

13 February 2026

**NOTICE TO BIDDERS – NO.1**

**TENDER NUMBER : T007/2025/26**

**BOX NUMBER : 01**

**CLOSING DATE : 04 March 2026**

**DESCRIPTION : PROVISION OF GENERAL BUILDING MAINTENANCE AND EVENT SUPPORT TO THE CAPE TOWN 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. BRIEFING SESSION SUMMARY**

A non-compulsory briefing session was held on **11 February 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**.

**2. TENDER RELATED QUESTIONS AND RESPONSES**

The following table is a summary of all questions received for this tender, which includes questions received prior to, during and post the briefing session:

No.	Questions	CTS Response	Relevant section in the tender document
1.	<b>Please can you confirm whether the main bidder needs to have the GB and SI CIDB Grading or can we use a subcontractor with SI CIDB Grading?</b>	Bidders are only required to have a GB CIDB grading.  There was an error that occurred in the document that was sent out on the 3rd of February 2026, which contained a table reflecting the incorrect CIDB on page 22 (the SI grading instead of the GB grading).	➤ Please find attached <b>replacement page 22</b> .

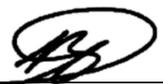
No.	Questions	CTS Response	Relevant section in the tender document
2.	Where and how can bidders obtain the tender document?	Tender documents may be obtained in two ways: 1) By sending an email request to <b>tenders@dhlstadium.co.za</b> , upon which an electronic copy will be issued free of charge; or 2) By purchasing a hard copy directly from the CTS Supply Chain office at a <b>non-refundable fee of R200</b> , payable in cash only.	➤ <b>Tender Notice &amp; Invitation to Tender (T1.1)</b> , Page 5
3.	The Pricing Schedule includes various rate-based line items, but there is no dedicated space to insert a final total amount. Should bidders provide a total tender price?	This is a <b>rates-based tender</b> and will be awarded based on the rates tendered. Bidders are required to complete all items as specified in <b>Pricing Schedule A–D</b> .  The evaluation points for price and preference and therefore the ranking of the responsive bidders will only be applied to the Main Offer, being Pricing Schedule A. The evaluation will be based on the total monthly fee. This is also the total to be stated on the front page of the submission/tender document.  The additional rates and percentages stated in Pricing Schedules B and C are ad-hoc rates, which will be assessed in terms of market-relatedness. Although the rates will not form part of the main offer and evaluation in terms of Price and Preference, the rates will be applied in the contract (as and when needed).  Pricing Schedule D is a fixed annual rights fee and event percentage payable to CTS.	➤ <b>Front Page — “Rates Based Tender”</b> (Page 1)  ➤ <b>Pricing Instructions (C2.1)</b> , clause 5, 8 and 10 (Page 68)  ➤ <b>Pricing Schedule (C2.2)</b> , (Pages 69–72)

### 3. Replacement Pages

No.	Replacement Page	Amendment
1.	Page 22	Table T1.2 has been replaced to refer to the correct CIDB contractor grading.
2.	Page 69	The “Note” below Pricing Schedule A, third bullet point, has been updated to correct the referencing to the rates and total columns. No amendment has been made to any of the Pricing Schedules.

