE GYM ADDUCTOR	2
408	Swiss Building	MACHINE GYM BICEPS AND TRICEPS	1
409	Swiss Building	MACHINE GYM CHEST PRESS	1
410	Swiss Building	MACHINE GYM CROSS OVER CABLE	1
411	Swiss Building	MACHINE GYM LEG CURL	1
412	Swiss Building	MACHINE GYM LEG EXTENSION	1
413	Swiss Building	MACHINE GYM SHOULDER PRESS	1
414	Swiss Building	MACHINE LEG PRESS	1
415	Swiss Building	MACHINE ROWING	1
416	Swiss Building	machine sensory	1
417	Swiss Building	MACHINE SHREDDER	5
418	Swiss Building	Mecer Monitor	3
419	Swiss Building	MECER PC+KBD+MOUSE	1
420	Swiss Building	METER CONDUCTIVITY	1
421	Swiss Building	MICROWAVE OVEN	12
422	Swiss Building	MICROWAVE SAMSUNG 30LITRE	1
423	Swiss Building	MULTI POWER STATION	1
424	Swiss Building	OFFICE CHAIR HIGH BACK	3
425	Swiss Building	OFFICE CHAIR LOW BACK	1
426	Swiss Building	OVal conference table	1
427	Swiss Building	OVEN MICROWAVE	6
428	Swiss Building	PEDESTAL	9
429	Swiss Building	PEDESTAL 4 DRAWER	1
430	Swiss Building	Pedestal 5 Drawer	1
431	Swiss Building	PEDESTAL MOBILE	1
432	Swiss Building	Pedestal to desk	1

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

433	Swiss Building	Pedestal to desk - Call Centre	2
434	Swiss Building	PLOTTER HP DESIGNJET 1050C PLUS	2
435	Swiss Building	PRINTER/COPIER/SCANNER AND FAX COMBINATION	1
436	Swiss Building	PROJECTOR DATA	6
437	Swiss Building	PROJECTOR OVERHEAD	4
438	Swiss Building	PROJECTOR SCREEN	3
439	Swiss Building	PUNCHING BAG	1
440	Swiss Building	RACK DUMBBELL	2
441	Swiss Building	RADIO - MOBILE	1
442	Swiss Building	Rectangular tables - Records	3
443	Swiss Building	Refridgerator	2
444	Swiss Building	SCANNER FLATBED	1
445	Swiss Building	Shelves	1
446	Swiss Building	STAND COAT AND HAT	11
447	Swiss Building	STAND FLIP CHART	3
448	Swiss Building	Switch	2
449	Swiss Building	SYNCHRO 500LED-	2
450	Swiss Building	TABLE	2
451	Swiss Building	TABLE BOARD ROOM LINK	2
452	Swiss Building	TABLE BOARDROOM	6
453	Swiss Building	Table Canteen	3
454	Swiss Building	TABLE COFFEE	11
455	Swiss Building	Table Conference	1
456	Swiss Building	TABLE DRAWER	1
457	Swiss Building	TABLE DRAWING	1
458	Swiss Building	Table General	5
459	Swiss Building	TABLE OFFICE	4
460	Swiss Building	Table Rectangular	1
461	Swiss Building	TABLE SCHOOL	1

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

462	Swiss Building	TABLE SIDE	9
463	Swiss Building	TABLE STAINLESS STEEL	1
464	Swiss Building	TABLE STEEL	10
465	Swiss Building	TABLE TRAPEZOID	1
466	Swiss Building	TABLE WOOD	7
467	Swiss Building	TABLE WOOD ROUND	5
468	Swiss Building	TABLE WOOD ROUND SMALL	1
469	Swiss Building	TABLE WOOD SQUARE	2
470	Swiss Building	TABLE WOOD STEEL LEGS	56
471	Swiss Building	TELEVISION	3
472	Swiss Building	Television LCD	7
473	Swiss Building	TREAD MILL GYM	3
474	Swiss Building	TROLLEY FILE	1
475	Swiss Building	USB PORT REPLICATOR	2
476	Swiss Building	Video Recorder	2
477	Swiss Building	Visitors chairs	23
478	Swiss Building	Wi Fi Signal	1
479	Swiss Building	WORKSTATION CLERICAL	1
480	Swiss Building	ZIPPEL	2
481	Main and Swiss Building	Square Boxes 80 x 80 cm for 850 employees; 10 boxes per employee	8500

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

TENDER JW CHR 001/22

JW7

Specialised Equipment

No	Building	Item	Qty
1	Main building	Video/TV wall cabinet units (2500mm x 1250mm 650mm)	4
2	Main building	55" Video Screens (monitors)	6
3	Main building	Customised Telemetry Control Station	1
4	Main building	Desktop Computers	3
5	Main building	Desktop machines	3
6	Main building	55" Touch Screen	1
7	Main building	55" TV Monitor and bracket	1
8	Main building	Interactive Touch board with short throw projector and bracket (1350mm x 2100mm)	1
9	Main building	Customised barrel boardroom table (3800mm x 1650mm)	1
10	Main building	Cusotmised Wall Cabinet bottom (950mm x 950mm x 1400mm)	1
11	Main building	Cusotmised Wall Cabinet Top (1500mm x 450mm x 1400mm)	1
12	Main building	Customised Wall Cabinet - 3 door (1100mm x 450mm x 1800mm)	1
13	Main building	Audio System in boardroom table	1
14	Main building	Standby Generator (350kVA) with cabling and switchover controller box	1
15	Main building	Rack Servers 2U Cabinets (2200mm x 660mm 1000mm)	2
16	Main building	Rack Server 1U Cabinets (1300mm x 600mm x1000mm)	1
17	Main building	19" Rack Mounted Servers	8
18	Main building	Tower Servers	4
19	Main building	Moxa N Port	2
20	Main building	Switches	8
21	Main building	KVM Switch	1
22	Main building	DVR	1
23	Main building	UPS Tower (5kVA) and battery banks	2

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

TENDER JW CHR 001/22

JW7

24	Main building	Refrigerator (1800mm x 600mm x 650mm)	1
25	Main building	Microwave oven (300mm 540mm x 480mm)	1
26	Main building	Rack Servers 2U Cabinets (2200mm x 660mm 1000mm)	24
27	Main building	Antistatic Access floor panels and brackets (m ²)	100
28	Main building	Tower UPS and Battery Banks	2
29	Main building	Air conditioners (split units)	4

