

**City of Johannesburg**

Johannesburg Water SOC Ltd

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<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	JW OPS 002/23
<u>CONTRACT TITLE:</u>	HIRE AND SERVICING OF CHEMICAL TOILETS TO VARIOUS AREAS WITHIN THE COJ BOUNDARIES ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS.
<u>SUBJECT</u>	Addendum 1
<u>DATE</u>	19 October 2023
<u>SENDER</u>	Elgin Mathonsi 011 213 2743 elgin.mathonsie@jwater.co.za Nthabiseng More 011 688 1512 nthabiseng.more@jwater.co.za

Tenderers are required to replace the following in tender document and return as an Addendum.

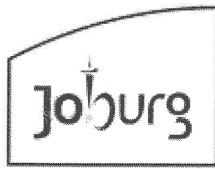
The addendums to the tender document are as follows:

- Amend the diameter range of the suction hose from 90mm - 100mm diameters to 63mm - 100mm diameters.
- Adjust the applicable part of allocation strategy to reflect:
 - Tenderers will only be allocated one region irrespective of being the highest preference-ranking tenderer in other regions unless Johannesburg Water is unable to allocate a region because there is no tenderer that has demonstrated the capacity to supply Johannesburg Water's full estimated capacity requirements, then Johannesburg Water may allocate more than one region to a tenderer if the tenderer is the highest-ranking tenderer in that region. This will also be applicable during the duration of contract in cases where the contractor is unable to meet requirements.
 - In situations where there is no acceptable tenderer that can meet Johannesburg Water's full estimated requirements in a region, the region may be partially allocated to tenderers that have not been allocated an entire region. The partial allocation will be made to the highest-ranking tenderer in terms of price and specific goals that has tendered in that region, the capacity difference or shortfall will be partially allocated to the next highest-ranking tenderer until Johannesburg Water's capacity requirements are met. If Johannesburg Water is unable partially to allocate our capacity requirements, the partial allocation will be made to a tenderer that has already be allocated a region if the tenderer is the highest ranking tenderer in that region. This will also be applicable during the duration of contract in cases where the contractor is unable to meet requirements of being already allocated a region or preference ranking number on the pricing schedule.

Directors:

Ms Gugulethu Phakathi (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
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- Remove the CSD option as an alternative as documentary evidence.
- Adjust price schedule to have pricing schedule for year 1, year 2 and year 3.
- Closing date from Wednesday 01 November 2023 to Friday 03 November 2023.

Any inconvenience caused is indeed, regretted.

Yours faithfully

20/10/2023

Malefa Mpiiso

Senior Manager: Supply Chain Management

Addendum Received

Name of

Tenderer:.....

Signatory:.....

Signature:.....

Date:.....

Directors:

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Annexure A:

1.2. Vacuum Tankers

1.2.1. Desludging trucks supplied by the tenderer must meet the requirements as follows;

- Must be roadworthy;
- Capacity: Minimum 4kl tankers and maximum 10kl tankers;
- Must be self-propelled and must have a pump fitted with a PTO (Power Take-Off) engine;
- Must have a suction hose that is between 63mm to 100mm in diameter and be able to pump efficiently 30m long and 6m deep.

1.2.2 Vacuum tankers will be required to work predominantly in informal settlements, and it is the responsibility of the service provider to familiarize himself/herself with the environment at these locations.

1.2.3 All vacuum tanker must have sufficient fuel to operate during each full working day. Fuel will not be provided to the Contractor by Johannesburg Water.

