

TENDER NOTICE

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

Tender No.	Description	CIDB	Closing date	Enquiries
JW 14095	Pressure Management Phase 2A: Soweto PRVs	7CE or Higher	16 March 2021 at 10:30	All enquiries must be directed to Lebogang Dlamini on 011 688-1644 lebogang.dlamini@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Trevor Mbonani on 011 688 6605
JW 14096	Pressure Management Phase 2B: Soweto PRVs	7CE or Higher	17 March 2021 at 10:30	All enquiries must be directed to Clarence Nkoana on 011 688-6581 Clarence.nkoana@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Trevor Mbonani on 011 688 6605
JW 004/20R	Appointment of a contractor that will conduct investigative field work and enforce the City's water services by-laws to address illegal water connections across CoJ	N/A	16 March 2021 at 10:30	All enquiries must be directed to Sandile Sibaya on 011 688-1735 sandile.sibaya@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Rueben Kwele on 011 688 1596
JW CYD 038/20	Biomonitoring and habitat assessment at the various wastewater treatment works of Johannesburg Water for period of 36 months on a biannual basis	N/A	16 March 2021 at 10:30	All enquiries must be directed to Caroline Matane on 011 688-1691 caroline.matabane@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Amanda Nkomo on 011 688 4444
JW IT 049/20R	Supply, Installation and configuration of enterprise X86 servers with a 36 months maintenance, support contract and associated professional services.	N/A	17 March 2021 at 10:30	All enquiries must be directed to Lucky Hlatywayo on 011 688-1790 lucky.hlatywayo@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Ricky Chauke on 011 688 1478
JW IT 70/20R	To provide GSM Data services and equipment to Johannesburg Water for a period of 36 Months	N/A	17 March 2021 at 10:30	All enquiries must be directed to Lucky Hlatywayo on 011 688-1790 lucky.hlatywayo@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Ricky Chauke on 011 688 1478
JW CYD 066/20	Purging and sampling of boreholes at various wastewater treatment works of Johannesburg Water for a period of 36 Months on a quarterly basis	N/A	17 March 2021 at 10:30	All enquiries must be directed to Nhlanhla Moutlana on 011 688-1836 nhlanhla.moutlana@jwater.co.za Using the tender number as reference. All technical enquiries must be directed to Amanda Nkomo on 011 688 4444
JW 05/21 SC	Supply of Covid-19 PPE: Hand sanitizers and cloth masks for 36 months This tender is a set aside for EME's and QSE's as per PPPFA	N/A	16 March 2021 at 10:30	All enquiries must be directed to Clarence Nkoana on 011 688-6581 Clarence.nkoana@jwater.co.za Using the tender number as reference.

*Additional tenders may be found on our website at www.johannesburgwater.co.za the CIDB website at www.cidb.org.za and etenders.gov.za

NB: The above tender documents will be made available in PDF format at no cost on the etender portal (www.etenders.gov.za) or by contacting the respective officials indicated above. However, such submissions must comply with requirements as described therein, ie neatly bound and in it's entirety with no pages omitted.

Only Construction Tender Documents will also be available in hard copies at R350.00 non-refundable. (JW14095, JW14096) Payment must be deposited into Johannesburg Waters' Standard Bank Account Number 000196789 indicating the applicable Tender Number as the Reference Number. 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.

NB: Collection of tender document, from the Johannesburg water Tender Office, will be strictly done on the following days

Tuesday from 9am until 16:00

Thursday from 9am until 16:00

Johannesburg Water supports BBBEE
SUPPLY CHAIN MANAGEMENT UNIT



Approved
11/2/21





accurately mindful

Quote
Quote#202021618

Registration# 2009/206251/23

VAT Reg No. 4090262660

Quote Date: 2021-02-11

Due Date: 2021-03-13

Whoodoo Media and Advertising cc

TENDER NOTICE

To: Johannesburg Water (SOC) Ltd

17 Harrison Street
Marshalltown
Johannesburg
2107

VAT Vendor# 4270191077

From: Whoodoo Media and Advertising cc

88 Jorissen Street
Nzunza House
Office Number: S0709
Braamfontein,
2001

#	Qty	Name	Price	Tax	Total (Ex)
1	1	Media Buying	R18,837.00	0.00	R18,837.00
1		Advert size: 23x4 (black&white) Position: Tenders Design of Advertisement, Media Buying and Advert Placement on Sowetan Run Date: 12 February 2021, Friday			
2	1	Media Buying	R17,848.92	0.00	R17,848.92
2		Advert size: 23x4 (black&white) Position: Tenders Design of Advertisement, Media Buying and Advert Placement on The Citizen Run Date: 12 February 2021, Friday			

Total Ex Sales Tax: R36,685.92

TAX: 0.00

Total: R36,685.92

Bank Details

Standard Bank Group
 Branch: Braamfontein
 Branch Code: 004805
 Account Number:
 202642658
 Account Type: Cheque

Payment should be made by Bank Transfer

Contact Details

Email: rirhandzu@whoodoomedia.com
 Tel: 0114033035
 Website: www.whoodoomedia.com

Standard Terms and Conditions of Sale – Products & Services

1. DEFINITIONS

In these Terms and Conditions of Sale, "Seller" means Whoodoo Media and Advertising cc; "Buyer" means the person, firm, company or corporation by whom the order is given.