IT EQUIPMENT SPECIFICATION

NO.	DEVICE TYPE	RACK SIZE (U)	QUANTITY
1	SUN FIRE X4170 M2 SERVER	2U	3
2	HUAWEI RH2285 V2-8S	2U	1
3	IBM SR650 SERVER	2U	1
4	Sun Fire X4440	4U	2
5	Sun Fire X4240	2U	1
6	Sun Fire X4600 M2	4U	4
7	HUAWEI 2288H V5	2U	1
8	IBM x3650 M4	2U	1
9	ORACLE SERVER X5-2	2U	3
10	SUN SERVER X4-2	2U	6
11	SUN SERVER X4-8	8U	2
12	SUN SERVER X4-4	4U	5
13	SUN SERVER X3-2	2U	1
14	ORACLE SERVER X5-4	4U	2
15	ORACLE SERVER X5-8	8U	2
16	ORACLE SERVER X6-2	2U	1
17	Netbotz Controller	2U	1
18	Mecer Screen Monitor (20 inch)	10U	2

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO
THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER JW CHR 001/22

JW7

19	EC55G MODEMS (3G)	2U	6
20	Sun Fire X2100	2U	1
21	CISCO SERVER 3495	2U	1
22	SUN SPARC ENTERPRISE T5520	2U	1
23	SUN ORACLE SPARC M10-1	2U	1
24	SUN ORACLE SPARC M10-4	4U	1
25	BROCADE FIBRE SWITCH (48 PORTS)	2U	6
26	SUN ZFS STORAGE	16U	2
27	IBM V7000 STORAGE	20U	2
28	PSS UPS	8U	1
29	CISCO 6509 CORE SWITCH	10U	3
30	CISCO 4948 SWITCH (DATA CENTRE AND ALL NETWORK ROOMS ON FLOORS)	2U	24
31	CISCO 3560 (ILOM)	2U	1
32	MIKROTIC CCR1016-12S ROUTER	2U	2
33	CISCO 2500 WIRELESS CONTROLLER	2U	2
34	DELL SERVER	2U	1
35	FIBRE PATCH PANEL	2U	4
36	CISCO 2900 ROUTER	2U	1
37	CISCO 1800 ROUTER	2U	1
38	YEALINK TELEPHONE HANDSETS (EMPLOYEE DESKS)	-	600
39	CISCO WIRELESS ACCESS POINT (ALL FLOORS)	-	40

TENDER FORM AND PRICE SCHEDULE

To: **Johannesburg Water (SOC) Ltd.**

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **to provide services to relocate assets and equipment to the new building and various locations of Johannesburg Water.**

As specified, in conformity with the said bidding documents and as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

Details of my/our offer are / are as follows:

The items offered are to specification	Yes/No**
--	----------

**If no, details of deviation to be stated separately

We undertake, if our Bid is accepted, to supply this service in accordance with the requirements specified in the tender document.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that JW is not bound to accept the lowest or any bid received or may award the tender in whole or in part.

PRICING SCHEDULE

NB: ANY AND ALL ALTERATIONS TO THE TENDER PRICE MUST BE INITIALED OR SIGNED BY THE COMPANY'S AUTHORISED SIGNATORY. FAILURE TO COMPLY WILL DISQUALIFY THE TENDER.

ANY COMPLETION OF THE TENDER DOCUMENT IN PENCIL OR ERASABLE INK WILL NOT BE ACCEPTED AND WILL DISQUALIFY THE TENDER.

Tender prices must include all transport, labour and any equipment required to execute contract obligations.

However, the prices must exclude VAT per unit price and the total value including VAT. Failure to complete this form in full and in ink will result in the tender being invalidated.

APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND VARIOUS LOCATIONS OF JOHANNESBURG WATER

TENDER NO: JW CHR 001/22

JW4

PRICING SCHEDULE

TABLE 1 OFFICE ASSETS AND EQUIPMENT

Pricing below should include a summary of all the required services.

No	Building	Verified_Type	Quantity	Unit Price (Per Item) Excl VAT	Total Excl VAT
1	Head Office Main Building	"17"" LCD Monitor "	2		
2	Head Office Main Building	"Mecer 17"" LCD Monitors "	2		
3	Head Office Main Building	"Mecer 17"" Monitor with 3 year on site warranty"	1		
4	Head Office Main Building	19" LCD Monitor	7		
5	Head Office Main Building	21" LCD Monitor	1		
6	Head Office Main Building	22" Samsung Monitors-IT Department	8		
7	Head Office Main Building	AMPLIFIER AUDIO SOUND	4		
8	Head Office Main Building	AMPLIFIER PUBLIC ADDRESS SYSTEM	2		
9	Head Office Main Building	BAR FRIDGE LG	2		
10	Head Office Main Building	Biometrics	6		
11	Head Office Main Building	BOARD FLIP CHART	6		
12	Head Office Main Building	BOARD NOTICE	8		
13	Head Office Main Building	BOARD PANABOARD	1		
14	Head Office Main Building	BOARD PIN	33		
15	Head Office Main Building	BOARD WHITE WRITING	56		
16	Head Office Main Building	Boardroom Table	1		
17	Head Office Main Building	BOARDROOM TABLE	2		
18	Head Office Main Building	Boardroom Table	1		
19	Head Office Main Building	BOILER	1		
20	Head Office Main Building	BOOKCASE WITH GLASS DOORS	1		
21	Head Office Main Building	BOOKSHELF	11		
22	Head Office Main Building	BOX APPLICATION	1		
23	Head Office Main Building	BOX LETTER WOOD	12		
24	Head Office Main Building	BOX TENDER	1		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

