# FINANCE SUPPLY CHAIN MANAGEMENT

Supply Chain Management: Tenders and Contracts

T: E: <u>SCM.Tenders3@capetown.gov.za</u>

### 16 MAY 2024

### NOTICE TO TENDERERS NO. 1

 TENDER NUMBER:
 235G/2023/24

BOX NUMBER: 165

CLOSING DATE: 27 May 2024

TENDER DESCRIPTION: SUPPLY, DELIVERY AND/OR INSTALLATION AND/OR COMMISSIONING OF EXPANSIONS TO CCT ETSI TETRA DIGITAL RADIO TRUNKING INFRASTRUCTURE

The following Addendum is issued in terms of Clause 2.2.6 of the Tender Conditions

This Notice to Tenderers forms an integral part of the Contract and is an addendum which must be recorded in Schedule 13 and bound within the 'Returnable Schedules'.

The purpose of this notification is firstly, to inform tenderers of the amendment to specific pages in the price schedule. Secondly, to provide responses to the questions posed from the non-compulsory tender clarification meeting.

#### 1. Amendment to the tender document

Tender reference	document	Amendment	
Page 33		Addition of items A7.1, A10.1 and A14.1.	
Page 38		Addition of items B1.16.1 and B1.16.2.	
Page 39		B1.4 added to Applicable mark-up column for items between B1.22 up to B1.33.	
Page 40		B1.4 added to Applicable mark-up column for items between B1.34 up to B1.38 and for items between B1.40 upto B1.42. Item B1.39 has been corrected to refer to mark-up item B1.5.	

Please replace the above mentioned pages with the attached pages: Page 33A, 38A, 39A and 40A



### TENDER NO: 235G/2023/24

### 2. Non-compulsory tender clarification meeting questions and answers

The table below reflects questions and answers from the noncompulsory tender clarification meeting:

No.	Bidder's Question	City's Answer
1.	No Provision made for the 8GHz and 23Ghz Microwave Cabling and Suppression Hardware. We do notice a line Item for the installation of Cabling, Suppression and Accessories under item A2.4 and A2.8, however these pricing sections refer to Installation and not the Hardware. (Table A.2: Installation of Radio Equipment and Ancillaries). Recommendation: Hardware cannot form part a Labour item, cannot be fixed and/or adjusted by CPI in year 2&3. Provision for Hardware needs to be done under the Hardware Section	The price schedule has been amended to make provision for the said item in item A7.1, A10.1 and A14.1.
2.	No Provision made for the TETRA Base Station Cabling and Suppression <b>Hardware.</b> We do notice a line Item for the installation of MTS4/MTS1 Cabling, Suppression and Accessories under item B2.2, B2.4, B3.2 and B3.4 however these pricing sections refer to <b>Installation</b> and not the Hardware. (Table B.2 & B.3: <u>Installation of TETRA Equipment and Ancillaries Standard/Non-Standard</u> ) <b>Recommendation:</b> Hardware cannot form part a Labour item, cannot be fixed and/or adjusted by CPI in year 2&3. Provision for Hardware needs to be done under the <b>Hardware Section</b>	The price schedule has been amended to make provision for the said item in item B1.16.1 and B1.16.2.
3.	Reference to Mark-up – Items B1.20 to B1.38 and B1.40 to B1.42 should refer to Mark-up item B1.4. Item B1.39 should refer to Mark-up Item B1.5 (MSO Cabinet (Rittle or Equivalent)	Reference to the mark-up items in B1.20 to B1.21 refer to correct mark- up item B1.3. Items B1.22 upto B1.38 refer to mark- up item B1.4. B1.4 added to Applicable mark-up column for items Item B1.39 has been corrected to refer to mark-up item B1.5. Items B1.40 upto B1.42 refer to mark-up B1.4. B1.4 added to Applicable mark-up column for items

Yours Sincerely,

For Director: Supply Chain Management

 CIVIC CENTRE
 IZIKO LOLUNTU
 BURGERSENTRUM

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 P O BOX 655 CAPE TOWN 8000

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## ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO. 235G/2023/24

At ......Day of ......2024.

<u>Signature</u>: .....

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