


TENDER DOCUMENT GOODS AND SERVICES		 <div>CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD</div>
SUPPLY CHAIN MANAGEMENT		
SCM - 542	Approved by Branch Manager: February 2024	Version: 10

TENDER NO: 015G/2025/26

TENDER DESCRIPTION: SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYRES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN

CONTRACT PERIOD: FROM DATE OF COMMENCEMENT NOT EXCEEDING 36 MONTHS

CLOSING DATE 21 August 2025

CLOSING TIME 10:00 am

TENDER BOX NUMBER 198

TENDER FEE R200.00

Non – refundable tender fee payable to the City of Cape Town (CCT) for a hard copy of the tender document. This fee is not applicable to website downloads of the tender document.

TENDERER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual (hereinafter the "Tenderer")	
TRADING AS (if different from above)	
Registration number of Tenderer	
Physical address and chosen domicilium citandi et executandi of Tenderer	

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

TENDER SERIAL NO.:	
SIGNATURES OF CCT OFFICIALS AT TENDER OPENING	
1	
2	
3	

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THE TENDER

T.1 GENERAL TENDER INFORMATION

TENDER ADVERTISED	:	SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYRES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN
SITE VISIT/CLARIFICATION MEETING	:	Time: 10:00 on Date: 29 July 2025 (Not compulsory, but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	Microsoft Teams https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZiFiZiM2ZWltYTM5Yy00Yig4LTk1ZDctOTY1ZjljYzdiMzRk%40thread.v2/0?context=%7b%22Tid%22%3a%22ff731495-b3c8-44b3-93f8-6fca8fc5a699%22%2c%22Oid%22%3a%227ce34eb5-1392-460e-8eb6-37bdf4380a7%22%7d Meeting ID: 397 564 505 349 Passcode: Sd3x8sS6
TENDER BOX & ADDRESS	:	<p>Tender Box as per front cover at the Tender & Quotation Boxes Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.</p> <p>The Tender Document (which includes the Form of Offer and Acceptance) completed and signed in all respects, plus any additional supporting documents required, must be submitted in a sealed envelope with the name and address of the tenderer, the endorsement “TENDER NO. 015G/2025/26: SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYRES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN”, the tender box number. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time.</p> <p>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. It remains the tenderer's responsibility to ensure that the tender is placed in either the original box or as alternatively instructed.</p>
CCT TENDER REPRESENTATIVE	:	Karushan Govender Email: SCM.Tenders4@capetown.gov.za

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”

T.2 CONDITIONS OF TENDER

2.1 General

2.1.1 Actions

2.1.1.1 The City of Cape Town (hereafter referred to as the "CCT") and each tenderer submitting a tender offer (hereinafter referred to as the "tenderer" or the "supplier") shall comply with item T.2 of this Tender Document Goods and Services (hereinafter referred to as these "Conditions of Tender"). The tenderer and the CCT shall collectively hereinafter be referred to as the "Parties" and individually a "Party"). In their dealings with each other, the Parties shall discharge their duties and obligations as set out in these Conditions of Tender, timeously and with integrity, and behave equitably, honestly and transparently, and shall comply with all legal obligations imposed on the Parties herein and in accordance with all applicable laws.

The Parties agree that this Tender Document Goods and Services (hereinafter referred to as the "Tender" / "Tender Document"), its evaluation and acceptance and any resulting contract shall also be subject to the CCT's Supply Chain Management Policy ('SCM Policy') that was applicable on the date the bid was advertised and as amended from time to time. If the CCT adopts a new SCM Policy which contemplates that any clause therein would apply to the Contract emanating from this tender (hereinafter referred to as the "Contract"), such clause shall also be applicable to that Contract. Please refer to this document contained on the CCT's website.

Abuse of the supply chain management system is not permitted and may result, inter alia, (1) in the tender being rejected; (2) cancellation of the contract; (3) restriction of the supplier, and/or (4) the exercise by the CCT of any other remedies available to it as provided for in the SCM Policy and/or the Contract and/or this tender and/or any applicable laws .

2.1.1.2 The CCT, the tenderer and their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the CCT shall declare any conflict of interest to the CCT at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

2.1.1.3 The CCT shall not seek, and a tenderer shall not submit a tender, without having a firm intention and capacity to proceed with the contract.

2.1.2 Interpretation

2.1.2.1 The additional requirements contained in Annexure F to the contract (hereinafter referred to as the "returnable documents" / "Returnable Schedules") are part of these Conditions of Tender and are specifically hereby incorporated into these Conditions of Tender.

2.1.2.2 These Conditions of Tender and returnable Documents which are required for CCT's tender evaluation purposes herein, shall form part of the Contract arising from the CCT's corresponding invitation to tender.

2.1.3 Communication during tender process

Verbal or any other form of communication, from the CCT, its employees, agents or advisors during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the CCT, unless communicated by the CCT in writing to suppliers / tenderers by its Director: Supply Chain Management or his nominee. Similarly, any communication of the tenderer / supplier that is not reduced to writing by the tenderer / supplier, its employees, agents or advisors, shall not be regarded as binding on the CCT, unless communicated to the CCT in writing by the suppliers / tenderers, or their duly authorised representatives.

2.1.4 The CCT's right to accept or reject any tender offer

2.1.4.1 The CCT may accept or reject any tender offer and may cancel the corresponding tender process or reject all tender offers at any time before the formation of a contract. The CCT may, prior to the award of the tender, cancel a tender if:

- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or
- (b) funds are no longer available to cover the total envisaged expenditure; or
- (c) no acceptable tenders are received;
- (d) there is a material irregularity in the tender process; or
- (e) the Parties are unable to negotiate market related pricing.

The CCT shall not accept or incur any liability to a tenderer for such cancellation or rejection but will give written reasons for such action upon receiving a written request to do so.

2.1.5 Procurement procedures

2.1.5.1 General

The CCT intends to appoint two tenderers (the highest ranked tenderer ("the winner") and in addition an "alternative tenderer") **per a vehicle category** for the allocation of work. If insufficient responsive bids are received, the CCT reserves the right to appoint fewer tenderers, or not to appoint any tenderers at all.

Suppliers, once appointed and subject to operational requirements, will be invited to deliver the goods or services on a "winner-takes-all" basis, whereby the order will always be offered and, if accepted, allocated to the highest ranked tenderer ("the winner"), and only if he refuses will the work be offered to the next highest ranked tenderer from the alternative tenderers).

The contract period shall be for a period of **36** months from the commencement date of the contract.

2.1.5.2 Proposal procedure using the two stage-system

A two-stage system will not be followed.

2.1.5.3 Nomination of Standby Bidder

"Standby Bidder" means a bidder, identified by the CCT at the time of awarding a bid that will be considered for award should the contract be terminated for any reason whatsoever. In the event that a contract is terminated during the execution thereof, the CCT may consider the award of the contract, or non-award, to the Standby Bidder in terms of the procedures included its SCM Policy, as amended from time to time.

2.1.6 Objections, complaints, queries and disputes/ Appeals in terms of Section 62 of the Systems Act/ Access to court

2.1.6.1 Disputes, objections, complaints and queries

In terms of Regulations 49 and 50 of the Local Government: Municipal Finance Management Act, 56 of 2003 Municipal Supply Chain Management Regulations (Board Notice 868 of 2005):

- a) Persons aggrieved by decisions or actions taken by the CCT in the implementation of its supply chain management system, may lodge within 14 days of the decision or action, a written objection or complaint or query or dispute against the decision or action.

2.1.6.2 Appeals

- a) In terms of Section 62 of the Local Government: Municipal Systems Act, 32 of 2000 a person whose rights are affected by a decision taken by the CCT, may appeal against that decision by giving written notice of the appeal and reasons to the City Manager within 21 days of the date of the notification of the decision.
- b) An appeal must contain the following:

- i. Must be in writing
 - ii. It must set out the reasons for the appeal
 - iii. It must state in which way the Appellant's rights were affected by the decision;
 - iv. It must state the remedy sought; and
 - v. It must be accompanied with a copy of the notification advising the person of the decision
- c) The relevant CCT appeal authority must consider the appeal and **may confirm, vary or revoke** the decision that has been appealed, but no such revocation of a decision may detract from any rights that may have accrued as a result of the decision.