25	Head Office Main Building	CABINE FILLING	1		
26	Head Office Main Building	Cabinet	3		
27	Head Office Main Building	Cabinet Bio Safety	1		
28	Head Office Main Building	CABINET CARD INDEX	1		
29	Head Office Main Building	CABINET COMPUTER HUB	2		
30	Head Office Main Building	CABINET DISPLAY	2		
31	Head Office Main Building	CABINET FILING 3 DRAWER	1		
32	Head Office Main Building	CABINET FILING 4 DRAWERS	22		
33	Head Office Main Building	CABINET FILING 4 DRAWERS WOOD	4		
34	Head Office Main Building	CABINET FILING STEEL 4 DRAWERS	2		
35	Head Office Main Building	CABINET FIRE RESISTANT	1		
36	Head Office Main Building	Cabinet Hub	6		
37	Head Office Main Building	CABINET KEY STORAGE	1		
38	Head Office Main Building	CABINET MAP HANGING	2		
39	Head Office Main Building	CABINET OPTIPLAN 3 DRAWERS	2		
40	Head Office Main Building	CABINET OPTIPLAN 4 DRAWER	8		
41	Head Office Main Building	CABINET OPTIPLAN 5 DRAWERS	3		
42	Head Office Main Building	CABINET PLAN STORAGE	1		
43	Head Office Main Building	CABINET STEEL	2		
44	Head Office Main Building	CABINET WOOD	3		
45	Head Office Main Building	CABINET WOOD 4 DRAWERS	4		
46	Head Office Main Building	CABINET WOOD 6 DOORS	1		
47	Head Office Main Building	Cabinet Wood With Glass And Wooden Doors	1		
48	Head Office Main Building	CAMERA CCTV	1		
49	Head Office Main Building	CHAIR BAR	2		
50	Head Office Main Building	CHAIR BARSTOOL	1		
51	Head Office Main Building	CHAIR CANE	2		
52	Head Office Main Building	Chair Canteen	55		
53	Head Office Main Building	CHAIR DRAUGHTSMAN	1		
54	Head Office Main Building	CHAIR HIGH BACK	19		
55	Head Office Main Building	CHAIR HIGH BACK LEATHER	57		
56	Head Office Main Building	CHAIR HIGH BACK SWIVEL	168		
57	Head Office Main Building	Chair Highback Leather Swivel N Tilt	35		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

58	Head Office Main Building	CHAIR HIGHBACK SWIVEL	43		
59	Head Office Main Building	CHAIR KNEE	2		
60	Head Office Main Building	CHAIR LOW BACK	13		
61	Head Office Main Building	CHAIR LOWBACK SWIVEL	11		
62	Head Office Main Building	Chair Lowback Visitors	3		
63	Head Office Main Building	CHAIR MEDIUMBACK SWIVEL	7		
64	Head Office Main Building	CHAIR MEDIUMBACK VISITORS	1		
65	Head Office Main Building	CHAIR MIDBACK	8		
66	Head Office Main Building	CHAIR MIDBACK SWIVEL	85		
67	Head Office Main Building	CHAIR OFFICE HIGHBACK	1		
68	Head Office Main Building	CHAIR OFFICE LOW BACK	1		
69	Head Office Main Building	Chair Stackable	55		
70	Head Office Main Building	CHAIR TYPIST	235		
71	Head Office Main Building	CHAIR UPHOLSTERED STACKABLE	8		
72	Head Office Main Building	CHAIR VISITOR	57		
73	Head Office Main Building	CHAIR VISITOR 2 SEATER	1		
74	Head Office Main Building	CHAIR VISITOR ARM	461		
75	Head Office Main Building	CHAIR VISITOR LEATHER	43		
76	Head Office Main Building	CHAIR VISITOR SLEIGHBASE	1		
77	Head Office Main Building	CHAIR WHEEL	1		
78	Head Office Main Building	CHAIR WOOD UPHOLSTERED	22		
79	Head Office Main Building	CISCO ROUTER	5		
80	Head Office Main Building	CISCO WIFI	1		
81	Head Office Main Building	CLERICAL CHAIR WITH SWIVEL BASE	2		
82	Head Office Main Building	COFFEE TABLE SQUARE	1		
83	Head Office Main Building	Coffee Table Steel	1		
84	Head Office Main Building	Communication Thermanal Sony	1		
85	Head Office Main Building	COMPUTER CPU	120		
86	Head Office Main Building	COMPUTER CPU DELL	1		
87	Head Office Main Building	COMPUTER CPU HP	90		
88	Head Office Main Building	COMPUTER CPU LG	1		
89	Head Office Main Building	COMPUTER CPU MECER	15		
90	Head Office Main Building	COMPUTER DOCKING STATION	17		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

91	Head Office Main Building	COMPUTER LAPTOP	35		
92	Head Office Main Building	COMPUTER LAPTOP HP	75		
93	Head Office Main Building	COMPUTER LAPTOP THINKPAD	1		
94	Head Office Main Building	COMPUTER LAPTOP TOSHIBA	3		
95	Head Office Main Building	COMPUTER MONITOR	157		
96	Head Office Main Building	COMPUTER MONITOR A OPEN	7		
97	Head Office Main Building	COMPUTER MONITOR CURVED	15		
98	Head Office Main Building	COMPUTER MONITOR FLATSCREEN LENOVO	10		
99	Head Office Main Building	COMPUTER MONITOR FLATSCREEN SAMSUNG	13		
100	Head Office Main Building	COMPUTER MONITOR HP	64		
101	Head Office Main Building	COMPUTER MONITOR LG	1		
102	Head Office Main Building	COMPUTER MONITOR MECER	6		
103	Head Office Main Building	COMPUTER MONITOR MECER FLATSCREEN	15		
104	Head Office Main Building	COMPUTER MONITOR PHILIPS	1		
105	Head Office Main Building	COMPUTER PRINTER	98		
106	Head Office Main Building	COMPUTER PRINTER CANON	5		
107	Head Office Main Building	COMPUTER PRINTER COLOR LASERJET 2600N	5		
108	Head Office Main Building	COMPUTER PRINTER HP	33		
109	Head Office Main Building	COMPUTER PRINTER HP BUSINESS INKJET 1000	1		
110	Head Office Main Building	COMPUTER PRINTER HP LASERJET PRO 400	4		
111	Head Office Main Building	COMPUTER PRINTER LEXMARK	4		
112	Head Office Main Building	COMPUTER SCANNER	33		
113	Head Office Main Building	COMPUTER SERVER	17		
114	Head Office Main Building	COMPUTER SWITCH	5		
115	Head Office Main Building	Conference table - oval 1800 x 1200	3		
116	Head Office Main Building	CONTROL PANNEL	1		
117	Head Office Main Building	COOLER WATER	5		
118	Head Office Main Building	COUCH 1 SEATER	118		
119	Head Office Main Building	COUCH 2 SEATER	2		
120	Head Office Main Building	COUCH 3 SEATER	2		
121	Head Office Main Building	COUNTER	1		
122	Head Office Main Building	CREDENZA	6		
123	Head Office Main Building	Credenza Cupboard	1		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