**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



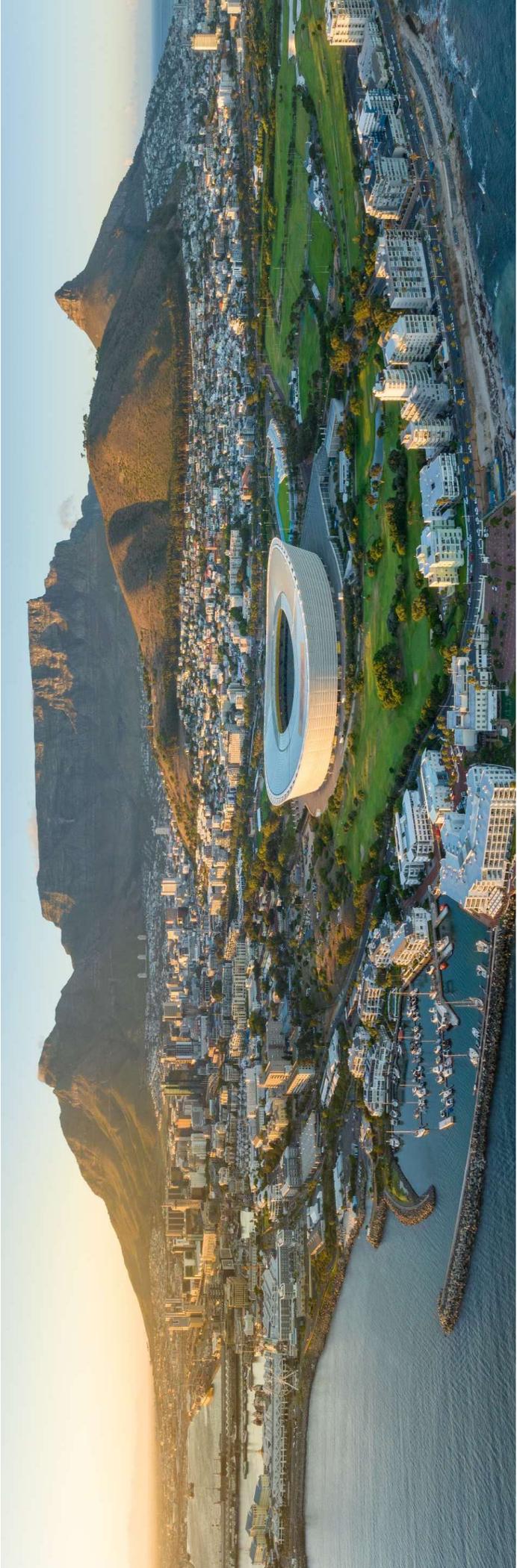
**ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE BIDDER IN RESPECT OF TENDER NO: CTS T007/2025/26**

At ..... on this ..... Day of .....2026.

**Signature:** .....

**Name of Signatory:** .....  
*(In ink and capitals)*

**Bidder:** .....  
*(Name of firm in ink and capitals)*



# CAPE TOWN STADIUM (RF) SOC LIMITED

TENDER NO: CTS T007/2025/26

**PROVISION OF GENERAL BUILDING MAINTENANCE AND EVENT SUPPORT TO THE CAPE  
TOWN STADIUM**

# Agenda

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- Welcome
- Attendance Register
- Purpose of the Tender
- Tender Evaluation Process
- SCM Compliance Evaluation
- Functionality Evaluation
- Technical Requirements
- Tender Specifications
- Pricing Instructions
- Rights Fee & Event Fee/Rebate
- Preference Schedule
- Questions & Answers
- Closure

- Please remember to sign the attendance register.
- Make sure that you write legibly, indicating your name and the company you are representing.
- If you do not view your e-mail often, please ensure to also provide an alternative e-mail address, so that you don't miss important information regarding this tender.

# Purpose of this Tender

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- The purpose of this tender is to appoint two (2) suitably qualified and experienced contractors to render general building maintenance services and event support to the Cape Town Stadium (RF) SOC Limited (CTS) for a period of up to three (3) years, ending 30 June 2029.
- The tender will be awarded to a main and alternative contractor.
  - The Tender Data, Clause C.1.6.1.2:
    - Appointment of a preferred and alternative supplier/contractor

*The CTS may opt to appoint more than one supplier, the highest ranked bidder (the winner) and in addition, one or more alternative bidders for the allocation of work, whereby the order will always be offered and if accepted allocated to the highest ranked bidder and only if the supplier refuses, or in the opinion and motivation of the Contract Owner is unable to perform, will the work be offered to the next highest ranked bidder from the alternative bidders.*

# Tender Evaluation Process

All offers will be evaluated in terms of the Conditions of Tender (Tender Data) and the CTS SCM Policy.