2.1.6.3 Right to approach the courts and rights in terms of Promotion of Administrative Justice Act, 3 of 2000 and Promotion of Access to Information Act, 2 of 2000

The sub- clauses above do not influence any affected person's rights to approach the High Court at any time or its rights in terms of the Promotion of Administrative Justice Act (PAJA) and Promotion of Access to Information Act (PAIA).

- 2.1.6.4** All requests referring to sub clauses 2.1.6.1 and 2.1.6.2 must be submitted in writing to:
The City Manager - C/o the Manager: Legal Compliance Unit, Legal Services Department, Office of the City Manager
Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001
Via post at: Private Bag X918, Cape Town, 8000
Via email at: MSA.Appeals@capetown.gov.za

- 2.1.6.5** All requests referring to clause 2.1.6.3 must be submitted in writing to:
The City Manager - C/o the Manager: Access to Information Unit, Legal Service Department, Office of the City Manager
Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001
Via post at: Private Bag X918, Cape Town, 8000
Via email at: Access2info.Act@capetown.gov.za

2.1.6.6 The minimum standards regarding accessing and 'processing' of any personal information belonging to another in terms of Protection of Personal Information Act, 2013 (POPIA).

For purposes of this clause 2.1.6.6, the contract and these Conditions of Tender, the terms "data subject", "Personal Information" and "Processing" shall have the meaning as set out in section 1 of POPIA, and "Process" shall have the corresponding meaning.

The CCT, its employees, representatives and sub-contractors may, from time to time, Process the tenderer's and/or its employees', representatives' and/or sub-contractors' Personal Information, for purposes of, and/or relating to, the tender, the contract and these Conditions of Tender, for research purposes, and/or as otherwise may be envisaged in the CCT's Privacy Notice and/or in relation to the CCT's Supply Chain Management Policy or as may be otherwise permitted by law. This includes the Processing of the latter Personal Information by the CCT's due diligence assurance provider, professional advisors and the Appeal Authority as applicable. The CCT's justification for the processing of such aforesaid Personal Information is based on section 11(1)(b) of POPIA, i.e., in terms of which the CCT's Processing of the said Personal Information is necessary to carry out actions for the conclusion and/or performance of the contract, to which the applicable data subject (envisaged in this clause 2.1.6.6 above) is a party.

All requests relating to data protection must be submitted in writing to:
The City Manager - C/o the Information Officer, Office of the City Manager
Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001
Via post at: Private Bag X9181, Cape Town, 8000
Via email at: Popia@capetown.gov.za.

2.1.6.7 Compliance to the CCTs Appeals Policy.

In terms of the CCT's Appeals Policy, a fixed upfront administration fee will be charged. In addition, a surcharge may be imposed for vexatious and frivolous or otherwise manifestly inappropriate tender related appeals.

The current approved administration fee is R300.00 and may be paid at any of the Municipal Offices or at the Civic Centre in Cape Town using the GL Data Capture Receipt attached as Annexure F.13: Appeal Application Form. Alternatively, via EFT into the CCT's NEDBANK Account: CITY OF CAPE TOWN and using Reference number: 198158966. You are required to send proof of

payment when lodging your appeal.

The current surcharge for vexatious and frivolous or otherwise manifestly inappropriate tender related appeals will be calculated as $\frac{1}{2}$ (Administrative cost of the tender appeal) + 0.25 % (Appellant's tender price).

Should the payment of the administration fee of R300.00 or the surcharge not be received, such fee or surcharge will be added as a Sundry Tariff to the bidder's municipal account.

In the event where the bidder does not have a Municipal account with the CCT, the fee or surcharge may be recovered in terms of the CCT's Credit Control and Debt Collection By-law, 2006 (as amended) and its Credit Control and Debt Collection Policy.

2.1.7 CCT Supplier Database Registration

Tenderers are required to be registered on the CCT Supplier Database as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the CCT's Supplier Database may collect registration forms from the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5). Registration forms and related information are also available on the CCT's website www.capetown.gov.za (follow the Supply Chain Management link to Supplier registration).

It is each tenderer's responsibility to keep all the information on the CCT Supplier Database updated.

2.1.8 National Treasury Web Based Central Supplier Database (CSD) Registration

Tenderers are required to be registered on the National Treasury Web Based Central Supplier Database (CSD) as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the National Treasury Web Based Central Supplier Database (CSD) may do so via the web address <https://secure.csd.gov.za>.

It is each tenderer's responsibility to keep all the information on the National Treasury Web Based Central Supplier Database (CSD) updated.

2.2 Tenderer's obligations

2.2.1 Eligibility Criteria

2.2.1.1 Tenderers are obligated to submit a tender offer that complies in all aspects to the conditions as detailed in this tender document and the Conditions of Tender. An 'acceptable' tender must "COMPLY IN ALL" aspects with the tender, Conditions of Tender, all Specifications (i.e., item C.5 below, hereinafter the "Specifications"), pricing instructions herein and the Contract including its conditions.

2.2.1.1.1 Submit a tender offer

Only those tender submissions from which it can be established, *inter alia* that a clear, irrevocable and unambiguous offer has been made to CCT, by whom the offer has been made and what the offer constitutes, will be declared responsive.

2.2.1.1.2 Compliance with requirements of CCT SCM Policy and procedures

Only those tenders that are compliant with the requirements below will be declared responsive:

- a) A completed **Details of Tenderer** to be provided (applicable schedule below to be completed);

- b) A completed **Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums** to be provided authorising the tender to be made and the signatory to sign the tender on the partnership /joint venture/consortium's (applicable schedule below to be completed);
- c) A copy of the partnership / joint venture / consortium agreement to be provided, where applicable.
- d) A completed **Declaration of Interest – State Employees** to be provided and which does not indicate any non-compliance with the legal requirements relating to state employees (applicable schedule below to be completed);
- e) A completed **Declaration – Conflict of Interest and Declaration of Bidders' past Supply Chain Management Practices** to be provided and which does not indicate any conflict or past practises that renders the tender non-responsive based on the conditions contained thereon (applicable schedules below to be completed);
- f) A completed **Certificate of Independent Bid Determination** to be provided and which does not indicate any non-compliance with the requirements of the schedule (applicable schedule below to be completed);
- g) The tenderer (including any of its representatives, directors or members), has not been restricted in terms of abuse of the Supply Chain Management Policy,
- h) The tenderer's tax matters with SARS are in order, or the tenderer is a foreign supplier that is not required to be registered for tax compliance with SARS;
- i) The tenderer is not an advisor or consultant contracted with the CCT whose prior or current obligations creates any conflict of interest or unfair advantage;
- j) The tenderer is not a person, advisor, corporate entity or a director of such corporate entity, who is directly or indirectly involved or associated with the bid specification committee;
- k) A completed **Authorisation for the Deduction of Outstanding Amounts Owed to the CCT** to be provided and which does not indicate any details that renders the tender non-responsive based on the conditions contained thereon (applicable schedules below to be completed);
- l) The tenderer (including any of its representatives, directors or members), has not been found guilty of contravening the Competition Act 89 of 1998, as amended from time to time;
- m) The tenderer (including any of its representatives, directors or members), has not been found guilty on any other basis listed in the Supply Chain Management Policy.

2.2.1.1.3 Legislative Requirements

In order for a tenderer to be responsive, the tenderer must demonstrate adherence to the provisions outlined in the following legislation:

- a) National Environmental Management: Waste Act No.59 of 2008;
- b) Waste Tyre Regulation No 31901 of 2009;
- c) Environmental Conservation Act 73 of 1999;
- d) Waste Tyre Regulation, 2017

The Tenderer is required to:

Refer to Schedule F.13: Information to Be Provided with the Tender and submit certified copies of their registration with the Waste Management Bureau as a tyre dealer.

