

28 April 2026

NOTICE TO BIDDERS – NO.1

TENDER NUMBER	: T013/2025/26
BOX NUMBER	: 01
INITIAL CLOSING DATE	: 30 April 2026
EXTENDED CLOSING DATE	: 07 MAY 2026
DESCRIPTION	: THE APPOINTMENT OF POURING RIGHTS PARTNERS, BY THE CAPE TOWN STADIUM (RF) SOC (CTS), FOR EVENTS AT THE DHL 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. EXTENSION OF TENDER CLOSING DATE

Bidders are hereby notified that the closing date of the tender has been extended from 12h00 on Thursday, 30 April 2026, to **12h00 on Thursday, 07 May 2026**.

2. BRIEFING SESSION SUMMARY

A non-compulsory briefing session was held on **09 April 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**.

3. TENDER RELATED QUESTIONS AND RESPONSES

The following table is a summary of all questions received regarding this tender prior to issuing this Notice:

No.	Questions	CTS Response	Relevant section in the tender document
1.	With reference to a Clean Stadium and page 25 – if those service agreements change, how will this contract be impacted?	The partnership agreements will have to be honoured. It does have the potential to change and is a very fluid situation; however, the Anchor Tenant (Stormers Rugby (Pty) Ltd) services are guaranteed. There is always a push from the Commercial team for clients to make use of the Stadium's service providers, but it will ultimately be up to the client's discretion.	Page 24-25
2.	Page 47 ○ Certificate of Authority of Partnership /Joint venture ○ This doesn't apply to us, please confirm. Do we note as N/A	If bidders are not tendering as a partnership or Joint Venture, then Schedule 1 can be marked as "N/A."	Page 47 Schedule 1
3.	Page 48 ○ Declaration of Procurement above R10 000 000.00 ○ Please confirm if this must be completed.	This schedule must be completed by all bidders. This is a tender where the estimated value of the contract is expected to exceed R10 million (Incl. VAT) over the three-year contract period, and therefore this Schedule is compulsory to complete.	Page 48 Schedule 2
4.	Where do we find the City of Cape Town Supplier Database Registration Number?	Bidders are referred to the City of Cape Town's (CCT's) Supplier Portal to either register as a supplier or ensure that your existing information is up to date. <i>Please visit the CCT's website www.capetown.gov.za and follow the Supply Chain Management link to Supplier registration.</i>	Page 5-6; 16

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 T013/2025/26

At on this Day of2026.

Signature:

Name of Signatory:
(In ink and capitals)

Bidder:
(Name of firm in ink and capitals)