


	A	B	C	D	E	F	G	H	I	J	
1	Turbine Hall			 Johannesburg Water				PAGE NO.			
2	65 Ntengi Pillso								CLOSING DATE AND TIME		
3	Newtown								21-May-25	16:00:00 PM	
4									Date of Issue		
5	P O Box 61542								14-May-25		
6	Marshalltown 2107								QUOTATION DATE		
7	Tel : (011) 688-1400 Fax : (011) 688-1556								60 DAYS		
8		INITIATING DEPARTMENT	INITIATOR						VALIDITY		
9									7 DAYS		
10		Facilities	Fikile Yika								
11		QUOTATION REFERENCE	COLLECTIVE NO.								
12		RFQJW021KM25-REPLACEMENT OF FIRE EXTINGUISHERS-RE-ADVERT									
13		QUOTATION REQUESTED FROM									
14											
15											
16											
17											
18											
19											
20	ITEM NO.	DESCRIPTION OF ITEM OFFERED			UOM	QTY REQUIRED		PRICE QUOTED EXCL. OF V.A.T.	DISCOUNT	PRICE QUOTED INCL. OF V.A.T.	
21											
22											
23		REQUEST FOR REPLACEMENT OF FIRE EXTINGUISHERS FOR HEAD OFFICE 65 NTEMI PILISO STREET				135					
24											
25											
26		Please see attached sheet for more specification									
27											
28											
29											
30											
31											
32		For more information contact Fikile Yika @011-688-6637									
33											
34											
35		EME's OR QSE's- Businesses owned by people who are black- 51% or more	20								
36											
37											
38											
39											
40		NB: All suppliers responding to RFQs should use their own company letter head not JW RFQ Template AND MAKE SURE THEIR EMAIL ADDRESS IS VISIBLE ON THEIR QUOTATION.									
41		NB: A copy of valid lease agreement or municipal account(not older than 3 months) should be submitted with a quote									
42		NB: MBD forms attached should be completed and submitted with the quote									
43		NB: All Quotes should be on PDF (MS WORD, MS EXCEL, PICTURES ARE NOT ALLOWED)									
44		NB: Copy of valid BBBEE CERTIFICATE or SWORN AFFIDAVIT to be submitted with the quote									
45		PLEASE NOTE THAT SUBMISSIONS MUST BE MADE ON THE E-TENDER PORTAL (https://www.etenders.co.za/). NO EMAIL SUBMISSIONS WILL BE ACCEPTED.									
46		SUPPLIER DETAILS									
47	OFFICIAL STAMP	AUTHORISED BY:			1. QUOTATIONS RECEIVED AFTER CLOSE OF BUSINESS ON THE CLOSING DATE WILL NOT BE ACCEPTED.						
48		SIGNATURE:.....			2. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED						
49		DATE:.....			3. PRICES QUOTED MUST BE AS PER THE UNIT INDICATED AND BE EXCLUDED OF VAT						
50					4. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY						
51					5. TOTAL QUOTATION VALUE TO INCLUDE VAT WHERE APPLICABLE						

<u>3rd Floor</u>				
Position	Product	Weight	Date	unit N.O
Floor 3, next to the library	Hose Reel (to be replaced)		Apr-22	HR 1
Floor 3, next to the library	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE3
Floor 3, OHS Section	Hose Reel (to be replaced)		Apr-22	HR22
Floor 3, OHS Section	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE23
Floor 3, Design Section	Hose Reel (to be replaced)		Apr-22	HR19
Floor 3, Design Section	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE20
Floor 3, Design Section	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE21
Floor 3, Operations Department	Hose Reel (to be replaced)		Apr-22	HR16
Floor 3, Operations Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE17
Floor 3, PMU	Hose Reel (to be replaced)		Apr-22	HR13
				FE14(to be mounted)
Floor 3, PMU	Dry Powder (need to be replaced)	4,5kg	Apr-22	
Floor 3, PMU	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE15
Floor 3, ESU CAPEX	Hose Reel (to be replaced)		Apr-22	HR7
Floor 3, ESU CAPEX	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE8
Floor 3, ESU CAPEX	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE9
Floor 3, MRD Prepaid	Hose Reel (to be replaced)		Apr-22	HR4
Floor 3, MRD Prepaid	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE5
Floor 3 Capex PMU	Hose Reel (to be replaced)		Apr-22	HR10
Floor 3 Capex PMU	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE11
Floor 3 Capex PMU	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE12

