

TENDER NOTICE

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

Tender No.	Description	Closing Date	Briefing Session	CIDB Grading	Enquiries
JW 13562	Construction of a 2 ML Water Tower at Crown Gardens.	26 January 2018 at 10h30.	A compulsory briefing session will be held at 11:30 on 14 December 2017 at Crown Gardens, South of Johannesburg, at the corner of Xavier Street and Rifle Range Road.	8CE or Higher	Technical enquiries must be directed to Juliet Klaas at (011) 688 1625. All SCM enquiries must be directed to Lebogang Dlamini at (011) 688 1644.
JW 13570R	Erand Grand Tower: Construction of new 2ML Tower and Pump Station.	12 February 2018 at 10h30.	A compulsory briefing session will be held at 12h00 on 13 December 2017 at Corner New Road and Sixth Road, Midrand (next to JW's Midrand Depot).	7CE or Higher	Technical enquiries must be directed to Juliet Klaas at (011) 688 1625. All SCM enquiries must be directed to Caroline Matabane at (011) 688 1691.
JW 13632R	Procurement of Professional Services: Updating and maintenance of water and sanitation infrastructure plans.	29 January 2018 at 10h30.	A compulsory briefing session will be held at 10h00 on 13 December 2017 in the Auditorium at Johannesburg Water's Head Office, 17 Harrison St, Marshalltown.	N/A	Technical enquiries must be directed to Victor Chewe at (011) 688 1404. All SCM enquiries must be directed to Caroline Matabane at (011) 688 1691.
JW IA 04/17	Panel of service providers: Provision of Internal Audit services.	29 January 2018 at 10h30.	A compulsory briefing session will be held at 14h00 on 13 December 2017 in the Auditorium at Johannesburg Water's Head Office, 17 Harrison St, Marshalltown.	N/A	Technical enquiries must be directed to William Matlakala at (011) 688 1419. All SCM enquiries must be directed to Ithuteng Tabe (011) 688 1675.

NOTICE: OPEN PUBLIC BID ADJUDICATION

Johannesburg Water has embarked on a process of adjudicating bids in public. Accordingly, all interested parties are encouraged to visit the Johannesburg Water website and navigate their way through the Supply Chain drop down menu to establish the agenda for the meeting of the Bid Adjudication Committee.

Note, the Bid Adjudication meeting is scheduled to take place on Mondays at 9:00 in the Auditorium situated at Johannesburg Water's Head Office, 17 Harrison St, Marshalltown.

*Additional tenders may be found on our website at www.johannesburgwater.co.za, CIDB website at www.cidb.org.za and [etenders.gov.za](http://www.etenders.gov.za)

Tender documents are available from the SCMU, Ground Floor, 17 Harrison St, Marshalltown, from 08 December 2017 upon payment of a non-refundable fee of R200. Payment must be deposited into Johannesburg Water's Standard Bank account number 000196789 indicating the applicable tender number as the reference number.

The above tender documents are available in PDF format at no cost on the e-tender portal (www.etenders.gov.za). However, such submissions must comply with requirements as described therein.

Individual tender documents in sealed envelopes, marked with the correct tender number and closing date must be deposited in the tender box situated at the entrance to 17 Harrison St, Marshalltown for the attention of Supply Chain Management Unit on or before the closing time and date as indicated above.

Johannesburg Water supports BBBEE

SUPPLY CHAIN MANAGEMENT UNIT

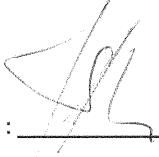


Amos
KL



thecandocompany.co.za 132602

4/12/17

Client Approval :  Date : 4/12/17 Order Number : 70 Folio

1. This quote is valid for 30 days and is subject to rate changes.
2. Any discounted rate quoted will only be applicable if payment is received within 30 days from date of invoice.
3. As approval and authorisation to proceed with the media placement, the final draft advertisement and accepted quote must be signed and faxed to us, or, alternatively, you may reply with the approval via email, ensuring that the attachments are still visible for our records.
4. Once this approval is given, there will be a 100% cancellation fee charged for any cancellation made after the media booking deadline has passed.
5. Signature hereto constitutes an acceptance of the quote and makes the client company liable for payment of the quoted amount.
6. If your company requires an order number as part of the invoicing process, please ensure that this order number is attached to your approval.
7. Quotes for international media will incur additional costs due to international fluctuations. In addition, international banking fees may be incurred.
8. This authorisation constitutes a warranty that Ayanda Mbanga Communications (Pty) Ltd will be paid in full for the cost of this advertisement within 30 days of date of invoice, provided that such invoice is accompanied by suitable proof of proper placement. Any advertiser or advertising practitioner placing an advert indemnifies Ayanda Mbanga Communications (Pty) Ltd against any liability whether in respect of damages, costs or otherwise that Ayanda Mbanga Communications (Pty) Ltd may incur as a result of the publication of that advertisement.

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Unit 10, The Stockyard, 3 Ravenscraig Road, Woodstock 7925. Tel: 021 000 1750; Email: ads@amcomms.co.za
P O Box 11225, Marine Parade 4056. Tel: 031 202 2916; Email: ads@amcomms.co.za

BANK DETAILS:

Ayanda Mbanga Communications (Pty) Ltd
Bank: ABSA Account No: 404 885 5817
Branch: 632005 Swift Code: ABSAZAJJ

Ayanda Mbanga Communications (Pty) Ltd
Reg #: 1980/009032/07 - VAT Reg #: 4050179417
Directors: A Mbanga (Managing), N J Kganakga (Executive Chair), GC Reynolds

Cost Estimate : SCH39414

CLIENT : Johannesburg Water Soc Ltd

MEDIUM : Newspaper

PRODUCT : Recruitment Advertising

DATE : 04/12/2017

ATTENTION : Somas Govender

Order #:

CAMPAIGN : CAM132602 - Tender Notice

NOTES : Tender Notice

BUYER : Thulisile Dyasi

PHONE :

FAX :

Date	Dur.	Rate	
Publication/ Station	Show Colour	Discount Comm.	Nett Amount
Notes		Fees	
06/12/2017	18 cm X 4 col	8,834.40	
The Citizen - Citizen Tenders	Tender	0.00	
	Black & White	0.00	8,834.40
		0.00	
06/12/2017	18 cm X 4 col	13,464.00	
Sowetan - Tenders	Tender	0.00	
	Black & White	0.00	13,464.00
		0.00	
TOTAL :			22,298.40
VAT @ 14.00% :			3,121.78
TOTAL Incl. VAT in ZAR :			25,420.18