



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

ENTERPRISE ASSET MANAGEMENT: EQUIPMENT STANDARDS

ELECTRICITY GENERATION AND DISTRIBUTION

TENDER CLARIFICATION MEETING: 59G/2026/27

Making progress possible. **Together.**

Date: 11 September 2026

TENDER: 59G/2026/27

**MANUFACTURE, TESTING, SUPPLY AND DELIVERY OF
HIGH VOLTAGE (12kV) CURRENT LIMITING FUSE-LINKS**

NON-COMPULSORY TENDER CLARIFICATION

11 September 2026 – 10:00

MS TEAMS MEETING

CLOSING: 6 October 2026 – 10:00

Outline

- Introduction
- Tender clarification by City of Cape Town
- Questions from Tenderers

Introduction

- This is a **non-compulsory** but strongly recommended clarification meeting.
- The meeting is being held online in order to provide additional convenience to prospective tenderers.
- **Please ensure that you have introduced yourself in the MS Teams meeting chat**, clearly indicated your name, company and tenderer name, your position / function in the company and your contact details (In a single IM message).
- Your attendance at this briefing session is deemed by the City to signify that your company is appropriately represented and has had its attention drawn to the specific issues raised.
- **All tender related correspondence** to be send to Email: SCM.Tenders23@capetown.gov.za
- This is **not a comprehensive discussion of the tender document**. This is an opportunity to highlight some key points regarding the tender and to provide prospective tenderers with the opportunity to clarify any areas of uncertainty.
- **This meeting is not intended to be a discussion of the merits of the Technical Content of the Tender Specification, and such discussions are not permitted.**
- This meeting does not supersede the tender document and the requirements of the formal tender document will remain in force unless specifically clarified or amended in a formal Notice to Tenderers issued by the City.
- A formal Notice to Tenderers will be issued by the City in the event that ambiguity or errors in the tender document are noted that require correction.



Tender Clarification by City of Cape Town

Tenderer Requirements

- **Please read the tender document thoroughly and pay close attention to all aspects.**
- Some clauses have changed in accordance with **revised PPPFA and associated SCM policy** updates.
- Tenderer must be **registered as a Vendor with the City of Cape Town** (SCM Supplier Management; 021 400 9250).
- Tenderer's must be registered with SARS and tax affairs must be in order, which will be confirmed by a Tax Compliance Status PIN provided by the Tenderer on the **Details of Tenderer** page (The Contract Schedule C.1, **is to be completed in full**) and a valid Tax PIN letter provided with the tender. These should also be lodged with the City at the time of registration as a vendor (and annually thereafter)(COT Tenderer's Obligations 2.2.19.2; SCC and GCC 32.3).
- Tenderers whose **tax affairs are not in order** should resolve immediately as limited time will be afforded if this needs to be requested after submission of tenders.
- **Tender validity is mandatory 120 days, but will be deemed to be valid for longer (for a period of 12 months after this)** if evaluation overruns this period, unless explicitly stated to the contrary in the tender submission (COT Tenderer's Obligations 2.2.15). This refers to tender validity. (Price validity is subject to CPA provisions and Schedule F.1, the CPA & ROE Schedule).
- Contract period is a period not exceeding **Three Years (36 months)** from date of commencement.
- Note the intention is to appoint **two tenderers per item** for the contract, a **Main Contractor and an Alternative Contractor** (Where possible offering goods from an Alternative manufacturer).



Tender Clarification by City of Cape Town

Forms (Conditions of Tender, Tenderer's Obligations 2.2.12)

- The tender offer, including Details of Tenderer, Form of Offer and Acceptance and Price Schedule must be completed and on the original tender documents as issued by the City.
- All documents must be filled in clearly (non-erasable, printed or clearly handwritten) and signed by hand (with black non-erasable ink) on the original tender offer and by a person authorised to do so.
- Tenders must be submitted in the designated Tender Box on or before the closing date and time. Late Tenders are not acceptable and will not be considered.
- Schedule of Deviations in the Form of Offer and Acceptance **IS NOT** to be filled in at time of tender submission. This is filled in by CCT after award to record any approved, non-material deviations.
- Ensure prices in Pricing Schedule are listed **excluding VAT but including Offloading**, as specified.
- **All schedules must be completed in full and returned with your Tender.** These may be printed, but must be on original CCT forms. Please do not remove pages from the returnable schedules. Additional pages required to amplify information provided in the schedules may be appended at the end (and must be clearly referenced), but schedules must be fully complete.
- Failure to provide compulsory information and provide all the data or information requested completely and in the form required may render the tender **Non-Responsive**.

