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| <b><u>ADDENDUM</u></b>         | No. 01                                                                                                                  |
| <b><u>CONTRACT NUMBER:</u></b> | JW CHR 004/22                                                                                                           |
| <b><u>CONTRACT TITLE:</u></b>  | EXPRESSION OF INTEREST CONTRACT FOR MEDICAL AID BROKERS FOR JOHANNESBURG WATER FOR 24 MONTHS                            |
| <b><u>SUBJECT</u></b>          | Addendum 1                                                                                                              |
| <b><u>Date</u></b>             | 19 July 2022                                                                                                            |
| <b><u>Sender</u></b>           | Kenneth Lekalakala 011 688 1402<br><a href="mailto:Kenneth.lekalakala@jwater.co.za">Kenneth.lekalakala@jwater.co.za</a> |

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

1. The revised evaluation criteria that separates the criteria into Part A (Gatekeeper) and Part B. Kindly replace the evaluation criteria in the tender document (page 14-15) with the one attached to the addendum.

Any inconvenience caused is indeed, regretted.

Yours faithfully



Sandile Sibaya  
**Acting Senior Manager: Supply Chain Management**

**Addendum Received**

**Name of Tenderer:**.....

**Signatory:**.....

**Signature:**.....

**Date:**.....

**Directors:**

Ms Rachel Kalidass (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),  
Mr Johan Koekemoer (Financial Director and Executive Director), Professor Clinton Aigbavboa, Mr Siphmandla Mnyani, Mr Petrus Matji,  
Mr Lebogang Ledwaba, Mr Thabo Sakasa, Mr Mavhungu Ramurunzi, Mr Philemon Mashoko

Ms Kethabile Mabe (Company Secretary),  
Johannesburg Water SOC Ltd  
Registration Number: 2000/029271/30

# **GATEKEEPER-PART A**

| <b>Criteria No.</b> | <b>Technical Evaluation</b>                   | <b>Description</b>                                                                                                                                                                                             | <b>Documentary Evidence</b>                                                                                                                                                                                                                                                                     | <b>Requirements</b>                                                                                                                             | <b>Has minimum requirements been Met (Yes/ No)</b> |
|---------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 1.                  | Tenderer's Experience                         | Tenderer must have a minimum of 3 years similar experience in medical aid brokerage industry with a minimum of 1500 employees where services were successfully rendered and as per the scope of works          | Reference template/s to indicate a minimum of 3 years' experience where medical aid brokerage services were successfully rendered. A total number of employees should also be reflected.<br><br>The reference template attached in the tender document must be completed in full by the client. | Completed reference template/s confirming a minimum of 3 years' experience successfully rendered including a total number of employees engaged. | YES/NO                                             |
| 2.                  | Experience of Key Personnel( Account Manager) | Key Personnel must have a minimum of 3 years' experience in medical aid brokerage services. Furthermore, they should be registered with Council for medical aid scheme and Financial Sector Conduct Authority. | The tenderer must complete the CV Template attached in the tender documents detailing a minimum of 3 years experience in medical aid brokerage services including supportive registration documentation as required.                                                                            | A minimum of 3 years' experience in medical aid brokerage services including supportive registration certificates                               | YES/NO                                             |

|                                                                                                                                                                      |                                                                                                             |                                                                                                                                  |                                                                                                                                                                                                                                       |                                                                                      |            |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------|------------|
| 3.                                                                                                                                                                   | Tenderer's accreditation with 3 of the 5 medical aid schemes as outlined in the SALGBC Circular No: 08/2021 | The tenderer must provide proof of accreditation with 3 of the 5 medical aid schemes as outlined in the Circular No: 08/2021     | Provide the 3 accreditation letters                                                                                                                                                                                                   | 3 accreditation letters from medical aid schemes as outlines in Circular No: 08/2021 | Yes/NO     |            |
| Tenderer needs to meet all the minimum requirements above to be considered further                                                                                   |                                                                                                             |                                                                                                                                  |                                                                                                                                                                                                                                       |                                                                                      |            |            |
| PART B                                                                                                                                                               |                                                                                                             |                                                                                                                                  |                                                                                                                                                                                                                                       |                                                                                      |            |            |
| Criteria                                                                                                                                                             | Description                                                                                                 | Documentary Evidence                                                                                                             | Points Allocation                                                                                                                                                                                                                     | Weightings                                                                           | Min Points | Max Points |
| 4.                                                                                                                                                                   | Tenderer will demonstrate the ability to provide the minimum of 4 registered brokers at any given time.     | The Tenderer must indicate the number and availability of brokers and attach their CV's with relevant registration certificates. | <ul style="list-style-type: none"><li>More than 4 brokers provided will score the maximum = <b>100</b></li><li>4 brokers provided will score minimum = <b>40</b></li><li>Less than 2 brokers provided will score = <b>0</b></li></ul> | 100                                                                                  | 40         | 100        |
| Tenderer needs to meet the minimum requirements above (including the score of 40 out of 100) in order to be considers for further.                                   |                                                                                                             |                                                                                                                                  |                                                                                                                                                                                                                                       |                                                                                      |            | 100        |
| Any bidder who does not meet the minimum requirements (including threshold of 40 out of 100 points) will be eliminated and will not be considered for the next stage |                                                                                                             |                                                                                                                                  |                                                                                                                                                                                                                                       |                                                                                      |            |            |