2. VALIDITY OF QUOTATION AND PRICES:

2.1 Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within thirty days after its date.
 2.2 Prices are firm for delivery within the period stated in Seller's quotation and are exclusive of (a) Value Added Tax and (b) any similar and other taxes, duties, levies or other like charges arising outside South Africa in connection with the performance of the Contract.

3. PAYMENT:

3.1 Payment shall be made: (a) in full without set-off, counterclaim or withholding of any kind (save where and to the extent that this cannot by law be excluded); and (b) in the currency of Seller's order confirmation within thirty days of date of invoice unless otherwise specified by Seller's Finance Department. Goods will be invoiced at any time after their readiness for dispatch has been notified to Buyer. Without prejudice to Seller's other rights, Seller reserves the right to: (i) Failure to make a payment, all discounts given in relation to this business deal will be automatically withdrawn (ii) in addition the late payments will bear interest of 4% per month and 21% per year with legal cost associated with payments in question; (iii) suspend performance of the Contract (including withholding goods or services) in the event that Buyer fails or in Seller's reasonable opinion it appears that Buyer is likely to fail to make payment when due under the Contract or any other contract; and (iv) at any time require such reasonable security for payment as Seller may deem reasonable.

4. DELIVERY PERIOD:

4.1 Unless otherwise stated in Seller's order confirmation, all periods stated for delivery or completion run from the Effective Date and are to be treated as estimates only not involving any contractual obligations.
 4.2 If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents (including but not limited to failure to provide specifications and/or fully dimensioned working drawings and/or such other information as Seller reasonably requires to proceed expeditiously with its obligations under the Contract), the delivery/completion period and the Contract Price shall both be adjusted accordingly.
 4.3 If delivery is delayed due to any act or omission of Buyer, or if having been notified that the Goods are ready for dispatch, Buyer fails to take delivery or provide adequate shipping instructions, Seller shall be entitled to place the Goods into a suitable store at Buyer's expense. Upon placing the Goods into the store, delivery shall be deemed to be complete, risk in the Goods shall pass to Buyer and Buyer shall pay Seller accordingly.

5. DELIVERY, RISK & TITLE:

5.1 Unless otherwise expressly stated in the Contract, the Goods will be delivered Ex Works to the destination named in the Contract. Risk of loss of or damage to the Goods shall pass to Buyer upon delivery as aforesaid and Buyer shall be responsible for insurance of the Goods after risk has so passed. Delivery terms used in the Contract shall be defined in accordance with the latest version of Intercoms.
 5.2 Title to the Goods shall pass to Buyer upon delivery in accordance with Clause 3.
 5.3 Claims for shortfalls in quantity or for incorrect delivery shall be void if made more than 14 days after receipt by the customer.

6. DEFAULT, INSOLVENCY AND CANCELLATION:

Seller shall be entitled, without prejudice to any other rights it may have, to cancel the Contract forthwith, wholly or partly, by notice in writing to Buyer, if (a) Buyer is in default of any of its obligations under the Contract and fails, within 30 (thirty) days of the date of Seller's notification in writing of the existence of the default, either to rectify such default if it is reasonably capable of being rectified within such period or, if the default is not reasonably capable of being rectified within such period, to take action to remedy the default or (b) on the occurrence of an Insolvency Event in relation to Buyer. "Insolvency Event" in relation to Buyer means any of the following: (i) a meeting of creditors of Buyer being held or an arrangement or composition with or for the benefit of its creditors being proposed by or in relation to Buyer; (ii) a charge holder, receiver, administrative receiver or similar person taking possession of or being appointed over or any distress, execution or other process being levied or enforced (and not being discharged within seven days) on the whole or a material part of the assets of Buyer; (iii) Buyer ceasing to carry on business or being unable to pay its debts; (iv) Buyer or its directors or the holder of a qualifying floating charge giving notice of their intention to appoint, or making an application to the court for the appointment of, an administrator; (v) a petition being presented (and not being discharged within 28 days) or a resolution being passed or an order being made for the administration or the winding-up, bankruptcy or dissolution of Buyer; or (vi) the happening in relation to Buyer of an event analogous to any of the above in any jurisdiction in which it is incorporated or resident or in which it carries on business or has assets. Seller shall be entitled to recover from Buyer or Buyer's representative all costs and damages incurred by Seller because of such cancellation, including a reasonable allowance for overheads and profit (including but not limited to loss of prospective profits and overheads).

Name: _____ Date: _____ Signed: _____