The evaluation steps are as follows:

- |  |                                    |  |  |  |
|--|------------------------------------|--|--|--|
| <b>1. SCM Compliance evaluation</b><br>(i.e. verifying of all declarations, returnable schedules, CSD registration, eligibility criteria, tax matters, etc.) | <b>2. Functionality evaluation</b> | <b>3. Compliance to technical requirements and overall tender specifications</b> | <b>4. Verification of pricing and evaluation of PPPFA Points</b><br>(i.e. 80/20) | <b>5. Negotiations with preferred bidder</b><br>(if necessary) |
|--|------------------------------------|--|--|--|

# SCM Compliance Evaluation

- **Bidders are requested to read through the Tender Conditions (Tender Data) carefully to ensure the bid document is correctly completed:**
  - ✓ All declarations and returnable schedules must be completed and submitted
  - ✓ All supporting documentation is to be provided with the bid
  - ✓ SCM will review and perform a verification against the declaration and documentation provided, including the verification of Tender Defaulters and Restricted Suppliers.
  
- **Mandatory SCM Compliance documentation include:**
  - ✓ Proof of registration on the National Treasury CSD
  - ✓ Tax verification Pin/Certificate
  - ✓ Company registration documentation and number
  - ✓ Copy of Partnership/Joint Venture agreement (where applicable)
  - ✓ Fully completed pricing schedule and Form of Offer
  - ✓ Valid documentation associated with Preference Points claimed

# Functionality Evaluation

- The following criteria will be used to evaluate your submission >>>
- The minimum qualifying score for functionality is **60** out of a maximum of **100** points.

Evaluation Criteria	Applicable values/points	Weight	Maximum Points
<b>1. Experience &amp; Track Record of the Tendering Entity</b>			
Bidders are to provide proof of their previous experience in general building maintenance contracts of a *similar nature to this tender, with a minimum contract period of 12 consecutive months and a minimum value of R1 500 000 (incl. VAT) per year.			
<i>*The contract must have entailed maintenance and repairs to the general infrastructure of a building; carpentry or joinery works; ironmongery; plumbing; painting, etc. within a building for a minimum of 12 consecutive months.</i>			
<b>Note:</b> Experience must have been within the last 10 years from the closing date of the tender.			
<b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13A.</b>			
			25

# Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **60** out of a maximum of **100** points.

2. Event Experience	
<p>Bidders must provide proof of their **Event Support experience, where they were previously responsible for providing general building maintenance support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was below 10,000 pax.</p> <p><b>Also note:</b> With reference to multiple day events, 1 day will equal 1 event.</p> <p><b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.</b></p>	5
<p>Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was more than 10 000 but less than 20,000 pax.</p> <p><b>Also note:</b> With reference to multiple day events, 1 day will equal 1 event.</p> <p><b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.</b></p>	5
<p>Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was more than 20,000 pax.</p> <p><b>Note:</b> With reference to multiple day events, 1 day will equal 1 event.</p> <p><b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.</b></p>	10
<p><b>NOTE:</b> For purpose of scoring the Event Support Experience, a bidder that provides evidence of having successfully provided general building maintenance support to an event of over 20,000 spectators will automatically be awarded points for the smaller event categories (10,000 to 20,000 spectators and less than 10,000 spectators).</p> <p>- Event Support Experience entails delivering general building maintenance services in large, publicly accessible, high-occupancy environments; working in live environments where services are delivered alongside ongoing public use, events, or peak-time foot traffic; contractors must have the ability to plan, sequence, and execute work to minimize disruption to patrons, tenants, and operations; experience must reflect facilities of comparable scale and complexity, including multiple stakeholders, strict safety controls, and compliance with public-use regulations; contractors must have established health, safety, and access control procedures suitable for high-density public spaces.</p>	

# Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **60** out of a maximum of **100** points.