Tender Clarification by City of Cape Town

Tender Responsiveness Criteria (Conditions of Tender)

- Please refer to COT Tenderer's Obligations Section 2.2.1, **Eligibility Criteria**, for details regarding what constitutes a Responsive Tender.
- Clause 2.2.1.1.1 details the requirements establishing a clear, irrevocable and unambiguous offer.
- Clause 2.2.1.1.2 lists commercial and administrative requirements to be met in order for the tender to be considered provisionally responsive (prior to technical evaluation).
- Note Test for Responsiveness (COT The CCT's Undertakings 2.3.7) and the requirements for a Responsive Tender.
- Note definitions of a Responsive Tender and a Material Deviation (COT 2.3.7.2).
- Tenders that materially or substantially deviate from the terms, conditions and specification of the tender document will be considered non-responsive.
- **Tenders not responsive at time of tender (due to material deviations, materially amended clauses, specifically and substantively non-responsive equipment, etc) cannot be subsequently made responsive, so please take care in your tender submission.**
- CCT may seek post tender clarification (2.2.16; 2.3.9) on matters affecting the evaluation of the bid offer or matters that could give rise to ambiguity in the subsequent contract, but such clarification cannot change the substance of the offer of the particular tenderer.

Tender Clarification by City of Cape Town

Conditions of Tender (General Comments)

- Pay close attention to Conditions of Tender, Evaluation Criteria, Special Conditions of Contract (SCC), General Conditions of Contract (GCC), etc.
- **Beware of standardised Covering Letters with “standard clauses” that may actually be inherently Non-Responsive.**
- In regard to risk of material non-responsiveness ensure that you **do not**:
 - Impose commercial conditions or clauses that are in conflict with the GCC or SCC, and do not propose contract conditions that are different from those specified. These will not be accepted and may be materially non-responsive.
 - Do not impose customised Force Majeure, Limitation of Liability or Consequential Damages Clauses. The specified GCC and SCC clauses forming part of the specification protect both contractor and CCT and form the specification basis.
 - Do not specify minimum order quantities. The CCT will order as required from time to time and will not accept minimum order quantities that may result in overstocking.
 - Do not specify conditional pricing (eg. based upon order quantities). Pricing basis must comply with the specification and particularly Schedule F.1 (CPA).
 - Do not amend the penalty clauses or tolerances relating to late deliveries. The tender requirements are binding and amendment will render the tender Non-Responsive as are considered to affect pricing and competitiveness.

Tender Clarification by City of Cape Town

Conditions of Tender (Cont'd)

- **Do not (Cont'd):**

- Do not provide qualified delivery conditions. Deliveries must be as per specification for the duration of the contract, not subject to manufacturer's programme, and late deliveries will be subject to the specified penalties.
- Conditions that delivery will vary in accordance with manufacturer's / supplier's factory loading are not acceptable. Delivery periods are a contract condition and will not be negotiated after contract award.
- Staggered deliveries for large orders are to the approval of the Engineer, and contractors will be held to the agreed delivery schedule once approved.
- Do not amend CPA base month. The CPA Base Month is **June 2026**. Applicable CPA indices must be as outlined in the specification. Where space is provided for indices to be filled in, kindly provide a thorough unambiguous description in accordance with the SEIFSA table and item descriptions.
- Do not amend the CPA basis from that laid out in Schedule F.1 as this may be deemed to affect the tendered price and therefore may render your tender Non-Responsive. (Again beware of standard Covering Letter Clauses).
- Do not offer fixed prices. Follow the basis laid out in the CPA Schedule F.1.
- Do not exclude off-loading at Stores. This is a contract requirement and excluding this will render the tender Non-responsive.

Tender Clarification by City of Cape Town

Conditions of Tender (Cont'd)

- Please note the conditions relating to the submission of Alternative Tender Offers that do not comply fully with the Specification (COT Tenderer's Obligations 2.2.11).
- An Alternative Tender Offer is an offer differing from the Tender Specification.
- Submit Alternative Tender Offers only if a main offer strictly in accordance with the requirements of the tender docs is also submitted.
- Note that **multiple responsive bids may not be submitted** (i.e a single tender only per tenderer)
- Compliance with all applicable law is required.

