

TENDER NO. 273Q/2024/25



SCM - 518 Approved by Branch Manager: 15/07/2024

Version: 6.3

Page 1 of 470

FRAMEWORK CONTRACT DOCUMENT (WINNER-TAKES-ALL TYPE)

FOR THE

TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER INFRASTRUCTURE

Framework Contract Period: 36 Months from Commencement Date

- Works Projects Value Range 1: Above R0 up to R500 000, 1CE or Higher
Works Projects Value Range 2: Above R500 001 up to R1 000 000, 2CE or Higher
Works Projects Value Range 3: Above R1 000 001 up to R3 000 000, 3CE or Higher

THE TENDER

NOTE:

- The Form of Offer and Acceptance (C1.1) is on page 40 of this document
- Table 1: Tender Preference Claim Form on page 467 of this document

ISSUED BY:	COMPILED BY:	For official use.
DIRECTOR: WATER AND SANITATION: DISTRIBUTION SERVICES CITY OF CAPE TOWN Tower Block, Civic Centre 12 Hertzog Boulevard CAPE TOWN 8001	Water and Sanitation City of Cape Town Water and Sanitation Head Office, 8 Voortrekker Road. Corner of Mike Pienaar Boulevard and Voortrekker Road Bellville, 7535.	TENDER SERIAL No.:
		SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
		1.
		2.
		3.

May 2025

NAME OF TENDERING ENTITY	
EMAIL ADDRESS 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: DISTRIBUTION SERVICES

CONTRACT NO. 273Q/2024/25

TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER
INFRASTRUCTURE

General Tender Information

TENDER ADVERTISED	:	23 May 2025
CIDB CONTRACTOR GRADING DESIGNATION	:	1CE or higher, 2CE or higher, 3CE or higher for works project value ranges 1, 2 and 3 respectively.
SITE VISIT/CLARIFICATION MEETING	:	{13h30 on 10 June 2025 (Not compulsory, but strongly recommended)}
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	Water and Sanitation Head Office, Situation Room 5 th Floor, 8 Voortrekker Road, Corner of Mike Pienaar Boulevard & Voortrekker Road, Bellville.
CLOSING DATE	:	25 June 2025
CLOSING TIME	:	{10h00}
TENDER BOX & ADDRESS	:	Tender Box 205 at the Tender & Quotation Box Office , 2 nd 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'**

CITY OF CAPE TOWN

WATER AND SANITATION: DISTRIBUTION SERVICES

CONTRACT NO. 273Q/2024/25

TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER INFRASTRUCTURE

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 41
C1.2	Contract Data (data provided by the Employer)	Yellow	45 to 64
C1.2	Contract Data (data provided by the Contractor)	Yellow	65
C1.3	Form of Performance Guarantee	White	66 to 74
C1.4	Form of Advance Payment Guarantee	White	76 to 78
C1.5	Occupational Health and Safety Agreement	White	80
C1.6	Protection of the Environment Declaration	White	81
C1.7	Insurance Broker's Warranty	White	82
C1.8	Contract of Temporary Employment as Community Liaison Officer	White	83 to 85
C1.9	Works Project Acceptance/Refusal Notice	White	86
Part C2: Pricing data			
C2.1	Pricing Assumptions	Yellow	88 to 90
C2.2	Schedule of Rates (please see clause C.2.13.3)	Yellow	91 to 199
Part C3: Scope of Work			
C3.1	Description of the Works	Blue	200 to 209
C3.2	Engineering	Blue	210 to 211
C3.3	Procurement	Blue	212 to 213
C3.4	Construction	Blue	214 to 321
C3.5	Management	Blue	323 to 391
C3.6	Annexes	Blue	393 to 399
Part C4: Site information			
C4	Site Information	Green	401 to 425
Part C5 Returnable documents			
C5.1	List of Returnable Documents	Yellow	427
C5.2	Returnable Schedules (please see clause C.2.13.3)	Yellow	429 to 470

Part T1: Tendering procedures

	Pages
T1.1 Tender Notice and Invitation to Tender	2 – 3
T1.2 Tender Data	4 – 35

CITY OF CAPE TOWN

WATER AND SANITATION: DISTRIBUTION SERVICES

CONTRACT NO. 273Q/2024/25

TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER INFRASTRUCTURE

CONTRACT NO. 273Q/2024/25

TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER INFRASTRUCTURE

T1.1 Tender Notice and Invitation to Tender

The **CITY OF CAPE TOWN**, WATER AND SANITATION: DISTRIBUTION SERVICES invites tenders for Tender No. **273Q/2024/25: TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER 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: 1CE or higher for Works Project Value Range 1; 2CE or higher for Works Project Value Range 2; 3CE or higher for Works Project Value Range 3.