124	Head Office Main Building	CREDENZA ROLLER DOOR	237		
125	Head Office Main Building	Credenza Sliding 2 Door	3		
126	Head Office Main Building	CREDENZA SLIDING DOOR	15		
127	Head Office Main Building	Cupboard	6		
128	Head Office Main Building	Cupboard 2 Door	3		
129	Head Office Main Building	Cupboard 3 Door	3		
130	Head Office Main Building	Cupboard 4 Door	5		
131	Head Office Main Building	CUPBOARD 6 DOOR	4		
132	Head Office Main Building	Cupboard 8 Door	1		
133	Head Office Main Building	CUPBOARD DISPLAY	2		
134	Head Office Main Building	CUPBOARD KITCHEN	1		
135	Head Office Main Building	Cupboard Kitchen With Sink	1		
136	Head Office Main Building	CUPBOARD ROLLER DOOR	254		
137	Head Office Main Building	CUPBOARD STATIONARY STEEL	4		
138	Head Office Main Building	CUPBOARD STATIONERY WOOD	23		
139	Head Office Main Building	CUPBOARD WOOD	3		
140	Head Office Main Building	CUPBOARD WOOD 2 DOOR	10		
141	Head Office Main Building	CUPBOARD WOOD 4 DOORS	1		
142	Head Office Main Building	CUPBOARD WOOD WITH GLASS & WOODEN DOORS	5		
143	Head Office Main Building	DECODER DSTV	1		
144	Head Office Main Building	DESK COMPUTER	4		
145	Head Office Main Building	DESK L SHAPE	259		
146	Head Office Main Building	DESK RECEPTION FIXED	2		
147	Head Office Main Building	Desk Secretarial 3 Drawer	1		
148	Head Office Main Building	DESK SINGLE PEDESTAL	9		
149	Head Office Main Building	DESK WOOD	8		
150	Head Office Main Building	Desk Wood Steel Legs	2		
151	Head Office Main Building	Desk Workstation	2		
152	Head Office Main Building	Digital recording system-LFH9750- Meeting rooms	1		
153	Head Office Main Building	Drawers	3		
154	Head Office Main Building	DVD/VCR COMBO	1		
155	Head Office Main Building	FAN DESK	2		
156	Head Office Main Building	FAN STANDING	2		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

157	Head Office Main Building	Fax/Copy Machine	5		
158	Head Office Main Building	Filing Cabinet 2 Door	1		
159	Head Office Main Building	Filing cabinet with inner shelving	1		
160	Head Office Main Building	FIRST AID KIT	2		
161	Head Office Main Building	Flat Screen	11		
162	Head Office Main Building	FRIDGE BAR	22		
163	Head Office Main Building	FRIDGE FREEZER	14		
164	Head Office Main Building	FRIDGE UNDERCOUNTER 2 DOORS	1		
165	Head Office Main Building	GLASS WHITE BOARD	1		
166	Head Office Main Building	HP L1706 17" Monitor	2		
167	Head Office Main Building	Hub	1		
168	Head Office Main Building	IPAD	1		
169	Head Office Main Building	KYOCERA Desktop FS-1128 Fax Machine-Supply Chain	1		
170	Head Office Main Building	L Shaped Desk	2		
171	Head Office Main Building	Labelling Machine	1		
172	Head Office Main Building	LADDER	3		
173	Head Office Main Building	LADDER ALUMINUM	3		
174	Head Office Main Building	LAPTOP	1		
175	Head Office Main Building	LENOVO THINPAD L430 LAPTOP	1		
176	Head Office Main Building	LOCKER STEEL	1		
177	Head Office Main Building	MACHINE BOOK BINDER	22		
178	Head Office Main Building	Machine Cut Off	1		
179	Head Office Main Building	Machine Cutting Steel	1		
180	Head Office Main Building	MACHINE DVD/VCR COMBO	1		
181	Head Office Main Building	MACHINE FAX CANON B840	1		
182	Head Office Main Building	MACHINE GAL (CUTTING)	1		
183	Head Office Main Building	MACHINE LAMINATING	7		
184	Head Office Main Building	MACHINE PHOTOCOPIER MINOLTA 2900	1		
185	Head Office Main Building	MACHINE PHOTOCOPIER CANON MF 3220	1		
186	Head Office Main Building	MACHINE SHREDDER	13		
187	Head Office Main Building	MANAGER'S WORKSTATION DESK L-SHAPE	5		
188	Head Office Main Building	Mecer 17 LCD Monitors	1		
189	Head Office Main Building	Mecer Monitor	3		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

190	Head Office Main Building	MECER PC+KBD+MOUSE	1		
191	Head Office Main Building	METAL DETECTOR	2		
192	Head Office Main Building	MICROWAVE OVEN	11		
193	Head Office Main Building	MICROWAVE SAMSUNG 30LITRE	1		
194	Head Office Main Building	MIXER	2		
195	Head Office Main Building	mobile airconditioner	1		
196	Head Office Main Building	MONITOR	1		
197	Head Office Main Building	OVal conference table	11		
198	Head Office Main Building	OVEN MICROWAVE	7		
199	Head Office Main Building	PEDENZA	5		
200	Head Office Main Building	PEDESTAL	7		
201	Head Office Main Building	PEDESTAL MOBILE	5		
202	Head Office Main Building	PLOTTER HP DESIGNJET 1050C PLUS	1		
203	Head Office Main Building	PLOTTER HP DESIGNJET 500	1		
204	Head Office Main Building	PODIUM	1		
205	Head Office Main Building	POWER SUPPLY	1		
206	Head Office Main Building	PRINTER RECEIPTS	1		
207	Head Office Main Building	PRINTER/COPIER/SCANNER AND FAX COMBINATION	1		
208	Head Office Main Building	Projector	1		
209	Head Office Main Building	PROJECTOR DATA	10		
210	Head Office Main Building	PROJECTOR OVERHEAD	6		
211	Head Office Main Building	PROJECTOR SCREEN	14		
212	Head Office Main Building	PUNCHING MACHINE	1		
213	Head Office Main Building	RACK MAGAZINES	1		
214	Head Office Main Building	RACK PIGEON HOLE	20		
215	Head Office Main Building	RACK WOOD	1		
216	Head Office Main Building	RADIO - MOBILE	1		
217	Head Office Main Building	RADIO HOME BASE	1		
218	Head Office Main Building	Refridgerator	4		
219	Head Office Main Building	ROBOSCAN BOOK SCANNER	2		
220	Head Office Main Building	SAFE	6		
221	Head Office Main Building	Samsung 17" LCD Screen	7		
222	Head Office Main Building	SCANNER FLATBED	4		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

