



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

FINANCE
SUPPLY CHAIN MANAGEMENT

CCT Tender Representative

E: SCM.Tenders23@capetown.gov.za

25 June 2025

NOTICE TO TENDERERS NO: 1

TENDER NUMBER: 300G/2024/25

TENDER DESCRIPTION: SUPPLY AND DELIVERY OF HIGH VOLTAGE STRAIGHT JOINTS AND SPARE MATERIALS.

CLOSING DATE OF TENDER: 10 July 2025

BOX NUMBER: 220

Dear Sir/Madam

Tenders should take note of the following:

The following Addendum is issued in terms of this Tender. This Notice to Tenderers forms an integral part of the Contract. Tenderers should take note of the following:

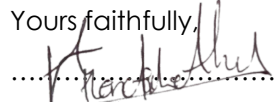
1) TENDER CLARIFICATION MEETING

The tender clarification meeting presentation and minutes are hereby attached to this notice.

2) REPLACEMENT OF PAGES IN DOCUMENT
Price Schedule

The Price Schedule was amended to include columns for the Preferred Minimum Order Quantity and Minimum Order Quantity to be specified by the bidder. The updated Price Schedule is hereby attached to this notice. Tenderers to note that page 30 – 47, to be replaced with pages 30R – 47R.

Tenderers are to return a signed copy of this notice/addendum with the submission of their Tender. Failure to return a signed copy of the Addendum may result in the Tender being declared Non-Responsive.

Yours faithfully,


For: Director: Supply Chain Management

WRITTEN ACKNOWLEDGEMENT OF RECEIPT OF NOTICE 1 – TENDER: 300G/2024/25

Signature **Date.....**

Legal and full name of tendering entity:

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