3. Staffing Capacity	
Bidders must provide proof of the years of relevant experience of the Contract Manager who will be assigned to this contract.	10
<b>All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.</b>	
Bidders must provide proof of the years of relevant experience of the qualified NQF 6 Supervisor who will be assigned to this contract.	10
<b>All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.</b>	
Bidders must provide proof of the years of relevant experience of the *Qualified Handymen who will be assigned to this contract.  *The evaluation will be based on the Qualified Handymen listed in Schedule 14, who must comply with the following: - A person who has completed a learnership or an apprenticeship, and/or - A person who has completed a suitable trade or qualification and has had at least 1 (one)-year post qualification general practice experience.	30
<b>All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.</b>	
4. Client References	
Bidders are to make use of the reference letter template attached in <b>Schedule 13D</b> and have their clients / contactable references (listed in Schedule 13A and 13B) complete the scoring. The evaluation will be based on the Quality (successfully completed contracts/ *positive references) and Relevance (related to electrical maintenance/support services) of the completed reference letters submitted with the bidder's tender offer.  The reference letters must be of contracts completed within the last 10 years from the closing date of this tender. Bidders may only submit 1 reference letter per contract. Only reference letters for contracts for the provision of the required services, for a continuous period of not less than 12 consecutive months, will be accepted.  <b>NOTE:</b> A *positive reference refers to an overall TOTAL AVERAGE SCORE of 70 or more received from a client.	15

# Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **60** out of a maximum of **100** points.

5. Equipment & Supporting Structure		
Availability of an electronic incident tracking and monitoring system (project management tool) that records logged events or customer calls, turnaround time, status, and trends.	5	10
<b>All supporting evidence for purpose of this evaluation must be provided in Schedule 13E.</b>		
Organizational structure relevant for this contract – the organogram must list the team and resources that will be deployed for this contract / on site.	5	
Where any of the functions are going to be sub-contracted, this must be indicated clearly.		
<b>All supporting evidence for purpose of this evaluation must be provided in Schedule 13E.</b>		
<b>Total</b>		<b>100</b>

# Technical Requirements

The following criteria must be adhered to and the necessary evidence submitted with the bid >>>

#	CERTIFICATES / DOCUMENTATION TO BE PROVIDED:
1.	<p>Bidders must be registered with the CIDB, in a contractor grading designation <b>equal to or higher than a 3GB</b>; or eligible to be so registered.</p> <p><b>Proof of relevant CIDB grading must be attached to this Schedule. Also refer to Schedule 1 (Details of Bidder) where CRS registration number must be indicated.</b></p>
2.	<p>Bidders must have a minimum of 1 (one) competent NQF 6 qualified Supervisor, who will be assigned to this contract.</p> <p><b>Proof of CV and relevant qualification(s) must be attached to this Schedule.</b></p>
3.	<p>Bidders must have a minimum of 2 (two) competent NQF 4 qualified Handymen who will be assigned to this contract, which include –</p> <ul style="list-style-type: none"><li>a) A person who has completed a learnership or an apprenticeship, and/or</li><li>b) A person who has completed suitable trade or qualification and has had at least 1 (one) year of post qualification general practice experience.</li></ul> <p><b>Proof of CVs and relevant qualifications must be attached to this Schedule.</b></p>

# Tender Specifications

## EXAMPLES OF SERVICES REQUIRED AT THE DHL STADIUM

### 1. Plumbing and Suite Inspections, Maintenance and Repairs

- Monthly inspections and/or repairs should be carried out on all boilers and geysers. Geberit and Grohe toilet and urinal systems are installed in the facility.
- Monthly inspections and/or repairs must be carried out on all toilets within the DHL Stadium, which include levels 00, 01, 02, 03, 04, 05, 06, 07 and 08. This includes the waste rooms, medical rooms, kitchens, suites and cleaning “wet” rooms in the various areas. Inspection to be carried out pre and post events.
- Weekly inspections to be carried out on levels 03 and level 04 lounge areas which include the seats on level 04 (West).
- Inspect and repair toilet seating.
- Major blockages to be reported and repaired.
- Inspect and repair damages and/or leakages.
- Inspect and repair, and ensure all toilets are fully functional from levels 00 - 08.
- Repairs of leaks and pipe bursts.
- Repairs to or replacement of guttering.
- Repairs to or replacement of hot water cylinders (weekly/quarterly/yearly inspections).
- Repairs to potable water tanks. (Monthly inspection and pre-event inspection.)
- Repairs to or replacement of toilets and taps – Walcro, Geberit and Grohe products (monthly, pre and post event inspections). The successful contractors will need to have the knowledge to repair or replace faulty equipment.
- Repairs to or replacement of sinks and showers (monthly, pre and post event inspections).
- Clearing blocked drains.
- Repairs to or replacement of plumbing fixtures and fittings.
- Repairs to or replacement of Afriplex piping.
- Inspections of the 6 Jacuzzis in the change rooms.

