



a world class African city



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntengi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

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Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	JW14510
<u>CONTRACT TITLE:</u>	WENDYWOOD WATER PIPE REPLACEMENT
<u>SUBJECT</u>	Addendum 1
<u>Date</u>	15 May 2026
<u>Sender</u>	<u>Nthabiseng Matabane email -Nthabiseng.matabane@jwater.co.za</u>

Tenderers are required to incorporate the following and return the Addendum:

- The evidence requirement under the Technical Evaluation was captured as follows: “Record of completed projects accompanied with Contractor letter of appointment, completion certificate/final approval certificate and supported with contactable references.”

When read as drafted, the wording may be interpreted to mean that, in addition to the required supporting documents i.e. the Contractor letter of appointment, completion certificate/final approval certificate and contactable references, bidders were also required to submit a separate “Record of completed projects.” However, the submission of a separate record of completed projects was not an intended requirement, nor was it listed elsewhere (Evaluation criteria and reference letters) in the tender document under the required documents to be submitted.

- The documentation required under Mandatory Evaluation (Financial Capacity) was captured as follows: “submit not older than thirty (30) days Bank-stamped bank statements (only the page that shows the balance), bank-stamped overdraft facilities and bank-stamped confirmation letter. For this requirement, contractors are required to demonstrate to have a minimum of 10% of the amount indicated in the form of offer excluding VAT and contingencies”

Currently, the statement may be perceived as though the bidders are requested to submit both the bank-stamped bank statements “and” bank-stamped overdraft facilities. However, the bidders are requested to submit one of these documents that will substantiate that they have a minimum of 10% of the amount indicated in the form of offer excluding VAT and contingencies.

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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It was therefore necessary to rephrase the statement to ensure clarity and proper understanding of the requirements, thereby enabling bidders to submit compliant information accordingly.

- Closing date is extended from 21st May 2026 to 27th May 2026 at 10:30AM

Yours faithfully

16/05/2026

Mabu Manaka
General Manager: Supply Chain Management

<p>Addendum Received</p> <p>Name of Tenderer:.....</p> <p>Signatory:.....</p> <p>Signature:.....</p> <p>Date:.....</p>

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CONTRACT JW14510
WENDYWOOD WATER PIPE REPLACEMENT
TENDERING DATA
Volume 1 Tender and Contract
Section T1 Tender and Contract



Clause No.	<u>Tender Data</u>					
	<u>Stage 3: Technical Evaluation</u> The following aspect will be considered during the Technical Evaluation:					
Criteria No #	Criteria	Evidence	Sub-Criteria/Clause		Max Score	Score
1.	Tenderers' Experience with Respect to Water Pipe Laying (reticulation or bulk pipe laying) projects with a minimum construction value of R30M (Incl VAT) per project.	Supporting documents required for completed projects are Contractor's letter of appointment, completion certificate / final approval certificate and supported with contactable references in section T2.1.7. <i>If the completed project was subcontracted, the following is required:</i> <ol style="list-style-type: none"> 1. Main Contractor's letter of appointment 2. Main Contractor's completion/final approval certificate 3. Subcontractor's letter of appointment 	NUMBER OF COMPLETED WATER PIPE LAYING (RETICULATION OR BULK PIPE LAYING) PROJECTS WITH A MINIMUM CONSTRUCTION VALUE OF 30 MILLION RAND (INCL VAT) PER PROJECT	No submission, 0 (zero) completed projects or project(s) completed have a value less than R30 million each 1 (one) completed project with a value of a minimum of R30 million each but less than R60 million 2 (two) completed projects with a value of a minimum of R30 million each OR 1 (one) completed project with a minimum of R60 million 3 (three) completed projects with a minimum value of R30 million each OR 2 (two) completed projects with a minimum of R30 million each,	50	0 12,5 25 37,5

Employer:		Contractor:	
Witness:		Witness:	



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Clause No.	<u>Tender Data</u>					
			4. Subcontractor's completion/final approval certificate 5. Reference letter provided by the Main Contractor		with a cumulative value of a minimum of R90 million 4 (four) or more projects completed with a minimum of R30 million each OR 3 (three) or more completed projects with a minimum of R30 million each, with cumulative value of a minimum of R120 million	50
2.	Tenderers' Experience with Respect to buttwelded HDPE water pipe laying projects with a minimum of 500mm diameter	Supporting documents required for completed projects are Contractor's letter of appointment, completion certificate / final approval certificate and supported with contactable references in section T2.1.7. If the completed project was subcontracted, the following is required: 1. Main Contractor's letter of appointment	NUMBER COMPLETED BUTTWELDED WATER PIPE LAYING PROJECTS WITH A MINIMUM OF 500MM DIAMETER	OF HDPE WITH A	No submission or 0 (zero) completed projects 1 (one) completed project 2 (two) completed projects 3 (three) completed projects 4 (Four) or more projects completed	0 12,5 25 37,5 50

