



a world class African city



City of Johannesburg

Johannesburg Water SOC Ltd

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|--------------------------------|---|
| <u>ADDENDUM</u> | No. 02 |
| <u>CONTRACT NUMBER:</u> | JW14040RR |
| <u>CONTRACT TITLE:</u> | CONSTRUCTION OF 2.25ML WATER TOWER IN ROBERTSVILLE |
| <u>SUBJECT</u> | Addendum 2 |
| <u>Date</u> | 24 February 2026 |
| <u>Sender</u> | Matodzi Ramuhulu – matodzi.ramuhulu@jwater.co.za |

Tenderers are required to incorporate the following Omitted Provisional Sums on BOQ and return the Addendum. Please replace the applicable page with the attached:

- Provisional Amounts Omitted of Bill of Quantities on the following items (**page 168 of the PDF Tender Document**)
 - Item A3.1: Supply and install lightning protection according to latest applicable SANS codes
 - Item A3.2: Supply and install VSD, display, DC chokes, telemetry cabinet, Fibre cable, SD4 data radio, Instrumentation, C/W antenna and mast.
- Closing date Extended to 06 March 2026 at 10:30 AM

Yours faithfully


25/02/2026

Mabuhle Manaka
General Manager: Supply Chain Management

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

| ITEM NO | PAYMENT REFERS | SHORT DESCRIPTION | UNIT | QUANTITY | ADJUSTED RATE | AMOUNT |
|------------------------------|----------------|--|--|--|---------------|--------------|
| BROUGHT FORWARD | | | | | | |
| A2.3 | 8.4.2.1 | Facilities for the Engineer (a) Furnished offices (1 No.) (b) Telephone (R900 per month airtime for cellphone) (c) Nameboards (2 No.) (d) Survey instruments, etc. (e) PPE for Engineer and assistants | Month Month Month Month Month | 16,0 16,0 16,0 16,0 16,0 | | |
| A2.4 | 8.4.2.2 | Facilities for the Contractor All facilities as scheduled in Clause 8.4.2.2 of SABS 1200A (a) Offices and storage (b) Workshops (c) Laboratories (d) Living accommodation (e) Ablution and toilet (f) Tools and equipment (g) Water supplies, electric power and communications (h) Dealing with water (Sub-clause 5.8) (i) Access (Sub-clause 5.8) (j) Plant | Month Month Month Month Month Month Month Month Month Month | 16,0 16,0 16,0 16,0 16,0 16,0 16,0 16,0 16,0 16,0 | | |
| A2.5 | 8.4.3 | Supervision for duration of construction | Month | 16,0 | | |
| A2.6 | 8.4.4 | Company and head office overhead costs for the duration of the contract | Month | 16,0 | | |
| A2.7 | 8.4.5 | Other time-related obligations | Month | 16,0 | | |
| A2.8 | PSA 8.9 | Compliance with OHS act and Construction Regulations | Month | 16,0 | | |
| A2.9 | | Compliance with Record of Decision issued by GDARD | Month | 16,0 | | |
| A3 | 8,5 | <u>SUMS STATED PROVISIONALLY BY ENGINEER</u> | | | | |
| A3.1 | | Supply and Install lightning protection according to latest applicable SANS codes | SUM | 1,0 | 37 500,00 | 37 500,00 |
| A3.2 | | Supply and install VSD, displays, DC chokes, telemetry cabinet, fibre cable, SD4 data radio, instrumentation, c/w antenna and mast | SUM | 1,0 | 1 655 775,00 | 1 655 775,00 |
| A3.3 | | CLO's Payment for CLO (i) Remuneration of CLO (based on R10500/month incl. traveling allowance) (ii) Cell phone allowance (R150 airtime per month) (iii) Contractors mark-up on items (i) and (ii) above for Contractor's overheads, liaison, making payments and supplying office space and associated facilities within his establishment | Month Month % | 16,0 16,0 | | |
| A3.4 | PSA 5.5 | Protection against water and storms | Sum | 1,0 | | |
| TOTAL CARRIED FORWARD | | | | | | |