



**City of Johannesburg**

Johannesburg Water SOC Ltd

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**TENDER AWARDS FOR 2018/19 FINANCIAL YEAR**

**JULY 2018**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
-	Deviation: Sole supplier- Staff broadcast service	Global Access	R1 192 813	4	24 months
-	Deviation: Impracticality- Hire of vacuum tankers for August 2018	Supreme Sanitation Ntships	R1 750 000 R1 750 000	1 1	1 month

**AUGUST 2018**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW 13820	Aeroton 1.4ML tower	Murray and Dickson Motla Projects JV	R20 140 287 R10 844 770	4 1	12 months
JW 13821	Provision of basic water services in informal settlements	Motla Projects	R20 000 000	1	12 months
JW 13525	Lenasia Pump station upgrade	Eigenbau Dzenga JV	R10 430 654 R 2 607 663	4 1	6 months
JW 13562	Crown Gardens new water tower and pump station	Esor Construction	R49 850 000	4	18 months
-	Deviation: sole supplier - supply and delivery of water meter spare parts for repair and maintenance of Tecnovo prepayment water meters	Lesira Teq	R37 500 000	8	36 months
JW 13603	Goudkoppies WWTW infrastructure renewal plan	Eigenbau Dzenga JV	R35 846 182 R8 961 545	4 1	12 months
JW CHR 031/14 R	Extension of contract- Gym management	Bafenyi Lifestyle	R1 186 921	1	12 months
JW IT 58/14	Deviation : increase in scope – internet and other communications	Internet Solutions	R380 370	4	10 months



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-	Deviation : appointment of learner contractors – Greenside water pipe replacement Group 1	MQME Business Enterprise	R1 620 560	1	4 months
		Laggy Business Enterprise	R1 584 441	1	
		Qedani Construction and Projects	R1 045 189	1	
		Nolunathi	R1 045 189	1	
		Thakano Construction and Projects	R1 045 189	1	
		Sbomelyna Women Development	R1 053 437	1	
		Thabong Group	R1 045 189	1	
JW OPS 004/16RT	Hire of vacuum tankers	Supreme Sanitation	R75 000 000 (estimated)	1	
JW OPS 040/14	Extension of contract- Provision of Professional Office Cleaning and Hygiene Services	Zwiito Cleaning Holobyte Trading and Woman Era JV	R3 375 000 R3 375 000	1 1	12 months
JW CHR 019/17	Provision of water and wastewater learnership skills programme and RPL NQF 1-5	Cancelled – no responsive tender received			
JW OPS 030/18	Testing of lifting equipment	Cancelled – no responsive tender received			
JW 13846	Supply, installation and technical support for STS prepayment meters	Cancelled- tender could not be finalized within the validity period			
JW OPS 069/17	Repair, maintenance and replacement of bulk flow meters	Cancelled – no responsive tender received			
JW RD 001/16RR	Develop and test a business continuity plan for Johannesburg Water	Cancelled- deficiencies in the evaluation criteria			
JW OPS 044/17	Hire of mechanical plant	Cancelled – no responsive tender received			



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**SEPTEMBER 2018**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW IT 47/18	Provision of desktop and helpdesk services	Sage Computer Technologies	R6 280 560	1	36 months
-	Deviation: Hire of mechanical plant	Aqua Transport Khuduyane Quigley Teloc Waste Rockent Industrial Services Ubuntu Transport Logistics	R25 254 000 R16 470 000 R4 392 000 R4 392 000 R4 392 000	2 2 0 2 1	9 months
JW IA 04/17	Panel of service providers- Provision of Internal Audit services	Cancelled – no responsive tender received			

**OCTOBER 2018**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW SBS 009/17	Supply, delivery, training and commissioning of an Autoclave at Cydna Laboratory	Rauserv	R369 769	4	Once off
-	Deviation: Sole supplier appointment- Microsoft Premier support services	Microsoft SA	R23 632 097	2	125
JW OPS 003/16 RT	Transport of potable water	X-Moor Transport	R36 000 000	2	36 months
JW OPS 005/17	Transport of sewage sludge	X-Moor Transport Aqua Bulk	R37 150 000 R37 150 000	2 2	36 months
JW 021/18 CHR	Business support of the Human Resources sap Payroll and Information system	Adapt IT	R8 647 495	2	36 months
JW SBS 009/17	Supply and delivery of an Autoclave	Rauserv CC	R369 769	4	Once off
-	Deviation: Sole supplier_ Maintenance and support of	Dormakaba	R763 054	0	24 months