2.2.1.1.4 Compulsory clarification meeting

Not Applicable

2.2.1.1.5 Minimum score for functionality

Not Applicable

2.2.1.1.6 Provision of samples

Not Applicable

2.2.2 Cost of tendering

The CCT will not be liable for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

2.2.3 Check documents

The documents issued by the CCT for the purpose of a tender offer are listed in the index of this tender document.

Before submission of any tender, the tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing is indistinct, or if the Price Schedule contains any obvious errors, the tenderer must apply to the CCT at once to have the same rectified.

2.2.4 Confidentiality and copyright of documents

The tenderer shall treat as strictly confidential all matters arising in connection with the tender. Use and copy the documents issued by the CCT only for the purpose of preparing and submitting a tender offer in response to the invitation.

2.2.5 Reference documents

The tenderer shall obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, Conditions of Contract and other publications, which are not attached but which are incorporated into the tender document(s) by reference.

2.2.6 Acknowledge and comply with notices

The tenderer shall acknowledge receipt of notices to the tender documents, which the CCT may issue, and shall fully comply with all instructions issued in the said notices, and if necessary, apply for an extension of the closing time stated on the front page of the tender document, in order to take the notices into account. Notwithstanding any requests for confirmation of receipt of the said notices issued, the tenderer shall be deemed to have received such notices if the CCT can show proof of transmission thereof via electronic mail, facsimile, or registered post or other lawful means.

2.2.7 Clarification meeting

The tenderer shall attend, where required, a clarification meeting at which tenderers may familiarise themselves with aspects of the proposed work, services or supply and pose questions. Details of the meeting(s) are stated in the General Tender Information (i.e., in item T.1 above).

Tenderers should be represented at the site visit/clarification meeting by a duly authorised person who is suitably qualified and experienced to comprehend the implications of the work involved.

2.2.8 Seek clarification

The tenderer shall request clarification of the tender documents, if necessary, by notifying the CCT at least one week before the closing time stated in the General Tender Information (i.e., in item T.1 above), where possible.

2.2.9 Pricing the tender offer

2.2.9.1 The tenderer shall comply with all pricing instructions as stated on the Price Schedule.

2.2.10 Alterations to documents

The tenderer shall not make any alterations or additions to the tender documents, except to comply with instructions issued by the CCT in writing, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

2.2.11 Alternative tender offers

2.2.11.1 Unless otherwise stated in the Conditions of Tender, the tenderers may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted.

If a tenderer wishes to submit an alternative tender offer, he/she/it shall do so as a separate offer on a complete set of tender documents. The alternative tender offer shall be submitted in a separate sealed envelope clearly marked "Alternative Tender" in order to distinguish it from the main tender offer.

Only the alternative of the highest ranked acceptable main tender offer (that is, submitted by the same tenderer) will be considered, and if appropriate, recommended for award.

Alternative tender offers of any but the highest ranked main tender offer will not be considered.

An alternative tender offer to the highest ranked acceptable main tender offer that is priced higher than the main tender offer may be recommended for award, provided that the ranking of the alternative tender offer is higher than the ranking of the next ranked acceptable main tender offer.

The CCT will not be bound to consider alternative tenders and shall have sole discretion in this regard.

In the event that the alternative is accepted, the tenderer warrants that the alternative offer complies in all respects with the CCT's standards and requirements as set out in the tender document.

2.2.11.2 Acceptance of an alternative tender offer by the CCT may be based only on the criteria stated in the Conditions of Tender or applicable criteria otherwise acceptable to the CCT.

2.2.12 Submitting a tender offer

2.2.12.1 The tenderer is required to submit one tender offer only on the original tender documents as issued by the CCT, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the Conditions of Contract and described in the Specifications. Only those tenders submitted on the tender documents as issued by the CCT together with all Tender Returnable Documents duly completed and signed will be declared responsive.

2.2.12.2 The tenderer shall return the entire tender document to the CCT after completing it in its entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

2.2.12.3 The tenderer shall sign the original tender offer where required in terms of the Conditions of Tender. The tender shall be signed by a person duly authorised by the tenderer to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation / founding document of the joint venture or any other document signed by all Parties, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner.

2.2.12.4 Where a two-envelope system is required in terms of the Conditions of Tender, place and seal the returnable documents listed in the Conditions of Tender in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the CCT's address and identification details stated in the General Tender Information (i.e., item T.1 above), as well as the tenderer's name and contact address.

2.2.12.5 The tenderer shall seal the original tender offer and copy packages together in an outer package that states on the outside only the CCT's address and identification details as stated in the General Tender Information. If it is not possible to submit the original tender and the required copies (see 2.2.12.3) in a single envelope, then the tenderer must seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY" in addition to the aforementioned tender submission details.

2.2.12.6 The CCT shall not assume any responsibility for the misplacement or premature opening of the tender

offer if the outer package is not sealed and marked as stated.

2.2.12.7 Tender offers submitted by facsimile or e-mail will be rejected by the CCT, unless stated otherwise in the Conditions of Tender.

2.2.12.8 By signing the offer part of the Form of Offer (**Schedule C2.1, hereto**) the tenderer warrants and agrees that all information provided in the tender submission is true and correct.

2.2.12.9 Tenderers shall properly deposit its bid in the designated tender box (as detailed on the front page of this tender document) on or before the closing date and before the closing time, in the relevant tender box at the Tender & Quotation Boxes Office situated on the 2nd floor, Concourse Level, Civic Centre, 12 Hertzog Boulevard, Cape Town. If the tender submission is too large to fit in the allocated box, please enquire at the public counter for assistance.

2.2.12.10 The tenderer must record and reference all information submitted contained in other documents for example cover letters, brochures, catalogues, etc. in the Returnable Schedule titled **List of Other Documents Attached by Tenderer**.

2.2.13 Information and data to be completed in all respects

Tender offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the CCT as non-responsive.

2.2.14 Closing time

2.2.14.1 The tenderer shall ensure that the CCT receives the tender offer, together with all applicable documents specified herein, at the address specified in the General Tender Information herein prior to the closing time stated on the front page of the tender document.

2.2.14.2 If the CCT extends the closing time stated on the front page of the tender document for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline.

2.2.14.3 The CCT shall not consider tenders that are received after the closing date and time for such a tender (late tenders).

2.2.15 Tender offer validity and withdrawal of tenders

2.2.15.1 The tenderer shall warrant that the tender offer(s) remains valid, irrevocable and open for acceptance by the CCT at any time for a period of 120 days after the closing date stated on the front page of the tender document.

2.2.15.2 Notwithstanding the period stated in clause 2.2.15.1 above, bids shall remain valid for acceptance for a period of twelve (12) months after the expiry of the original validity period, unless the CCT is notified in writing of anything to the contrary by the bidder. The validity of bids may be further extended by a period of not more than six months subject to mutual agreement by the parties, administrative processes and upon approval by the City Manager, unless the required extension is as a result of an appeal process or court ruling.

In circumstances where the validity period of a tender has expired, and the tender has not been awarded, the tender process is considered "completed", despite there being no decision (award or cancellation) made. This anomaly does not fall under any of the listed grounds of cancellation and should be treated as a "non-award". A "non award" is supported as a recommendation to the CCT's Bid Adjudication Committee ("BAC") for noting.

2.2.15.3 A tenderer may request in writing, after the closing date, that its tender offer be withdrawn. Such withdrawal will be permitted or refused at the sole discretion of the CCT after consideration of the reasons for the withdrawal, which shall be fully set out by the tenderer in such written request for withdrawal. Should the tender offer be withdrawn in contravention hereof, the tenderer agrees that:

- a) it shall be liable to the CCT for any additional expense incurred or losses suffered by the CCT in having either to accept another tender or, if new tenders have to be invited, the additional

expenses incurred, or losses suffered by the invitation of new tenders and the subsequent acceptance of any other tender;

- b) the CCT shall also have the right to recover such additional expenses or losses by set-off against monies which may be due or become due to the tenderer under this or any other tender or contract or against any guarantee or deposit that may have been furnished by the tenderer or on its behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenses or losses, the CCT shall be entitled to retain such monies, guarantee or deposit as security for any such expenses or loss, without prejudice to the CCT's other rights and/or remedies available to it in accordance with any applicable laws.

