



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

FINANCE
SUPPLY CHAIN MANAGEMENT

David Abrahams
Supply Chain Management

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31 JANUARY 2022

NOTICE TO TENDERERS NO.1
19 pages

NOTICE TO TENDERER

TENDER NO: 184Q/2021/22

BOX NO: 142

CLOSING DATE: 4 FEBRUARY 2022

**DESCRIPTION: UPGRADING OF BROADWAY BOULEVARD FROM MAIN ROAD 27 TO ALTENA ROAD AND
ASSOCIATED WORKS**

This Notice to Tenderers (NTT1) is to be recorded on Schedule 24: Record of Addenda to Tender Documents issued to Tenderers and bound into the tender document.

This Notice to Tenderers advises of the following:

1. Minutes of the Compulsory Tender Clarification Meeting
2. Amendments to the Tender Document

The following amendments have been made to the attached pages for insertion into the Tender Document (Although amended pages are given in full, the following list can be used as a Checklist by the Tenderers):

Note: Amended pages are marked with an "A" after the page number to distinguish them from the original pages.

CIVIC CENTRE IZIKO LOLUNTU BURGERSENTRUM
12 HERTZOG BOULEVARD CAPE TOWN 8001 P O BOX 655 CAPE TOWN 8000
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AMENDMENTS TO TENDER DOCUMENT

- NTT 1.1: Payment Item 13.01 to be amended to differentiate Contractor's general obligation durations for establishment. Please replace pages 40 and 229 with pages 40A and 229A, as per the attached.
- NTT 1.2: Item H10.05 to be amended to allow for fortnightly site safety investigations as per the requirements of the health and safety specification (Part H Page 441). Item H10.06 to be deleted. Please replace page 45 with page 45A.
- NTT 1.3: Item LC4 reference to missing drawing HHO-7310-701-2702 now included as drawing HHO-7485-701-2701 as per the attached. Please replace page 66 with page 66A, as per the attached.
- NTT 1.4: Items LE 3A, LE 3B and LE 4 reference to drawing numbers incorrect. The drawings were included as part of the original tender document as contained on the CD. Please replace page 67 with page 67A, as per the attached.
- NTT 1.5: Items 64.02 and 64.03 reference to drawing numbers incorrect. The drawings were included as part of the original tender document as contained on the CD. Please replace page 73 with page 73A, as per the attached.
- NTT 1.6: On the calculation of local content pages these are three corrections. One is the description of the item LE2A(a)(ii) which should read 375mm. Items B2.2.60 should be B2.2.59 and B2.2.50 should be B.2.2.49. Please replace pages 134, 136 and 155 with pages 134A, 136A and 155A, as per the attached.
- NTT 1.7: The base price for bitumen is November 2021 (Shell). Please replace page 185 with page 185A, as per the attached.
- NTT 1.8: The drawing R0-5923 steel handrail details is attached.

Yours Sincerely,

PP: David Abrahams

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For: Basil Chinasamy

Director: Supply Chain Management

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO 184Q/2021/22

At on this Day of 2022

Signature:

Name of Signatory:
(In ink and capitals)

TENDERER:
(Name of firm in ink and capitals)

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