

**1. Stage 1: Mandatory Evaluation Criteria:**

| Evaluation CRITERIA: (GATE KEEPERS) |                                                                            |                      |                 |
|-------------------------------------|----------------------------------------------------------------------------|----------------------|-----------------|
| #                                   | CRITERIA                                                                   | DOCUMENTARY EVIDENCE | COMPLY (YES/NO) |
| 1.                                  | Signed and completed Pricing Schedule as per award and allocation strategy |                      | Yes             |

**NB: Bidders that fail to comply with the above mandatory requirement may not be considered further for evaluation.**

**2. Stage 2: Administrative Evaluation Criteria:**

| NO. | REFERENCE TO TENDER DOCUMENT       | DESCRIPTION                                                                                                                                            | REQUIREMENT                                                                                                                                          |
|-----|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | Annexure                           | Certificate of Authority or Board Resolution Letter granting authority to sign                                                                         | Complete and submit                                                                                                                                  |
| 2.  | MBD 1                              | Invitation to Bid Form                                                                                                                                 | Completed and signed MBD 1 Form.                                                                                                                     |
| 3.  | CSD                                | Central Supplier Database Registration                                                                                                                 | Provide proof of CSD registration. Complete MAAA number on cover page or copy of CSD report.                                                         |
| 4   | MBD 3.1                            | Pricing Schedule – Firm Prices (Purchases)                                                                                                             | Completed MBD 3.1 Form.                                                                                                                              |
| 5.  | MBD 4                              | Declaration of Interest                                                                                                                                | Completed and signed MBD 4 Form.                                                                                                                     |
| 6.  | MBD 5                              | Declaration of Procurement Above R10m (All Applicable Taxes Included)                                                                                  | Completed and signed MBD 5 Form.                                                                                                                     |
| 7.  | MBD 6.1                            | Preference Points Claim in Terms of The Preferential Procurement Regulations 2022                                                                      | Completed and signed MBD 6.1 Form.                                                                                                                   |
| 9.  | MBD 8                              | Declaration of Bidder's Past Supply Chain Management Practices                                                                                         | Completed and signed MBD 8 Form.                                                                                                                     |
| 10. | MBD 9.                             | Certificate of Independent Bid Determination                                                                                                           | Completed and signed MBD 9 Form.                                                                                                                     |
| 11. | Annexure – Proof of Specific Goals | Refer to documents listed in 4.3 verification documents to be submitted with the tender document                                                       | Submit applicable documentation with the tender submission – If not submitted with the tender document points for Specific Goals won't be allocated. |
| 12. | Annexure                           | Municipal Rates and Taxes for the Tenderer - Current municipal rates for the entity not in arrears by more than 90 days. If leasing/renting, submitted | Submit applicable documentation with the tender submission                                                                                           |

|                                |                                                                                                                                       |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b><u>ADDENDUM</u></b>         | No. 01                                                                                                                                |
| <b><u>CONTRACT NUMBER:</u></b> | <b>JW OPS 017/25</b>                                                                                                                  |
| <b><u>CONTRACT TITLE:</u></b>  | <b>SUPPLY AND DELIVERY OF STAINLESS-STEEL REPAIR CLAMPS ON AN “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS</b> |
| <b><u>SUBJECT</u></b>          | Addendum 1                                                                                                                            |
| <b><u>Date</u></b>             | 20 August 2026                                                                                                                        |
| <b><u>Sender</u></b>           | <a href="mailto:gcina.ndela@jwater.co.za">Gcina Ndela Email: gcina.ndela@jwater.co.za</a> Tel 011 688 1796                            |

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

1. The briefing session requirement amended from compulsory to non- compulsory to ensure a fair and transparent bidding process.
2. The mandatory evaluation criteria issued with the original tender documentation be replaced with the revised mandatory evaluation criteria contained in the addendum.
3. Revised briefing date and venue from 07 August 2026 at 65 Ntengi Piliso street Auditorium to 03 September 2026 at 14:30 Microsoft Teams link:  
<https://teams.microsoft.com/meet/313059251785170?p=VqEYq7HDaIKJ3ydl3L>

Meeting ID: 313 059 251 785 170  
Passcode: Zt32zQ6F

4. The Closing date remains 17 September 2026 at 10:30AM

**Directors:**

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Chief Executive Officer 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

**City of Johannesburg**

Johannesburg Water SOC Ltd

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|                        |                                                                                                                                |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>ADDENDUM</b>        | No.01                                                                                                                          |
| <b>CONTRACT NUMBER</b> | JW OPS 017/25                                                                                                                  |
| <b>CONTRACT TITLE</b>  | SUPPLY AND DELIVERY OF STAINLESS-STEEL REPAIR CLAMPS ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF THIRTY-SIX (36) MONTHS |
| <b>SUBJECT</b>         | ADDENDUM 01                                                                                                                    |
| <b>DATE</b>            | 20 AUGUST 2026                                                                                                                 |
| <b>SENDER</b>          | <a href="mailto:gcina.ndela@jwater.co.za">Gcina Ndela Tel: 011 688 1796; Email: gcina.ndela@jwater.co.za</a>                   |

**Tenderers are required to incorporate the following amendments to the tender documentation:**

- The briefing session requirement amended from compulsory to non- compulsory to ensure a fair and transparent bidding process.
- The mandatory evaluation criteria issued with the original tender documentation be replaced with the revised mandatory evaluation criteria contained in the addendum.
- The briefing session will be conducted via Microsoft Teams and is scheduled to take place 03 September 2026.
- Closing date remains 17 September 2026 at 10:30AM

27/08/2026

Mabu Manaka

General Manager: Supply Chain Management

**Addendum Received****Name of Tenderer:**.....**Signatory:**.....**Signature:**.....**Date:**.....**Directors:**

Ms Dineo Majavu (Chairperson), Mr Ntshavheni Mukwevho (Chief Executive Officer 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

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