Preference Schedule (Schedule F.4)

- Kindly note the revised BBBEE conditions and points allocation as laid out in Section 2.3.10.3.4
- Preference given as detailed for Specific Goals, Namely promotion of Micro & Small Enterprises, Enterprise Supplier Development and Socio Economic Development and Skills Development OR Employee Share Scheme.
- Note that the 80/20 Price / Preference Points system will be applied to this tender, and respective points allocations for Specific Goals.

Attachments

- All attachments appended by the Tenderer, including the Covering Letter, must be clearly listed in Schedule F.11 and referenced in the tender submission.

Tender Clarification by City of Cape Town

Tender Pricing

- Avoid overpricing Tender Items. CCT is obliged by law (PPPFA) to award only to market related priced tenders, and is obliged to challenge excessive pricing prior to tender award.
- If so, a Preferred Bidder process would be followed with the highest ranked tenderers to require pricing to be improved. Failure to achieve market pricing could result in tender not being awarded.

Independent Bid Determination

- Tenderers shall pay close attention to the requirements for Independent Bid Determination as detailed in Clause 2.2.1.1.2 (f) of the Conditions of Tender and in Schedule F.9, and shall complete Schedule F.9.
- Tenderers cannot collude in determining their tender prices and cannot be aware of the tendered prices or contents of the offer of other Tenderers.
- Where there is evidence of collusion this may result in disqualification of both tenderers and the issue would be handed to legal services for forensic investigation and further action as indicated.

Tender Clarification by City of Cape Town

Quantities

- Actual order levels will be determined by user requirements and will vary from time to time in accordance with project demand.

Tender Clarification by City of Cape Town

2.1.5 Procurement procedures

2.1.5.1 General

Unless otherwise stated in the tender conditions, a contract will be concluded with the tenderer who scores the highest number of tender adjudication points.

The CCT intends to appoint two tenderers per item, the highest ranked tenderer ("the winner") and in addition an "Alternative", where possible offering goods from an alternative manufacturer. If insufficient responsive bids are received, the CCT reserves the right to appoint fewer tenderers.

Suppliers, once appointed and subject to operational requirements, will be invited to deliver the goods or services on a "winner-takes-all" basis, whereby the order will always be offered and, if accepted, allocated to the highest ranked tenderer ("the winner"), and only if he refuses will the work be offered to the next highest ranked tenderer from the alternative tenderers.

The contract period shall be for a period of 36 months from the commencement date of the contract.

Tender Clarification by City of Cape Town

Technical Specification

Tenderers are to pay close attention to the **Technical Specification Section C.5** and are to ensure that all items offered are fully compliant. The following specific requirements are highlighted (but the full technical specification is applicable and must be complied with):

- | | | |
|----------------|---|---|
| SANS 60282-1 | - | High voltage fuses Part 1 : Current limiting fuses |
| SANS 60815 | - | Guide for the selection of insulator in respect of polluted conditions |
| SANS 62271-105 | - | High-voltage switchgear and controlgear Part 105: Alternating current switch-fuse combinations |
| IEC 60787 | - | Application guide for the selection of fuse-links of high-voltage fuses for transformer circuit application |
| DIN 43625 | - | High voltage fuses; rated voltages 3,6 to 36 kV; fuse-links |

Tender Clarification by City of Cape Town

Technical Specification (Cont'd)

The technical schedules (Schedule F.13 A to F) are to be completed with full details of the equipment offered and of the manufacturer and tenderer:

- a) Schedule F.13A: Schedule of Manufacturer Information
- b) Schedule F.13B: Schedule of Technical Data
- c) Schedule F.13C: Details of OEM Quality System and Facilities
- d) Schedule F.13D: Departures from the Requirements of the Specification
- e) Schedule F.13E: OEM Support and Quality Certification
- f) Schedule F.13F: Schedule of Type Tests

Tender Clarification by City of Cape Town

Technical Specification (Cont'd)

2.2.1.1.5 Eligibility referring to specification - Compliance with the Specification

In order to be declared responsive, the tenderer must comply fully with the specifications outlined in the tender documents. The tenderer's attention is specifically drawn to the following sections of the specifications:

- Section 8 – Particulars
 - Technical Datasheets as per clause 8.1
 - Letter of Authorisation from the OEM as per clause 8.5
- Section 9 - Quality System
 - ISO 9001 Certificate as per clause 9.1
- Section 11 – Samples and Testitng
 - Copies of the cover sheet and the pages of each type test certificate as per clause 11.2.5

Any tender submissions that are found to be materially non-compliant to the Specification for one or more of the items tendered in accordance with 2.3.7 of the Conditions of Tender, shall be declared nonresponsive for the respective items.