223	Head Office Main Building	SCANNER PSION WORKABOUT	1		
224	Head Office Main Building	Seating - Harrison Str - Auditorium	10		
225	Head Office Main Building	Shelf	3		
226	Head Office Main Building	SHELVING	115		
227	Head Office Main Building	Shelving Unit 4 Tier	17		
228	Head Office Main Building	SHELVING UNIT 6 TIER	10		
229	Head Office Main Building	SHREDDER	5		
230	Head Office Main Building	STAND BOOKS	2		
231	Head Office Main Building	STAND COAT AND HAT	17		
232	Head Office Main Building	STAND COMPUTER	3		
233	Head Office Main Building	STAND FLIP CHART	6		
234	Head Office Main Building	STEEL SHELVES POWDER COATED	1		
235	Head Office Main Building	STEP 2 STEP METAL	5		
236	Head Office Main Building	STOOL BAR	13		
237	Head Office Main Building	SUN RAY 2 CLIENT-IT Department	2		
238	Head Office Main Building	Switch	3		
239	Head Office Main Building	TABLE	3		
240	Head Office Main Building	TABLE BOARD ROOM LINK	4		
241	Head Office Main Building	TABLE BOARDROOM	18		
242	Head Office Main Building	Table Canteen	11		
243	Head Office Main Building	TABLE COFFEE	24		
244	Head Office Main Building	Table Conference	1		
245	Head Office Main Building	Table General	1		
246	Head Office Main Building	TABLE HEXAGON	3		
247	Head Office Main Building	TABLE OFFICE	2		
248	Head Office Main Building	TABLE RECTANGLE WOOD	2		
249	Head Office Main Building	Table Rectangular	2		
250	Head Office Main Building	Table Round	3		
251	Head Office Main Building	TABLE SIDE	12		
252	Head Office Main Building	TABLE STAINLESS STEEL	3		
253	Head Office Main Building	TABLE STEEL	2		
254	Head Office Main Building	TABLE TELEPHONE WOOD	2		
255	Head Office Main Building	TABLE TRAPEZOID	7		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

256	Head Office Main Building	TABLE WOOD	17		
257	Head Office Main Building	TABLE WOOD ROUND	10		
258	Head Office Main Building	TABLE WOOD ROUND SMALL	4		
259	Head Office Main Building	TABLE WOOD SQUARE	3		
260	Head Office Main Building	TABLE WOOD STEEL LEGS	95		
261	Head Office Main Building	TELEVISION	8		
262	Head Office Main Building	Television LCD	2		
263	Head Office Main Building	Test bench - Telemetry	2		
264	Head Office Main Building	TOASTER	1		
265	Head Office Main Building	TROLLEY FILE	3		
266	Head Office Main Building	TROLLEY STEEL	7		
267	Head Office Main Building	UPS	5		
268	Head Office Main Building	URN	1		
269	Head Office Main Building	USB PORT REPLICATOR	12		
270	Head Office Main Building	Visitors chairs	9		
271	Head Office Main Building	Voice recorder	2		
272	Head Office Main Building	WALL UNIT	3		
273	Head Office Main Building	WALL UNIT WITH GLASS DOORS	7		
274	Head Office Main Building	WHITEBOARD	24		
275	Head Office Main Building	Wifi Reciever	3		
276	Head Office Main Building	WORKSTATION	2		
277	Head Office Main Building	WORKSTATION CLERICAL	1		
278	Head Office Main Building	zinc stainless steel	1		
279	Head Office Main Building	ZIPPEL	21		
280	Head Office Main Building	ZIPPEL FILING & STORAGE	8		
281	Swiss Building	"17"" LCD Monitor "	20		
282	Swiss Building	"Mecer 17"" inch Flat LCD"	2		
283	Swiss Building	"Mecer 17"" LCD Monitors "	14		
284	Swiss Building	"Mecer 17"" Monitor with 3 year on site warranty"	2		
285	Swiss Building	19" LCD Monitor	2		
286	Swiss Building	BED EXAMINATION	1		
287	Swiss Building	Bench	2		
288	Swiss Building	BENCH GYM HYPER BACK EXTENSION	1		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

289	Swiss Building	BENCH PANCA CRUNCH	1		
290	Swiss Building	BENCH STEEL	3		
291	Swiss Building	BENCH WOOD	2		
292	Swiss Building	BICYCLE STATIONERY	13		
293	Swiss Building	BIKE 500 LED-	1		
294	Swiss Building	Biometrics	1		
295	Swiss Building	BOARD FLIP CHART	4		
296	Swiss Building	BOARD NOTICE	2		
297	Swiss Building	BOARD PIN	9		
298	Swiss Building	BOARD WHITE WRITING	12		
299	Swiss Building	BOARDROOM TABLE	2		
300	Swiss Building	BOARDROOM TABLE 1400X1000MM	1		
301	Swiss Building	BOILER	1		
302	Swiss Building	BOOKCASE WITH GLASS DOORS	2		
303	Swiss Building	CABINET COMPUTER HUB	6		
304	Swiss Building	CABINET FILING 3 DRAWER	1		
305	Swiss Building	CABINET FILING 4 DRAWERS	1		
306	Swiss Building	CABINET FILING STEEL 4 DRAWERS	1		
307	Swiss Building	Cabinet Hub	1		
308	Swiss Building	CABINET KEY STORAGE	1		
309	Swiss Building	CABINET WOOD	7		
310	Swiss Building	Camera	2		
311	Swiss Building	Chair	1		
312	Swiss Building	CHAIR HIGH BACK	5		
313	Swiss Building	CHAIR HIGH BACK LEATHER	11		
314	Swiss Building	CHAIR HIGH BACK SWIVEL	117		
315	Swiss Building	Chair Highback Leather Swivel N Tilt	8		
316	Swiss Building	CHAIR HIGHBACK SWIVEL	52		
317	Swiss Building	Chair Highback Visitors	3		
318	Swiss Building	CHAIR LOW BACK	8		
319	Swiss Building	CHAIR LOWBACK SWIVEL	13		
320	Swiss Building	Chair Lowback Visitors	2		
321	Swiss Building	CHAIR MEDIUMBACK SWIVEL	26		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

