

26 January 2026

NOTICE TO BIDDERS – NO.1

TENDER NUMBER : T009/2025/26

BOX NUMBER : 1

CLOSING DATE : 06 February 2026

DESCRIPTION : PROVISION OF ELECTRICAL LIGHTING AND POWER GENERATION SYSTEM MAINTENANCE AND EVENT SUPPORT TO THE CAPE TOWN STADIUM

This notice is issued in terms of **Clause 3.2.1 of the Conditions of Tender**, which allows the Cape Town Stadium (RF) SOC Limited (CTS) to issue notices that amend the tender documents.

1. BRIEFING SESSION SUMMARY

A non-compulsory briefing session was held on **21 January 2026** at the DHL Stadium.

The **Presentation Slides** are attached to this Notice as **Annexure A**.

Bidders who did not attend the briefing session are still eligible to submit a tender offer.

All bidders are reminded to acknowledge receipt of this notice and insert it into their tender submission in accordance with **Clause 2.6.1 of the Conditions of Tender**.

2. TENDER RELATED QUESTIONS AND RESPONSES

"The following table reflects the single question received during the briefing session."

No.	Questions	CTS Response	Relevant section in the tender document
1.	"Do you supply pre-populated schedules that we price against?"	<p>There are no additional or separate pre-populated pricing schedules. Bidders must use the Pricing Schedule provided within the tender document (Section 5), which lists all items that must be priced and which will be utilised in the execution of the contract.</p> <p>Bidders are further advised to refer to the Specifications and Scope of Works (Section 6), including all referenced tables, as these outline the full maintenance requirements and should be used as a guideline when determining the appropriate pricing for each item.</p>	<p>Section 5: Pricing Instructions (page 23)</p> <p>Section 5: Pricing Schedule (pages 24–30)</p>



CAPE TOWN STADIUM

Please Note: This clarification forms part of the tender document and must be acknowledged in **Schedule 12: Record of Addenda**.

Yours sincerely,

For: ~~Blake D'Oliveira~~
Supply Chain Management

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE BIDDER IN RESPECT OF TENDER NO: CTS T009/2025/26

At on this Day of2026.

Signature:

Name of Signatory:
(In ink and capitals)

Bidder:
(Name of firm in ink and capitals)



CAPE TOWN STADIUM (RF) SOC LIMITED

TENDER NO: CTS T009/2025/26

**PROVISION OF ELECTRICAL LIGHTING AND POWER GENERATION SYSTEM MAINTENANCE
AND EVENT SUPPORT TO THE CAPE TOWN STADIUM**



Agenda

- Welcome
- Attendance Register
- Purpose of the Tender
- Tender Evaluation Process
- SCM Compliance Evaluation
- Functionality Evaluation
- Technical Requirements
- Tender Specifications
- Pricing Instructions
- Rights Fee & Event Fee/Rebate
- Preference Schedule
- Questions & Answers
- Closure

- Please remember to sign the attendance register.
- Make sure that you write legibly, indicating your name and the company you are representing.
- If you do not view your e-mail often, please ensure to also provide an alternative e-mail address, so that you don't miss important information regarding this tender.

Purpose of this Tender

- The purpose of this tender is to solicit bids to appoint a suitably qualified contractor for the provision of applicable Power & Lighting maintenance services and event support within the Cape Town Stadium (CTS) precinct. The scope of the services will include the following, but may not be limited to:
 - a) Planned routine preventive maintenance services of the plant and equipment, and the routine replacement of consumables and wear-and-tear items covered in a maintenance agreement.
 - b) Unplanned emergency activities, including the replacement of defective parts in the event of breakdown. The Contractor is expected to hold or have prompt access to critical parts to ensure that unforeseen disruptions are minimised.
 - c) The procurement of materials and services as may become necessary outside of the routine preventive maintenance plan.
 - d) Reporting on the performance and maintenance status on a regular (monthly) basis.
 - e) The existing capital equipment and all parts or replacement equipment purchased through this contract will remain the CTS's property at the end of the contract period.
 - f) During the contract period, maintenance activities could arise due to additional equipment (relevant to the expertise pertaining to this contract) being added to the facilities' portfolio. Any pricing for the additional work within this contract must be based on the labour, material or specialised services detailed rate cards for items not covered by this maintenance agreement – as per Pricing Schedule C.

Tender Evaluation Process

All offers will be evaluated in terms of the Conditions of Tender and the CTS SCM Policy.