2.2.16 Clarification of tender offer, or additional information, after submission

Tenderer's shall promptly provide clarification of its tender offer, or additional information, in response to a written request to do so from the CCT during the evaluation of tender offers within the time period stated in such request. No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: This clause does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the CCT elect to do so.

Failure, or refusal, to provide such clarification or additional information within the time for submission stated in the CCT's written request may render the tender non-responsive.

2.2.17 Provide other material

2.2.17.1 Tenderer's shall promptly provide, upon request by the CCT, any other material that has a bearing on the tender offer, the tenderer's commercial position (including joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the CCT for the purpose of the evaluation of the tender. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the CCT's request, the CCT may regard the tender offer as non-responsive.

2.2.17.2 The tenderer shall provide, on written request by the CCT, where the transaction value inclusive of VAT **exceeds R 10 million**:

- a) audited annual financial statement for the past 3 years, or for the period since establishment if established during the past 3 years, if required by law to prepare annual financial statements for auditing;
- b) a certificate signed by the tenderer certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
- c) particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;
- d) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.

Each entity to a Consortium/Joint Venture bid shall submit separate certificates/statements in the above regard.

2.2.17.3 Tenderers shall be required to undertake to fully cooperate with the CCT's external service provider appointed to perform a due diligence review and risk assessment upon receipt of such written instruction from the CCT.

2.2.18 Samples, Inspections, tests and analysis

Tenderers shall provide access during working hours to premises for inspections, tests and analysis as provided for in the Conditions of Tender or Specifications.

If the Specifications requires the tenderer to provide samples, these shall be provided strictly in accordance with the instructions set out in the Specification.

If such samples are not submitted as required in the bid documents or within any further time stipulated by the CCT in writing, then the bid concerned may be declared non-responsive.

The samples provided by all successful bidders will be retained by the CCT for the duration of any subsequent contract. Bidders are to note that samples are requested for testing purposes therefore samples submitted to the CCT may not in all instances be returned in the same state of supply and in other instances may not be returned at all. Unsuccessful bidders will be advised by the Project Manager or dedicated CCT Official to collect their samples, save in the aforementioned instances where the samples would not be returned.

2.2.19 Certificates

The tenderer must provide the CCT with all certificates as stated below:

2.2.19.1. Preference Points for Specific Goals

In order to qualify for preference points for HDI and/or Specific Goals, it is the responsibility of the tenderer to submit documentary proof (Company registration certification, Central Supplier Database report, BBBEE certificate, Proof of Disability, Financial Statements, commissioned sworn affidavits, etc.) in support of tenderer claims for such preference for that specific goal.

Tenderers are further referred to the content of the Preference Schedule for the full terms and conditions applicable to the awarding of preference points.

2.2.19.2 Evidence of tax compliance

Tenderers shall be registered with the South African Revenue Service (SARS) and their tax affairs must be in order and they must be tax compliant subject to the requirements of clause 2.2.1.1.2.h. In this regard, it is the responsibility of the Tenderer to submit evidence in the form of a valid Tax Compliance Status PIN issued by SARS to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5), or included with this tender. The tenderer must record its Tax Compliance Status PIN number on the **Details of Tenderer** pages of the tender submission.

Each party to a Consortium/Joint Venture shall submit a separate Tax Compliance Status Pin.

Before making an award the CCT must verify the bidder's tax compliance status. Where the recommended bidder is not tax compliant, the bidder should be notified of the non-compliant status and be requested to submit to the CCT, within 7 working days, written proof from SARS that they have made arrangement to meet their outstanding tax obligations. The proof of tax compliance submitted by the bidder must be verified by the CCT via CSD or e-Filing. The CCT should reject a bid submitted by the bidder if such bidder fails to provide proof of tax compliance within the timeframe stated herein.

Only foreign suppliers who have answered "NO" to all the questions contained in the Questionnaire to Bidding Foreign Suppliers section on the **Details of Tenderer** pages of the tender submission, are not required to register for a tax compliance status with SARS.

2.2.20 Compliance with Occupational Health and Safety Act, 85 of 1993

Tenderers are to note the requirements of the Occupational Health and Safety Act, 85 of 1993. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the Tenderer shall submit **upon written request to do so by the CCT**, a Health and Safety Plan in sufficient detail to demonstrate the necessary competencies and resources to deliver the goods or services all in accordance with the Act, Regulations and Health and Safety Specification.

2.2.21 Claims arising from submission of tender

By responding to the tender herein, the tenderer warrants that it has:

- a) Inspected the Specifications and read and fully understood the Conditions of Contract.
- b) Read and fully understood the whole text of the Specifications and Price Schedule and thoroughly acquainted himself with the nature of the goods or services proposed and generally of all matters which may influence the Contract.
- c) visited the site(s) where delivery of the proposed goods will take place, carefully examined existing conditions, the means of access to the site(s), the conditions under which the delivery is to be made, and acquainted himself with any limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials, plant and equipment to and from the site(s) and made the necessary provisions for any additional costs involved thereby.
- d) requested the CCT to clarify the actual requirements of anything in the Specifications and Price Schedule, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer.
- e) Received any notices to the tender documents which have been issued in accordance with the CCT's Supply Chain Management Policy.

The CCT will therefore not be liable for the payment of any extra costs or claims arising from the submission of the tender.

2.3 The CCT's undertakings

2.3.1 Respond to requests from the tenderer

2.3.1.1 Unless otherwise stated in the Conditions of Tender, the CCT shall respond to a request for clarification received up to one week (where possible) before the tender closing time stated on the front page of the tender document.

2.3.1.2 The CCT's duly authorised representative for the purpose of this tender is stated on the General Tender Information page above.

2.3.2 Issue Notices

If necessary, the CCT may issue addenda in writing that may amend or amplify the tender documents to each tenderer during the period from the date the tender documents are available until one week before the tender closing time stated in the Tender Data. The CCT reserves its rights to issue addenda less than one week before the tender closing time in exceptional circumstances. If, as a result a tenderer applies for an extension to the closing time stated on the front page of the tender document, the CCT may grant such extension and, shall then notify all tenderers who drew documents.

Notwithstanding any requests for confirmation of receipt of notices issued, the tenderer shall be deemed to have received such notices if the CCT can show proof of transmission thereof via electronic mail, facsimile or registered post.

2.3.3 Opening of tender submissions

2.3.3.1 Unless the two-envelope system is to be followed, CCT shall open tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the Conditions of Tender.

Tenders will be opened immediately after the closing time for receipt of tenders as stated on the front page of the tender document, or as stated in any Notice extending the closing date and at the closing venue as stated in the General Tender Information.

2.3.3.2 Announce at the meeting held immediately after the opening of tender submissions, at the closing venue as stated in the General Tender Information, the name of each tenderer whose tender offer is opened and, where possible, the prices indicated.

2.3.3.3 Make available a record of the details announced at the tender opening meeting on the CCT's website (<http://www.capetown.gov.za/en/SupplyChainManagement/Pages/default.aspx>.)

2.3.4 two-envelope system

2.3.4.1 Where stated in the Conditions of Tender that a two-envelope system is to be followed, the CCT shall

open only the technical proposal of tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the Conditions of Tender and announce the name of each tenderer whose technical proposal is opened.

2.3.4.2 The CCT shall evaluate the quality of the technical proposals offered by tenderers, then advise tenderers who have submitted responsive technical proposals of the time and place when the financial proposals will be opened. The CCT shall open only the financial proposals of tenderers, who have submitted responsive technical proposals in accordance with the requirements as stated in the Conditions of Tender and announce the total price and any preference claimed. Return unopened financial proposals to tenderers whose technical proposals were non responsive.

2.3.5 Non-disclosure

The CCT shall not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

2.3.6 Grounds for rejection and disqualification

The CCT shall determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

2.3.7 Test for responsiveness

2.3.7.1 Appoint a Bid Evaluation Committee and determine after opening whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

2.3.7.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the CCT's opinion, would:

- a) Detrimentially affect the scope, quality, or performance of the goods, services or supply identified in the Specifications,
- b) Significantly change the CCT's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer and not allow it to be subsequently made responsive by correction or withdrawal of any material deviation or qualification.