# Tender Specifications (continued)

## EXAMPLES OF SERVICES REQUIRED AT THE DHL STADIUM (Continued)

2. Gutters, Downpipes and Waterway Inspections, Maintenance and Repairs
  - All gutters, downpipes and waterways need to be inspected and repaired (where necessary) on a monthly basis to ensure they are kept free of debris and general rubbish.
  - The waterways (moat) must be inspected once a week and all litter or foreign matter needs to be removed.
  - The roof's inner and outer gutters need to be inspected/ repaired on a monthly basis, and all litter or foreign matter needs to be removed.
3. Balustrade and bollard inspections maintenance and repairs
  - All balustrades and bollards to be inspected on a bi-annual basis, for possible damage, corrosion, and to ensure that the fixtures remain free of corrosion and securely affixed.
  - All bollard locks to be lubricated on a quarterly basis.

# Tender Specifications (continued)

4. **Fencing & Gate Inspections, Maintenance and Repairs (Including Steel Folding Gates, Turnstile Gates, Bowl Sliding and Swing Gates)**
  - All moving and wearing parts (hinges, drop bolts, hinge bolts, etc.) on gates are to be cleaned and treated yearly with zinc-fix or a zinc rich steel primer to prevent corrosion, thereafter, apply the moving parts with an application of grease.
  - Maintenance and monthly inspection/ repair on folding gates which will include galvanized spray at regular intervals to combat corrosion (Podium and entrance gates to the stadium).
  - All hangers on gates that run in channels must be sprayed with a SABS/SANS approved lubricant spray or equivalent product monthly (Podium gates).
  - Channels for hangers must always be clean.
  - Hinges on gates must be sprayed with a SABS/SANS approved lubricant spray or equivalent product monthly. All shear nuts on gates, must be sprayed with galvanized spray at regular intervals to combat corrosion.
  - Ensure drop bolt holes in Level 00 slab are kept clean and free of dirt (clean out with industrial bottle brush periodically).
  - Ensure stacking door tracks in suites level 04 to level 08 are always kept clear of dirt and obstructions, is functional and opening and closing correctly. Locks are also to be inspected. (All suites and lounges. Inspections need to be carried out pre and post events.)
  - Swing gates in vomitories and entrance gates to be inspected weekly to ensure it is functional and in a good working condition.
  - Door maintenance and lock inspections to be carried out monthly. (Where required, a locksmith will be called out for lock replacement and cutting of new keys.)
  - All locks, door handles and hinges to be inspected and repaired monthly for their functionality.
  - Panic door devices need to be inspected monthly and where needed repairs to be executed.
  - Aluminium doors and track inspections maintenance and repairs. (Where needed some work may be outsourced where new doors are required)
  - Tracks must be cleaned before events – stacking doors levels 06, 07 and 08.
  - Door hinges must be oiled every month.
  - Panels must be cleaned with a non- abrasive material.
  - Replacing damaged hinges.
  - Replacing handles and locking mechanisms and working in accordance with lock specifications.

# Tender Specifications (continued)

5. **Public Seating Inspections, Maintenance and Repairs or Replacement on all levels 00-08.**
  - Stud maintenance – once a year brush “Tectyl” protective coating on studs.
  - Ensure seat and frame bolts screws are tight, recommended torque to a nominal of 10 Nm.
  - Inspect frames for damage – for damage to galvanising or white rust apply a suitable zinc base paint (i.e. cold galvanising).
  - Pre- and post-event inspections & repairs/replacement of public seating. (The CTS currently has sufficient stock on site for replacements.)
  - Repairs to bearing mechanisms of the media seating/Block 100.
6. **Structural Masonry Inspections, Maintenance and Repairs**
  - Annual inspection to be carried out from levels 00 – 07.
  - Columns and brick walls need to be inspected for cracks and any deformation, in accordance with the Operations and Maintenance manuals which will be made available upon request.