The evaluation steps are as follows:

1. SCM Compliance evaluation (i.e. verifying of all declarations, returnable schedules, CSD registration, eligibility criteria, tax matters, etc.)	2. Functionality evaluation	3. Compliance to technical requirements and overall tender specifications	4. Verification of pricing and evaluation of PPPFA Points (i.e. 80/20)	5. Negotiations with preferred bidder <i>(if necessary)</i>
--------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------	----------------------------------------------------------------------------------	----------------------------------------------------------------------------------	-----------------------------------------------------------------------



SCM Compliance Evaluation

- **Bidders are requested to read through the Tender Conditions carefully to ensure the bid document is correctly completed:**
 - ✓ All declarations and returnable schedules must be completed and submitted
 - ✓ All supporting documentation is to be provided with the bid
 - ✓ SCM will review and perform a verification against the declaration and documentation provided, including the verification of Tender Defaulters and Restricted Suppliers.
- **Mandatory SCM Compliance documentation include:**
 - ✓ Proof of registration on the National Treasury CSD
 - ✓ Tax verification Pin/Certificate
 - ✓ Company registration documentation and number
 - ✓ Copy of Partnership/Joint Venture agreement (where applicable)
 - ✓ Fully completed pricing schedule and Form of Offer
 - ✓ Valid documentation associated with Preference Points claimed

Functionality Evaluation

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **60** out of a maximum of **100** points.

Evaluation Criteria	Applicable values/points	Weight	Maximum Points
Experience & Track Record of the Tendering Entity			
Bidders are to provide proof of their previous experience in electrical maintenance contracts of a *similar nature to this tender, with a minimum contract period of 12 months and a minimum value of R3 Million (incl. VAT) per year. <i>*The contract must have covered full MV and LV maintenance for a minimum of 12 months.</i>			20
Note: Experience must have been within the last 10 years from the closing date of the tender. All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13A.			
Event Experience			
Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was below 10,000 pax.			5
Also note: With reference to multiple day events, 1 day will equal 1 event. All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.			20
Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was more than 10 000 but less than 20,000 pax.			5
Also note: With reference to multiple day events, 1 day will equal 1 event. All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.			20
Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was more than 20,000 pax.			10
Note: With reference to multiple day events, 1 day will equal 1 event. All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.			
Staffing Capacity			
Bidders must provide proof of the years of supervisory experience of the Contract Manager who will be assigned to this contract.			10
All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.			20
Bidders must provide proof of the years of relevant experience of the *Qualified Electrician who will be assigned to this contract. *The evaluation will be based on the Qualified electrician listed in Schedule 14, who must comply with the following: - A minimum of NQF3 in electrical principles & wiring - SANS 10142-National Exam: Code of Practice for Wiring of Premises - A valid Wireman's License (proof of registration) - Experience with 220V & 380V.			10
All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.			20

Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **60** out of a maximum of **100** points.

Client References	
Bidders are to make use of the reference letter template attached in Schedule 13D and have their clients / contactable references (listed in Schedule 13A) complete the scoring. The evaluation will be based on the Quality (successfully completed contracts/ *positive references) and Relevance (related to electrical maintenance/support services) of the completed reference letters submitted with the bidder's tender offer.	10
Equipment & Supporting Structure	
Availability of an electronic incident tracking and monitoring system (project management tool) that records logged events or customer calls, turnaround time, status, and trends.	5
All supporting evidence for purpose of this evaluation must be provided in Schedule 13E.	10
Organizational structure relevant for this contract – the organogram must list the team and resources that will be deployed for this contract / on site.	5
Where any of the functions are going to be sub-contracted, this must be indicated clearly.	5
All supporting evidence for purpose of this evaluation must be provided in Schedule 13E.	
Stadium Event Specific Experience	
Bidders must provide proof of their Stadium Event experience, where they were previously responsible for providing electrical support at a Stadium for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the <u>spectator</u> attendance was more than 40,000 pax.	20
All supporting evidence for purpose of this evaluation must be provided in Schedule 13B.	
Total	100

Technical Requirements

The following criteria must be adhered to and the necessary evidence submitted with the bid >>>

#	CERTIFICATES / DOCUMENTATION TO BE PROVIDED:
1.	<p>The Qualified Electrician to be assigned to this contract must comply with the following requirements:</p> <p>A minimum of NQF3 in electrical principles & wiring SANS 10142-National Exam: Code of Practice for Wiring of Premises A valid Wireman's License (proof of registration)</p> <p>Proof of the relevant certificates and CV must be attached to this schedule.</p>



Tender Specifications

- The CTS intends to appoint a single successful contractor to provide a turn-key solution for a period of up to thirty-six (36) months, not exceeding 30 June 2029. It is therefore important that the Pricing Schedule is completed in full and that all items are priced for in to be regarded as responsive.
- This specification provides for the maintenance of Power & Lighting equipment, event preparation and execution and applicable associated tasks within the CTS precinct.
- No minimum order quantities are guaranteed. Quantities in the pricing schedule indicate projected maintenance works however, final quantities will be subject to the final maintenance plan agreed upon with the successful contractor.
- The onus shall be on the successful contractor to ensure that the services offered are fully compatible with the existing CTS plant, equipment and associated configuration. The contractor will be required to demonstrate this compatibility.
- Only bidders with sufficient capacity in terms of technical staff and competency will be regarded as responsive.
- Bidders shall provide in their covering letter a list of all optional services available and the unit prices. These prices shall be valid for the contract period (i.e. subject to the same escalation terms) and will be incorporated into the contract as a Section E of the Pricing Schedule.
- The onus shall be on the successful contractor to ensure that the material and equipment delivered, function in accordance with the requirements to this specification.



