

FINANCE SUPPLY CHAIN MANAGEMENT

Tender Distribution Office

E: scm.tenders7@capetown.gov.za

08 September 2025

NOTICE TO TENDERERS NO: 16

TENDER NUMBER: 277Q/2024/25

DESCRIPTION: Construction of a 300Mℓ Reservoir, Bulk Pipelines and Associated Infrastructure near Muldersvlei

CLOSING DATE: 23 September 2025 at 10:00am

BOX NUMBER: 209

Dear Sir/Madam

In terms of Clause **C.3.2**: **Issue Addenda** in the Tender Data, the City of Cape Town may if necessary, issue addenda in writing that may amend or amplify the tender documents to each tenderer during the period from the date the tender documents are available until one week before the tender closing time stated in the Tender Data. The Employer reserves its rights to issue addenda **less than one week before the tender closing time in exceptional circumstances**.

Your attention is specifically drawn to the amendments, which are to be made to the tender document for the above in terms of this addendum, which is issued in terms of Clause 3.2 of the tender document.

This notice to tenderers is an integral part of the Tender. This notice/addendum is to be signed by the tenderer and attached and/or included to the tender document submission and recorded on Schedule 22: Record of Addenda to tender documents.

This notice contains the following:

- 1) Clarifications
- 2) Amendments to the tender document
- 3) Supporting documents

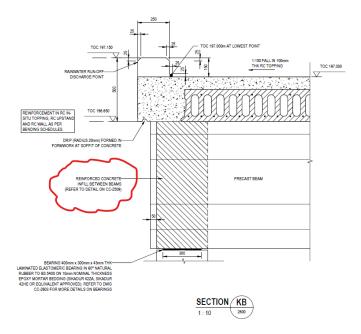
Tenderers should take note of the following:

1. CLARIFICATIONS

Requests for clarifications received since the issuing of Addendum number 15, and which don't require an addendum to the tender documentation, are addressed hereunder for the benefit of all tenderers.

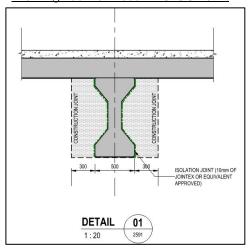
Query 1

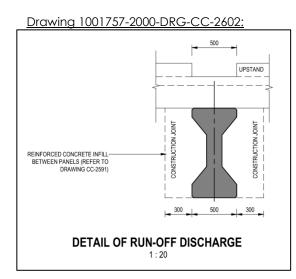
Q: The screenshot below is taken from drawing 1001757-2000-DRG-CC-2602-T0. Reference is made to "reinforced concrete infill between beams (Refer to detail on CC-2509". Please provide us with drawing CC-2509.



A: The reference to Drawing CC-2509 is incorrect. The relevant detail is given on drawings CC-2591 (Detail 01) and on drawing CC-2602 (Run-off discharge Detail).







Query 2:

Q: With regards to the Sloping slabs in the reservoir floor, the document does not specify a method for placing the reservoir sloping floor slabs, nor is any formwork measured for back shuttering.

Please clarify what we must allow under what item.

A: Please refer to SANS 1200 G, subclause 8.1.1.3 (f) and (g), as amended. Payment for back shuttering will not apply to the sloping floor slabs. To enable the Contractor to adequately price the placement of concrete floor panels on the reservoir's sloping embankments, separate formwork and concrete items have been measured for this work. These include, but are not necessarily limited to, items D1.58 to D1.60, D1.64, D1.85, D1.96, D1.97, D1.123, D1.125, and D1.172.

Query 3:

Q: We have a query regarding SECTION F12 of the Bill of Quantities. The amount column indicates "Add Qty!" for items F12.2 to F12.5 and we are unable to price these items in the Excel bill of quantities. Do we need to price these four items? If so, kindly add the quantity in the Excel document so that the amounts can be carried forward.

A: This has been correct in the addendum included with this notice. These items must be priced.

Query 4:

Q: We are unable to price the <u>Reservoir Water Level Gauges</u> (Item C12.12) with the information provided in the specifications. Can you kindly provide us with a drawing or some pictures of the Reservoir Water Level Gauges that need to be priced?

A: The tendered rate for this item must include the painted markings as well as the mild steel gauge plates as per specified in Clause 5.6 of Specification SPE-GG-004 included in C3.7.5 Particular Specifications. As requested, please refer to drawing no. 1001757-0000-DRG-CC-4015, included with this notice, for further details on the gauge.