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 **23 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.Tenders7@capetown.gov.za

A non-compulsory but strongly recommended site visit/clarification meeting with representatives of the Employer will take place at the Water and Sanitation Head Office, Situation Room, 5th Floor, 8 Voortrekker Road, Corner of Mike Pienaar Boulevard & Voortrekker Road, Bellville. Refer to Locality Plan – Site Visit/Clarification Meeting Venue overleaf) on **10 June 2025** starting at 13:30

The closing time for receipt of tenders is **10:00** on **25 June 2025**.

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

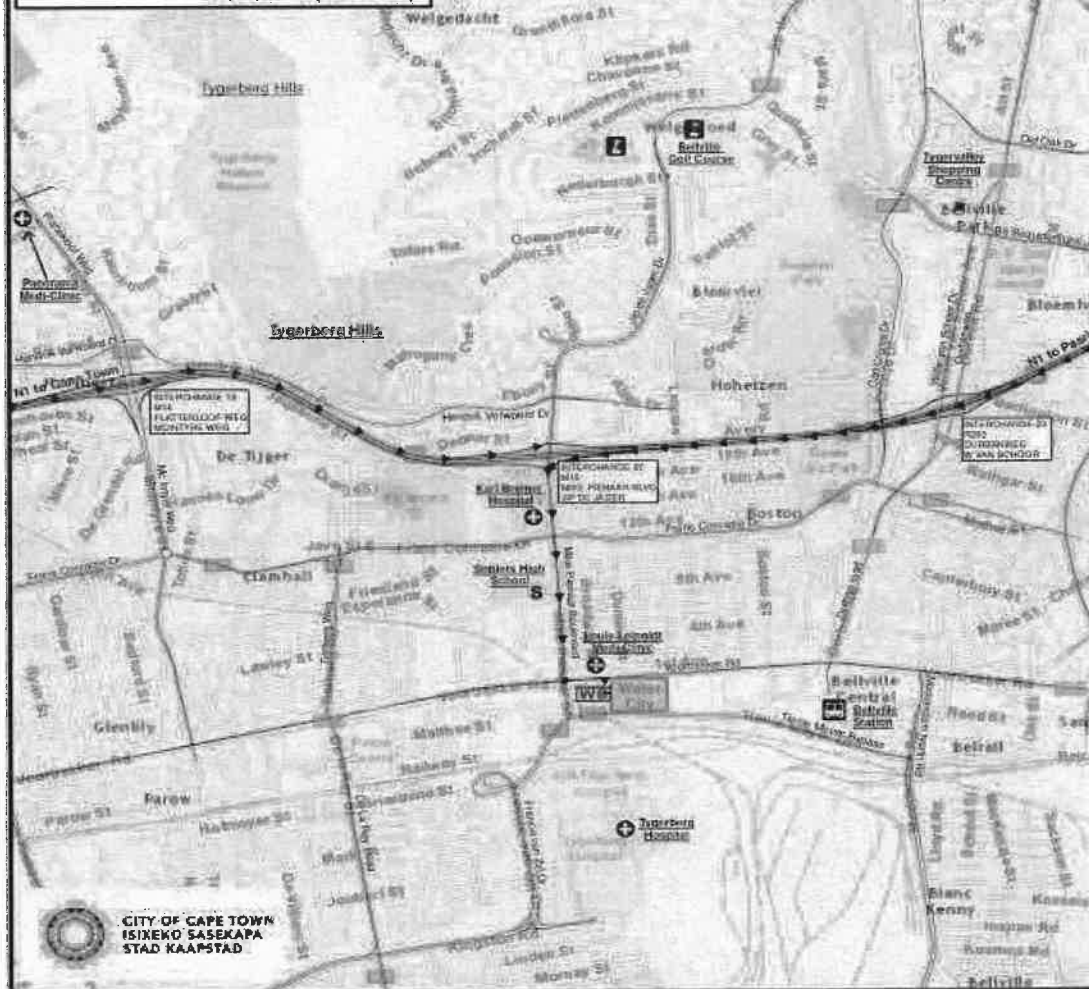
Tenders may only be submitted on the tender documentation that has been issued. Printed Schedules of Rates, in the same format (that is, layout, scheduled items, units and quantities, if applicable) as those issued electronically by the Employer upon request, may be submitted as stated in the Tender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

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

1. When driving on the N1 from Cape Town or Paarl, take Interchange 20 (M16) Mike Plenaar Blvd/Jip de Jager road turn off.
2. Drive in a southern direction on Mike Plenaar Blvd past Karl Bremer hospital and Settlers High School on your right for approximate 1.4 km.
3. Turn left in Voortrekker Road. The 'Water City' building will be the corner building on your right. Take the first road right which is Duminy road and immediately right again to get to the main entrance.

Address: Cnr of Voortrekker and Duminy rd
Tel: (021) 444-7337 (Salegga)

GPS Coordinates: 18.612018 (Longitude E)
-33.902517 (Latitude S)



CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 273Q/2024/25

TERM TENDER FOR EMERGENCY REPAIRS AND PLANNED MAINTENANCE OF WATER INFRASTRUCTURE

LOCALITY PLAN – SITE VISIT/CLARIFICATION MEETING VENUE