Tender Specifications (continued)

- Bidders shall provide verifiable proof of accreditation or certification or any other relevant documentation as demonstration of technical compliance and experience in maintaining all the described equipment in this specification. Specific reference to manufacturer (and if possible, type and model) is required. If the bidder is not an accredited agent of the supplier of the equipment, the bidder is to describe their sub-contractors who will perform this work.
- As part of the approved maintenance plan, the successful contractor shall deploy an onsite maintenance team as a standard service offering. This team, comprising at least two (2) qualified/competent electricians and two (2) semi-skilled electrical assistants, will be responsible for executing all tasks outlined in the preventative maintenance plan, including but not limited to: first-tier call-outs, lamp replacements, fault-finding, circuit repairs, identification and resolution of corrective works, and attendance at scheduled events. In addition, the team must provide initial response to reported emergency situations and address unforeseen repairs as required. The competent electricians will be expected to issue Certificates of Compliance (CoCs) where applicable. Office space and suitable storage for materials, critical spares, and tools will be provided. The team's primary base of operations will be DHL Stadium.
- All activities shall be recorded for filing and reporting purposes.
- The successful contractor shall provide certification or any other relevant documentation as demonstration of technical compliance and experience in maintaining all the described equipment in this specification. Specific reference to manufacturer (and if possible, type and model) is required.
- If the successful contractor is not an accredited agent of the supplier of the equipment, the contractor is to describe their sub-contractors who will perform this work.

Services Required

The contract will cover the following services to be rendered:

- 1) This scope covers the provision of services for the preventive, corrective and emergency maintenance for equipment within the DHL Stadium and the CTS precinct. The primary objective is to provide optimal reliability of plant and equipment with the view to preserve the asset value of the installed equipment.
- 2) The intention is to ensure that maintenance activities continue as per the Operational and Maintenance manual guidelines. The maintenance philosophy needs to be aligned with CTS's eventing strategy.
- 3) As the CMMS (Computerized Maintenance Management System) is an integral tool to the asset management for CTS, the goal is to manage the maintenance activities with the use of the appropriate module. Therefore, the maintenance processes and procedures can be initiated. The successful contractor's team is responsible for ensuring that maintenance, repairs and the necessary eventing support is available.
- 4) The successful contractor's staff based at the DHL Stadium are responsible for the repairs and maintenance of all areas, equipment and systems throughout the DHL Stadium and will be the first port of call for any maintenance related activities.
- 5) The successful contractor's staff will undertake the first line maintenance where possible, depending on their capacity.
- 6) The successful contractor shall provide the second line support and will be required to provide quotations for each additional job based on the unit tender prices for the duration of the contract period.



Pricing Instructions

- All prices shall be tendered in accordance with the units specified in this schedule
- **The pricing submitted must remain fixed for the first year of the contract period (i.e. calculated from the first month of implementation for a period of 12 months).** Pricing for years 2 and 3 of the contract will be adjusted in accordance with the conditions of Schedule 8: Contract Price Adjustment and/or Rate of Exchange Variation.
- **The quantities and frequency provided in the Pricing Schedule represent the planned maintenance schedule, which is subject to change and discussion between CTS and the successful contractor. As such, the quantities and frequency provided are purely for evaluation purposes and assessment of the offers in terms of Price and Preference (i.e. 80/20).** CTS does not guarantee any specific quantity of work. *The intention of this tender is to award the rates applicable to each line item with the final quantity procured being subject to operational requirements.*
- A price must be entered against all items as per the section in the Price Schedule. **An item against which no rate is entered (i.e. the line item is left blank or scratched through) may be interpreted as no offering having been submitted and will deem the entire offer for the section as non-responsive.**
- **Rights Fee:** R265,000 (Excl. VAT) payable to CTS annually
- **Event Fee:** 15% of all invoices generated off event invoices directly secured from the CTS.



