



E: SCM.Tenders17@capetown.gov.za

22 July 2025

NOTICE TO TENDERERS NO: 3
Pages (5)

TENDER NO: 328G/2024/25
DESCRIPTION: SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS FITTED WITH RFID TAGS/TRANSPONDERS OR SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS WITHOUT RFID TAGS/TRANSPONDERS
CLOSING DATE: 29 JULY 2025
TENDER BOX NO: 222

Dear Sir/Madam

This Notice to Tenderers forms an integral part of the Contract and is an addendum which must be recorded in Schedule F.12: Record of Addenda to Tender Documents and bound within the 'Returnable Schedules'. Tenderers should take note of the following.

Please note amendments made to the C.4 price schedule in the tender document and associated replacement pages 28RR, 35RR, 37RR, 38RR.

Please ensure all replacement pages have been inserted in your submission and the notice is recognised as part of the bid submission

Yours faithfully,

For Director: Supply Chain Management

WRITTEN ACKNOWLEDGEMENT OF RECEIPT OF NOTICE 3 – 328G/2024/25

Signature **Date**

Legal and full name of tendering entity:

C.4 PRICE SCHEDULE

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS ‘OR EQUIVALENT’

Pricing Instructions:

- 5.1 State the rates and prices in Rand unless instructed otherwise in the Conditions of Tender.
- 5.2 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the General Tender Information.
- 5.3 All prices tendered must include all expenses, disbursements and costs (e.g. transport, accommodation etc.) that may be required for the execution of the tenderer's obligations in terms of the Contract, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (in the event that the tender is successful). All prices tendered will be final and binding.
- 5.4 All prices shall be tendered in accordance with the units specified in this schedule.
- 5.5 Where a value is given in the Quantity column, a Rate and Price (the product of the Quantity and Rate) is required to be inserted in the relevant columns.
- 5.6 The successful tenderer is required to perform all tasks listed against each item. The tenderer must therefore tender prices/rates on all items as per the section in the Price Schedule. **An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word “included” or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the CCT may also perform a risk analysis with regard to the reasonableness of such rates.**
- 5.7 Provide fixed rates and prices for the duration of the contract that are not subject to adjustment except as otherwise provided for in clause 17 of the Conditions of Contract and as amplified in the Special Conditions of Contract.
- 5.8 Tenderers must submit prices for all items per section(s) **(A, B, C & D)** of the pricing schedule they are tendering for.
- 5.9 Prices tendered below shall be fixed and firm for the first 12 months of the contract and thereafter will be subject to adjustment in accordance with Annexure F1 (Schedule 8) Firm prices (other than prices for the first 12 months of the contract) will not be considered and the tender will be declared nonresponsive.
- 5.10 **QUANTITIES:** It is not possible to estimate the actual quantities of condemned/damaged lids, **wheels** and bodies which will become available for collection.
- 5.11 **Tenderers to note that the estimated quantities per annum indicated in Sections C1.1, C2.1, D1.1 and D2.1 multiplied by the awarded rates will be used to calculate the performance guarantee sum, equal to 7% percent of the contract sum. I.e. Clause 7.1.1 under C.6 Special Conditions of Contract.**

INITIALS OF CCT OFFICIALS		
1	2	3

SECTION C1: Fitted without RFID Tag/Transponder

SUPPLY AND DELIVER 240L CONTAINERS, 240ℓ 75%/25% Virgin / Regrind high-density polyethylene/ HDPE content:				
Item No.	Description	Estimated Quantity Per Annum	Unit price Delivered (Excluding VAT)	Total
C1.1	Supply and deliver container – standard – charcoal throughout.	18 000	R	R
C1.2	Supply and deliver container – standard – colour throughout.	1	R	R

SECTION C2: Fitted without RFID Tag/Transponder

SUPPLY AND DELIVER 240L CONTAINERS, 240ℓ 50%/50% Virgin / Recycled high-density polyethylene/ HDPE content:				
Item No.	Description	Estimated Quantity Per Annum	Unit price Delivered (Excluding VAT)	Total
C2.1	Supply and deliver container – standard – charcoal throughout.	72 000	R	R
C2.2	Supply and deliver container – standard – colour throughout.	1	R	R

SECTION D1: Fitted without RFID Tag/Transponder

SUPPLY AND DELIVER 140L CONTAINERS, 140ℓ 75%/25% Virgin / Regrind high-density polyethylene/ HDPE content:				
Item No.	Description	Estimated Quantity Per Annum	Unit price Delivered (Excluding VAT)	Total
D1.1	Supply and deliver container – standard – charcoal throughout.	2 400	R	R
D1.2	Supply and deliver container – standard – colour throughout.	1	R	R
D1.3	Supply and deliver container – standard – charcoal with colour coded lid.	1	R	R

SECTION D2: Fitted without RFID Tag/Transponder

SUPPLY AND DELIVER 140L CONTAINERS, 140ℓ 50%/50% Virgin / Recycled high-density polyethylene/ HDPE content				
Item No.	Description	Estimated Quantity Per Annum	Unit price Delivered (Excluding VAT)	Total
D2.1	Supply and deliver container – standard – charcoal throughout.	9 600	R	R
D2.2	Supply and deliver container – standard – colour throughout.	1	R	R
D2.3	Supply and deliver container – standard – charcoal with colour coded lid.	1	R	R

SECTION D3

140L BIN SPARES - 75%/25% Virgin / Re grind high-density polyethylene/ HDPE content				
Item No	Spares-Description 140ℓ 75%/25% Virgin / Re grind high-density polyethylene/ HDPE content	Estimated Quantity Per Annum	Unit price Delivered Excluding VAT	Total
D3.1	Axle (Single)	1	R	R
D3.2	Wheels (Per pair)	1	R	R
D3.3	Body only – Charcoal	1	R	R
D3.4	Body only – Colour coded	1	R	R
D3.5	Lid – Charcoal	1	R	R
D3.6	Lid – Colour	1	R	R
D3.7	Hinge Pins – All types (Per pair)	1	R	R
D3.8	Supply as per Item 1 and 2 complete but without axles	1	R	R
D3.9	Supply as per Item 1 and 2 complete but without wheels	1	R	R