# Tender Specifications (continued)

7. **Glazing Inspections, Repairs and Replacements**
  - Monthly inspections need to be performed on all glazing.
  - Renew glazing components that have loosened or cracked.
  - Replace cracked and broken glazing panels.
  - Repairing broken windows, from minor to major damages.
  - All glass used on the DHL Stadium conforms to all conditions and guidelines as specified by the National Building Regulations (NBR-PART N – Glazing), and to SABS0137, 0160, 1263 and 0400.
  - Necessary repairs and replacements need to be reported and arrangement to be made for repair/replacement via specialised sub-contractors.
  - Cleaning of all aluminium powder coated surfaces or structures (SANS 1796:2009)
  
8. **Glass Roof Inspections, Repairs and Replacements**
  - The following needs to be inspected annually: brackets which secure the glass roof panels and verification that expansion joints are not damaged.
  - Bi-annual inspection of all glass panels to ensure that they are secure, free of cracks or breakages, and adequately sealed.
  - Necessary repairs and replacements need to be reported and arrangement to be made for repair/replacement via specialised sub-contractors.

# Tender Specifications (continued)

## 9. Waterproofing Inspections, Repairs and Replacements

- Annual inspection and repairs to be carried out on podium level. Gridlines NPZZ to expansion joint at gridline NPH and expansion joint between NP15 & NP16 along the podium. All expansion joints and covers on the podium throughout the stadium need to be inspected for possible damage.
- As per drawing: 701-E-ES09\_01\_R5-701-E-ES09\_01X (*attached as a separate Annexure A to the tender document*).
- Necessary repairs and replacements need to be reported and arrangement to be made for repair/replacement via specialised sub-contractors.

## 10. Floor-surface Covering Inspections, Maintenance and Repairs

- Wooden staircases, VIP stair tread and handrails to be treated with Pro Nature floor oil on a bi-annual basis. External Staircases from level 06 to level 08 West and East to be inspected weekly. Monthly inspections and repairs to be carried out on tile surfaces which include the lifts for possible cracks and damages.

## 11. Ceiling Inspections, Maintenance and Repairs from levels 00 - 08

- Monthly inspections and repairs to be carried out on all ceiling panels to ensure that they are all intact, and free of stains or blemishes. (This includes pre and post event inspection.)

# Tender Specifications (continued)

12. **Paintwork Inspections, Maintenance, Repairs and Painting**
  - Monthly inspections of all painted masonry surfaces to be carried out throughout the establishment and possible damage or corrosion to be identified for corrective action and repairs.
13. **Façade & Inner Membrane Inspections, Repairs and Replacements**
  - Monthly inspections to be carried out for identification of any obvious or imminent signs of damage.
  - Additionally, it will also be required that inspections be carried out after strong winds and/or other severe weather conditions.
  - Necessary repairs and replacements need to be reported and arrangement to be made for repair/replacement via specialised sub-contractors.
14. **Directional, Wayfinding & Safety Signage Inspections, Maintenance and Repairs**
  - Monthly inspections of all signage within the stadium for any visual damage or corrosion and reported for corrective action (i.e. including any repairs or replacement if needed).

# Tender Specifications (continued)

15. **Carpentry & Joinery Inspections, Repairs and Replacements**
  - Bi-annual preparation and re-varnish of stadium moat seat benches.
  - Monthly inspection and repairs to be carried out on reception desks to ensure that the desk structures are fully intact, hinges are fastened and functional, door handles are in place and secure, and that casters are secured and in place.
  - Weekly inspections and repairs to be carried out on competition area, and commentary booths fixed joinery to ensure that the desk structures are functional, hinges are fastened and functional, door handles are in place and secure.
  - Monthly inspections and repairs to be carried out on VOC area and fixed joinery to ensure that the desk structures are fully intact, hinges are fastened and functional, door handles are in place and secure, and that casters are secured and in place.
  - Bi-annual inspections to be carried out on all office furniture to ensure that the desk structures are fully intact, hinges are fastened and functional, door handles are in place and secure, and that casters are secured and in place.