The CCT reserves the right to accept a tender offer which does not, in the CCT's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender documents.

2.3.8 Arithmetical errors, omissions and discrepancies

2.3.8.1 Check the responsive tenders for:

- a) The gross misplacement of the decimal point in any unit rate;
- b) Omissions made in completing the Price Schedule; or
- c) Arithmetic errors in:
 - i) line-item totals resulting from the product of a unit rate and a quantity in the Price Schedule; or
 - ii) The summation of the prices; or
 - iii) Calculation of individual rates.

2.3.8.2 The CCT must correct the arithmetical errors in the following manner:

- a) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.
- b) If pricing schedules apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the line item total shall govern, and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as tendered shall govern, and the unit rate shall be corrected.
- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern, and the tenderer will be asked to revise selected item prices (and their rates if Price Schedules apply) to achieve the tendered total of the prices.

Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.

2.3.8.3 In the event of tendered rates or lump sums being declared by the CCT to be unacceptable to it because they are not priced, either excessively low or high, or not in proper balance with other rates or lump sums, the tenderer may be required to produce evidence and advance arguments in support of the tendered rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the CCT is still not satisfied with the tendered rates or lump sums objected to, it may request the tenderer to amend these rates and lump sums along the lines indicated by it.

The tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the CCT, but this shall be done without altering the tender offer in accordance with this clause.

Should the tenderer fail to amend his tender in a manner acceptable to and within the time stated by the CCT, the CCT may declare the tender as non-responsive.

2.3.9 Clarification of a tender offer

The CCT may, after the closing date, request additional information or clarification from tenderers, in writing on any matter affecting the evaluation of the tender offer or that could give rise to ambiguity in a contract arising from the tender offer, which written request and related response shall not change or affect their competitive position or the substance of their offer. Such request may only be made in writing by the Director: Supply Chain Management using any means as appropriate.

2.3.10 Evaluation of tender offers

2.3.10.1 General

2.3.10.1.1 The CCT may reduce each responsive tender offer to a comparative price and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the Conditions of Tender.

2.3.10.1.2 For evaluation purposes only, the effects of the relevant contract price adjustment methods will be considered in the determination of comparative prices as follows:

- a) If the selected method is based on bidders supplying rates or percentages for outer years, comparative prices would be determined over the entire contract period based on such rates or percentages.
- b) If the selected method is based on a formula, indices, coefficients, etc. that is the same for all bidders during the contract period, comparative prices would be the prices as tendered for year one.
- c) If the selected method is based on a formula, indices, coefficients, etc. that varies between bidders, comparative prices would be determined over the entire contract period based on published indices relevant during the 12 months prior to the closing date of tenders.
- d) If the selected method includes an imported content requiring rate of exchange variation, comparative prices would be determined based on the exchange rates tendered for the prices as tendered for year one. The rand equivalent of the applicable currency 14 days prior to the closing date of tender will be used (the CCT will check all quoted rates against those supplied by its own

bank).

- e) If the selected method is based on suppliers' price lists, comparative prices would be the prices as tendered for year one.
- f) If the selected method is based on suppliers' price lists and / or rate of exchange, comparative prices would be determined as tendered for year one whilst taking into account the tendered percentage subject to rate of exchange (see sub clause (d) for details on the calculation of the rate of exchange).

2.3.10.1.3 Where the scoring of functionality forms part of a bid process, each member of the Bid Evaluation Committee must individually score functionality. The individual scores must then be interrogated and calibrated if required where there are significant discrepancies. The individual scores must then be added together and averaged to determine the final score.

2.3.10.2 Decimal places

Score financial offers, preferences and functionality, as relevant, to two decimal places.

2.3.10.3 Scoring of tenders (price and preference)

2.3.10.3.1 Points for price will be allocated in accordance with the formula set out in this clause based on the price per category as set out in the **Price Schedule (C.4)**:

For Category A and B

- The total cost of tyre purchases based on a typical basket (per brand and model),
AND
- The total cost of services based on a typical basket.

For Category C

- The total cost of tyre purchases based on a typical basket
AND
- The total cost of services based on a typical basket.
- C1 and C2 will be added and C3 deducted (credits). i.e. C1+C2-C3

2.3.10.3.2 Points for preference will be allocated in accordance with the provisions of **Preference Schedule** and the table in this clause.

2.3.10.3.3 The terms and conditions of **Preference Schedule** as it relates to preference shall apply in all respects to the tender evaluation process and any subsequent contract.

2.3.10.3.4 Applicable formula:

The 90/10 price/preference points system will be applied to the evaluation of responsive tenders above a Rand value of R50'000'000 (all applicable taxes included), whereby the order(s) will be placed with the tenderer(s) scoring the highest total number of adjudication points.

Price shall be scored as follows:

$$P_s = 90 \times \left(1 - \frac{P_t - P_{min}}{P_{min}}\right)$$

Where: P_s is the number of points scored for price;
 P_t is the price of the tender under consideration;
 P_{min} is the price of the lowest responsive tender.

Preference points shall be based on the Specific Goal as per below:

Table B2: Awards above R50 mil (VAT Inclusive)

#	Specific goals allocated points	Preference Points (90/10) <i>Above R50 mil</i>	Evidence	Additional Guidance
<i>Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of</i>				
1	Gender are women (ownership)* >75% - 100% women ownership: 3 points >50% - 75% women ownership: 2 points >25% - 50% women ownership: 1 point >0% - 25% women ownership: 0.5 point 0% women ownership = 0 points	3	<ul style="list-style-type: none"> Company Registration Certification Central Supplier Database report 	<ul style="list-style-type: none"> Issued by the Companies and Intellectual Property Commission Report name: CSD Registration report
2	Race are black persons (ownership)* >75% - 100% black ownership: 3 points >50% - 75% black ownership: 2 points >25% - 50% black ownership: 1 point >0% - 25% black ownership: 0.5 point 0% black ownership = 0 points	3	<ul style="list-style-type: none"> B-BBEE certificate; Company Registration Certification Central Supplier Database report 	<ul style="list-style-type: none"> South African National Accreditation System approved certificate or commissioned sworn affidavit Issued by the Companies and Intellectual Property Commission Report name: CSD Registration report
3	Disability are disabled persons (ownership)* WHO disability guideline >2% ownership: 1 points >0% - 2% ownership: 0.5 point 0% ownership = 0 point	1	<ul style="list-style-type: none"> Proof of disability Company Registration Certification 	<ul style="list-style-type: none"> Medical certificate/ South African Revenue Services disability registration Issued by the Companies and Intellectual Property Commission
<i>Reconstruction and Development Programme (RDP) as published in Government Gazette</i>				
4	Promotion of Micro and Small Enterprises Micro with a turnover up to R20million and Small with a turnover up to R80 million as per National Small Enterprise Act, 1996 (Act No.102 of 1996) SME partnership, sub-contracting, joint venture or consortiums	3	<ul style="list-style-type: none"> B-BBEE status level of contributor; South African owned enterprises; Financial Statement to determine annual turnover 	<ul style="list-style-type: none"> Specifically in line with the respective sector codes which the company operates, South African National Accreditation System approved certificate or commissioned sworn affidavit Certificate of incorporation or commissioned sworn affidavit Latest financial statements (1 Year)
	Total points	10		

*Ownership: main tendering entity

2.3.10.5 Risk Analysis

Notwithstanding compliance with regard to any requirements of the tender, the CCT will perform a risk analysis in respect of the following:

- reasonableness of the financial offer
- reasonableness of unit rates and prices
- the tenderer's ability to fulfil its obligations in terms of the tender document, that is, that the tenderer can demonstrate that he/she possesses the necessary professional and technical qualifications, professional and technical competence, financial resources, equipment and

- other physical facilities, managerial capability, reliability, capacity, experience, reputation, personnel to perform the contract, etc.; the CCT reserves the right to consider a tenderer's existing contracts with the CCT in this regard
- d) any other matter relating to the submitted bid, the tendering entity, matters of compliance, verification of submitted information and documents, etc.