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	the Biometric solution				
-	Deviation: Impracticality - Human based security and armed response	Mjayeli 2RM Afri Guard Tshau	R2 313 722 R2 308 234 R1 750 622 R1 878 442	2 1 2 1	2 months
JW 13635	Emergency repair and replacement of sewer and water infrastructure	<ul style="list-style-type: none"> <li>• Abram Mashego/PuN Harvest JV</li> <li>• DKPB Construction</li> <li>• F &amp; A Civils</li> <li>• Koephu Business Enterprise</li> <li>• Lilithalethu Trading 41</li> <li>• Little Rocky Development</li> <li>• Maletobogo Business Enterprise</li> <li>• Mapitsi Civil Works</li> <li>• Mc BEE Trading</li> <li>• Motla Projects</li> <li>• Nandipha's Projects</li> <li>• NJR Projects</li> <li>• Planet Earth Construction</li> <li>• Thalami Civils</li> </ul>	R240 000 000 (estimated)	-	36 months



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		<ul style="list-style-type: none"> <li>• Thamandla Construction and Maintenance</li> </ul>			
JW 13781	Panel: Upgrade of water and renewal of water pipelines	1.A and P Civils and Trading (Pty) Ltd 2.Abram Mashego Construction and Maintenance Works(Pty)Ltd / Puno Harvest Builders Pty Ltd JV  3.Adicon Investments (Pty) Ltd 4.Anita Building Construction (Pty) Ltd 5.Athivhionali Trading And Projects CC / Muthash Trading And Projects JV 6.Boxani Building And Civil Construction (Pty)Ltd 7.Cool Action Trading 8.DKPB Construction 9.Emeka Civils (Pty) Ltd 10.Gaborena Construction and Projects Services /	R450 000 000 (estimated)		36 months



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		<p>Morangie Construction and Projects JV</p> <p>11.Good Purpose Construction and Projects 66 / ACM Civils JV</p> <p>12.HLTC (Pty) Ltd</p> <p>13.Horizon Signature Projects CC</p> <p>14.Iviwe Engineering Solutions / Mosobotlhale Business Enterprise JV</p> <p>15.LA Mosedile Trading Enterprise</p> <p>16.Lebaka Construction / Dynamic Inclusion Pty Ltd JV</p> <p>17.Lettam Building and Civils</p> <p>18.Lilithalethu Trading 41</p> <p>19.Lindokuhle Engineering</p> <p>20. Little Rocky Development Projects</p> <p>21.Makhado Project Management</p> <p>22.Maletobogo Business Enterprise</p> <p>23.Mapitsi Civil Works &amp;</p>			
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		Suppliers 24.Matshelane Trading CC 25.Mavu-Ashu Civil Constructions CC 26.Mbanga Trading Enterprise CC 27.Mc Bee Trading 28.Mudzusi Wavhutali Civils 29.Mulambo Group (Pty) Ltd 30.My Granny General Trading 31.Nandipha`s Projects CC 32.Nemanashe Civils 33.Paba Trading And Projects / Kevcon Projects (Pty) Ltd JV 34.Phumelela Dlomo Construction Pty Ltd 35.Planet Earth Constructions CC 36.Procost and Associates 37.R L V E 2 Trading \ SMA Civil Construction (Pty) Ltd JV 38.RAPDL Construction 39.Sakhile Projects CC 40.Seedi Development			
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		Projects (Pty)Ltd 41.Sesiway Engineering (Pty) Ltd 42.Sihle Civil and Project Development 43.Street Talk Trading 77 44.Thabong Civils and Project Management 45.Thamandla Construction and Maintenance 46.TML Civils Pty Ltd 47.Uyapo Engineering Projects 48.Wanga Power Projects 49.Xono Civil Enterprises / Umakho Construction JV 50.Zonke General Trading			
JW 13828	Zandspruit pump station upgrade	Cancelled – no responsive tender received			
JW 13829	Refurbishment of Florida North pump station	Cancelled – no responsive tender received			
JW 13827	Jukskei pump station upgrade	Cancelled – no responsive tender received			
JW RFP IT 48/17	Implement a technology solution for workforce optimisation	Cancelled - deficiencies in the specification and evaluation criteria			
JW OPS	Supply and delivery of	Cancelled – no responsive tender received			





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007/17	waterworks valves	
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**NOVEMBER 2018**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW CYD 006/18 R	Calibration of laboratory equipment	Intercal (Pty) Ltd	R709 989	-	36 months
JW 002/17 BRD-R	Ethics risk assessment and ethics training	Cancelled – no responsive tender received			
JW CHR 018/16 R	Extension of contract- Provision of HIV counselling	Mosobothhale Business Enterprise	R259 420	1	12 months
JW IT 60/16 R	Supply, install and commission a diesel generator	Diesel Innovations	R811 878	2	Once off supply
JW 003/18 MRD	Supply, install and configure, maintain and support of STS compliant prepayment water meter vending system	Ontec Systems	R939 300	2	36 months
JW IT 61/17 R	Design, develop and implement business unit dashboard reports using Microsoft Power BI	Adapt IT	R7 543 510	2	24 months
-	Deviation: Impracticality Transport of potable water	Aqua Transport	R7 500 000	2	3 months

