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City of Johannesburg

Johannesburg Water SOC Ltd

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www.johannesburgwater.co.za

<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	<u>JW FIN 05/25</u>
<u>CONTRACT TITLE:</u>	APPOINTMENT OF THE SERVICE PROVIDER FOR THE FULL IMPLEMENTATION OF THE REVISED GRAP 104 (EXPECTED CREDIT LOSS (ECL) IMPAIRMENT MODEL)
<u>SUBJECT</u>	Addendum 1
<u>DATE</u>	28 April 2026
<u>SENDER</u>	Nthabiseng Matabane 011 688 1512 nthabiseng.matabane@jwater.co.za

Tenderers are required to incorporate the following amendments to the tender documentation.

1. Removal of the following content on page 59 of the tender document Pricing data:

PROJECT SPECIFIC PRICING INSTRUCTIONS:

Example: END USER TO POPULATE THE BELOW IF THERE ARE PROJECT SPECIFIC INSTRUCTIONS OR CONDITIONS]

- a) The tender rates for Point 2 & 3 of the Pricing Schedule shall include the full cost for the supply of all labour cost, tools, consumable, equipment, logistic costs required to obtain spare parts required for use in this contract and any other item the Contractor deems fit for the executing of the repair activity.
- b) Extra for repair works carried out in an emergency is a sum and will only be charged once per electric motor and submersible pumps. Further, the allowable percentage for this item shall not exceed 10% of the overall total per category.
- c) The transport rate shall be measured as a distance from a contractually agreed contractor's premises (up to a maximum of 200km return) to the respective Johannesburg Water site. When collecting or delivery of the equipment to be repairs the Contractor shall only is permitted to charge a maximum of 100km for collection and 100km for delivery. Transport to collect equipment from JW and delivering equipment to JW (upon completion for repairs), will be paid as per the applicable AA rates at the time of travelling.
- d) The percentage for mark-up on spares is inclusive of all logistic costs required to obtain the spare parts required for use in this contract shall be 10% for year 1, 12.5% for year 2 and 15% for year 3.]

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 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



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Recoverable Costs

The Service Provider shall:

- Ensure all claimed expenses are pre-approved in writing by the Employer prior to incurring cost or submitting claim for compensation to the Employer, thus the Employer shall not entertain claims in this regard if such approval was not obtained in writing by the Service Provider.
- Ensure cost claims is accompanied by a signed copy of the supplier's tax invoice, which must comply with good financial practices by containing all minimum invoice required information.

The claim mark-up on actual costs shall not exceed 10% of the cost of the actual direct cost claim.

The Employer shall not compensate the Service Provider for accommodation and subsistence expenses, as Contract staff shall be deemed to be residing in the Contract area (City of Johannesburg) of execution. Travel and travel-time costs, within the boundaries of Johannesburg will not constitute additional compensation.

NOTE: Failure to adhere to the pricing instructions may lead to your tender being disqualified

2) The closing date remains unchanged; 04 May 2026 at 10H30 am.

Yours Faithfully

28/04/2026

Mabu Manaka
General Manager: Supply Chain Management

Addendum Received

Name of Tenderer

Signatory.....

Signature.....

Date

Directors:

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