



NOTICE TO TENDERERS NO: 1

Pages: 11 (this letter), 24 (presentation), 19 (drawings)

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

SITE CLARIFICATION MEETING

The minutes and the presentation of the clarification meeting held on 4 June 2026 are attached.

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 17: T1.2 – TENDER DATA

Tenderers to note that page 17 of Part T1: Tendering procedures, T1.2 Tender Data, be replaced with the attached page 17-A. (Page number updated)

PAGE 86 - 87: C2.1 – PRICING ASSUMPTIONS

Tenderers to note that page 86 - 87 of Part C2 Pricing Data, C2.1 – Pricing Assumptions, be replaced with the attached pages 86-A and 87-A. (Page numbers updated)

PAGE 94, 98 AND 100: C2.2 – SCHEDULE OF QUANTITIES

Tenderers to note that pages 94, 98 and 100 of Part C2 Pricing Data, C2.2 - Schedule of Quantities, be replaced with the attached pages 94-A, 98-A and 100-A. (Page numbers updated)

PAGE 177: C5.2 – RETURNABLE SCHEDULES

Tenderers to note that page 177 of Part C5 Returnable documents, C5.2 – Returnable Schedules, be replaced with the attached page 177-A. (Page number updated)

ELECTRONIC SCHEDULE OF QUANTITIES

The electronic schedules of quantities (in excel format) are provided with this notice.

DRAWINGS

As per tender Part C3: Scope of Work, C3.2 Engineering, 3.2.4 DRAWINGS, the drawings listed below is issued herewith to tenderers in pdf format.

DRAWING NUMBER	DESCRIPTION
JPE TX2315881 Sheets 1 – 16	Gugulethu – Mitchells Plain Proposed 132 kV Underground Cable
JPE TX2315881 Sheets 1A	Gugulethu Railway Cross Sections

JPE TX2315881 Sheets 15A	R300 Directional Drill Cross Section
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Tenderer to note the below links are to be accessed for the drawings as part of the tender. The below links will expire on 22 June 2026. Should the link not be accessible hereafter, you may contact us SCM.Tenders2@capetown.gov.za .

<https://web1.capetown.gov.za/web1/BigFilesAccess/DownloadBigFile.aspx?file=e3cbd173-e7cf-48f7-9ce6-9c2619e96f80>

<https://web1.capetown.gov.za/web1/BigFilesAccess/DownloadBigFile.aspx?file=0033df20-3692-4392-bad0-336e89156c66>

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 1 – 247Q/2025/26

Signature **Date**

Legal and full name of tendering entity:

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CITY OF CAPE TOWN

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

TENDER CLARIFICATION MEETING MINUTES

Date: 2026-06-04
Time: 13:00
Venue: Teams

1 DISCUSSION POINTS

- 1.1 The clarification meeting was not a compulsory meeting. Furthermore, it was an opportunity to emphasize certain key aspects of the tender and clarify areas of uncertainty. Thus it was not a comprehensive discussion of the tender document.
- 1.2 Unless a formal notice is issued by the CCT, the tender document is to be viewed as correct. Anything stated at the clarification meeting that could alter the tender document is therefore not enforced unless it is contained in a formal notice to tenderers.
- 1.3 Request for PDF copy of tender document or electronic BOQs (Schedules of Quantities) can be submitted to SCM.Tenders2@capetown.gov.za together with the proof of payment of the tender fee.
- 1.4 The scope of the tender is for

New 132 kV cable (2 feeders - rated at 300 MVA) between Gugulethu Switching station and Mitchells Plain Switching station. The scope includes the design, manufacture, supply and installation of the cable, terminations and jointing works.
- 1.5 It is estimated that tenderers will require a CIDB contractor grading designation of 9EP or higher.
- 1.6 Only the Schedule of Quantities may be completed electronically (refer to C.2.13.11), everything else must be handwritten in non-erasable black ink. Tenderers may attach supporting info to each Schedule but must complete the Schedules as issued as well.
- 1.7 Eligibility was discussed. Tenderers should refer to the tender documents issued for more details.
- 1.8 Management of Contract Part C3.5 - Participation of Targeted Labour

