

# FINANCE SUPPLY CHAIN MANAGEMENT

#### **Tenders and Contracts**

E: SCM.Tenders4@capetown.gov.za

25 APRIL 2025

### **NOTICE TO TENDERERS NO. 1**

**Electronic Schedule of Rates** 

Tender Number: 245Q/2024/25

Description: TERM TENDER FOR THE SUPPLY, INSTALLATION, REPAIRS AND MAINTENANCE

OF HEATING, VENTILATION AND AIR CONDITIONING SYSTEMS AT VARIOUS

MUNICIPAL FACILITIES WITHIN THE CITY OF CAPE TOWN

Box Number: 180

Closing date: 03 June 2025 @ 10h00

#### Tenders should take note of the following:

This "Notice to Tenderers" forms an integral part of the Contract and is to be bound into the Tender Document and returned with the tender submitted.

#### **AMENDMENTS:**

1. Electronic Schedule of Rates

Tenderers must email Alan Mark van Heerden to request a copy of the electronic Schedule of Rates.

Alan.VanHeerden@capetown.gov.za

Tenderers are referred to Schedule 25. Tenderers are required to submit (1) electronic copy (on a USB Flash drive), and one (1) hardcopy (printed) of the Schedule of Rates, and that both copies submitted are to be in the same format as those issued by the Employer.

Tenderers are to return a signed copy of this notice/addendum/attachment, with the submission of their Tender.

Yours Faithfully,	
On behalf of Director: Supply Chain Management	

CIVIC CENTRE IZIKO LOLUNTU BURGERSENTRUM PAGE 1 OF 2

12 HERTZOG BOULEVARD CAPE TOWN 8001 POBOX 655 CAPE TOWN 8000

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WRITTEN ACKNOWLEDGEMENT OF RECEIPT FOR 243Q/2024/25

CIVIC CENTRE IZIKO LOLUNTU BURGERSENTRUM

12 HERTZOG BOULEVARD CAPE TOWN 8001 P O BOX 655 CAPE TOWN 8000