2. AMENDMENTS TO TENDER DOCUMENT

ATD1 C2.2 Bills of Quantities

ATD1.1 Amend the short description for Item B3.17 on page 108 to the following:

"DN1200 x DN500 tee with DN250 stub, barrel flanged, barrel length 1750 mm F/F, DN500 branch flanged, branch at 750 mm C/F, branch length 1100 mm C/F, DN250 stub flanged, DN250 stub at 1000mm C/F, DN250 stub length 1155mm C/F; PN10 (Item 2)".

ATD1.2 Amend the short description for Item B3.24 on page 108 to the following:

"DN500 steel pipe, flanged on one end and restraining flange on the other end, 825mm F/F, PN10 (item 13)".

- ATD1.3 Delete Item B3.25 on page 108.
- ATD1.4 Amend the short description for Item B3.26 on page 108 to the following:

"DN500 steel pipe, flanged, 1000 mm F/F, PN10 (item 16)".

ATD1.5 Amend the short description for Item B3.27 on page 108 to the following:

"DN500 blank flange, PN10 (item 17)".

ATD1.6 Amend the short description for Item B3.79 on page 113 (R1), issued with Notice 3, to the following: "DN500 restrained flange adaptor, PN10".

ATD1.7 Add new item B3.83-1 directly below the heading "8.2.1 Supply and deliver valve" on page 114 as shown in red below:

Item No	Payment Reference	Short Description	Unit	Quantity	Rate	Amount
	8.2.1	Supply and deliver valve				
B3.83-1		DN500 double eccentric flanged butterfly valve with handwheel, PN10	No	1		

- ATD1.8 Amend the quantity for Item B3.88 on page 114 from 6 to 5.
- **ATD1.9** Amend the short description for Item B3.118 on page 117 to the following:

"DN1200 x DN500 tee with DN250 stub, barrel flanged, barrel length 1750 mm F/F, DN500 branch flanged, branch at 750 mm C/F, branch length 1100 mm C/F, DN250 stub flanged, DN250 stub at 1000mm C/F, DN250 stub length 1155mm C/F; PN10 (Item 2)".

ATD1.10 Amend the short description for Item B3.125 on page 117 to the following:

"DN500 steel pipe, flanged on one end and restraining flange on the other end, 825mm F/F, PN10 (item 13)".

- ATD1.11 Delete Item B3.126 on page 117.
- ATD1.12 Amend the short description for Item B3.127 on page 117 to the following:

"DN500 steel pipe, flanged, 1000 mm F/F, PN10 (item 16)".

ATD1.13 Amend the short description for Item B3.128 on page 117 to the following:

"DN500 blank flange, PN10 (item 17)".

- ATD1.14 Amend the short description for Item B3.178 on page 122 to the following: "DN500 restrained flange adaptor, PN10".
- ATD1.15 Add new item B3.182-1 directly below the heading "Butterfly Valve" on page 123 as shown in red below:

Item No	Payment Reference	Short Description	Unit	Quantity	Rate	Amount
		Butterfly Valve				
B3.182-1		DN500 double eccentric flanged butterfly valve with handwheel, PN10	No	1		

- ATD1.16 Amend the quantity for Item B3.187 on page 123 from 6 to 5.
- ATD1.17 For items F12.2 to F12.5 on page 303, add a "-" in the quantity column and delete the words "Add Qty!" in the amount column.

ATD2 ATD2.1	Volume 1C: Drawings Supersede and replace Revision T0 for drawing 1001757-1000-DRG-CC-1158 with Revision T1.
ATD2.2	Supersede and replace Revision T0 for drawing 1001757-1000-DRG-CC-1159 with Revision T1.
ATD2.3	Supersede and replace Revision T0 for drawing 1001757-1000-DRG-CC-1160 with Revision T1.
ATD2.4	Supersede and replace Revision T0 for drawing 1001757-1000-DRG-CC-1162 with Revision T1.

ATD2.5 Add new drawing no. 1001757-0000-DRG-CC-4015 Revision TO.

In the main document, remove and destroy pages 108, 113(R1), 114, 117, 122, 123 and 303 and replace with attached pages 108(R1), 113(R2), 114(R1), 117(R1), 122(R1), 123(R1) and 303(R1).

3. SUPPORTING DOCUMENTATION

The following documents are attached for information purposes only:

a. Revised schedule of Rates in excel format. <u>To assist with the tender evaluation process, in the tender submission, please include a completed electronic copy of the schedule on the flash drive issued with the tender.</u>

TENDERERS ARE THEREFORE REQUESTED TO:

- 1. Record receipt of this Notice on Schedule 22: Record of Addenda to Tender Documents.
- 2. Tenderers must sign and return this Notice (append to the relevant returnable schedule) together with their completed tender document.

Failure to return a signed copy of the Addendum may result in the Tender being declared Non-Responsive.

Yours faithfully,

For: Director: Supply Chain Management

(Name of firm in ink and capitals)

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO 277Q/2024/25