

<b><u>ADDENDUM</u></b>	No. 01
<b><u>CONTRACT NUMBER:</u></b>	JW-CO1548
<b><u>CONTRACT TITLE:</u></b>	<b>PANEL FOR PROFESSIONAL SERVICE PROVIDERS FOR CIVIL, STRUCTURES, AND ELECTRO-MECHANICAL ON AN AS AND WHEN BASIS FOR A PERIOD OF THIRTY (36) MONTHS.</b>
<b><u>SUBJECT</u></b>	Addendum 1
<b><u>Date</u></b>	23 September 2024
<b><u>Sender</u></b>	Gcina Ndela 011 688 1796 <a href="mailto:gcina.ndela@jwater.co.za">gcina.ndela@jwater.co.za</a> Pfunzo Mudzanani 011 688 1985 <a href="mailto:pfunzo.mudzanani@jwater.co.za">pfunzo.mudzanani@jwater.co.za</a>

**Tenderers are required to incorporate the revised required documents into the tender document by replacing contactable reference letter templates, checklist and PD.4 of the Pricing Data with revised ones, and other sections of the Tender document as outlined below and return the Addendum:**

1. Replace current contactable reference templates with revised contactable reference templates. The changes are as follows,

<b>Returnable Documents Number</b>	<b>Page</b>	<b>Description of Change</b>
RD.36		Authorised person from Client
RD.37		Authorised person from Client
RD.38		Authorised person from Client

2. Replace current Checklist with a revised Checklist. The changes on the Checklist are as follows,

<b>Returnable Documents Number</b>	<b>Page</b>	<b>Description of Change</b>
8		Specific Goals change to 51% or more Black People instead of Black Youth

**Directors:**

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),  
Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,  
Mr Kgaile Mogoye, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela,  
Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30

**City of Johannesburg**

Johannesburg Water SOC Ltd

Turbine Hall  
65 Ntengi Piliso Street  
Newtown  
JohannesburgJohannesburg Water  
PO Box 61542  
Marshalltown  
2107Tel +27(0) 11 688 1400  
Fax +27(0) 11 688 1528[www.johannesburgwater.co.za](http://www.johannesburgwater.co.za)

3. To replace page PD4 on the pricing data with a revised page PD4 as indicated below,

Pricing Data Page number	Pricing Data Clause	Description of Change
PD.4	Clause C2.1.2.5	Contract Price Adjustment (CPA)

4. A second mandatory briefing will be held for those who missed the first one. Service providers who attended the initial compulsory briefing and completed the Google Forms attendance register are not required to attend the second briefing.
5. Closing date is extended from 11 October 2024 10:30am to 14 days after the compulsory briefing session.

Any inconvenience caused is indeed, regretted.

Yours faithfully

04.10.2024

Ms Ithuteng Tabe

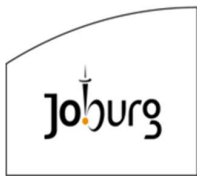
**Acting General Manager: Supply Chain Management****Addendum Received****Name of****Tenderer:**.....**Signatory:**.....**Signature:**.....**Date:**.....**Directors:**

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),  
Mr Kgaugelo Mahlaba (Chief Financial Officer and Executive Director), Mr Sipho Mthembu, Ms Zandile Meeleso, Mr Pholoso Matjele,  
Mr Kgaile Mogoye, Mr Molate Mashifane, Ms Pamela Mabece, Mr Collen Sambo, Mr Makoko Makgonye, Ms Thabiso Kutumela,  
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Ms Kethabile Mabe (Company Secretary),

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CONTRACT No.: JW-CO1548  
PANEL OF PROFESSIONAL SERVICE PROVIDERS  
FOR CIVIL, STRUCTURES AND ELECTRO-MECHANICAL  
ON AN AS-AND-WHEN BASIS FOR A PERIOD OF  
THIRTY-SIX (36) MONTHS



**ANNEXURE 2.1:**

**CONTACTABLE REFERENCE: Sub-Panel A: Civil Engineering**

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to the **Appointment JW-CO1548 Panel of Professional Service Providers for Civil, Structures and Electro-Mechanical on an as-and-when basis for a period of thirty-six (36) months**

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

**Name of Project:**.....

**Description of service provided in relation to work done on water or sewer pipelines including diameter and material of pipes used during stage 5 of the project:**

.....  
.....  
.....