322	Swiss Building	CHAIR MIDBACK	1		
323	Swiss Building	CHAIR MIDBACK SWIVEL	127		
324	Swiss Building	CHAIR OFFICE HIGHBACK	1		
325	Swiss Building	CHAIR OFFICE LOW BACK	3		
326	Swiss Building	CHAIR TYPIST	124		
327	Swiss Building	CHAIR VISITOR	20		
328	Swiss Building	CHAIR VISITOR ARM	561		
329	Swiss Building	CHAIR VISITOR SLEIGHBASE	1		
330	Swiss Building	CHAIR WOOD UPHOLSTERED	3		
331	Swiss Building	CISCO ROUTER	2		
332	Swiss Building	COMPUTER CPU	121		
333	Swiss Building	COMPUTER CPU ACER	1		
334	Swiss Building	COMPUTER CPU HP	52		
335	Swiss Building	COMPUTER CPU MECER	4		
336	Swiss Building	COMPUTER DOCKING STATION	4		
337	Swiss Building	COMPUTER HARD DRIVER	1		
338	Swiss Building	COMPUTER LAPTOP	46		
339	Swiss Building	COMPUTER LAPTOP HP	97		
340	Swiss Building	COMPUTER LAPTOP THINKPAD	2		
341	Swiss Building	COMPUTER MONITOR	176		
342	Swiss Building	COMPUTER MONITOR A OPEN	3		
343	Swiss Building	COMPUTER MONITOR CURVED	2		
344	Swiss Building	COMPUTER MONITOR FLATSCREEN LENOVO	2		
345	Swiss Building	COMPUTER MONITOR FLATSCREEN SAMSUNG	1		
346	Swiss Building	COMPUTER MONITOR HP	41		
347	Swiss Building	COMPUTER MONITOR MECER	1		
348	Swiss Building	COMPUTER MONITOR MECER FLATSCREEN	1		
349	Swiss Building	COMPUTER MONITOR PHILIPS	1		
350	Swiss Building	COMPUTER PRINTER	60		
351	Swiss Building	COMPUTER PRINTER COLOR LASERJET 2600N	1		
352	Swiss Building	COMPUTER PRINTER HP	9		
353	Swiss Building	COMPUTER PRINTER HP BUSINESS INKJET 1000	1		
354	Swiss Building	COMPUTER PRINTER HP DESKJET D2460	1		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

355	Swiss Building	COMPUTER PRINTER HP LASERJET PRO 400	1		
356	Swiss Building	COMPUTER SCANNER	7		
357	Swiss Building	COMPUTER SERVER	1		
358	Swiss Building	COMPUTER SERVER 1.8TB	1		
359	Swiss Building	COMPUTER SWITCH CISCO 800 SERIES	2		
360	Swiss Building	Conference table - oval 1800 x 1200	1		
361	Swiss Building	CONTROLLER INSTRUMENT	1		
362	Swiss Building	COOLER WATER	2		
363	Swiss Building	COUCH 1 SEATER	57		
364	Swiss Building	COUCH 2 SEATER	2		
365	Swiss Building	CR1000 MA1131-30 Voice Recorder Phillips LFH0867	1		
366	Swiss Building	CR1100 COFEE TABLE SQUARE	1		
367	Swiss Building	Credenza 900x650	1		
368	Swiss Building	Credenza Cupboard	2		
369	Swiss Building	CREDENZA ROLLER DOOR	126		
370	Swiss Building	Credenza Sliding 2 Door	9		
371	Swiss Building	CREDENZA SLIDING DOOR	5		
372	Swiss Building	Cupboard	1		
373	Swiss Building	Cupboard 2 Door	1		
374	Swiss Building	Cupboard 2 Drawer	1		
375	Swiss Building	Cupboard 4 Door	1		
376	Swiss Building	CUPBOARD ROLLER DOOR	256		
377	Swiss Building	CUPBOARD STATIONERY WOOD	2		
378	Swiss Building	CUPBOARD WOOD 2 DOOR	2		
379	Swiss Building	CUPBOARD WOOD 3 DOOR	18		
380	Swiss Building	CUPBOARD WOOD WITH GLASS & WOODEN DOORS	3		
381	Swiss Building	DECODER DSTV	1		
382	Swiss Building	Desk	2		
383	Swiss Building	DESK COMPUTER	4		
384	Swiss Building	DESK CORNER LINK	1		
385	Swiss Building	DESK DOUBLE PEDESTAL	1		
386	Swiss Building	DESK L SHAPE	232		
387	Swiss Building	DESK SINGLE PEDESTAL	48		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

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JW4

388	Swiss Building	DESK WOOD	15		
389	Swiss Building	Desk Wood Steel Legs	11		
390	Swiss Building	DIGITAL WALL CLOCK	2		
391	Swiss Building	DVD PLAYER	3		
392	Swiss Building	FAN STANDING	3		
393	Swiss Building	Fax/Copy Machine	2		
394	Swiss Building	FRIDGE BAR	5		
395	Swiss Building	FRIDGE FREEZER	21		
396	Swiss Building	HEATER	1		
397	Swiss Building	HIGH BACK OFFICE CHAIR	3		
398	Swiss Building	HP 2570P LAPTOP+CARRY CASE+DOCKING STATION	3		
399	Swiss Building	HYDROBOIL	13		
400	Swiss Building	IPAD	9		
401	Swiss Building	L Shaped Desks -NSD 7th Floor	13		
402	Swiss Building	LAT PULLDOWN	1		
403	Swiss Building	LENOVO T530 LAPTOP+C/CASE+THINKPAD DOCKING STATION	1		
404	Swiss Building	LG 30lt Microwave oven	1		
405	Swiss Building	LOCKER STEEL	92		
406	Swiss Building	MACHINE BOOK BINDER	6		
407	Swiss Building	MACHINE GYM ADDUCTOR	2		
408	Swiss Building	MACHINE GYM BICEPS AND TRICEPS	1		
409	Swiss Building	MACHINE GYM CHEST PRESS	1		
410	Swiss Building	MACHINE GYM CROSS OVER CABLE	1		
411	Swiss Building	MACHINE GYM LEG CURL	1		
412	Swiss Building	MACHINE GYM LEG EXTENSION	1		
413	Swiss Building	MACHINE GYM SHOULDER PRESS	1		
414	Swiss Building	MACHINE LEG PRESS	1		
415	Swiss Building	MACHINE ROWING	1		
416	Swiss Building	machine sensory	1		
417	Swiss Building	MACHINE SHREDDER	5		
418	Swiss Building	Mecer Monitor	3		
419	Swiss Building	MECER PC+KBD+MOUSE	1		
420	Swiss Building	METER CONDUCTIVITY	1		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