# Tender Specifications (continued)

## ADDITIONAL GENERAL BUILDING MAINTENANCE

During the contract, maintenance activities could arise due to additional equipment being added to the CTS facilities portfolio (relevant to the expertise pertaining to this contract). Any pricing for the additional work within this contract must be based on the labour, material or specialised services detailed rate cards for items not covered by this maintenance agreement – as per Schedule C of the Pricing Schedule.

## SCOPE OF ADDITIONAL GENERAL BUILDING MAINTENANCE

The additional general building maintenance may include but are not limited to:

- Erecting and repositioning of dry walls.
- Repairs to or replacement of Retractable tunnel maintenance.
- Repairs to or replacement of Plastering.
- Repairs to or replacement of broken seats/re numbering of seating.
- Repairs to or refurbishment of steel stairways.
- Replacement and fitment of tiling according to stadiums specification.
- Repairs to or replacement of Water proofing and sealing.
- Repairs to paving.
- Repairs or replacement of door locks (Cylinder deadlock, knob Cylinder, Mortice locks).
- Repairs to or replacement of Carpets or marmoleum flooring.
- Repairs to or replacement of doors.
- Repairs to or replacement of Ceilings.
- Repairs to or replacement of Cladding.
- Attaching fittings or decorative work.
- Office renovations.
- Erecting brick walls.
- General refurbishment.
- Repairs to or replacement of Steel and aluminium work.
- Repairs to or replacement of carpentry which includes but is not limited to, lift lobby panelling on all levels, athlete's lockers, storage units, towel racks, bamboo flooring, VIP stairs tread and hand stairs treads and moat seat benches.
- Repairs to or replacement of Signage, which include the disabled signage on level 02 concourse.
- Painting repairs according to Stadiums paint specification.

# Tender Specifications (continued)

## MOVEMENT OF FURNITURE AND EQUIPMENT

- Set up of furniture in conference areas level 01 as and when required on short notice.
- Set up of furniture where and when required.
- Set up of furniture in all other areas within the Stadium as and when needed on short notice.

## EMPLOYEE REPLACEMENT:

If, for any reason beyond reasonable control of the Contractor(s), it becomes necessary to replace any of the Personnel (for example in the following positions: **Administrator, Handyman, Supervisor and Contracts Manager**), then the contractor(s) must provide a replacement of equivalent or better qualifications and experience than the curriculum vitae (CV) submitted with the tender document. The CVs and proof of qualifications and experience of the proposed replacement staff must be provided to the CTS for review and approval, prior to the appointment of the replacement staff.

# Pricing Instructions

- All prices shall be tendered in accordance with the units specified in this schedule
- **The pricing submitted must remain fixed for the first year of the contract period (i.e. calculated from the first month of implementation for a period of 12 months).** Pricing for years 2 and 3 of the contract will be adjusted in accordance with the conditions of Schedule 8: Contract Price Adjustment and/or Rate of Exchange Variation.
- **The quantities and frequency provided in the Pricing Schedule represent the planned maintenance schedule, which is subject to change and discussion between CTS and the successful contractor. As such, the quantities and frequency provided are purely for evaluation purposes and assessment of the offers in terms of Price and Preference (i.e. 80/20).** CTS does not guarantee any specific quantity of work. The intention of this tender is to award the rates applicable to each line item with the final quantity procured being subject to operational requirements.
- A price must be entered against all items as per the section in the Price Schedule. **An item against which no rate is entered (i.e. the line item is left blank or scratched through) may be interpreted as no offering having been submitted and will deem the entire offer for the section as non-responsive.**
- **Rights Fee:** R153,000 (Excl. VAT) payable to CTS annually
- **Event Fee:** 15% of all invoices generated off event invoices directly secured from the CTS.