**Duration:**

**Start date (Year- Month -Day) when the above was provided:** ...../...../.....

**End date (Year- Month -Day) when the above was provided:** ...../...../.....

**Construction Value:** ..... **Excl. VAT**

**Name of authorised person from Client:** .....

**Signature:** ..... **Date:**.....

**Telephone/Mobile:**

.....

**Email:**

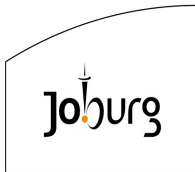
.....

**Completed on behalf of (Name of the Client):**.....

.....

**NB:** This document must be completed by the referee / client and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as stated on this template. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

Employer:		Contractor:	
Witness:		Witness:	



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THIRTY-SIX (36) MONTHS



**ANNEXURE 2.2:**

**CONTACTABLE REFERENCE: Sub-Panel B: Structural Engineering**

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to the **Appointment JW-CO1548 Panel of Professional Service Providers for Civil, Structures and Electro-Mechanical on an as-and-when basis for a period of thirty-six (36) months**

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

**Name of Project:**.....

**Description of service provided in relation to work done on water or wastewater retaining structures including material used during stage 5 of the project:**  
.....  
.....

**Duration:**

**Start date (Year- Month -Day) when the above was provided:** ...../...../.....

**End date (Year- Month -Day) when the above was provided:** ...../...../.....

**Construction Value:** ..... **Excl. VAT**

**Name of authorised person from Client:** .....

**Signature:** ..... **Date:**.....

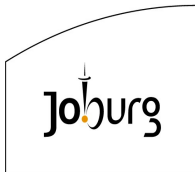
**Telephone/Mobile:**  
.....

**Email:**  
.....

**Completed on behalf of (Name of the Client):**.....

**NB:** This document must be completed by the referee / client and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as stated on this template. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

Employer:		Contractor:	
Witness:		Witness:	



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FOR CIVIL, STRUCTURES AND ELECTRO-MECHANICAL  
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THIRTY-SIX (36) MONTHS



**ANNEXURE 2.3:**

**CONTACTABLE REFERENCE: Sub-Panel C: Electro-Mechanical Engineering**

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to the **Appointment JW-CO1548 Panel of Professional Service Providers for Civil, Structures and Electro-Mechanical on an as-and-when basis for a period of thirty-six (36) months**

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

**Name of Project:**.....

**Description of service provided in relation to work done on water or sewer pumpstations for all stages:**

.....  
.....  
.....

**Duration:**

**Start date (Year- Month -Day) when the above was provided:** ...../...../.....

**End date (Year- Month -Day) when the above was provided:** ...../...../.....

**Construction Value:** ..... **Excl. VAT**

**Name of authorised person from Client:** .....

**Signature:** ..... **Date:**.....

**Telephone/Mobile:**

.....

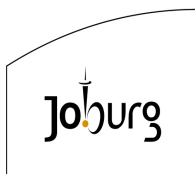
**Email:**

.....

**Completed on behalf of (Name of the Client):**.....

**NB:** This document must be completed by the referee / client and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as stated on this template. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

Employer:		Contractor:	
Witness:		Witness:	



Contract No JW-CO1548  
**PANEL OF PROFESSIONAL SERVICE PROVIDERS  
 FOR CIVIL, STRUCTURES AND ELECTRO-MECHANICAL  
 ON AN AS-AND-WHEN BASIS FOR A PERIOD OF  
 THIRTY-SIX (36) MONTHS**  
 Volume 1 Tender and Contract  
 Section T1 Tender and Contract



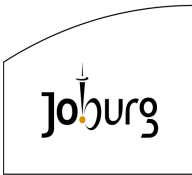
The Tenderer is to indicate in the “Submitted (Yes/No)” column in the below table that they have completed the required section of the tender document. Completion of this checklist will assist the Tenderer in ensuring that they have attended to all the required items for submission with this tender. Additionally, it is an absolute requirement that tenderers comply with National Treasury’s CSD registration as well as SARS tax compliance requirements for contract award – refer T2.2.4. The below will form part of the tender document, the tenderers are therefore encouraged to submit the returnable and or documentation with their tender offer to avoid elimination especially with regards to what is stated in the Required for Tender Evaluation column or not obtaining points for Specific Goals. Tenderers are encouraged to ensure that their Tax status remains Tax Compliant on CSD throughout the process to avoid delaying the process or being eliminated at award stage. For infrastructure related projects. Tenderer must have a CIDB Active Status at the requested CIDB requirement at evaluation stage to avoid disqualification.