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421	Swiss Building	MICROWAVE OVEN	12		
422	Swiss Building	MICROWAVE SAMSUNG 30LITRE	1		
423	Swiss Building	MULTI POWER STATION	1		
424	Swiss Building	OFFICE CHAIR HIGH BACK	3		
425	Swiss Building	OFFICE CHAIR LOW BACK	1		
426	Swiss Building	OVal conference table	1		
427	Swiss Building	OVEN MICROWAVE	6		
428	Swiss Building	PEDESTAL	9		
429	Swiss Building	PEDESTAL 4 DRAWER	1		
430	Swiss Building	Pedestal 5 Drawer	1		
431	Swiss Building	PEDESTAL MOBILE	1		
432	Swiss Building	Pedestal to desk	1		
433	Swiss Building	Pedestal to desk - Call Centre	2		
434	Swiss Building	PLOTTER HP DESIGNJET 1050C PLUS	2		
435	Swiss Building	PRINTER/COPIER/SCANNER AND FAX COMBINATION	1		
436	Swiss Building	PROJECTOR DATA	6		
437	Swiss Building	PROJECTOR OVERHEAD	4		
438	Swiss Building	PROJECTOR SCREEN	3		
439	Swiss Building	PUNCHING BAG	1		
440	Swiss Building	RACK DUMBBELL	2		
441	Swiss Building	RADIO - MOBILE	1		
442	Swiss Building	Rectangular tables - Records	3		
443	Swiss Building	Refridgerator	2		
444	Swiss Building	SCANNER FLATBED	1		
445	Swiss Building	Shelves	1		
446	Swiss Building	STAND COAT AND HAT	11		
447	Swiss Building	STAND FLIP CHART	3		
448	Swiss Building	Switch	2		
449	Swiss Building	SYNCHRO 500LED-	2		
450	Swiss Building	TABLE	2		
451	Swiss Building	TABLE BOARD ROOM LINK	2		
452	Swiss Building	TABLE BOARDROOM	6		
453	Swiss Building	Table Canteen	3		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

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JW4

454	Swiss Building	TABLE COFFEE	11		
455	Swiss Building	Table Conference	1		
456	Swiss Building	TABLE DRAWER	1		
457	Swiss Building	TABLE DRAWING	1		
458	Swiss Building	Table General	5		
459	Swiss Building	TABLE OFFICE	4		
460	Swiss Building	Table Rectangular	1		
461	Swiss Building	TABLE SCHOOL	1		
462	Swiss Building	TABLE SIDE	9		
463	Swiss Building	TABLE STAINLESS STEEL	1		
464	Swiss Building	TABLE STEEL	10		
465	Swiss Building	TABLE TRAPEZOID	1		
466	Swiss Building	TABLE WOOD	7		
467	Swiss Building	TABLE WOOD ROUND	5		
468	Swiss Building	TABLE WOOD ROUND SMALL	1		
469	Swiss Building	TABLE WOOD SQUARE	2		
470	Swiss Building	TABLE WOOD STEEL LEGS	56		
471	Swiss Building	TELEVISION	3		
472	Swiss Building	Television LCD	7		
473	Swiss Building	TREAD MILL GYM	3		
474	Swiss Building	TROLLEY FILE	1		
475	Swiss Building	USB PORT REPLICATOR	2		
476	Swiss Building	Video Recorder	2		
477	Swiss Building	Visitors chairs	23		
478	Swiss Building	Wi Fi Signal	1		
479	Swiss Building	WORKSTATION CLERICAL	1		
480	Swiss Building	ZIPPEL	2		
481	Main and Swiss Building	Square Boxes 80 x 80 cm for 850 employees; 10 boxes per employee	8500		
			TOTAL EXCL VAT		
			VAT 15 %		

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
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		JW4	
TOTAL			
INCL			
VAT			

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

TABLE 2 Specialized Equipment

No	Building	Item	Qty	Unit Price (Per Item) Excl VAT	Total Excl VAT
1	Main building	Video/TV wall cabinet units (2500mm x 1250mm 650mm)	4		
2	Main building	55" Video Screens (monitors)	6		
3	Main building	Customised Telemetry Control Station	1		
4	Main building	Desktop Computers	3		
5	Main building	Desktop machines	3		
6	Main building	55" Touch Screen	1		
7	Main building	55" TV Monitor and bracket	1		
8	Main building	Interactive Touch board with short throw projector and bracket (1350mm x 2100mm)	1		
9	Main building	Customised barrel boardroom table (3800mm x 1650mm)	1		
10	Main building	Customised Wall Cabinet bottom (950mm x 950mm x 1400mm)	1		
11	Main building	Customised Wall Cabinet Top (1500mm x 450mm x 1400mm)	1		
12	Main building	Customised Wall Cabinet - 3 door (1100mm x 450mm x 1800mm)	1		
13	Main building	Audio System in boardroom table	1		
14	Main building	Standby Generator (350kVA) with cabling and switchover controller box	1		
15	Main building	Rack Servers 2U Cabinets (2200mm x 660mm 1000mm)	2		66

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16	Main building	Rack Server 1U Cabinets (1300mm x 600mm x1000mm)	1		
17	Main building	19" Rack Mounted Servers	8		
18	Main building	Tower Servers	4		
19	Main building	Moxa N Port	2		
20	Main building	Switches	8		
21	Main building	KVM Switch	1		
22	Main building	DVR	1		
23	Main building	UPS Tower (5kVA) and battery banks	2		
24	Main building	Refrigerator (1800mm x 600mm x 650mm)	1		
25	Main building	Microwave oven (300mm 540mm x 480mm)	1		
26	Main building	Rack Servers 2U Cabinets (2200mm x 660mm 1000mm)	24		
27	Main building	Antistatic Access floor panels and brackets (m ²)	100		
28	Main building	Tower UPS and Battery Banks	2		
29	Main building	Air conditioners (split units)	4		
			TOTAL EXCL VAT		
			VAT 15 %		
			TOTAL INCL VAT		

Insurance for movement of goods and assets are to be included in the pricing schedule. The above items are an estimate and

may vary in quantity, only items that are transported will be paid for once identified against the checklist.