Employer:		Contractor:	
Witness:		Witness:	

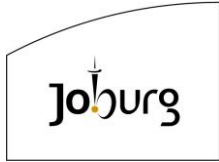


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Clause No.	<u>Tender Data</u>					
			2. <i>Main Contractor's completion/final approval certificate</i> 3. <i>Subcontractor's letter of appointment</i> 4. <i>Subcontractor's completion/final approval certificate</i> 5. <i>Reference letter provided by the Main Contractor</i>			
Tenderers who FAIL to meet the technical criteria or requirements (75 minimum Score) of tender will be disqualified.						

Employer:		Contractor:	
Witness:		Witness:	



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Clause Number	Tender Data																																		
C.3.11	<p>(ii) In the event that the Tenderer rejects the identified correction(s), JW must review the Tenderer's motivation and risks associated with the proposed change.</p> <p>This is not an opportunity for Tenderers to change the bid offer. A bidder that does not agree to the above will be disqualified.</p> <p>Risk related to the Arithmetic Corrections shall be assessed. Where risks are identified, tenderers shall provide JW with any other material or information that has a bearing on the tender offer, the tenderer's commercial position (including joint venture agreements), quotations preferencing arrangements or samples of materials considered necessary by JW for the purpose of a full and fair risk assessment.</p> <p>Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the JW request or fails to attend any meeting in which it has been formally invited to clarify any issue, the tender offer will be regarded as non-responsive.</p> <p>Tenderer to complete, sign and return MBD6.1 with the tender submission. Tenderer to claim the points in the space provided and submit documentary evidence to support the points claimed for specific goals.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 30%;">Stage</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Stage 1</td> <td>Mandatory Evaluation</td> </tr> <tr> <td>Stage 2</td> <td>Administrative Evaluation</td> </tr> <tr> <td>Stage 3</td> <td>Technical Evaluation</td> </tr> <tr> <td>Followed by</td> <td>Specific Goals and Pricing Evaluation</td> </tr> </tbody> </table> <p>Stage 1: Mandatory Evaluation</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th colspan="2" style="width: 80%;">Description</th> <th colspan="2">Complied</th> </tr> <tr> <th style="width: 5%;">No</th> <th style="width: 75%;">Description</th> <th style="width: 10%;">Yes</th> <th style="width: 10%;">No</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CIDB grading 8CE or higher. Active Status at the required CIDB grading at the time of Evaluation</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td>Attendance of Mandatory Tender Briefing Meeting</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td>Form of Offer Completed and Signed</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td>Financial Capacity: Submit not older than 30 days Bank-stamped bank statements (only the page that shows the balance) and/or bank-stamped overdraft facilities and bank-stamped bank confirmation letter. For this requirement, contractors are required to demonstrate to have a minimum of 10% of the amount indicated in the form of offer excluding VAT and contingencies. Failure to comply with this requirement will be deemed as non-compliance by the contractor and will be disqualified immediately.</td> <td></td> <td></td> </tr> </tbody> </table> <p>Tenderers who FAIL to meet the mandatory criteria or requirements of tender will result in disqualification.</p>	Stage	Description	Stage 1	Mandatory Evaluation	Stage 2	Administrative Evaluation	Stage 3	Technical Evaluation	Followed by	Specific Goals and Pricing Evaluation	Description		Complied		No	Description	Yes	No	1	CIDB grading 8CE or higher. Active Status at the required CIDB grading at the time of Evaluation			2	Attendance of Mandatory Tender Briefing Meeting			3	Form of Offer Completed and Signed			4	Financial Capacity: Submit not older than 30 days Bank-stamped bank statements (only the page that shows the balance) and/or bank-stamped overdraft facilities and bank-stamped bank confirmation letter. For this requirement, contractors are required to demonstrate to have a minimum of 10% of the amount indicated in the form of offer excluding VAT and contingencies. Failure to comply with this requirement will be deemed as non-compliance by the contractor and will be disqualified immediately.		
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