All documentation listed in the Checklist below shall form part of the Contract.

Table 1

Ref	Description of Returnable/s or Documentation that will form Part of Contract and must therefore to be Completed and / or Submitted by the Tenderer	Required for Tender Evaluation	Required for Tender Award	Required After Tender Award	Submitted (Yes/No)
	<b>Tender Cover:</b>				
	Name of Tender	•			
	Contact Person	•			
	Telephone Number	•			
	Central Supplier Database Registration	•		•	
	Tax SARS PIN No.	•	•		
	MAAA No. for Tax Compliant Status		•		
	<b>Mandatory Documents at Particular Stage:</b>				
	Mandatory Tender Briefing Meeting	•			
	<b>Complete and sign the Form of Offer</b>	•			
	<b>Administrative Documentation:</b>				
	MBD 1 - Invitation to Bid - Completed and signed	•	•		
T2.2.4	MBD 4 - Declaration of interest - Completed and signed	•	•		
	MBD 5 - Declaration for procurement above R10 Million (all applicable taxes included) Completed and signed.		•		
	MBD 6.1 - Preference Points Schedule – Specific Goals and Price Points - Completed and signed.	•			
T2.1	Signed Certificate of Authority to Sign	•			
T2.2.4	MBD 8 - Bidder's past supply chain management practices – Completed and signed.	•	•		

Employer:		Contractor:	
Witness:		Witness:	

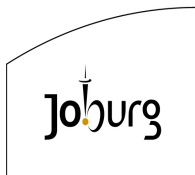


**Contract No JW-CO1548**  
**PANEL OF PROFESSIONAL SERVICE PROVIDERS**  
**FOR CIVIL, STRUCTURES AND ELECTRO-MECHANICAL**  
**ON AN AS-AND-WHEN BASIS FOR A PERIOD OF**  
**THIRTY-SIX (36) MONTHS**  
**Volume 1 Tender and Contract**  
**Section T1 Tender and Contract**



Ref	Description of Returnable/s or Documentation that will form Part of Contract and must therefore to be Completed and / or Submitted by the Tenderer	Required for Tender Evaluation	Required for Tender Award	Required After Tender Award	Submitted (Yes/No)
T2.2.4	MBD 9 - Certificate of Independent Bid Determination – Completed and signed.	•	•		
	<p>Municipal Rates and Taxes for the Company - Current municipal rates for the company not older than 90 days (if leasing/renting, submitted proof such as lease agreement where premises are rented), OR</p> <p>Confirmation that suitable arrangements are in place for arrear municipal obligations with your local municipality</p> <p>OR</p> <p>Current municipal rates which is not older than 90 days or valid lease agreement with affidavit from owner of property in cases stated in Proof of Good Standing with Regards to Municipal Accounts document in the Tender.</p>	•	•		
	<p>Municipal Rates and Taxes - Current municipal rates for the directors of the entity not older than 90 days (if leasing/renting, submitted proof such of lease agreement where premises are rented), OR</p> <p>Confirmation that suitable arrangements are in place for arrear municipal obligations with your local municipality</p> <p>OR</p> <p>Current municipal rates which is not older than 90 days or valid lease agreement with affidavit from owner of property in cases stated in Proof of Good Standing with Regards to Municipal Accounts document in the Tender.</p>	•	•		
	3-year financial statements (audited where applicable)		•		
	Any qualifications. If "Yes", reference to	•			

Employer:		Contractor:	
Witness:		Witness:	



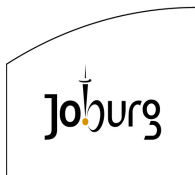
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 Volume 1 Tender and Contract  
 Section T1 Tender and Contract



