


TENDER NO. 288Q/2024/25		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SCM - 518	Approved by Branch Manager: 15/07/2024	Version: 6.3	Page 0 of 258

FRAMEWORK CONTRACT DOCUMENT (WINNER-TAKES-ALL TYPE)

FOR THE

TERM TENDER FOR THE DESIGN, SUPPLY, DELIVERY, MANUFACTURE AND INSTALLATION OF STEELWORK INFRASTRUCTURE

Framework Contract Period: 36 Months from Commencement Date

Works Projects: Above R0 up to R500 000
Above R500 000 up to R1 000 000
Above R1 000 000 up to R3 000 000

THE TENDER

NOTE:

- The Form of Offer and Acceptance (C1.1) is on page 40 to 43 of this document
- Table 1: Tender Preference Claim Form is on page 255 of this document

ISSUED BY: DIRECTOR: TECHNICAL SERVICES - WATER AND SANITATION CITY OF CAPE TOWN Water and Sanitation Head Office 8 Voortrekker Road Bellville 7530	COMPILED BY: ENGINEERING AND ASSET MANAGEMENT DESIGN AND CONTRACTS: Water and Sanitation Head Office 8 Voortrekker Road Bellville 7530	For official use.
		TENDER SERIAL No.: SIGNATURES OF CITY OFFICIALS AT TENDER OPENING 1. 2. 3.

May 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

WATER AND SANITATION

CONTRACT NO. 288Q/2024/25

TERM TENDER FOR THE DESIGN, SUPPLY, DELIVERY, MANUFACTURE AND INSTALLATION OF
STEELWORK INFRASTRUCTURE

General Tender Information

TENDER ADVERTISED	:	30 May 2025
CIDB CONTRACTOR GRADING DESIGNATION	:	1ME or higher (Up to R500 000): 2ME or higher (Above R500 000 up to R1 000 000) 3ME or higher (Above R1 000 000 up to R3 000 000)
SITE VISIT/CLARIFICATION MEETING	:	10h00 on 19 June 2025 (Not compulsory, but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	<p>A non-compulsory but strongly recommended clarification meeting will be held via Teams on the following link:</p> <p>A non-compulsory but strongly recommended clarification meeting will be held on Thursday, 19 June 2025 at 10:00 via Teams on the following link:</p> <p>https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTIIMzkyYWYtOTZjZC00ZGM1LWI3YWEtM2VmOGU0ZjdINjJj%40thread.v2/0?context=%7b%22Tid%22%3a%22ff731495-b3c8-44b3-93f8-6fca8fc5a699%22%2c%22Oid%22%3a%22c9b00ffe-612f-42d5-924b-30221877196f%22%7d</p> <p>Join the meeting now Meeting ID: 351 682 900 169 1 Passcode: Rj9Ag9nB</p>
CLOSING DATE	:	04 July 2025
CLOSING TIME	:	10h00

TENDER BOX & ADDRESS

: **Tender Box 202** at the **Tender & Quotation Box Office**, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.

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 TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS 'OR EQUIVALENT'

TERM TENDER FOR THE DESIGN, SUPPLY, DELIVERY, MANUFACTURE AND INSTALLATION OF STEELWORK INFRASTRUCTURE

Contents			
Number	Heading	Colour	Page No
THE TENDER			
Part T1: Tendering procedures			1
T1.1	Tender Notice and Invitation to Tender	White	2
T1.2	Tender Data	Pink	3 to 35
THE CONTRACT			36
Part C1: Agreements and Contract Data			37
	Memorandum of Agreement		38 to 39
C1.1	Form of Offer and Acceptance	Yellow	40 to 43
C1.2	Contract Data (data provided by the Employer)	Yellow	44 to 65
C1.2	Contract Data (data provided by the Contractor)	Yellow	66
C1.3	Form of Performance Guarantee	White	67 to 70
C1.4	Form of Advance Payment Guarantee	White	71 to 74
C1.5	Occupational Health and Safety Agreement	White	75
C1.6	Protection of the Environment Declaration	White	76
C1.7	Insurance Broker's Warranty	White	77
C1.8	Contract of Temporary Employment as Community Liaison Officer	White	78 to 80
C1.9	Works Project Acceptance/Refusal Notice	White	81
Part C2: Pricing data			82
C2.1	Pricing Assumptions	Yellow	83 to 85
C2.2	Schedule of Rates (please see clause C.2.13.3)	Yellow	86 to 126
Part C3: Scope of Work			127
C3.1	Description of the Works	Blue	128 to 130
C3.2	Engineering	Blue	131 to 134
C3.3	Procurement	Blue	135 to 136
C3.4	Construction	Blue	137 to 172
C3.5	Management	Blue	173 to 208
C3.6	Annexes	Blue	209 to 217
Part C4: Site information			218
C4	Site Information	Green	219
Part C5 Returnable documents			220
C5.1	List of Returnable Documents	Yellow	221
C5.2	Returnable Schedules (please see clause C.2.13.3)	Yellow	222 to 258

Part T1: Tendering procedures

	Pages
T1.1 Tender Notice and Invitation to Tender.....	2
T1.2 Tender Data.....	3 – 35

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 288Q/2024/25

TERM TENDER FOR THE DESIGN, SUPPLY, DELIVERY, MANUFACTURE AND INSTALLATION OF STEELWORK INFRASTRUCTURE

T1.1 Tender Notice and Invitation to Tender

The CITY OF CAPE TOWN, WATER AND SANITATION, invites tenders for Tender No. 288Q/2024/25: TERM TENDER FOR THE DESIGN, SUPPLY, DELIVERY, MANUFACTURE AND INSTALLATION OF STEELWORK INFRASTRUCTURE.

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

Tenderers who are not registered on these 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.

Tenderers must have a CIDB contractor grading designation of 1ME or higher (Works Project range up to R500 000)

2ME or higher (Works Project range above R500 000 up to R1 000 000)

3ME or higher (Works Project Range above R1 000 000 up to R3 000 000)

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 30 May 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 any issues in these documents may be addressed to SCM Department e-mail SCM.Tenders10@capetown.gov.za.

The closing time for receipt of tenders is 10:00 on 04 July 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 Schedules of Rates, in the same format (that is, layout, scheduled items, units and quantities, if applicable) 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.