



Supply Chain Management

E: SCM.Tenders2@capetown.gov.za

NOTICE TO TENDERERS NO: 2
Pages: 4 (this letter)

22 June 2026

247Q/2025/26: DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF 132 KV UNDERGROUND CABLE AND ACCESSORIES FOR GUGULETHU - MITCHELLS PLAIN

CLOSING DATE OF TENDER: 7 July 2026
BOX NUMBER: 215

Dear Sir/Madam

AMENDMENTS TO THE CONTRACT DOCUMENT – REPLACEMENT PAGES

1) AMENDMENTS TO THE CONTRACT DOCUMENT

Your attention is specifically drawn to the amendments which are to be made to the Contract Document for the above in terms of Clause C.3.2 of the Standard Conditions of Tender and you will be deemed to have made any allowances necessary to provide for these amendments in your tender offer.

PAGE 86: C2.1 – PRICING ASSUMPTIONS

Tenderers to note that page 86 of Part C2 Pricing Data, C2.1 – Pricing Assumptions, be replaced with the attached page 86-AA. (Page number updated)

PAGE 89: C2.2 – SCHEDULE OF QUANTITIES

Tenderers to note that page 89 of Part C2 Pricing Data, C2.2 - Schedule of Quantities, be replaced with the attached page 89-A. (Page numbers updated)

ELECTRONIC SCHEDULE OF QUANTITIES

The updated electronic schedules of quantities (in excel format) are provided with this notice making provision for updated rates in Part C2 Pricing Data, C2.2 – Schedule of Quantities, SECTION A: PRELIMINARY AND GENERAL, rates 1.1, 1.2, 3.1, 3.2

Tenderers are to return a signed copy of this notice with the submission of their Tender. Failure to return a signed copy of the Notice may result in the Tender being declared Non-Responsive.

Yours faithfully,

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For:

Director: Supply Chain Management

WRITTEN ACKNOWLEDGEMENT OF RECEIPT OF NOTICE 2 – 247Q/2025/26

Signature Date

Legal and full name of tendering entity:

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CITY OF CAPE TOWN

overhead charges and profit" item(s) in the "Price" column and insert the resultant amount(s) in the "Amount" column, and shall include this/these amount(s) as well as the Provisional Sum amounts in the Total Amount of the relevant Schedule.

13 Tenderers shall provide rates and prices for the execution of work items as specified in the Schedule(s) of Rates. The rates and prices provided in the Schedule(s) of Rates will be used to evaluate tender offers in accordance with clause C.3.11 of T1.2 : Tender Data, but this does not in any way imply that the Employer will purchase all of these items.

14 Preliminary and General items will be apportioned per section at the start of the contract. The contractor will only be allowed to claim the rate for the section of the work being constructed at site establishment. Site establishment shall include (but not be limited to) preparatory site works, site camp, site facilities (i.e. staff sanitation, security, administration and logistics area), H&S (i.e. first aid, safety officer) for the duration of the contract. **Tenderers to note separate rates should be provided for Fixed Charge items and Time-Related items as indicated in the BOQ/ Schedule of Quantities.**

15 The units of measurement described in the Schedule of Quantities are metric units. Abbreviations which may be used in these Schedule of Quantities are as follows:

mm	=	millimetre	h	=	hour
m	=	metre	kg	=	kilogram
km	=	kilometre	t	=	ton (1000 kg)
m ²	=	square metre	No.	=	number
m ² .pass	=	square metre-pass	sum	=	lump sum
ha	=	hectare	MN	=	meganewton
m ³	=	cubic metre	MN.m	=	meganewton-metre
m ³ .km	=	cubic metre-kilometre	P C sum	=	Prime Cost sum
l	=	litre	Prov sum	=	Provisional sum
kl	=	kilolitre	%	=	per cent
MPa	=	megapascal	kW	=	kilowatt
Days	=	"Day" as defined in the Conditions of Contract			

16 Where fractions of a cent occur in calculations of prices and amounts, they shall be rounded up/down to the nearest whole cent.

17 The Tenderer is referred to C.2.24 in Part T1.2 Tender Data regarding the pricing of Deviations and/or Qualifications.

18 Clause C.2.13.11 c) in Part T1.2 Tender Data shall be applicable to the submission of Schedules of Quantities which have been priced electronically, and which the Tenderer wishes to submit as a printed version with his/her tender in the place of handwritten priced Schedule of Quantities.

If there is found to be any variance between the printed version and the original issued document, the original shall stand. However, where Addenda have been issued which amend the Schedules of Quantities, then the printed Schedules of Quantities shall take these into account.

The pages of the issued Schedules of Quantities should not be removed from the tender document.

19 Tenderers are referred to Clause 8 Measurement and Payment in the Environmental Management (EM) Specification in Part C3.5 in the Scope of Work for the basic principles of measurement and pricing of the EM Specification.

20 All descriptions or clauses where trade names or proprietary products are specified, are deemed to include the phrase "or equal approved"

21 Tenderers are referred to Sub-Clause 13.8 in the Appendix to Tender in Part C1.2 Contract Data regarding contract price adjustment.

22 Design of the Works, Contractor's Documents (including "as built" drawings and Manual), and design for the manufacture of materials and equipment, shall be considered to be covered by the other prices or rates in the Schedules of Quantities

23 The rate for spoil to tip shall include any incidental cost such as cost required for disposal at the City's waste disposal sites.

24 The rate for remove and return spoil to trench shall include any incidental cost for transporting the spoil to an approved stockpile area and returning it to the site at a later stage.

PRICES AND QUANTITIES

(Information to be supplied with tender)

SECTION A: PRELIMINARY AND GENERAL

Item No.	Description	Unit	Unit Rate (R)	Quantity	Total Price (R)
1.	Site establishment				
1.1	Preparatory site works, Site Camp Setup, Site Connections charges, Compliance (environmental plans, and site nameboards etc.)	lot		1	
1.2	Monthly Site Facilities Maintenance, Project/ Construction Management, Utilities & Services, Subsistence Allowance, Plant Hire and Site Security	p/month		22	
2.	Contract insurance	lot		1	
3.	Health and Safety Compliance:				
3.1	City of Cape Town H&S compliance documentation (i.e. Health & Safety file), OHS Act compliance documentation and Construction Regulation compliance documentation	lot		1	
3.2	Monthly Health and Safety requirements as prescribed in the City of Cape Town Specification (Vol 1) and Construction Regulation	p/month		22	
4.	Provision of construction plant in order to execute the Works				
	e.g.: Rollers	lot		1	
	Drum jacks	lot		1	
	Jointing Equipment, Shacks and sheets	lot		1	
	Winches	lot		1	
	Steel bond	lot		1	
	Other	lot		1	
TOTAL SECTION A CARRIED FORWARD TO SUMMARY					

Note: The FOB and FOR components of the Tender Rate must be detailed in Returnable SCHEDULE 27.2: Price Basis for Contract Price Adjustment.