Ref	Description of Returnable/s or Documentation that will form Part of Contract and must therefore to be Completed and / or Submitted by the Tenderer	Required for Tender Evaluation	Required for Tender Award	Required After Tender Award	Submitted (Yes/No)
	such qualification/s must be indicated on a cover letter. Please be aware that alterations on the tender document may result in your tender being <b>eliminated as the qualification may impede on the ability to evaluate like with like.</b>				
4.	<b>Functionality Documentation:</b>				
	Documentary Evidence Required 1 - <b>(CVs of Key Personnel)</b>	•			
	Documentary Evidence Required 2 – <b>(Qualification Certificates of Key Personnel)</b>	•			
	Documentary Evidence Required 3 – <b>(Reference Letters for Applicable Completed Projects)</b>	•			
	Documentary Evidence Required 4 – <b>(Completion/Approval Certificates of related Projects)</b>	•			
	Documentary Evidence Required 5 – <b>(Appointment Letters where additional information is not available on completion certificate)</b>	•			
5.	<b>Specific Goals:</b>				
	Businesses located within the boundaries of Gauteng Province	•			
	Business owned by 51% or more-Women	•			
	Business owned by 51% or more – Black People	•			
7.	<b>Pricing Schedule:</b>				
	Pricing Schedule completed in accordance with the award strategy		•		
	Alterations authenticated – Refer to Conditions of Tender		•		
	Bill of Quantities		•		
8.	<b>Terms and Conditions:</b>				
	General Conditions of Contract	•			
	Special Conditions	•			
9.	<b>Other Documents</b>				
	Form of Acceptance .... do not complete			•	
	Form of Acceptance			•	
	Public Liability Insurance				

Employer:		Contractor:	
Witness:		Witness:	





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THIRTY-SIX (36) MONTHS  
Volume 1 Tender and Contract  
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Ref	Description of Returnable/s or Documentation that will form Part of Contract and must therefore to be Completed and / or Submitted by the Tenderer	Required for Tender Evaluation	Required for Tender Award	Required After Tender Award	Submitted (Yes/No)
	Valid Registration with Compensation for Occupation Injuries and Diseases Act			•	
	Performance Guarantee – where applicable for industrial related services			•	
	Bank Details Form		•		

Non-submission of any item listed only under the column “Required for Tender Evaluation” may result in the tender to be rejected by the Employer.

Signature: \_\_\_\_\_ Date \_\_\_\_\_

Employer:		Contractor:	
Witness:		Witness:	

#### **C2.1.2.4 Additional Services Fees**

Fees for Additional Services shall be priced taking into account the following:

- a) The Service Provider is not entitled for any payment under this item if he is not explicitly requested in the Scope of Work section of the Contract to fulfil such additional services.
- b) If so requested in the Scope of Work section;
  - 1) Additional Services pertaining to all the normal services stages: Additional services that become apparent after appointment stage shall be dealt with as variations to the Scope of Work.
  - 2) **Construction Monitoring**: The level of construction monitoring to be allowed for is Level 4, (The construction monitoring staff shall maintain a full time presence on site). The Service Provider shall be compensated in line with rates provided in Pricing Schedules C2.3.

#### **C2.1.2.5 Contract Price Adjustment**

Where unit cost rates are used to establish lump sums such unit cost rates adjustments shall be on the following basis:

- a) No adjustment of fees will be done over the first 12-month period of the panel appointment.
- b) On the 12-month anniversary date of the panel appointment the unit cost rates shall be adjusted by the twelve-month year on year CPI index (as published in Table A of P0141 CPI for the CPI for all services published by Statistics South Africa) ruling on the 12-month anniversary date of the panel appointment and fixed at this value for the following 12-month period. Subsequent 12-month periods shall be dealt with on a similar basis.

#### **C2.1.2.6 Recoverable Costs**

The Service Provider shall recover the cost of all actual incurred expenses, in the process of successfully executing the project, taking into account the following;

- a) 10% of Normal fees Provisional Disbursement Costs will be allocated to each Service Provider for comparative purposes during Work Order allocations.
- b) Clear distinctions shall be made with regard to all disbursement costs, which shall not form part of the fee portion of the Contract Price and shall therefore be stated separately.
- c) All recoverable costs must be pre-approved by the Employer.
- d) Mark-up on actual recoverable costs shall be in line with the pricing schedule and **shall not exceed 10%** of the cost of the actual expense.
- e) Proof of all actual recoverable costs, original receipt of payments, shall be made available to the Employer, if so requested.