The conclusions drawn from this risk analysis will be used by the CCT in determining the acceptability of the tender offer.

No tenderer will be recommended for an award unless the tenderer has demonstrated to the satisfaction of the CCT that he/she has the resources and skills required.

2.3.11 Negotiations with preferred tenderers

The CCT may negotiate the final terms of a contract with tenderers identified through a competitive tendering process as preferred tenderers provided that such negotiation:

- a) Does not allow any preferred tenderer a second or unfair opportunity;
- b) Is not to the detriment of any other tenderer; and
- c) Does not lead to a higher price than the tender as submitted.

If negotiations fail to result in acceptable contract terms, the City Manager (or his delegated authority) may terminate the negotiations and cancel the tender or invite the next ranked tenderer for negotiations. The original preferred tenderer should be informed of the reasons for termination of the negotiations. If the decision is to invite the next highest ranked tenderer for negotiations, the failed earlier negotiations may not be reopened by the CCT.

Minutes of any such negotiations shall be kept for record purposes.

The provisions of this clause will be equally applicable to any invitation to negotiate with any other tenderers.

In terms of the CCT's SCM Policy, tenders must be cancelled in the event that negotiations fail to achieve a market related price with any of the three highest scoring tenderers.

2.3.12 Acceptance of tender offer

Notwithstanding any other provisions contained in the tender document, the CCT reserves the right to:

2.3.12.1 Accept a tender offer(s) which does not, in the CCT's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender document.

2.3.12.2 Accept the whole tender or part of a tender or any item or part of any item or items from multiple manufacturers, or to accept more than one tender (in the event of a number of items being offered), and the CCT is not obliged to accept the lowest or any tender.

2.3.12.3 Accept the tender offer(s), if in the opinion of the CCT, it does not present any material risk and only if the tenderer(s):

- a) is not under restrictions, has any principals who are under restrictions, or is not currently a supplier to whom notice has been served for abuse of the supply chain management system, preventing participation in the CCT's procurement,
- b) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- c) has the legal capacity to enter into the contract,
- d) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing, complies with the legal requirements, if any, stated in the tender data, and

- e) is able, in the opinion of the CCT, to perform the contract free of conflicts of interest.

If an award cannot be made in terms of anything contained herein, the CCT reserves the right to consider the next ranked tenderer(s).

2.3.12.4 The CCT reserves the right not to make an award, or revoke an award already made, where the implementation of the contract may result in reputational risk or harm to the CCT as a result of (inter alia):

- a) reports of poor governance or unethical behaviour, or both;
- b) association with known notorious individuals and family of notorious individuals;
- c) poor performance issues, known to the CCT;
- d) negative media reports, including negative social media reports;
- e) adverse assurance (e.g. due diligence) report outcomes; and
- f) circumstances where the relevant vendor has employed, or is directed by, anyone who was previously employed in the service of the state (as defined in clause 1.53 of the SCM Policy), where the person is or was negatively implicated in any SCM irregularity.

2.3.12.5 The CCT reserves the right to nominate a Standby bidder at the time when an award is made and in the event that a contract is terminated during the execution thereof, the CCT may consider the award of the contract, or non-award, to the Standby Bidder in terms of the procedures included its SCM Policy.

2.3.13 Prepare contract documents

2.3.13.1 If necessary, revise documents that shall form part of the contract and that were issued by the CCT as part of the tender documents to take account of:

- a) Notices issued during the tender period,
- b) Inclusion of some of the returnable documents, and
- c) Other revisions agreed between the CCT and the successful tenderer.

2.3.13.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.


2.3.14 Notice to successful and unsuccessful tenderers

2.3.14.1 Before accepting the tender of the successful tenderer the CCT shall notify the successful tenderer in writing of the decision of the CCT's Bid Adjudication Committee to award the tender to the successful tenderer. No rights shall accrue to the successful tenderer in terms of this notice

2.3.14.2 The CCT shall, at the same time as notifying the successful tenderer of the Bid Adjudication Committee's decision to award the tender to the successful tenderer, also give written notice to the other tenderers informing them that they have been unsuccessful.

2.3.15 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these Conditions of Tender but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

TENDER DOCUMENT GOODS AND SERVICES		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SUPPLY CHAIN MANAGEMENT			
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TENDER NO: 015G/2025/26

TENDER DESCRIPTION: SUPPLY AND DELIVERY OF NEW TYRES, RETREAD TYRES, RETREADING AND RELATED SERVICES AS AND WHEN REQUIRED

CONTRACT PERIOD: 36 MONTHS FROM THE COMMENCEMENT DATE OF THE CONTRACT

THE CONTRACT

THE CITY OF CAPE TOWN	
A metropolitan municipality, established in terms of the Local Government: Municipal Structures Act, 117 of 1998 read with the Province of the Western Cape: Provincial Gazette 5588 dated 22 September 2000, as amended ("the Purchaser") herein represented by	
AUTHORISED REPRESENTATIVE	Director: Fleet Management

AND

SUPPLIER	
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual (The "Supplier" / "tenderer")	
TRADING AS (if different from above)	
REGISTRATION NUMBER	
PHYSICAL ADDRESS / CHOSEN DOMICILIUM CITANI ET EXECTUANDI OF THE SUPPLIER	
AUTHORISED REPRESENTATIVE	
CAPACITY OF AUTHORISED REPRESENTATIVE	

(HEREINAFTER COLLECTIVELY REFERRED TO AS "THE PARTIES" AND INDIVIDUALLY A "PARTY")

NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause 2.2.11.1)	
Alternative Offer (see clause 2.2.11.1)	

C.1 DETAILS OF TENDERER/SUPPLIER

1.1 Type of Entity (Please tick one box)

- ☐ Individual / Sole Proprietor
 ☐ Close Corporation
 ☐ Company
☐ Partnership or Joint Venture or Consortium
 ☐ Trust
 ☐ Other:

1.2 Required Details (Please provide applicable details in full):

Name of Company / Close Corporation or Partnership / Joint Venture / Consortium or Individual /Sole Proprietor	
Trading as (if different from above)	
Company / Close Corporation registration number (if applicable)	
Postal address	Postal Code _____
Physical address (Chosen Domicilium Citandi Et Executandi)	Postal Code _____
Contact details of the person duly authorised to represent the tenderer	Name: Mr/Ms _____ (Name & Surname) Telephone : (____) _____ Fax : (____) _____ Cellular Telephone: _____ E-mail address: _____
Income tax number	
VAT registration number	
SARS Tax Compliance Status PIN	
CCT Supplier Database Registration Number (See Conditions of Tender)	
National Treasury Central Supplier Database registration number (See Conditions of Tender)	
Is tenderer the accredited representative in South Africa for the Goods / Services / Works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enclose proof
Is tenderer a foreign based supplier for the Goods / Services / Works offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, answer the Questionnaire to Bidding Foreign Suppliers (below)
Questionnaire to Bidding Foreign Suppliers	a) Is the tenderer a resident of the Republic of South Africa or an entity registered in South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	b) Does the tenderer have a permanent establishment in the Republic of South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	c) Does the tenderer have any source of income in the Republic of South Africa? <input type="checkbox"/> Yes <input type="checkbox"/> No
	d) Is the tenderer liable in the Republic of South Africa for any form of taxation? <input type="checkbox"/> Yes <input type="checkbox"/> No

C.2 FORM OF OFFER AND ACCEPTANCE

TENDER NO: 015G/2025/26: SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYPES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN

C.2.1 Offer (To Be Completed by the Tenderer as Part of Tender Submission)

The tenderer, identified in the offer signature table below,

HEREBY AGREES THAT by signing the *Form of Offer and Acceptance*, the tenderer:

1. confirms that it has examined the documents listed in the Index (including Schedules and Annexures) and has accepted all the Conditions of Tender;
2. confirms that it has received and incorporated any and all notices issued to tenderers issued by the CCT;
3. confirms that it has satisfied itself as to the correctness and validity of the tender offer; that the price(s) and rate(s) offered cover all the goods and/or services specified in the tender documents; that the price(s) and rate(s) cover all its obligations and accepts that any mistakes regarding price(s), rate(s) and calculations will be at its own risk;
4. offers to supply all or any of the goods and/or render all or any of the services described in the tender document to the CCT in accordance with the:
 - 4.1 terms and conditions stipulated in this tender document;
 - 4.2 specifications stipulated in this tender document; and
 - 4.3 at the prices as set out in the **Price Schedule**.
5. accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on it in terms of the Contract.