Contract Participation Goal for TARGETED LABOUR (CPG_L) = 1.0%

It is a requirement of this contract that the work be executed in such a manner to maximise the use of labour intensive construction methods thus, "Expanded Public Works Programme (EPWP)"
- 1.9 The tender will be evaluated in terms of the requirements of the Preferential Procurement Regulations and SCM Policy. Preference points shall be based on the Specific Goals as mentioned in Table B2 of the tender document.
- 1.10 Pricing Assumptions (p.85) Clause 2, 5, 25, 26, and 27 was discussed.
- 1.11 BOQ item 50 for Specialist Civil Engineering Services were noted during the clarification meeting.

1.12 Schedule of Quantities (C2.2) – Pricing BOQ – Security Items

Other Security risk items pertaining to the supply, installation, testing and commissioning of the works Particular in High Risk areas shall be priced under 42.4. As part of the clarification CCT provided typical security treats and risks which the contractor should take cognisance of.

1.13 Issues on previous tender submissions were shared with potential bidders.

1.14 Design criteria as it relates to the Nominal MVA rating, Emergency MVA rating, short-circuit rating and maximum permissible sheath standing voltage was discussed.

1.15 Questions from potential bidders during the clarification meeting:

Question 1

How will the City evaluate the Preference points relating to information provided for Specific Goals?

Response to Question 1

City SCM will advise on the evaluation of preference points as per Table B2.

Question 2

Will the City consider the Contractor Representative projects which wasn't managed according to FIDIC general conditions of contract but other general conditions of contract?

Response to Question 2

The tenderer/ bidder to provide all the necessary information relating to projects undertaken (FIDIC or not) and the City will evaluate each on their merit.

C.3.11.3 The tender will be evaluated in terms of the requirements of the Preferential Procurement Regulations and SCM Policy v as follows:

C.3.11.3.1 The preference point system applicable to this tender is the 90/10 preference point system.

Preference points shall be based on the Specific Goal as per below:

Table B2: Awards above R50 mil (VAT Inclusive)

#	Specific goals allocated points	Preference Points (90/10)
	<i>Reconstruction and Development Programme (RDP) as published in Government Gazette</i>	
1	<p>Promotion of Micro and Small Enterprises</p> <p><i>Micro with a turnover up to R20million and Small with a turnover up to R80 million as per National Small Enterprise Act, 1996 (Act No.102 of 1996)</i></p> <p><i>SME partnership, sub-contracting, joint venture or consortiums</i></p>	4
2	<p>Enterprise Supplier Development and Socio Economic Development</p> <p><i>> 15% of total expenditure = 3 points</i></p> <p><i>> 10% up to 15% of total expenditure = 2 points</i></p> <p><i>>= 5% up to 10% of total expenditure = 1 points</i></p> <p><i>< 5% of total expenditure = 0 points</i></p>	3
3	<p>Skills Development OR Employee Share Scheme</p> <p>Skills Development</p> <p><i>> 5% of total profit = 3 points</i></p> <p><i>> 3% up to 5% of total profit = 2 points</i></p> <p><i>>= 1% up to 3% of total profit = 1 points</i></p> <p><i>< 1% of total profit = 0 points</i></p> <p>OR Employee Share Scheme</p> <p><i>> 15% employee ownership = 3 points</i></p> <p><i>> 10% up to 15% employee ownership = 2 point</i></p> <p><i>>= 5% up to 10% employee ownership = 1 point</i></p> <p><i>< 5% employee ownership = 0 point</i></p>	3
	Total points	10

*Ownership: main tendering entity

C.3.11.3.2 Price, preference and functionality will be scored, as relevant, to two decimal places.

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.**
- 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 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.

25 The rate for supplying timber for trench shoring shall be a rental rate only. The rental quantity for the contract shall be enough to do the work for the timeframe anticipated but not more than needed for two sections, and this quantity will be re-used. The rate shall include all material and incidental cost for timbering up to 1.5 m in length (depth in trench). The rental rate shall include the cost to replace stolen or damaged/aged timber.

