



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

FINANCE
SUPPLY CHAIN MANAGEMENT

Email: SCMCorporate.Facilities@capetown.gov.za

13 September 2024

NOTICE TO TENDERERS NO: 1

TENDER NO: 63G/2024/25

DESCRIPTION: SUPPLY AND DELIVERY OF ICT ENTERPRISE SERVERS, STORAGE & ASSOCIATED SERVICES

CLOSING DATE OF TENDER: 07 October 2024

TENDER BOX NUMBER: 131

Dear Sir / Madam

Tenderers should take note of the following:

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

Tenderers to Note:

Page 63 of the pricing schedule is to be replaced with the attached Addendum 1.



For:
Director: Supply Chain Management

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO: 63G/2024/25

At on this day of 2024

Signature:

Name of Signatory:
(In ink and capitals)

TENDERER:
(Name of firm in ink and capitals)