



City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg

Johannesburg Water
PO Box 61542
Marshalltown
2107

Tel +27(0) 11 688 1400
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www.johannesburgwater.co.za

<u>ADDENDUM</u>	No. 01
<u>CONTRACT NUMBER:</u>	JW 01/22 SRD
<u>CONTRACT TITLE:</u>	APPOINTMENT OF A SERVICE PROVIDER FOR SOCIAL FACILITATION WHICH IS INCLUSIVE OF PUBLIC AWARENESS TO SUPPORT WATER DEMAND MANAGEMENT AND BASIC SERVICES PROJECTS ON AN AS AND WHEN BASIS FOR A PERIOD OF THIRTY SIX (36) MONTHS
<u>SUBJECT</u>	Addendum 1
<u>Date</u>	10 June 2022
<u>Sender</u>	Avuyile Mcimbi 011 688 1580 avuyile.mcimbi@jwater.co.za Gcina Ndela 011 688 1796 gcina.ndela@jwater.co.za

Tenderers are required to incorporate the following amendments to the tender documentation.

Amendment to the Important Conditions and Pricing Schedule regarding the clause on alterations, pages 4, 40 and 41:

Replace page 4 with the following

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 Siphamandla 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



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INSTRUCTIONS TO BIDDERS

NB: Each bid must be submitted in a separate, sealed envelope on which the NAME AND ADDRESS OF THE BIDDER, THE BID NUMBER, DESCRIPTION OF BID AND THE CLOSING DATE must be clearly endorsed. The bid must be addressed to Supply Chain Management Unit, Johannesburg Water (SOC) Ltd and deposited in the BID BOX situated at the entrance : Turbine Hall, 65 Ntengi Piliso street, Newtown, Johannesburg.

It is the responsibility of the bidder to ensure that their/his / her bid document is submitted in a sealed envelope and placed in the Bid Box in good time so as not to miss the official deadline of 10:30 on the closing date.

Bid documents submitted via courier services will be acceptable provided that the bidder instructs such courier company or its representative to deposit the documents in the bid box. Documents should under no circumstances be handed to an employee of Johannesburg Water as it may not be held accountable in the event of any loss thereafter.

Bid documents may not be submitted via the South African Post Office as only bid documents received in the Bid Box at the time of closing will be taken into account.

IMPORTANT CONDITIONS

1. Bid documents must be completed using non-erasable black ink. Bids that are received contrary to this requirement will be disqualified. This condition applies to bid documents purchased as well as bid documents downloaded from the etender portal.
2. Bids should be submitted on the official forms provided. Should any conditions of the bid be qualified by the bidder, Johannesburg Water may disqualify the bid.
3. If any of the conditions on this bid form are in conflict with any special conditions, stipulations or provisions incorporated in the bid, such special conditions, stipulations or provisions shall apply.
4. Bids received after the closing time and date will not be accepted and will be returned to the bidder unopened.
5. All bid documents must be in sealed envelopes and deposited in the Official Bid Box situated at Turbine Hall, 65 Ntengi Piliso Street, Newtown. Bidders are required to submit soft copy tender documents in a form of USB.
6. Bids should as far as possible be submitted in their entirety. Such bid documents should also comply with submission requirements as described therein, and should be bound in such a way that pages will not go missing.
7. Tender documents may be completed electronically without altering or tampering with any of the terms, conditions, specifications etc. in the tender documents.
8. It is an absolute requirement that the bidders tax matters are in order. To this effect, the bidder must furnish their Tax Compliance Status Pin or CSD MAAA number for bids as requested elsewhere in the bid document.
9. Tenderers will be afforded a period of three (3) days to complete the following returnable documents (MBD Forms) in instances where such forms are incomplete.
10. Pricing schedule must be completed and signed. Bids that are received contrary to this requirement will be disqualified.
11. The evaluation on price alteration must be conducted as follows:
 - 11.1. Where the tender award strategy is to evaluate and award per item or category, the following must apply:
 - (i) If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified
 - (ii) If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category.
 - 11.2. Where the tender award strategy is to evaluate and award total bid offer, the following must apply:
 - (i) If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified.
 - (ii) If there is an alteration on the total bid offer on form of offer then the amount in words must be considered or vice-versa.
 - (iii) If there is an alteration on the total bid offer and the amount in words without authentication, the bidders will be disqualified for the entire tender.
12. Tenderers are allowed to offer selective items (not all items as per BOQ) where applicable. Items that are left blank will be regarded as non-offered items.

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Replace page 40 with the following:

TENDER NO.: JW 1/22 SRD

PRICING SCHEDULE

NB: The evaluation on price alteration must be conducted as follows:

- 1. Where the tender award strategy is to evaluate and award per item or category, the following must apply:**
 - (i) If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified
 - (ii) If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category.
- 2. Where the tender award strategy is to evaluate and award total bid offer, the following must apply:**
 - (i) If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified.
 - (ii) If there is an alteration on the total bid offer on form of offer then the amount in words must be considered or vice-versa. If there is an alteration on the total bid offer and the amount in words without authentication, the bidders will be disqualified for the entire tender

ANY COMPLETION OF THE TENDER DOCUMENT IN PENCIL OR ERASABLE INK WILL NOT BE ACCEPTED AND WILL DISQUALIFY THE TENDER.

I/We, the undersigned, hereby acknowledge myself/ourselves fully conversant with the details and conditions set out in the General Conditions of Contract, Special Conditions and Technical Specifications attached and hereby agree to provide the services listed below and provide results and certificates to JW in accordance therewith.

Tender prices must include all transport, labour and any equipment required. However, the prices must exclude Value Added Tax (VAT). Failure to complete this form in full and in ink and to authenticate alterations with a full signature will result in the tender being invalidated.

Directors:

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Replace page 41 with the following:

TENDER NO.: JW 1/22 SRD

PRICING SCHEDULE

1. The evaluation on price alteration must be conducted as follows:

1.1 Where the tender award strategy is to evaluate and award per item or category, the following must apply:

- i. If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified
- ii. If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category.

1.2 Where the tender award strategy is to evaluate and award total bid offer, the following must apply:

- i. If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified.
- ii. If there is an alteration on the total bid offer on form of offer then the amount in words must be considered or vice-versa. If there is an alteration on the total bid offer and the amount in words without authentication, the bidders will be disqualified for the entire tender

I/We, the undersigned, hereby acknowledge myself/ourselves fully conversant with the details and conditions set out in the General Conditions of Contract, Special Conditions and Technical Information and Specification attached and hereby agree to execute the contract in accordance therewith:

Directors:

Ms Rachel Kalidass (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director),
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Any inconvenience caused is indeed, regretted.

Yours faithfully

 20th June 2022

Malefa Mpitso

Senior Manager: Supply Chain Management

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 Siphamandla Mnyani, Mr Petrus Matji,
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