Rights Fee & Event Fee

- The **Rights Fee** is payable annually on the anniversary date of the contract. Adjustments for Year 2 and 3 will be in accordance with Schedule 8 (Contract Price Adjustment and/or Rate of Exchange Variation).
- The **Event Fee/Rebate** remains at 15% per invoice for events attended, for the duration of the contract. *NOTE: This is applicable to the rates for Labour only.*

Preference Schedule

- The preference points system applicable to this tender is: **80/20** – with 20 points allocated in terms of Specific Goals.
- The applicable preference system applied to this tender is **>>>**
- **NB:** Bidders are to provide the necessary supporting documents which align to their preference claims.

	POINTS
PRICE	80
SPECIFIC GOALS	
Points for Race	5
Points for Gender	5
Points for SMME	5
Points for Skills Development	5
Total points for PRICE and SPECIFIC GOALS	100



All questions to be directed to:

Nadia Barnard

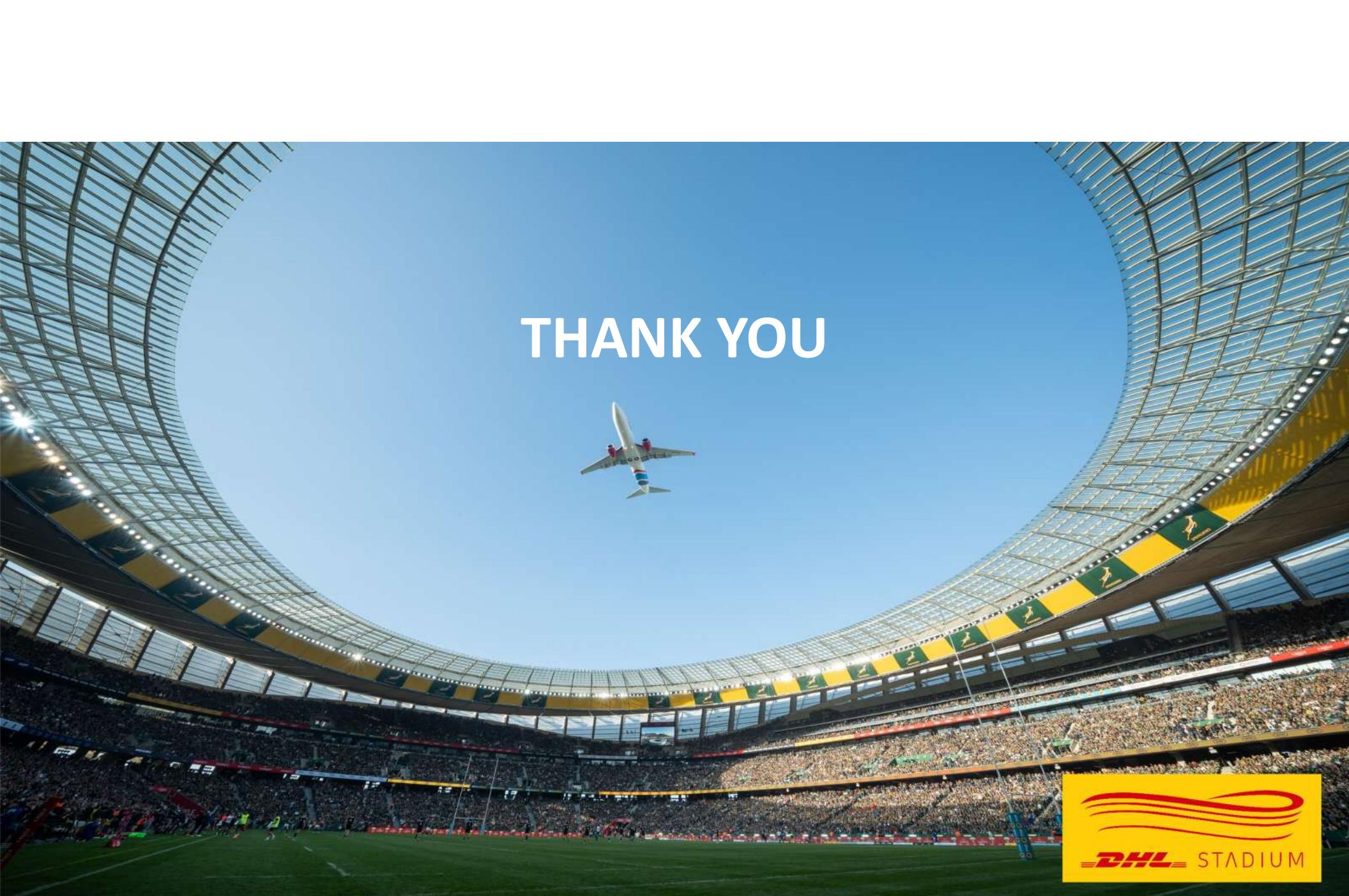
tenders@dhlstadium.co.za

021-417-0161

CLOSING DATE: FRIDAY, 06 FEBRUARY 2026

Closing Time: 12H00

Tender Box Number: 1



THANK YOU