26 The contractor shall make provision in the trench excavation rate for adequately barricading to protect personnel and the general public from open trench excavation.

27 The rate for installation of trench timbering/ shoring shall include all material, labour and incidental civil excavation works to install shoring in accordance to the contactors trench layout design. The additional excavation volumes required to install the shoring over the approved/design trench width shall be priced in the installation rate.

28 The Employer made provision in the Schedules of Quantities for the following cable lengths

- a. jointing tolerances PER END;
 - 1,5m jointing tolerance – for cable sizes between 400mm² – 800mm²
 - 2,0m jointing tolerance – for cable sizes between 1000mm² – 1600mm²
 - 2,5m jointing tolerance – for cable sizes between 1800mm² – 2500mm²

The Employer shall review and re-measure these jointing tolerances (cable lengths), once the contractor has provided a detail system design and onsite measurement.

- b. cable length variances as a result of directional drilling/ thrust boring (both in height and width) as indicated on the drawings. The contractor shall prior to commencing with manufacturing of the cable verify these allowances by preparing a detail drilling plan.
- c. tolerances associated with installation of the cable (i.e. spacing of cables at road crossings and joint bays with different configuration). Final measurement on site prior to production shall take detailed account for spacing, depth, road – crossings etc. and shall be motivated and detailed by the contractor to the Engineer.

Any additional cable lengths on the cable drum, including lengths required for FAT, Tail-ends (coiled around the drum core) and head of the pulling eye, which is considered not suitable for installation, shall be for the contractor's account and shall not be added to the final measured section lengths for payment

DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF 132 KV UNDERGROUND CABLE AND ACCESSORIES FOR GUGULETHU - MITCHELLS PLAIN

PRICES AND QUANTITIES (Continued)

ITEM 4: CIVIL WORKS (Continued)

Item No.	Description	Unit	Unit Rate (R)	Quantity	Total Price (R)
12.	Install bonding lead	l.m		**	
13.	Install fibre optic cable	l.m		12 350	
14.	Road crossings:				
14.1	Clean existing road crossings (per duct)				
14.1.1	Material	l.m		1 500	
14.1.2	Permanent labour	l.m		1 500	
14.2	Install type L road crossings complete				
14.2.1	Material	l.m		221	
14.2.2	Permanent labour	l.m		221	
14.3	Install individual 200mm Ø pipe/s for driveway and other services crossings (excl. concrete)				
14.3.1	Material	l.m		30	
14.3.2	Permanent labour	l.m		30	
14.4	Service Authority fees for road/rail crossings			Provisional Sum	
14.5	Overhead charges and profit	%		150 000	
15.	Install thrustbored ducts L type:				
15.1	Site establishment	each		5	
15.2	Set up per crossing	each		5	
15.3	Thrustbore pipes – L type complete	l.m		200	
15.4	Reduction in price per thrustbore pipe (only to be used if not enough space to install L-type complete)	l.m		1	
16.	Bentonite filling (6 x pipes):				
16.1	Bentonite fill in L type pipe ducts	l.m		451	
16.2	Bentonite fill thrust bore crossings complete	l.m		200	
17.	Supply timber for trench shoring – (both sides of trench) (Contractor to supply timber on a rental basis)	l.m		5 700	
18.	Install timber for trench timbering/ shoring	l.m		5 700	
TOTAL PRICE ITEMS 12 – 18 ITEMS 1 – 11 TOTAL BROUGHT FORWARD ITEMS 1 – 18 TOTAL CARRIED FORWARD					

Note: The FOB and FOR components of the Tender Rate must be detailed in Returnable SCHEDULE 27.2: Price Basis For Contract Price Adjustment. ** Quantity to be provided by Tenderer.

DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF 132 KV UNDERGROUND CABLE AND ACCESSORIES FOR GUGULETHU - MITCHELLS PLAIN

PRICES AND QUANTITIES (Continued)

SECTION B: MITCHELLS PLAIN SWITCHING STATION 132 kV CABLE

ITEM 4: CIVIL WORKS (Continued)

Item No.	Description	Unit	Unit Rate (R)	Quantity	Total Price (R)
45.	Rebuild existing manhole				
45.1	Material	each		5	
45.2	Permanent labour	each		5	
46.	Rebuild existing storm water catch pit				
46.1	Material	each		10	
46.2	Permanent labour	each		10	
47.	Collect and transport HV cable drums from CCT Bloemhof Stores to site – return trip. (Only to be provided on instruction of the Employer)	per re- turn trip		1	
48.	Supply and install yard stone				
48.1	Material	m ³		20	
48.2	Permanent labour	m ³		20	
49.	Excavation, removal, transport and safe disposal of oil contaminated soil	m ³		20	
50.	Specialist Civil Engineering Services (Only to be provided on instruction of the Employer)				
50.1	Design of a 2 – 2.5m high temporary ramp at R300 – Railway bridge to facilitate Directional drilling/ thrustbore	lot		1	
50.2	Onsite Construction Monitoring of 2 - 2.5m high temporary ramp	lot		1	
51.	Construction of 2 - 2.5 m high ramp (Only to be provided on instruction of the Employer)				
51.1	Material - Supply of imported infill material - type according to Civil Engineer's details	m ³		100	
51.2	Permanent labour – Installation of layer works in accordance Civil Engineer's details	m ³		100	
51.3	Removal of imported material from site (spoil to tip)	m ³		100	
52	Community Liaison Officer (CLO) Appointment as per C1.8 of Contract Data	p/week	R2 100.00	**	
53	Percentage Mark-up on CLO rate – Item 52	%			
54	Install thermal fibre optic duct	l.m		12 350	
55	Removal of existing vibracrete walls (1.8m height)	l.m		150	
56	Re-instate/ re-build vibracrete walls (existing material)	l.m		100	
57	Re-instate/ re-build vibracrete walls (new material)	l.m		50	
TOTAL PRICE ITEMS 44 – 57					
ITEMS 1.1 – 43.2 TOTAL BROUGHT FORWARD					
ITEMS 1 – 57 TOTAL 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. ** Quantity to be provided by Tenderer.

DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF 132 KV UNDERGROUND CABLE AND ACCESSORIES FOR GUGULETHU - MITCHELLS PLAIN

PRICES AND QUANTITIES (Continued)

(Information to be supplied with tender)

SUMMARY

Item	Section	Page No.	Amount	
			R	c
1	Cable and Accessories	90		
2	Construction Material	91		
3	Jointing Works	92		
4	Civil Works	93 - 98		
5	EMP and Revegetation	99		
TOTAL SECTION B CARRIED TO SUMMARY		R		

TENDERER'S SIGNATURE: _____

DATE: _____

**CITY OF CAPE TOWN
ELECTRICITY GENERATION AND DISTRIBUTION
CONTRACT NO. 247Q/2025/26:DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF 132 KV
UNDERGROUND CABLE AND ACCESSORIES FOR GUGULETHU - MITCHELLS PLAIN**

SCHEDULE 27.1: TECHNICAL REQUIREMENTS AND DATA SHEETS Cont'd

COMMENCEMENT DATE AND DATES OF READINESS FOR INSPECTION, TESTING AND DELIVERY

		Weeks
1	Times from Commencement Date within which:-	
1.1	The equipment will be ready for inspection and testing	
1.2	The equipment will be ready for shipment	
1.3	The equipment will be delivered to Site	
1.4	The Contractor will require access to the Site	
1.5	The Works will be completed, tested and ready for continuous use:	
1.6	Target dates	
1.6.1	Commencement date	Anticipated date 1 February 2027
1.6.2	Delivery of cable	3 months after commencement
1.6.3	Delivery of accessories	7 months after commencement
1.6.4	Cable installation and all jointing complete	19 months after commencement
1.6.5	Access to switchgear and transformers	20 months after commencement
1.6.6	Contract duration	From date of commencement for a period not exceeding three (3) financial years and ending no later than 30 June 2029

TENDERER'S SIGNATURE: _____

DATE: _____