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Annexure B:

Allocation Strategy	<p>Tenderers are therefore requested to rank their preferred region of operation from 1-6. Please refer to Pricing Data. Tenderers will be considered for region number tendered for and ranked.</p> <p>The allocation of the tender will be per region per tenderer that has demonstrated the capacity to supply Johannesburg Water's full estimated capacity requirement and is the highest-ranking tender in terms of price and specific goals for that region.</p> <p>If the tenderer is to be allocated more than one region, Objective Criteria will be used to allocate regions.</p> <p>Objective Criteria:</p> <ul style="list-style-type: none">• Johannesburg Water reserves the right to allocate a region to a tenderer that did not score the highest preference points if the highest-ranking tenderer in that region has been allocated another region.• Allocation of regions in such a case will be based on preferred region provided and preference ranked by the tenderer under Price Schedule – Area to be tendered for in the Pricing Data section.• Tenderers will only be allocated one region irrespective of being the highest preference-ranking tenderer in other regions unless Johannesburg Water is unable to allocate a region because there is no tenderer that has demonstrated the capacity to supply Johannesburg Water's full estimated capacity requirements, then Johannesburg Water may allocate more than one region to a tenderer if the tenderer is the highest-ranking tenderer in that region. This will also be applicable during the duration of contract in cases where the contractor is unable to meet requirements.• In situations where there is no acceptable tenderer that can meet Johannesburg Water's full estimated requirements in a region, the region may be partially allocated to tenderers that have not been allocated an entire region. The partial allocation will be made to the highest-ranking tenderer in terms of price and specific goals that has tendered in that region, the capacity difference or shortfall will be partially allocated to the next highest-ranking tenderer until Johannesburg Water's capacity requirements are met. If Johannesburg Water is unable partially to allocate our capacity requirements, the partial allocation will be made to a tenderer that has already been allocated a region if the tenderer is the highest ranking tenderer in that region. This will also be applicable during the duration
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	<p>of contract in cases where the contractor is unable to meet requirements</p> <ul style="list-style-type: none"> To ensure value for money / cost effectiveness, Johannesburg Water will negotiate prices/rates with service providers, who are recommended, for market related price and reserve the right to standardize the rates of the bidders that are awarded using JW Benchmark rates and processes. The contracted rates may not be higher than the rates tendered by the tenderer. In cases where the vacuum trucks that have been hired by the tenderer have been allocated to another service provider, the alternate letters of intent to hire vacuum tankers will be used to allocate the vacuum tankers to meet Johannesburg Water capacity requirements. If there is no alternate letter of intent or documentation submitted by any of the tenderers that are the highest scoring in different regions and have the same documentation, the allocation will be done as follows (Objective Criteria): The tenderer with highest preference ranking will be allocated those water tankers. If those tenderers have scored the same preference points, the allocation will be made to the tenderer that scored the highest points for specific goals. If there is still a deadlock, the allocation will be decided by the drawing of lots. <p>The allocation for the then outstanding capacities will be made to the next highest preference ranking Tenderer. The cycle will continue until all vacuum capacity requirements per region are met.</p>
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Annexure C:

Removal of CSD as an optional for verification of BBBEE ownership for youth.

Business owned by 51% or more – Black Youth	<ul style="list-style-type: none"> Valid BBBEE Certificate issued by SANAS accredited verification agency or Affidavit sworn under oath
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Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 2 Rental and Service (Ennerdale-Deep South)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 3 Rental and Service (Klipspruit-Avalon)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

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Region No. 4 Rental and Service (Zandfontein North and South)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 5 Rental and Service (Randburg/ Hamberg)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 6 Rental and Service (JHB Central-Langlaagte)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

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Year 2

Region No. 1 Rental and Service (Midrand)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 2 Rental and Service (Ennerdale-Deep South)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 3 Rental and Service (Klipspruit-Avalon)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

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Region No. 4 Rental and Service (Zandfontein North and South)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 5 Rental and Service (Randburg/ Hamberg)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 6 Rental and Service (JHB Central-Langlaagte)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

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Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 2 Rental and Service (Ennerdale-Deep South)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 3 Rental and Service (Klipspruit-Avalon)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

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Region No. 4 Rental and Service (Zandfontein North and South)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 5 Rental and Service (Randburg/ Hamberg)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

Region No. 6 Rental and Service (JHB Central-Langlaagte)

Item	Description	Duration	Qty	Unit Rate (VAT Excl.)	15% VAT	Unit Rate (VAT Incl.)
1.1	Hire of portable latrine unit	Per month	1	R		
1.2	Servicing, disposal and cleaning of contents for one service	Per Service	1	R		

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