Tender Clarification by City of Cape Town

Important:

- 7.1.1 The current limiting fuse-links must be of the back-up type, in accordance with SANS 60282-1 and must comply fully with the requirements of SANS 60282-1.
- 7.1.3 The fuses must comply with the special requirements of SANS 60282-1 for back up fuses intended for use in switch-fuse combinations according to SANS 62271-105.

9 QUALITY SYSTEM

- 9.1 The Manufacturer's (OEM) quality assurance system must be approved in terms of SANS 9001 or an alternative quality assurance system to the approval of the Engineer. A copy of the registration certificate applicable for each item of the specification must be submitted with the tender.

Tender Clarification by City of Cape Town

Important:

7.2 Ratings

- 7.2.1 The fuse-links must be rated at minimum 12kV, maximum 17.5kV. Fuse-links of higher ratings will not be acceptable.
- 7.2.2 The fuse-link breaking capacity (I1) must be a minimum of 35 kA.
- 7.2.3 The fuse-link minimum breaking current (I3) must be detailed by the Tenderer, and must be to approval.
- 7.2.4 The fuse-link current rating (In) must be in accordance with the SANS 60282-1 R10 series of preferred ratings, as detailed per item in the Pricing Schedule.
- 7.2.5 The Tenderer must provide full details in the tender documentation of the time-current characteristics and the maximum cut-off current characteristics for the fuse-links tendered.
- 7.2.6 The Tenderer must provide details in Returnable Schedule 13B of the minimum pre-arcing Joule Integral (I^2t), the maximum operating Joule Integral (I^2t) to total clearing, the maximum body temperature under pre-arcing conditions and the maximum arcing withstand time for the fuse-links tendered.

Tender Clarification by City of Cape Town

Particulars and Returnables

Tenderers must pay close attention to Section C.5, the Specification and are to comply fully with all requirements and provide the required documentation and particulars with their tenders.

- Tenderers must clearly identify the manufacturer of the fuse-links offered for each item and must submit with their tenders technical details of the HV fuse-links offered including the manufacturer's detailed technical data sheets.
- The fuse-link manufacturer must have a proven track record in the manufacture of HV fuse-links complying with SANS 60282-1, and Tenderers must provide full and thorough details of the manufacturer's experience and facilities for such manufacture. Tenderers offering HV fuse-links manufactured by manufacturers without appropriate experience and facilities will not be considered.
- All returnable schedules forming a part of this specification must be completed in full by Tenderers. Tenderers must detail actual particulars, parameters or dimensions specific to the equipment offered and must not simply refer to this specification or other standards or specifications.
- No tender will be considered unless sufficient technical data and relevant particulars are submitted with the tender to enable the characteristics and merits of the item/s offered to be ascertained.

Tender Clarification by City of Cape Town

Particulars and Returnables (Cont'd)

- Tenderers who are not the original equipment manufacturer (OEM) of the equipment offered must provide a Letter of Authorisation from the OEM verifying that they are an authorised reseller or distributor of the equipment and providing confirmation by the OEM of full compliance with the Specification, together with all detailed particulars and drawings listed above.
- The letter from the OEM must state that the tenderer is an authorized reseller or distributor for the duration of the contract. Tenderers who received a quotation from a supplier who is not the manufacturer of the goods offered must also provide the required Letter of Authorisation from the relevant manufacturer to that supplier, and the Letter from that Supplier to the tenderer. The letter from the OEM shall state that the tenderer is an authorized reseller or distributor for the duration of the contract. Tenderers who received a quotation from a supplier who is not the manufacturer of the goods offered shall also provide the required Letter of Authorisation from the relevant manufacturer to that supplier, and the Letter from that Supplier to the tenderer.
- Tenderers must tender for only a single manufacturer and model number per Tender Item. The Tenderer is required to commit to the single manufacturer and model number per item for the full duration of the contract and is to provide the detailed particulars and drawings as listed above that are specific to each manufacturer and model number tendered.

