CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

FINANCE
SUPPLY CHAIN MANAGEMENT

Siphelele Maqubela
Supply Chain Management

T : 021 400 2665
E : Siphelele.Maqubela@capetown.gov.za

18 FEBRUARY 2022

NOTICE TO TENDERERS NO.2
5 pages

NOTICE TO TENDERER

TENDER NO: 209Q/2021/22
BOX NO: 146
CLOSING DATE: 25 FEBRUARY 2022
DESCRIPTION: DUALLING OF AMANDEL ROAD FROM BOTTELARY RIVER TO CHURCH STREET AND ASSOCIATED WORKS

This Notice to Tenderers (NTT2) is to be recorded on Schedule 24: Record of Addenda to Tender Documents issued to Tenderers and bound into the tender document.

This Notice to Tenderers advises of the following:

1. Amendments to the Tender Document

The following amendments have been made to the attached pages for insertion into the Tender Document (Although amended pages are given in full, the following list can be used as a Checklist by the Tenderers):

Note: Amended pages are marked with an "A" after the page number to distinguish them from the original pages.

AMENDMENTS TO TENDER DOCUMENT

NTT2.1 In the Bill of Quantities: Schedule 1: General, there is one correction. This is:
Item 1/B18.03 Equipment: (g) Excavator should have a unit of "h" and a quantity of "80".

Please replace page 42 with page 42A, as per the attached.

NTT 2.2 In the Bill of Quantities: Schedule 2: Road Construction, there are three corrections. These are:

Item 2/22.17 "Manholes, catchpits, precast inlet and outlet structures complete", sub-item (c) should read:
"(c) Precast inlet and outlet structures complete as per Dwg 3061.00.00.STA.14.D007
(i) 1700x2250x1400mm high"

2/B33.20 "Fill from other sources including haulage:", sub-item (b) "Rock fill", the unit should be "m³" and it should be a "rate only" item.

Item 2/B57.10 "Re-establishing the painting unit on instruction of the Engineer during the construction period". The unit should be "Lump Sum", the quantity "1.0" and the amount to be completed by the tenderer.

Please replace pages 51, 57 and 71 with pages 51A, 57A and 71A, as per the attached.

NTT 2.3 In the Bill of Quantities: Schedule 3: Bottelary River Bridge, there are two corrections. These are:
Item 3/61.03 "Access and drainage: (a) Access. " The unit should be "Lump Sum", the quantity "1.0" and the amount to be completed by the tenderer.

Item 3/61.15 "Establishment on the Site for piling: (a) 600mm Diameter Bored Cast-in-Situ Piles." The unit should be "Lump Sum", the quantity "1.0" and the amount to be completed by the tenderer.

Please replace page 79 with page 79A, as per the attached.

NTT2.4 In the Bill of Quantities: Schedule 4: Existing Bottelary River Bridge Rehabilitation, there are three corrections. These are:
For Item 4/B90.10 "Proprietary Cementitious Repair System", the quantities should be as follows:
Sub-item (i) "Abutments and Wing Walls", the quantity should be "50"
Sub-item (ii) "Piers", the quantity should be "50"
Sub-item (iii) "Deck soffit and edges", the quantity should be "50"

Please replace page 91 with page 91A, as per the attached.

NTT2.5 In the Bill of Quantities: Schedule 5: Street Lighting, there are eight changes. These are:

- Item 5/1002: "Street lighting Poles: Design, Supply and Installation of Poles", sub-item a) quantity should be "48" and sub-item b) quantity "43".
- Item 5/1003: a) "Single galvanised steel spigot with 0 degree rake angle (to Drawing SL-52)" quantity should be "79".

- Item 5/1004.1 “Excavation for Streetlighting Poles by machine or by hand in all material types”, sub-item a) quantity should be “48” and sub-item b) quantity “43”
- Item 5/1004.2: “Backfilling for Streetlighting Poles using soil cement (5%) up to bottom of cable entry followed by normal backfill. Backfilling compacted in 150mm layers”, sub-item a) quantity should be “48” and sub-item b) quantity “43”
- Item 5/1005: “Luminaires: Supply, Installation, aiming testing and switching on”.

Sub-item a) should read:
“a) L1: BEKA LEDLume Midi 32 LED, 1000mA, 108W, 4000K with 5247 optics.”, and the quantity should be “50”.

Sub-item b) should read:
“b) L2: BEKA LedLume Mini, 16 LED, 700mA, 37W, 4000K with 5245 optics.” and the quantity should be “26”.

Sub-item c) should read:
“c) L3: BEKA LedLume Mini, 16 LED, 500mA, 26W, 4000K with 5245 optics with spill light protector installed. “

Add new Sub-item d):
“d) L4: BEKA LedLume Mini, 16 LED, 1000mA, 55W, 4000K with 5247 optics.”, and quantity should be “7”.