SIGNED AT _____ (PLACE) ON THE _____ (DAY) OF _____ (MONTH AND YEAR)

For and on behalf of the Supplier
(Duly Authorised)
Name and Surname:

Witness 1 Signature
Name and Surname:

Witness 2 Signature
Name and Surname:

INITIALS OF CCT OFFICIALS		
1	2	3

FORM OF OFFER AND ACCEPTANCE (continued)

TENDER NO: 015G/2025/26: SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYPES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN

C.2.2 Acceptance (To Be Completed by the CCT)

By signing this part of this *Form of Offer and Acceptance*, the CCT accepts the tenderer's (if awarded the Supplier's) offer. In consideration thereof, the CCT shall pay the Supplier the amount due in accordance with the conditions of contract. Acceptance of the Supplier's offer shall form an agreement between the CCT and the Supplier upon the terms and conditions contained in this document.

The terms of the agreement are contained in the Contract (as defined) including drawings and documents or parts thereof, which may be incorporated by reference.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the *Tender Returnable Documents* as well as any changes to the terms of the offer agreed by the tenderer and the CCT during this process of offer and acceptance, are contained in the *Schedule of Deviations* attached to and forming part of this *Form of Offer and Acceptance*. No amendments to or deviations from said documents are valid unless contained in the *Schedule of Deviations*.

The Supplier shall within 2 (two) weeks after receiving a complete, copy of the Contract, including the *Schedule of Deviations* (if any), contact the CCT to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documents to be provided in terms the *Special Conditions of Contract*. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation / breach of the agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the Commencement Date, being the date upon which the Supplier confirms receipt from the CCT of 1 (one) complete, signed copy of the Contract, including amendments or deviations contained in the *Schedule of Deviations* (if any).

For and on behalf of the City of Cape Town
(Duly Authorised)
Name and Surname:

Witness 1 Signature
Name and Surname:

Witness 2 Signature
Name and Surname:

FORM OF OFFER AND ACCEPTANCE (continued)

TENDER NO: 015G/2025/26: SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYPES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN

C.2.3 Schedule of Deviations (To be Completed by the CCT upon Acceptance)

Notes:

1. The extent of deviations from the tender documents issued by the CCT before the tender closing date, is limited to those permitted in terms of the conditions of tender.
2. A tenderer's covering letter shall not be included in the final Contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents and which it is agreed by the Parties to become an obligation of the Contract, shall be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here, shall form part of the Contract.

1 Subject

Details

2 Subject

Details

3 Subject

Details

4 Subject

Details

By the duly authorised representatives signing this agreement, the CCT and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to this tender document and addenda thereto as listed in the *Tender Returnable Documents*, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the CCT during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the Commencement Date, shall have any meaning or effect between the Parties arising from the agreement.

FORM OF OFFER AND ACCEPTANCE (continued)

TENDER NO: 015G/2025/26: SUPPLY, DELIVERY, AND FITMENT OF NEW AND RETREAD TYRES, RETREADING OF TYRES, AND OTHER RELATED SERVICES FOR THE CITY OF CAPE TOWN

C.2.4 Confirmation of Receipt (To be Completed by Supplier upon Acceptance)

The Supplier identified in the offer part of the Contract hereby confirms receipt from the CCT of 1 (one) complete, signed copy of the Contract, including the *Schedule of Deviations* (if any) on:

The..... (Day)

Of..... (Month)

20..... (year)

At..... (Place)

For the Supplier: Signature(s)

Name(s)

Capacity

Signature and name of witness:

Signature Name

ONLY TO BE
COMPLETED AT
ACCEPTANCE STAGE

C.3 OCCUPATIONAL HEALTH AND SAFETY AGREEMENT

AGREEMENT MADE AND ENTERED INTO BETWEEN THE CCT (HEREINAFTER CALLED THE "CCT")
AND

.....,
(Supplier/Mandatar y/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, 85 OF 1993 AS
AMENDED.

I,, representing

....., as an employer
in its own right in its own right, do hereby undertake to ensure, as far as is reasonably practicable, that all work
will be performed, and all equipment, machinery or plant used in such a manner as to comply with the
provisions of the Occupational Health and Safety Act (hereafter "OHS A") and the Regulations promulgated
thereunder.

I furthermore confirm that I am/we are registered with the Compensation Commissioner and that all registration
and assessment monies due to the Compensation Commissioner have been fully paid or that I/We are insured
with an approved licensed compensation insurer.

COID ACT Registration Number:

OR Compensation Insurer: Policy No.:

I undertake to appoint, where required, suitable competent persons, in writing, in terms of the requirements of
OHS A and the Regulations and to charge him/them with the duty of ensuring that the provisions of OHS A and
Regulations as well as the Council's Special Conditions of Contract, Way Leave, Lock-Out and Work Permit
Procedures are adhered to as far as reasonably practicable.

I further undertake to ensure that any subcontractors employed by me will enter into an occupational health
and safety agreement separately, and that such subcontractors comply with the conditions set.

I hereby declare that I have read and understand the Occupational Health and Safety Specifications contained
in this tender and undertake to comply therewith at all times.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan submitted
and approved in terms thereof.

Signed aton the.....day of.....20....

Witness

Mandatar y

Signed at..... on the.....day of.....20

Witness

for and on behalf of
CCT

C.4 PRICE SCHEDULE

Bid specifications may not make any reference to any particular trademark, name, patent, design, type, specific origin or producer, unless there is no other sufficiently precise or intelligible way of describing the characteristics of the work, in which case such reference must be accompanied by the words "or equivalent".

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'

Pricing Instructions:

- 5.1 State the rates and prices in Rand unless instructed otherwise in the Conditions of Tender.
- 5.2 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the General Tender Information.
- 5.3 All prices tendered must include all expenses, disbursements and costs (e.g. transport, accommodation etc.) that may be required for the execution of the tenderer's obligations in terms of the Contract, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (in the event that the tender is successful). All prices tendered will be final and binding.
- 5.4 All prices shall be tendered in accordance with the units specified in this schedule.
- 5.5 Where a value is given in the Quantity column, a Rate and Price (the product of the Quantity and Rate) is required to be inserted in the relevant columns.
- 5.6 The successful tenderer is required to perform all tasks listed against each item. The tenderer must therefore tender prices/rates on all items as per the section in the Price Schedule. **An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the CCT may also perform a risk analysis with regard to the reasonableness of such rates.**
- 5.7 Provide fixed rates and prices for the duration of the contract that are not subject to adjustment except as otherwise provided for in clause 17 of the Conditions of Contract and as amplified in the Special Conditions of Contract.
- 5.8 A single "flat rate" for labour shall apply, irrelevant of it being normal time, overtime or for periods during weekend or public holidays.
- 5.9 Call Out may be to any (City of Cape Town) Depot, Office, Facility, Site or geographical location within the municipal jurisdiction and includes facilities at Wemmershoek, Voëlvlei, Steenbras, and dams where City of Cape Town Fleet may be located.
- 5.10 Labour rates are for normal working hours, after hours, weekends and public holidays and may also include;
 - strip and fit relating to removing the tyre from the wheel rim and includes refitting the same or alternative tyre to wheel rim.
 - removal from and refitting wheel/s to vehicle.
 - the fitting of the City's own tyre stock or items procured from alternative suppliers (when required).
 - The rotation of vehicle wheel/s
 - Fitting of Spare Wheel (on request).