# Pricing Schedule

- **Schedule A: Main Offer (Provision of General Building Maintenance and Event Support Services to the Cape Town Stadium)**
- **Schedule B: Labour Rate Card**
  - *Section 1 – General Labour Rates*
  - *Section 2 – Emergency Call-out Rates*
  - *Section 3 – Specialised Services Rates*
  - *Section 4 – Event Support Services Rates*
- **Schedule C: Percentage Mark-up for Material & Equipment**
- **Schedule D: Revenue Based Offer**

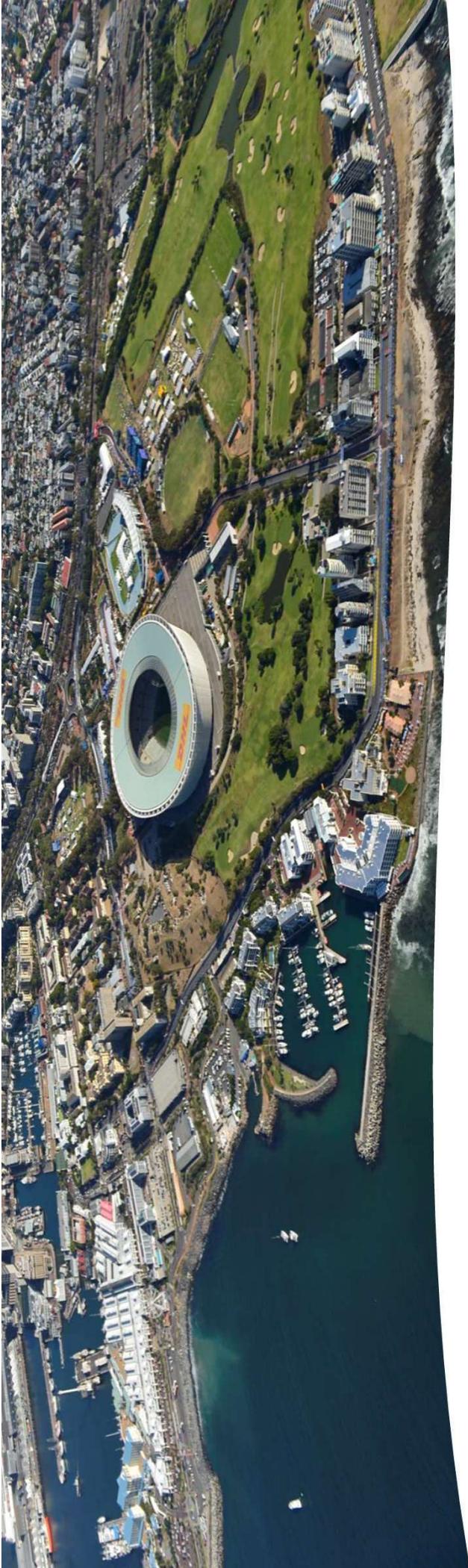
# Rights Fee & Event Fee

- The **Rights Fee** is payable annually on the anniversary date of the contract. Adjustments for Year 2 and 3 will be in accordance with Schedule 8 (Contract Price Adjustment and/or Rate of Exchange Variation).
- It provides the Right to refer your company as a "preferred supplier to the CTS" in your designated field of expertise. Right to negotiate additional branding inventory including signage, LED and screen space.
- The **Event Fee/Rebate** remains at 15% per invoice generated off event invoices directly secured from the CTS, for the duration of the contract.  
NOTE: This is applicable to the rates for Labour only.

# Preference Schedule

- The preference points system applicable to this tender is: **80/20** – with 20 points allocated in terms of Specific Goals.
- The applicable preference system applied to this tender is >>>
- **NB:** Bidders are to provide the necessary supporting documents which align to their preference claims.

	POINTS
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	
<b>Points for Race</b>	<b>5</b>
<b>Points for Gender</b>	<b>5</b>
<b>Points for SMME</b>	<b>10</b>
<b>Total points for PRICE and SPECIFIC GOALS</b>	<b>100</b>



**All questions to be directed to:**

**Nadia Barnard**

**[tenders@dhlstadium.co.za](mailto:tenders@dhlstadium.co.za)**

**021-417-0161**

**CLOSING DATE: WEDNESDAY, 04 MARCH 2026**

**Closing Time: 12H00**

**Tender Box Number: 1**

THANK YOU