<u>2nd Floor</u>				
Position	Product	Weight	Date	unit N.O
Floor 2, Illegal Connection Department	Hose Reel (to be replaced)		Apr-22	HR46
Floor 2, Illegal Connection Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE47
Floor 2, Illegal Connection Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE48
Floor 2, Finance Department	Hose Reel (to be replaced)		Apr-22	HR43
Floor 2, Finance Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE44
Floor 2, Finance Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE45
Floor 2, Finance & Admin Department	Hose Reel (to be replaced)		Apr-22	HR40
Floor 2, Finance & Admin Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE41
Floor 2, Finance & Admin Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE42
Floor 2, IT Department (South Side)	Hose Reel (to be replaced)		Apr-22	HR37
Floor 2, IT Department (South Side)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE38
Floor 2, IT Department (North Side)	Hose Reel (to be replaced)		Apr-22	FE39
Floor 2, Legal (North Side)	Dry Powder (need to be replaced)	4,5kg	Apr-22	HR34
Floor 2, Legal (North Side)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE35
Floor 2, Legal (East Side)	Hose Reel (to be replaced)		Apr-22	FE36

Floor 2, INNOV AND TECH (East Side)	Dry Powder (need to be replaced)	4,5kg	Apr-22	HR28
Floor 2, IT Department (East Side)	Dry Powder (need to be replaced)		Apr-22	FE30
Floor 2, Internal Audit	Hose Reel (to be replaced)		Apr-22	HR31
Floor 2, Internal Audit	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE33
Floor 2, (next to the kitchen)	Hose Reel (to be replaced)		Apr-22	HR25
Floor 2, (next to the kitchen)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE26
Floor 2, (next to the kitchen)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE27

1st Floor

Position	Product	Weight	Date	unit N.O
Floor 1, HR Department	Hose Reel (to be replaced)		Apr-22	HR59
Floor 1, HR Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE60
Floor 1, HR Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE61
Floor 1, Supply Chain (East Side)	Hose Reel (to be replaced)		Apr-22	HR62
Floor 1, Supply Chain (East Side)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE64
Floor 1, Supply Chain (East Side)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE63
Floor 1, Supply Chain (Middle)	Hose Reel (to be replaced)		Apr-22	HR65
Floor 1, Supply Chain (Middle)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE67
Floor 1, Supply Chain (Middle)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE66
Floor 1, Communication Department (next to the store room)	Hose Reel (to be replaced)		Apr-22	HR68
Floor 1, Communication Department (next to the store room)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE70
Floor 1, Communication Department (next to the store room)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE69
Floor 1, Communication Department (next to the patch room)	Hose Reel (to be replaced)		Apr-22	HR71
Floor 1, Communication Department (next to the patch room)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE73
Floor 1, Communication Department (next to the patch room)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE72
Floor 1, Meter Reading Operations	Hose Reel (to be replaced)		Apr-22	HR74
Floor 1, Meter Reading Operations	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE76
Floor 1, Meter Reading Operations	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE75
Floor 1, Balcony	Hose Reel (to be replaced)		Apr-22	HR53
Floor 1, Balcony	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE55
Floor 1, Balcony	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE54
Floor 1, Smoking Area	Hose Reel (to be replaced)		Apr-22	HR77

