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City of Johannesburg

Turbine Hall

65 Ntengi Piliso Street

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Johannesburg Water

PO Box 61542

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Fax +27(0) 11 688 1528

[www.johannesburgwater.co.za](http://www.johannesburgwater.co.za)

<b><u>ADDENDUM</u></b>	No. 01
<b><u>CONTRACT NUMBER:</u></b>	JW 14409
<b><u>CONTRACT TITLE:</u></b>	SUPPLY OF PLOTTER AND MAINTENANCE OF PLOTTER ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS
<b><u>SUBJECT</u></b>	ADDENDUM 1
<b><u>Date</u></b>	17 MAY 2024
<b><u>Sender</u></b>	<a href="mailto:nhlanhla.nkosi@jwater.co.za">nhlanhla.nkosi@jwater.co.za</a> (011) 688 1632 <a href="mailto:nthabiseng.more@jwater.co.za">nthabiseng.more@jwater.co.za</a> 011 688 1512

**Tenderers are required to take note of following changes regarding the tender and return the Addendum:**

1. Change of the specifications:

Section: 13.3.1 Specifications of product or equipment: Technical requirements: General

- The item Pigment-based (C, M, Y, K) must read as follows:  
**Dye-based (C, G, M, pK, Y); pigment-based (mK)**
  - The item Printheads 8 (C, M, Y, K) must read as follows:  
**Printheads 1 (C, M, Y, mK, pK)**
2. The amendment to the pricing schedule (page 48 and 49) as per the attached below.
  3. Tenderers note that page 36 of the tender document under Contract Description should read: Carry out regular maintenance (lube service and replace worn parts) every four (4) months for a period of thirty six (36) months.
  4. Extension of closing date from 29 May 2024 at 10:30 to 07 June 2024 at 10:30.
  5. The amendment to the evaluation criteria (page 40) as per the attached below.

Directors:

Mr Sipho Mthembu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),  
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Mr Molate Mashifane, Ms Pamela Mabece, Mr Lunga Bernard, Mr Julius Maputla

Ms Kethabile Mabe (Company Secretary),  
Johannesburg Water SOC Ltd  
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Any inconvenience caused is indeed, regretted.

Yours faithfully

 21/05/2024

Malefa Mpitso

**Senior Manager: Supply Chain Management**

**Addendum Received**

**Name of Tenderer:**.....

**Signatory:**.....

**Signature:**.....

**Date:**.....

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**Pricing Schedule**

**The Service Provider shall only claim rates / fees payable in terms of the pricing schedule below:**

**Table 1. Financial Year 1**

ITEM DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL (EXCLUDING VAT)
Supply of Plotter	1		
Maintenance or Service of Plotter (One service every four (4) months)	3 times a year		

**Table 2. Financial Year 2**

ITEM DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL (EXCLUDING VAT)
Maintenance or Service of Plotter (One service every four (4) months)	3 times a year		

**Table 3. Financial Year 3**

ITEM DESCRIPTION	QUANTITY	RATE PER UNIT	TOTAL (EXCLUDING VAT)
Maintenance or Service of Plotter (One service every four (4) months)	3 times a year		

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**Price Summary for Three Years**

ITEM DESCRIPTION	TOTAL
Financial Year 1	
Financial Year 2	
Financial Year 3	
TOTAL (excl. VAT)	
Value Added Tax @15%	
TOTAL (Incl. VAT)	

**SIGNATURE(S) OF AUTHORIZED PERSON .....**

**NAME OF BIDDER .....**

**NAME OF AUTHORIZED PERSON IN BLOCK LETTERS .....**

**BID NUMBER: .....**

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**Stage 3 Functionality Evaluation Criteria:**

The total Weighting is 100 and the Minimum Qualifying Score is 70.

The following aspects will be considered during the functional evaluation:

CRITERIA NO #	CRITERIA	EVIDENCE	SUB-CRITERIA/CLAUSE	MAX SCORE	SCORE
1.	Experience with respect to servicing or maintaining of plotters within the past five (5) years counting back from date of tender closure.	The Tenderer (Company) must provide relevant reference letter(s) indicating the date of servicing or maintaining of plotters within the last five (5) years.  <i>This contactable reference template must be completed by the referee and included in the tender submission. Alternatively, the client's</i>	<b>Sub-Criteria for number of contracts completed within the past five (5) years in the servicing or maintaining of plotters.</b>  No projects completed. One (1) contract Two (2) contracts	100	0 30 70

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		<i>letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria.</i>	Three (3) or more contracts		100
<b>MINIMUM QUALIFYING SCORE</b>					<b>70</b>
<b>TOTAL</b>					<b>100</b>

**Note:** It is the Tenderer's responsibility to ensure that the Contactable Reference is contactable. A reference check with the Tenderer's reference will be done for the Tenderers that have scored the minimum qualifying score. The Contactable Reference will have 5 working days from time of request by Johannesburg Water to confirm, in writing, the information on the Contactable Reference letter. Failure to confirm the reference by the Tenderer's reference contact within the stipulated time will result in the points for contactable reference not being allocated to the Tenderer.

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