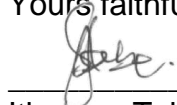


<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	JW OPS 001/24
<u>CONTRACT TITLE:</u>	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF 4 (FOUR) 500AMPS DIESEL ENGINE-DRIVEN WELDING MACHINES ON A ONCE OFF BASIS
<u>SUBJECT</u>	Addendum 1
<u>Date</u>	12 March 2025
<u>Sender</u>	Nthabiseng More 011 688 1512 nthabiseng.more@jwater.co.za Lucky Ngobela 011 689 9151 lucky.ngobela@jwater.co.za

Tenderers are required to incorporate the following documents into the tender document and return the Addendum:

- Amendment and replacement of pricing schedule on the quantities of the required cables from 1 quantity to 8 quantities page 49.
- Amendment and replacement of the checklist, where the requirement for ICASA licence is removed
- Extension of the closing date from 20 March 2025 to 27 March 2025.

Yours faithfully



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,
Mr Kefiloe Mokoena

Ms Kethabile Mabe (Company Secretary),

Johannesburg Water SOC Ltd

Registration Number: 2000/029271/30

CHECKLIST OF DOCUMENTS AND INFORMATION THAT WILL FORM PART OF CONTRACT

2. Documents and Information That will Form Part of The 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. 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.

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

Table 1

No	Description of Returnable/s or Documentation or Information 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)
1.	Tender Cover:				
	Name of Tender	•			
	Contact Person	•			
	Telephone Number	•			
	Central Supplier Database Registration	•	•		
	Tax SARS PIN No.	•	•		
	MAAA No. for Tax Compliant Status		•		
2.	Mandatory Documents at Particular Stage:				
	Price Schedule completed and signed	•			
3.	Administrative Documentation:				
	Signed Certificate of Authority to Sign or Board Resolution granting authority to sign.	•			
	Signed Acknowledgement of Tender Conditions	•	•		
	MBD 1 - Invitation to Bid - Completed and signed	•	•		
	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.	•			
	MBD 8 - Bidder's past supply chain management practices – Completed and signed.	•	•		
	MBD 9 - Certificate of Independent Bid Determination – Completed and signed.	•	•		
	Municipal Rates and Taxes for the Tenderer - Current municipal rates for the entity not older than	•	•		

PRICING DATA

To Johannesburg Water (SOC) Ltd

16. Pricing Schedule

Pricing Conditions

All price(s) tendered shall include the cost of all insurances, services, labour, equipment, fuel, transport, materials, operational assistants, and all other expenses to execute the work successfully, and be the net price after all discounts and settlement discount have been deducted. The net price/s shall be without any extra or additional charges to JW whatsoever.

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

Item	Description	Unit of Measure	Quantity	Unit Rate	Total Price
1.1	500amps diesel engine-driven welding machines in line with technical specification.	Each	4	R	R
1.2	Supply and delivery welding cables.	Each	8	R	R
1.3	Supply and delivery of electrode holders	Each	16	R	R
1.5	Training of JW staff	day	1	R	R
TOTAL (Excl VAT)					
15 % VAT					
TOTAL (INCL VAT)					

Note: If the tenderer is not charging for training of JW staff, the tenderer must charge R0.00