Floor 1, Smoking Area	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE79
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<u>Ground Floor</u>				
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Position	Product	Weight	Date	unit N.O
Ground Floor, Security Office	Hose Reel (to be replaced)		Apr-22	HR116
Ground Floor, Security Office	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE117
Ground Floor, Security Office	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE118
Ground Floor, Security Section	Hose Reel (to be replaced)		Apr-22	HR99
Ground Floor, Security Section	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE101
Ground Floor, Security Section	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE102
Ground Floor, Facilities Department	Hose Reel (to be replaced)		Apr-22	HR94
Ground Floor, Facilities Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE95
Ground Floor, Facilities Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE96
Ground Floor, HR Department	Hose Reel (to be replaced)		Apr-22	HR91
Ground Floor, HR Department	Dry Powder (need to be serviced)	4,5kg	Apr-22	FE92
Ground Floor, HR Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE93
Ground Floor, Gym	Hose Reel (to be replaced)		Apr-22	HR85
Ground Floor, Gym	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE86
Ground Floor, Gym	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE87
Ground Floor, Supply Chain	Hose Reel (to be replaced)		Apr-22	HR88
Ground Floor, Supply Chain	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE89
Ground Floor, Supply Chain	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE90
Ground Floor, Canteen Passage	Hose Reel (to be replaced)		Apr-22	HR104
Ground Floor, Canteen Passage	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE105
Ground Floor, Canteen Passage	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE106
Ground Floor, Canteen (eating area)	Hose Reel (to be replaced)		Apr-22	HR107
Ground Floor, Canteen (eating area)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE108
Ground Floor, Canteen (eating area)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE109
Ground Floor, Canteen (eating area)	Dry Powder (need to be replaced)	4,5kg	Apr-22	NEW
Ground Floor, Canteen (eating area)	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE110
Main Auditorium	Hose Reel (to be replaced)		Apr-22	HR122
Main Auditorium	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE123
Main Auditorium	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE124
Ground Floor, Next to the Main Auditorium	Hose Reel (to be replaced)		Apr-22	HR125
Ground Floor, Next to the Main Auditorium	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE126
Ground Floor, Next to the Main Auditorium	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE127
Ground Floor, Meter Reading Department	Hose Reel (to be replaced)		Apr-22	HR119
Ground Floor, Meter Reading Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE120
Ground Floor, Meter Reading Department	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE121

Ground Floor, Ablution Facilities	Hose Reel (to be replaced)		Apr-22	HR102
Ground Floor, Ablution Facilities	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE103
Ground Floor, Ablution Facilities	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE104
Ground Floor, Canteen	CO2	2kg	Aug-24	TO BE LABLLED
Ground Floor, Canteen	CO2	2kg	Aug-24	TO BE LABLLED

Basement 1

Position	Product	Weight	Date	unit N.O
Basement 1, Canteen	Dry Powder	4,5kg	Aug-24	TO BE LABLLED
Basement 1, Canteen	CO2	2kg	Aug-24	TO BE LABLLED
Basement 1, next to the lifts	Dry Powder (need to be replaced)		Apr-22	FE158
Basement 1, next to the lifts	Hose Reel (to be replaced)		Apr-22	HR157
Basement 1, next to the change room	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE155
Basement 1, next to the change room	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE156
Basement 1, next to the change room	Hose Reel (to be replaced)		Apr-22	HR 154
Basement 1, next to the HR store room	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE152
Basement 1, next to the HR store room	Hose Reel (to be replaced)		Apr-22	HR150
Basement 1, next to the HR store room	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE141
Basement 1, next to the HR store room	Dry Powder (need to be replaced)	4,5kg	Apr-22	FE151
Basement 1, next to the HR store room	Dry Powder (need to be replaced)	4,5kg	Apr-22	locked
Basement 1, Archive Room	Hose Reel (to be replaced)		Apr-22	locked
Basement 1, Archive Room	Dry Powder (need to be replaced)	4,5kg	Apr-22	locked
Basement 1, Archive Room	Dry Powder (need to be replaced)	4,5kg	Apr-22	locked
Basement 1, Geyser Room	Dry Powder (need to be replaced)	9kg	Apr-22	FE213
Basement 1, next to SCM Store Room	Hose Reel (to be replaced)		Apr-22	HR210
Basement 1, Parking Ramp	Dry Powder (need to be replaced)	9kg	Apr-23	FE203
Basement 1	Hose Reel (to be replaced)		Apr-22	FE217
Basement 1 in the records room	Hose Reel (to be replaced)		Apr-22	HR144
Basement 1 in the records room	Dry Powder (need to be replaced)	9kg	Apr-22	FE145
Basement 1 in the records room	Dry Powder (need to be replaced)	9kg	Apr-22	FE146
Generator room,Basement 1	Dry Powder (need to be replaced)	2kg		FE233
Generator room,Basement 1	Dry Powder (need to be replaced)	2kg		FE232

Basement 1	Hose Reel (to be replaced)			HR215
Basement 1, Parking Lot 23	Dry Powder (need to be replaced)	9kg	Apr-23	FE220
Basement 1, Parking Lot 23	Dry Powder (need to be replaced)	9kg	Apr-23	FE221
Basement 1, Parking Lot 23	Hose Reel (to be replaced)		Apr-23	HR218
Basement 1, Parking Lot				
Eletrical box	Dry Powder (need to be replaced)	9kg	Apr-23	FE206
	Hose reel			HR205
Basement 1, Parking Lot				
Scooter parking	Dry Powder (need to be replaced)	9kg	Apr-23	FE 207