Tender Clarification by City of Cape Town

Particulars and Returnables (Cont'd)

- All Items must comply with this Specification. Any departures from the requirements of this Specification or non-compliance must be stated clause-by-clause by the Tenderer in the returnable schedules (F.13D) and may be accepted at the Engineer's discretion. Undisclosed non-compliance with requirements of the Specification by the successful Tenderer must result in the Tenderer being bound to the requirements of the Specification

Tender Clarification by City of Cape Town

Contract Award

- Contract award is per Item, on a 80/20 price and preference points basis.
- All Items will be awarded as individual items accordance with the basis laid out in the Pricing Schedule C.4.
- Tender will be awarded to a single Main (and an Alternative) Contractor per Item, as per Pricing Instructions (C.4), Section 2.1.5.1 of the COT.
- Note conditions relating to invoking and activation of Alternative Contractor, Section 2.1.5.1 of the COT.
- Tenderers are to ensure cost effective and competitive pricing. Pricing considered not to be cost effective will be challenged.
- Full compliance with all relevant Labour Legislation is required and will be verified prior to Contract Signing and Commencement.

Delivery Period

- Note the requirements relating to Delivery Periods detailed in Section 13 of the Specification. Deliveries that exceed the Contract Delivery Period will be subject to penalties in accordance with Clause 22 of the Special Conditions of Contract.

Tender Clarification by City of Cape Town

Contract Price Adjustment (CPA)

- This is a 36 month (max) tender and fixed tender prices are not acceptable due to volatile materials prices. The tender provides for **Ad-Hoc** CPA adjustments for MPL.
- Schedule F.1 (Contract Price Adjustment) must be read carefully and fully understood.
- Schedule F.1 must be completed in full and must clearly and unambiguously set out the Tenderer's CPA basis. Do not include CPA clauses in Covering Letter in conflict with Schedule F.1.

Tender Clarification by City of Cape Town

Contract Price Adjustment (Predictive CPA) (Continued)

- The Supplier's / Manufacturer's Price Lists **must** be attached to the tender submission, and must be on the Supplier's Letterhead, dated, signed and with unique Reference Number specifically applicable to the quotation.
- The CCT will assess such pricelist based CPA claims against market pricing and indices and other input pricing indicators and will only approve such claims that are confirmed to be reasonable and market related with reference to the source pricing information provided with the tender and with the CPA application
- In this regard, pricelist based CPA tender is required to include breakdown of manufacturer's prices as laid out in Schedule F.1 (c).2.
- The CCT reserves the right to request the Supplier to submit auditor's certificates or such other documentary proof as it may require in order to verify a claim for CPA or RoE adjustments. Price adjustments will not be processed until such time as the Supplier submits such auditor's certificates or other documentary proof to the CCT. Should the Supplier fail to submit the auditor's certificates or other documentary proof to the CCT within 30 days from the written request, it must be presumed that the Supplier has abandoned his request
- Note that failure to submit proposed adjusted prices for the following period within the stipulated timeframes will result in the City calculating and applying an adjustment or maintaining the previous month's prices, whichever is in the City's favour.

Tender Clarification by City of Cape Town

Local Production / Content

- The amended PPPFA Regulations do **not currently provide for mandatory Local** Production and Content, and local content conditions are not included in this tender.

Tender Clarification by City of Cape Town

Amendments to Tender

- Tenderers will be notified formally with Notice to Tenders of any amendments or formal clarification required. These will be posted on the City's Tender Portal and National Treasury's eTenders website and generally also emailed to tenderers on the contact details provided when receiving tender docs.
- No Notices to Tenderers have been issued prior to the time of this meeting.

Clarification by Tenderer

- Tenderers should seek clarification of any aspects of the tender document that are unclear, in writing to the CCT's representative and in good time (Refer COT 2.2.8 & 2.3.1).
- Last date for clarification is one week prior to tender closing (ie. 29 October 2026)

Questions from Tenderers

- Floor is open for questions.



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Thank You

Making progress possible. Together.