Please replace page 94 and 96 with page 94A, and 96A as per the attached.

NTT 2.6 In the Bill of Quantities: Schedule 7: Water Main, there are two corrections. These are:

Under Item 7/8.2.1 “Supply, Lay and Bed Pipes complete with couplings (Welded pipes) by means of:”, Sub-item (iv) should read: “Install 315mm dia. HDPE (PE 100 16PN)”

Under Item 7/B22.29 “Directional Drilling:”, the numbering of sub-item (d) should be (e).

Please replace pages 104 and 106 with pages 104A and 106A, as per the attached.

NTT2.7 In Volume 3, Part B C3.4.3, B2218 Measurement and Payment, there is one amendment under item B22.29 “Directional Drilling”. The 3rd paragraph should read:

“For item (e) the tendered rate shall also include the supply of the 450mm diameter HDPE (PE100 PN10) pipe, butt-welding, de-beading of the butt-weld joints (externally for the 315mm dia water pipe & internally for the 450mm dia pipe) as well as pulling the 315mm dia HDPE water pipe into the 450mm pipe sleeve. Item (e) is under schedule 7 in the Bill of Quantities.”

Please replace page 287 with page 287A, as per the attached.

NTT2.8 In Volume 3, Part B C3.4.3, B2221 Directional Drilling, under the paragraph heading MATERIALS there is one amendment. The 6th paragraph should read:

"For water pipe installation under the river bed a 450mm diameter HDPE pipe (PE100 PN10) shall first be installed into which the required 315mm diameter water pipe (PE100 PN16) shall be pulled through. The water pipe used shall be manufactured to withstand 16 bar working pressures. The contractor shall allow for the de-beading of the butt-weld joints (externally for the 315mm dia water pipe & internally for the 450mm dia pipe) with an appropriate de-beading tool to ensure 315mm diameter water pipe can be adequately pulled through."

Please replace page 289 with page 289A, as per the attached.

NTT2.9 In Part C3: Scope of Work; C3.4 Construction; 3.4.3 PARTICULAR / PROJECT SPECIFICATIONS; PART C: STREET LIGHTING AND ELECTRICAL, there are 2 amendments.

The first is:
In section C1007 LUMINAIRES, the second paragraph should read:

"The luminaires specified for this Contract are:

LUMINAIRE L1

Manufacturer	BEKA Lighting
Luminaire	LEDLume Midi 32LED/1000mA/108W, 4000K
Optic	5247

LUMINAIRE L2

Manufacturer	BEKA Lighting
Luminaire	LEDLume Mini 16LED/700mA/37W, 4000K
Optic	5245

LUMINAIRE L3

Manufacturer	BEKA Lighting
Luminaire	LEDLume Mini 16LED/500mA/26W, 4000K, with spill light protector installed
Optic	5245

LUMINAIRE L4

Manufacturer	BEKA Lighting
Luminaire	LEDLume Mini 16LED/1000mA/55W, 4000K
Optic	5247

"

The second amendment is:
Under section C1014 MEASUREMENT AND PAYMENT, "1005 Luminaires: Supply, installation, aiming, testing and switching on",

Sub-item a) should read:

"a) Luminaire L1: BEKA LedLume Midi, 32 LED, 1000mA, 108W, 4000K with 5247 optics"

Sub-item b) should read:

"b) Luminaire L2: BEKA LedLume Mini, 16 LED, 700mA, 37W, 4000K with 5245 optics"

Sub-item c) should read:

"c) Luminaire L3: BEKA LedLume Mini, 16 LED, 500mA, 26W, 4000K with 5245 optics with spill light protector installed"

New sub-item d) added:

"d) Luminaire L4: BEKA LedLume Mini, 16 LED, 1000mA, 55W, 4000K with 5247 optics Unit: No.

The unit of measure shall be the number of luminaires supplied, installed according to the supplier's requirements on 7.2m poles (6m mounting height) and commissioned.
The luminaires shall be supplied, installed, commissioned and aimed by the contractor. Any defective luminaires found after installation will be the responsibility of the contractor and shall be replaced at his cost."

Please replace page 416 and 434 with page 416A and 434A as per the attached.

Yours Sincerely,

Siphelele Maqubela Digitally signed by Siphelele Maqubela Date: 2022.02.18 12:00:02 +02'00'
……………………………………..
For: Basil Chinasamy
Director: Supply Chain Management

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO 209Q/2021/22

At …………………………… on this ……………………. Day of ………………………. 2022

Signature: ……………………………………………………………………

Name of Signatory: ………………………………………………………
(In ink and capitals)

TENDERER: …………………………………………………………………
(Name of firm in ink and capitals