Basement 2

Position	Product	Weight	Date	unit N.O
Basement 2, next to Communications Department store room.Bay 179	Hose Reel (to be replace)			HR196
Basement 2, next to Communications Department store room.Bay 179	Dry Powder (need to be replaced)	9kg		FE199
Basement 2, next to Communications Department store room.Bay 179	Dry Powder (need to be replaced)	9kg		FE198
Basement 2, Parking Lot 208	Hose Reel (to be replace)		Apr-23	HR192
Basement 2, Parking Lot 208	Dry Powder (need to be replaced)	9kg		FE195
Basement 2, Parking Lot 265	Hose Reel (to be replace)		Apr-23	HR189
Basement 2, Parking Lot 265	Dry Powder (need to be replaced)	9kg		FE191
Basement 2, Parking Lot 265	Dry Powder (need to be replaced)	9kg		FE190
Basement 2, Parking Lot 297(Disability parking)	Hose Reel (to be replace)		Apr-23	HR184
Basement 2, Parking Lot 297(Disability parking)	Dry Powder (need to be replaced)	9kg		FE186
Basement 2, Parking Lot 297(Disability parking)	Dry Powder (need to be replaced)	9kg		FE187
Basement 2, By the lifts.	Hose Reel (to be replace)		Apr-23	HR180
Basement 2, By the lifts.	Dry Powder (need to be replaced)	9kg	Apr-23	Missing FE181
Basement 2, By the lifts.	Dry Powder (need to be replaced)	9kg	Apr-23	FE182
Basement 2, Parking Ramp Bay3	Hose Reel (to be replace)		Apr-23	HR173
Basement 2, Parking Ramp	Dry Powder (need to be replaced)	9kg	Apr-23	FE176

Basement 3

Position	Product	Weight	Date	unit N.O
Basement 3, Parking (next to Infrastructure Development store room) Bay 373	Hose Reel (to be replace)		Apr-23	HR169
Basement 3, Parking (next to Infrastructure Development store room)	Dry Powder (need to be replaced)	9kg	Apr-23	FE172
Basement 3, Parking Lot 406	Hose Reel (to be replace)		Apr-23	HR165
Basement 3, Parking Lot 406	Dry Powder (need to be replaced)	9kg	Apr-23	FE167

Basement 3, Parking Lot 406	Dry Powder (need to be replaced)	9kg	Apr-23	FE168
Basement 3, next to the lifts	Dry Powder (need to be replaced)	9kg	Apr-23	FE164
Basement 3, next to the lifts	Dry Powder (need to be replaced)	9kg	Apr-23	FE163

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

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

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

eTenders Contact Centre

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

etenders@treasury.gov.za

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

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

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

1. Privacy Notice applies to:

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

2. Definitions of personal information

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

3. About the Public Entity

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

3.1 The information we collect

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

3.2 How Johannesburg Water use your information

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

3.3 Disclosure of information

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

We may also disclose your information:

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

3.4 Information Security

We are legally obliged to provide adequate protection for the personal information we hold and to stop unauthorised access and use of personal information. We will, on an ongoing basis, continue to review our security

POPIA PRIVACY STATEMENT

Johannesburg Water SOC Limited

controls and related processes to ensure that your personal information remains secure.

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

3.5 Your rights: Access to Information

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

3.6 Correction of your personal information

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

3.7 How to contact us

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



a world class African city



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntengi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

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

www.johannesburgwater.co.za

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

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

Directors:

Ms Gugulethu Phakathi (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
Mr Johan Koekemoer (Financial Director and Executive Director), Mr Phetole Modika, Mr Siphamandla Mnyani, Mr Siyabonga Mthembu,
Mrs Zandile Meeleso, Mr Pholoso Matjele, Mr Kgaile Mogoye, Mr Sandiso Mgengwana, Mr Molate Mashifane, Ms Pamela Mabece,
Mr Lunga Bernard

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, 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:

.....

.....

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

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

a) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

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

3.1.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ o}$$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)	Proof of documents per specific goals
EME's OR QSE's- Businesses owned by people who are black-51% or more	20		Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm,

certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

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

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

CERTIFICATION

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: _____ that:

(Name of Bidder)

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

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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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