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City of Johannesburg

Johannesburg Water SOC Ltd

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Newtown
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Marshalltown
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www.johannesburgwater.co.za

<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	<u>JW CHR 004/26</u>
<u>CONTRACT TITLE:</u>	MEDICAL AID BROKERS FOR JOHANNESBURG WATER FOR A PERIOD OF THIRTY-SIX (36) MONTHS
<u>SUBJECT</u>	Addendum 1
<u>DATE</u>	19 May 2026
<u>SENDER</u>	Nthabiseng Matabane 011 688 1512 nthabiseng.matabane@jwater.co.za

1. Tenderers are required to incorporate the following amendments on mandatory evaluation and technical requirement to the tender documentation and return the Addendum;

1. Revision of the mandatory evaluation criteria stage 1 (item 1) on page 47 of the tender document.
2. Revision of the Technical Requirement stage 3 (Criteria 1 and 3) on page 50 of the tender document.

2. Closing date remains unchanged; 29 May 2026 at 10H30 am.

Yours Faithfully

19/05/2026

Mabu Manaka
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 Molate Mashifane, 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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STAGE 1: MANDATORY EVALUATION

NO.	MANDATORY CRITERIA	YES
1.	Valid letter or signed contract between the broker and the medical aid scheme indicating the brokers' accreditation with 3 of the 4 medical aid schemes. (Bonitas, LA Health, Key Health and SAMWUMED).	Yes

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STAGE 3

The following criteria will be applicable;

CRITERIA NO #	CRITERIA	DOCUMENTARY EVIDENCE	SUB-CRITERIA/CLAUSE	WEIGHTING	SCORE
1.	The tenderer must have a minimum of 4 years experience in medical aid brokerage industry with a minimum of 2000 employees per employer where services were successfully rendered.	The tenderer must complete the attached JW reference template. Alternatively submit a client's reference letter on their client's letterhead detailing years of experience where medical aid brokerage services were rendered successfully. NB: The attached template must be completed by the referee (client of broker) and included in the expression of interest submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements as per template provided. 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.	NUMBER OF YEARS WHERE MEDICAL AID BROKERAGE SERVICES WERE SUCCESSFULLY PROVIDED	40	
			No submission / submitted unrelated evidence / less than 4 years experience		0
			Four (4) years' experience or more but less than six(6) years' experience.		30
			Six (6) years' experience or more.		40
2.	Experience of Key Personnel (Account Manager) who must have a minimum of 3 years' experience in medical aid brokerage services.	The tenderer must submit or complete the CV template attached in the tender document detailing years of experience in medical aid brokerage services including valid registration documentation as required.	YEARS' EXPERIENCE OF KEY PERSONNEL (ACCOUNT MANAGER)	30	
			No CV's or less than 3 years' experience or no registration documents in medical aid brokerage services		0

	Furthermore, they should be registered with Council for medical aid scheme and Financial Sector Conduct Authority		Registration documents with 3 or more years' experience but less than 5 years in medical aid brokerage services		22.5
			Registration documents with 5 or more years' experience in medical aid brokerage services		30
3.	The tenderer must provide the minimum of 4 registered medical aid broker Consultants at any given time with a minimum of 2 years experience per medical aid broker consultant. Furthermore, they should be registered with Council for medical aid scheme.	The tenderer must provide the minimum of 4 registered medical aid broker Consultants at any given time with a minimum of 2 years experience per medical aid broker consultant. The tenderer must provide the following; 4 x CV's of registered medical aid broker consultants 4x Certificates or letters as proof of registration with the Council for medical aid scheme	AVAILABILITY OF REGISTERED CONSULTANTS	30	
			Submission not meeting the requirement		0
			4 registered medical aid broker Consultants provided with a minimum of 2 years' experience per medical aid broker consultant.		22.5
			More than 4 medical aid broker Consultants provided with a minimum of 2 years' experience per medical aid broker consultant.		30
MINIMUM QUALIFYING SCORE					75
MAXIMUM SCORE					100

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