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

TENDER NO: JW CHR 001/22

JW4

TABLE 3 IT DATA CENTRE

No	Item	Unit Price (Excl VAT)	Quantity	Total Price (Excl VAT)
1.	DATA CENTRE Decommissioning and recommissioning including labour, bubble wrap, labelling and rack mounting			
2.	IT Equipment Transport including fuel, drivers and security personnel			
3.	TOTAL (VAT Excl.)			
4.	15 % VAT			
5.	TOTAL PRICE (VAT Incl.)			

TOTAL BID PRICE

No.	SUMMARY	TOTAL (VAT Incl.)
1.	TABLE 1 OFFICE ASSETS AND EQUIPMENT	
2.	TABLE 2 Specialized Equipment	
3.	TABLE 3 IT DATA CENTRE MIGRATION	
4.	TOTAL BID PRICE (VAT Incl.)	

**APPOINTMENT OF A SERVICE PROVIDER TO RELOCATE ASSETS AND EQUIPMENT TO THE NEW BUILDING AND
VARIOUS LOCATIONS OF JOHANNESBURG WATER**

**TENDER NO: JW CHR 001/22
CONTRACT PRICE ADJUSTMENT**

JW4

Firm prices are required for this tender.

Failure to adhere to this requirement will prejudice your tender

Name of tenderer (in full): _____

Name of person authorized to sign this tender: _____

BLOCK LETTERS

Signature: _____

Date: _____

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.....DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
-	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.

*Delete if not applicable



JOHANNESBURG WATER (SOC) LTD

**GENERAL CONDITIONS OF
CONTRACT (JW 13)**

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1. Definitions 1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the

supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.

1.26 "Tort" means Delict

1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.

1.28 "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. Standards 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information inspection

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent Rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

6.2 When a supplier develops documentation / projects for the municipal owned entity (MOE), the MOE shall retain ownership of any written opinion, advice, presentation or other deliverable that the supplier produces for the MOE in its tangible form on payment of all fees due, owing and payable to the supplier. The ownership of the intellectual property rights in the services, products of the services and the methodology and technology used to perform the services and all its working papers shall be retained by the supplier.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque.

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's

performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3 Payment shall be made within 30 days of receipt of the supplier statement, provided the statement submitted is correct and submitted to Johannesburg Water before the end of the month. The invoice for which payment is required must be correct, must be reflected on the statement referred to above and also be submitted by no later than the end of the month.

16.4 Payment will be made in Rands unless otherwise stipulated.

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

18. Variation in contractual hours

18.1 In the event that work to be performed in terms of this contract be completed in less than the envisaged time, or in the event that the duration of such work exceeds the envisaged time pursuant to the approval by JW of an exception report referred to in clause 8 of the Scope of Work, the rate per hour payable to the contractor shall remain the same.

19. Assignment 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.

23.5 . Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 . If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

24. Antidumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the

purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. Limitation of Liability

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

31. Notices 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by

ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of contracts

33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

34. Amendment of contracts

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restrictive practices

35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.

35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable;
- b) The 80/20 preference point system will be applicable to this tender

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(***Tick applicable box***)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	☐	☐
Black people who are youth	☐	☐
Black people who are women	☐	☐
Black people with disabilities	☐	☐
Black people living in rural or underdeveloped areas or townships	☐	☐
Cooperative owned by black people	☐	☐

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:

8.2 VAT number registration number:

8.3 Company registration number:

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:

8.8 Total number of years the company/firm has been in business:

8.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

Non-collusion Form

I, the undersigned

In my capacity as

(insert Sole Owner, Partner, President, Secretary or other title)

of

(insert name of the Company).

acknowledges that on behalf of the above mentioned Company, I submit to Johannesburg Water [JW], a tender and that all statements of fact in such tender are both true and correct.

That such tender was not made in the interest of or on behalf of any undisclosed Person, Partnership, Company, Association, Organization or Corporation.

That such tender is genuine and not collusive or a sham.

That I have not directly or indirectly by agreement, communication or reference with anyone, attempted to induce action prejudicial to the interest of JW, or any other Bidder or anyone interested in the proposed contract.

That prior to the opening and reading of bids,

- a. I did not, directly or indirectly, induce or solicit anyone else to submit a false or sham tender
- b. I did not, directly or indirectly, collude, conspire, connive or agree with anyone else that the said bidder or any one else would submit a false or sham tender, or that anyone should refrain from tendering or withdraw his tender
- c. I did not, in any manner, directly or indirectly, seek by agreement, communication, or conference with anyone to raise or fix my tender price or anyone else, or to raise or fix any overhead, profit or cost element of his tendered price of that of anyone else.
- d. I did not directly or indirectly, submit this tender price or any breakdown, thereof, or the contents thereof, or divulge information or data relative thereto, to any Corporation, Partnership, Company, Association, Organization, Tender Depository, or to any member or agent thereof, or to any individual group of individuals, except to the Parent Company holding a controlling interest (above 50%) in my business.

Dated at _____ on this ____ day of _____ 2021

Signed on behalf of the tenderer

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, hareholder²):.....

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:

.....

.....

** The intention of this clause is deemed to be the declaration of relationships which may improperly influence or affect the outcome of this bid, in particular relationships with persons involved in the procurement processes in Johannesburg Water. Therefore if the bidder or any of the persons mentioned in this clause or any company or business controlled by any of them have such a relationship, it should be declared.*

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
- a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 2 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 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 National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
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)? To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
FORM IS 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

Js365bW

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 (MBD9) 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

BANKING DETAILS FOR ELECTRONIC FUNDS TRANSFER

Requirements

- All fields below must be completed and only the completed original authorised form will be accepted. (Faxed and emailed copies are not accepted).
- This form must be accompanied by an original **cancelled cheque** or **an original signed and stamped letter from your bank** (date must be not older than 3 months). Alternatively this form can be stamped by your bank.

Supplier Name	
Contact Person	
Email Address	
Telephone Number	
Fax Number	

Bank Information

Name of Payee (Must be the same as your supplier name)	
Name of Bank	
Account Number	
Branch Code -(to be confirmed with your bank for EFT payments)	
Branch Name	
Reference (if applicable)	

In the event my tender is successful, I hereby authorise Johannesburg Water SOC Ltd, to make all payments by EFT into the above bank account and I have attached the required documents as requested. I have the authority to provide and authorise the above information on behalf of the corporation/organization/payee.

Authorised representative of supplier

Name & Surname: _____ Date: _____

Signature : _____ Designation _____