

TENDER NO. 223Q/2024/25



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

SCM - 512

Approved by Branch Manager: 15/07/2024

Version: 5.4

Page 1 of 638

CONTRACT DOCUMENT

FOR THE

ALTERATIONS AND ADDITIONS TO HILLSTAR FLEET FACILITY, OTTERY, WETTON, CAPE TOWN

THE TENDER

NOTE:

- The Form of Offer and Acceptance (C1.1) is on **page 40** of this document
- Table 1: Tender Preference Claim Form is on **page 631** of this document

ISSUED BY:	COMPILED BY:	For official use.
DIRECTOR: CORPORATE SERVICES CITY OF CAPE TOWN 12 Hertzog Boulevard CAPE TOWN 8001	Gavin Jones Project Manager CITY OF CAPE TOWN 12 Hertzog Boulevard CAPE TOWN 8001	TENDER SERIAL No.:
		SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
		1.
		2.
		3.

March 2025

NAME OF TENDERING ENTITY	
EMAIL ADDRESS OF TENDERING ENTITY	
FAX NUMBER OF TENDERING ENTITY	
NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause C.2.12)	
Alternative Offer (see clause C.2.12)	

CITY OF CAPE TOWN

DIRECTORATE: CORPORATE SERVICES FLEET MANAGEMENT

CONTRACT NO. 223Q/2024/25

ALTERATIONS AND ADDITIONS TO HILLSTAR FLEET FACILITY, OTTERY, WETTON, CAPE TOWN |

General Tender Information

TENDER ADVERTISED	:	28 th March 2025
ESTIMATED CIDB CONTRACTOR GRADING	:	7 GB or higher
SITE VISIT/CLARIFICATION MEETING	:	11h00 on 10 th April 2025 (Not compulsory but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	The site, No 58 Bamboesvlei, Wetton
CLOSING DATE	:	6 th May 2025
CLOSING TIME	:	10h00
CLOSING VENUE	:	Tender Box 232 at the Tender & Quotation Box Office, 2 nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.
TENDER BOX	:	The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the tender No. and title, the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time.

If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. The onus remains with the tenderer to ensure that the tender is placed in either the original box or as alternatively instructed.

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADEMARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS 'OR EQUIVALENT'

CITY OF CAPE TOWN**DIRECTORATE: CORPORATE SERVICES FLEET MANAGEMENT****CONTRACT NO. 223Q/2024/25****ALTERATIONS AND ADDITIONS TO HILLSTAR FLEET FACILITY, OTTERY, WETTON, CAPE TOWN**

Contents			
Number	Heading	Colour	Page No
THE TENDER			
Part T1: Tendering procedures			
T1.1	Tender Notice and Invitation to Tender	White	2 to 3
T1.2	Tender Data	Pink	4 to 35
THE CONTRACT			
Part C1: Agreements and Contract Data			
C1.1	Form of Offer and Acceptance	Yellow	40 to 43
C1.2	Contract Data (data provided by the Employer)	Yellow	44 to 66
C1.2	Contract Data (data provided by the Contractor)	Yellow	67 to 67
C1.3	Form of Performance Guarantee	White	68 to 71
C1.4	Form of Advance Payment Guarantee	White	72 to 75
C1.5	Occupational Health and Safety Agreement	White	76 to 76
C1.6	Protection of the Environment Declaration	White	77 to 77
C1.7	Insurance Broker's Warranty	White	78 to 78
C1.8	Contract of Temporary Employment as Community Liaison Officer	White	79 to 81
Part C2: Pricing data			
C2.1	Pricing Assumptions	Yellow	83 to 84
C2.2	Bills of Quantities (please see clause C.2.13.3)	Yellow	85 to 299
Part C3: Scope of Work			
C3.1	Description of the Works	Blue	301 to 302
C3.2	Engineering	Blue	303 to 306
C3.3	Procurement	Blue	307 to 308
C3.4	Construction	Blue	309 to 407
C3.5	Management	Blue	408 to 416
C3.6	Annexes	Blue	417 to 587
Part C4: Site information			
C4	Site Information	Green	588 to 589
Part C5: Returnable documents			
C5.1	List of Returnable Documents	Yellow	591
C5.2	Returnable Schedules (please see clause C.2.13.3)	Yellow	592 to 638

Part T1: Tendering procedures

	Pages
T1.1 Tender Notice and Invitation to Tender.....	2 – 3
T1.2 Tender Data.....	4 – 34

CITY OF CAPE TOWN

DIRECTORATE: CORPORATE SERVICES FLEET MANAGEMENT

CONTRACT NO. 223Q/2024/25

ALTERATIONS AND ADDITIONS TO HILLSTAR FLEET FACILITY, OTTERY, WETTON, CAPE TOWN

T1.1 Tender Notice and Invitation to Tender

The CITY OF CAPE TOWN, DIRECTORATE: CORPORATE SERVICES FLEET MANAGEMENT, invites tenders for Tender No. 223Q/2024/25: ALTERATIONS AND ADDITIONS TO HILLSTAR FLEET FACILITY, OTTERY, WETTON, CAPE TOWN

Tenderers must be registered on Supplier Databases as described in the tender conditions.

Tenderers who are not registered on these Supplier Databases are not precluded from submitting tenders, but must however be registered upon being requested to do so in writing and within the period contained in such a request.

It is estimated that tenderers must have a CIDB contractor grading designation of 7GB or higher.

Preferences are offered to tenderers who tender in accordance with the Preferential Procurement Regulations and the City of Cape Town's Supply Chain Management Policy (SCM Policy). Furthermore, in terms of these Regulations and the SCM Policy, tenderers are required to meet the HDI and/or RDP specific goals

The physical address for collection of tender documents is:

Tender Distribution Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.

Documents may be collected during working hours between 08:30 – 15:00 from **28th March 2025**.

A non-refundable tender fee of R300.00 payable by cash or Electronic Funds Transfer (EFT) in favour of the City of Cape Town, is required on collection of the tender documents.

The Employer's Information Officer who is responsible for overseeing questions in relation to data protection may be contacted at via email Popia@capetown.gov.za. Additional contact details are provided in clause C.1.6.5.6 of the Tender Data.

Queries relating to the issue of these documents may be addressed to Scm.tenders5@capetown.gov.za.

A non-compulsory but strongly recommended site visit/clarification meeting with representatives of the Employer will take place at the site, 58 Bamboesvlei, Wetton on **10th April 2025** starting at 11:00.

The closing time for receipt of tenders is **10:00** on **6th May 2025**.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that has been issued. Printed Bills of Quantities, in the same format (that is, layout, billed items and quantities) as those issued electronically by the Employer upon request, may be submitted as stated in the Tender Data.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.



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LOCALITY PLAN – SITE VISIT/CLARIFICATION MEETING VENUE