**DECEMBER 2018**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW13894	Linbro Park bulk earthworks	Gabs Construction	R5 160 122	1	4 months
JW OPS 028/18	Pest control services	Orizoe Services	R1 000 000 (estimated)	1	36 months
JW OPS 006/17	Supply and delivery of fabricated steel pipes and fittings	KFC Engineering	R18 000 000 (estimated)	1	36 months
JW 028/18 CHR	Provision of a bursary administration service	Careerwise Empowerment Ventures	R750 000 (estimated)	2	36 months



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-	Deviation: impracticality Provision of human based security and armed response services	Afri-guard Tshau Security Mjayeli Security Services 2RM Security	R6 798 709 R6 138 765 R7 642 484 R7 202 978	2 1 - 1	6 months
JW 03/17 MCS	Conduct extensive public education in hotspot areas	Cancelled – no responsive tender received			
JW O5/18 MCS	Printing, design, editing and layout of marketing materials	Cancelled- no responsive tender received			

**January 2019**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
-	Deviation: Greenside water pipe replacement Group 3	Maziya Gembe Development Projects Sabuh Trading Nentsami Civils and Development	R1 360 382 R1 045 189 R1 045 189	- - 1	4 months
JW 13575 R	Anthea Nancefield outfall sewer	Incorrect application of subcontracting regulation			
JW 12009RR	Completion of the construction of Randburg depot	Incorrect application of subcontracting regulation			
JW 12570RR	Construction of new Erand water tower and pump station	Incorrect application of subcontracting regulation			
JW 13899	Construction of Linbro Park water upgrade	Incorrect application of subcontracting regulation			
JW 03/18 SC	Provision of an advertising service	No responsive tender			



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**FEBRUARY 2019**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW CYD 010/17	Service and repair of laboratory fume hoods	Solar Biotech	R639 130	8	36 months
JW IT 54/17 R	Supply, delivery, installation and commissioning of book scanners	Faranani Doctec	R8 357 464	2	24 months
Deviation: Implementation of an integrated project management system	Deviation: Implementation of an integrated project management system	SP Practice Consulting Services	R17 521 935	4	36 months
Supply, installation and configuration of an enterprise storage subsystem	Supply, installation and configuration of an enterprise storage subsystem	Datacentrix	R6 288 041	1	36 months
Supply and delivery of belt cloths	Supply and delivery of belt cloths	GKD Northern Cape	R8 302 426	2	36 months
Provision of internet and intranet website support services	Provision of internet and intranet website support services	Joren Communications	R864 000	1	36 months
JW 022/18 MCS	Customer satisfaction survey	There were material deficiencies in the tender conditions, evaluation criteria and specifications			
JW OPS 022/16	Reinstatement of civil services	Application of the pre-qualification criteria as a set-aside was incorrectly applied			
JW CYD 004/18	Collection and disposal of biohazardous waste	Deficiency in pricing schedule			
JW 13888	Greater Orange Farm water upgraded Phase 1 B	Regulation on subcontracting incorrectly applied			
JW 13887	Greater Orange Farm water upgraded Phase 1 A	Regulation on subcontracting incorrectly applied			
JW RD 001/16 RR	Develop and test a Business Continuity Plan	No responsive tender received			



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**MARCH 2019**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW OPS 055/18	Deviation: Renewal of Groupwide licenses	Advanced Work	R2 734 193	-	36 months
JW CHR 026/18	Provision of Employee wellness program	3 responses received and all failed the compliance evaluation			
JW 13814	Naturena water supply upgrade	Regulation on subcontracting incorrectly applied			
JW 13588 R	Lenasia high level reservoir	Regulation on subcontracting incorrectly applied			
JW 13643	Panel of professional engineering services	Irregularities in tender process			
JW 13901	Bulk meter replacements and telemetry installations	No responsive tenders			

**APRIL 2019**

Tender No.	Tender Description	Contractor Name	Contract Value	BBBEE Level	Contract Term
JW 01/15 SC	Extension of contract- Supply of stationery	Jabata Kolunga	R134 582 R403 747	1 1	3 months
JW IT 52/14	Deviation: Increase in scope – Disaster recovery site	Sizwe Africa IT Group	R1 750 276	2	-
-	Deviation; Appointment of learner contractors- Greenside water pipe replacement Phase 2 Group 4	Shirindza Trading and Projects	R1 095 926	1	3 months
-	Deviation: Legislation and subscription for monitoring of amendments to Acts	Lexis Nexis	R250 749	2	36 months
JW 13846 R	Supply, installation and technical support for STS prepayment meters	Sakhikhaya Suppliers	R27 235 519	1	36 months
JW OPS 015/17	Cleaning of reservoirs and towers	No responsive tender			
JW 015/18 CHR	Rendering of a canteen service	Irregularities in tender process			
JW 05/18 MCS	Promotional items	Discrepancies in evaluation criteria			
JW OPS 010/18	Hire of generators	No responsive tender			
JW OPS 044/17 RT	Hire of mechanical plant	No responsive tender			