

<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	JW14478
<u>CONTRACT TITLE:</u>	PROVISION OF BASIC SANITATION SERVICES IN SLOVO PARK
<u>SUBJECT</u>	Addendum 1
<u>Date</u>	21 August 2025
<u>Sender</u>	Tshilidzi Tshikovhi email: tshilidzi.tshikovhi@jwater.co.za

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

1. Schedule 8: Subcontracting

- Replace page 152 of the tender document with the corrected page attached.

2. Summary of the Bill of Quantities (BoQ)

- Replace pages 141 and 153 of the uploaded tender document with the corrected pages attached.

3. Closing Date

- The closing date remains unchanged and is confirmed as 08 September 2025 at 10:30.

Yours faithfully

 25.08.2025

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

ITEM No.	PAYMENT CLAUSE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
8.0		SCHEDULE 8: SUB-CONTRACTING				
8.10	PS 3.2.8	Sub-Contracting of Works to SMME's	Prov.Sum	1	30,000,000.00	DO NOT PRICE THIS ITEM
8.20	PS 3.2.8	Management Fees for SMME's	%	30,000,000.00		
SCHEDULE 8: SUB-CONTRACTING: CARRIED TO SUMMARY						

SUMMARY OF BILL OF QUANTITIES

JW14478: PROVISION OF BASIC SANITATION SERVICES IN SLOVO PARK INFORMAL SETTLEMENT

DESCRIPTION	AMOUNT
SCHEDULE 1: PRELIMINARY AND GENERAL	
SCHEDULE 2: SITE CLEARANCE	
SCHEDULE 3: EARTH WORKS (PIPE TRENCHES)	
SCHEDULE 4: BEDDINGS (PIPES)	
SCHEDULE 5: SEWERS	
SCHEDULE 6: CCTV CAMERA SURVEY AND PIPE CRACKING	
SCHEDULE 7: PRECAST POUR-FLUSH TOILETS	
SCHEDULE 8: SUB-CONTRACTING	
SUB-TOTAL A	
Add 10% Escalations (Compulsory)	
SUB-TOTAL B	
Add 10% Contingencies (Compulsory)	
SUB-TOTAL C	
Add VAT @15%	
TOTAL SUM CARRIED TO FORM OF OFFER	