- 5.11 In the event that the vendor on site is required to repair a truck tyre puncture while in the process of fitting retreads, the cost for such repair is to be priced accordingly.
- 5.12 Tenderers may tender for any vehicle category.
- 5.13 The tender is divided into 3 Vehicle categories. Each vehicle category has a number of pricing schedules that must be completed. The vehicle categories are as follows:
- 5.13.1 Vehicle Category A is for the supply, delivery, fitment and other tyre related services for new tyres relating to Passenger Car, Sports Utility Vehicles (SUV), Light Delivery Vehicle (LDV), Light Commercial Vehicle (LCV), Midi/mini buses and Trailers with a GVM of less than 3500kg - (Pricing Schedules A1 and A2). Tenderers must complete **ALL** pricing Schedules, failure to do this shall result in the tender offer being non responsive.
- 5.13.2 Vehicle Category B is for the supply, delivery, fitment and other tyre related services for new tyres relating to Commercial, Earthmoving, Agricultural and Trailers with a GVM of greater than 3500kg, (Schedules B1, B2, B3, B4 and B5). Tenderers must complete **ALL** pricing Schedules, failure to do this shall result in the tender offer being non responsive.
- 5.13.3 Vehicle Category C is for the supply, delivery and fitment and other related tyre services for Retread tyres (Trucks) (Schedules C1 and C2). Schedule C3 is related to the casing credits. Tenderers must complete **ALL** pricing Schedules, failure to do this shall result in the tender offer being non responsive.
- 5.14 Tenderers must base their prices on tyre manufacturer's (supplier's) retail catalogues/price lists and not on nett pricing. Tenderers are required to submit manufacturers price list for all tyre brands tendered for on the Pricing Schedule. Tenderers are to submit manufacturer price lists not older than 6 months from date of closure of the tender.
- 5.15 No offers based on a wholesale catalogue and a markup will be considered for the evaluation of this tender.
- 5.16 Tenderers must note that prices in consumables catalogues will not form part of the evaluation.
- 5.17 In the event that the vendor on site is required to repair a truck tyre puncture while in the process of fitting retreads, the cost for such repair is to be priced accordingly.

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Vehicle Category A (New Tyres)

Pricing Schedule A1	NEW TYRES: Passenger and Light Commercial Vehicles (Passenger, LDV, LCV, SUV, Trailer) BASED ON % TRADE DISCOUNT OFFERED ON CATALOGUE/MANUFACTURER'S RETAIL PRICE LIST (Tubeless Passenger, LDV & Commercial tyres are to be inclusive of valve & cap)
--------------------------------	--

Item No.	Tenderer to state Trade Discount for the Supply and Delivery of the Brands below:	State the percentage % Trade Discount for Passenger Vehicles, Light Commercial and Vans (Radial)
A1.1	Supply and delivery of Firestone Tyres	_____ %
A1.2	Supply and delivery of Bridgestone Tyres	_____ %
A1.3	Supply and delivery of Goodyear Tyres	_____ %
A1.4	Supply and delivery of Dunlop / Sumitomo Tyres	_____ %
A1.5	Supply and delivery of Continental / General Tyres	_____ %
A1.6	Supply and delivery of Michelin Tyres	_____ %
A1.7	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
A1.8	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
A1.9	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %

- **Applicable to Pricing Schedule, If no % trade discount is inserted in the pricing schedule the tendered price will be considered as full catalogue price (0% trade discount.)**
- **See clause 5.6 in the Pricing instruction**
- **A1.7 to A1.9 Will not form part of the evaluation, (Tenderers may choose not to offer this item.)**

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Pricing Schedule A2	NEW TYRE RELATED SERVICES: Light Vehicles (Passenger Car, LDV, LCV, SUV, trailers under a GVM 3500KG)
------------------------	---

Vehicle Type	Price per strip and fitment	Service Centre		Wheel rotation	Field Service	
		Balancing of wheels	Wheel alignment		Call out charge to reach site	Labour Rate all- inclusive per ½ hour, Field Service Work only
	Item A2.1	Item A2.2	Item A2.3	Item A2.4	Item A2.5	Item A2.6
Passenger, Car, LDV, LCV, SUV, trailers under 3500GVM	R ----- Per Fitment	R ----- Per Wheel	R ----- Per Vehicle	R ----- Per Vehicle	R ----- Per Event	R ----- Per ½ Hour

- All spares/consumables for Category A needs to be included in the prices tendered for Pricing Schedules A1 and A2.
- There are to be no additional charges/prices for these types of vehicles.
- It is suggested that any factor for spares/consumables be included in the strip and fitment price (A2.1)

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Vehicle Category B (New Tyres)

Pricing Schedule B1	NEW TYRES: Commercial and Heavy Vehicles (Light Trucks and Heavy Trucks) BASED ON % TRADE DISCOUNT OFFERED ON CATALOGUE/MANUFACTURER'S RETAIL PRICE LIST
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Item No.	Note: An average % trade discount of the sub categories will be applied for evaluation purposes only.	Truck % Discount
B1.1	Tenderer to state Trade Discount for the Supply and Delivery of Firestone Tyres	_____ %
B1.2	Tenderer to state Trade Discount for the Supply and Delivery of Bridgestone Tyres	_____ %
B1.3	Tenderer to state Trade Discount for the Supply and Delivery of Goodyear Tyres	_____ %
B1.4	Tenderer to state Trade Discount for the Supply and Delivery of Dunlop / Sumitomo Tyres	_____ %
B1.5	Tenderer to state Trade Discount for the Supply and Delivery of Continental / General Tyres	_____ %
B1.6	Tenderer to state Trade Discount for the Supply and Delivery of Michelin Tyres	_____ %
B1.7	Tenderer to state Trade Discount for the Supply and Delivery of Yokohama Tyres	_____ %
B1.8	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
B1.9	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
B1.10	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %

- Items B1.8 to B1.10 will not form part of the evaluation, (Tenderers may choose not to offer this item.)
- Applicable to Pricing Schedule B1: If no % trade discount is inserted in the pricing schedule the tendered price will be considered as full catalogue price (0% trade discount.) See clause 5.6 in the Pricing instruction.

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Pricing Schedule B2	NEW TYRES: Commercial and Heavy Vehicles (Mechanical Plant Equipment) BASED ON % TRADE DISCOUNT OFFERED ON CATALOGUE/MANUFACTURER'S RETAIL PRICE LIST
--------------------------------	--

Item No.	Note: An average % trade discount of the sub categories will be applied for evaluation purposes only.	Mechanical Plant Equipment % Discount
B2.1	Tenderer to state Trade Discount for the Supply and Delivery of Firestone Tyres	_____ %
B2.2	Tenderer to state Trade Discount for the Supply and Delivery of Bridgestone Tyres	_____ %
B2.3	Tenderer to state Trade Discount for the Supply and Delivery of Goodyear Tyres	_____ %
B2.4	Tenderer to state Trade Discount for the Supply and Delivery of Dunlop / Sumitomo Tyres	_____ %
B2.5	Tenderer to state Trade Discount for the Supply and Delivery of Continental / General Tyres	_____ %
B2.6	Tenderer to state Trade Discount for the Supply and Delivery of Michelin Tyres	_____ %
B2.7	Tenderer to state Trade Discount for the Supply and Delivery of Yokohama Tyres	_____ %
B2.8	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
B2.9	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
B2.10	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %

- Items B2.8 to B2.10 will not form part of the evaluation, (Tenderers may choose not to offer this item.)
- Applicable to Pricing Schedule B1: If no % trade discount is inserted in the pricing schedule the tendered price will be considered as full catalogue price (0% trade discount.) See clause 5.6 in the Pricing instruction.

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Pricing Schedule B3	NEW TYRES: Commercial and Heavy Vehicles (Tractors) BASED ON % TRADE DISCOUNT OFFERED ON CATALOGUE/MANUFACTURER'S RETAIL PRICE LIST
--------------------------------	--

Item No.	Note: An average % trade discount of the sub categories will be applied for evaluation purposes only.	Tractors % Discount
B3.1	Tenderer to state Trade Discount for the Supply and Delivery of Firestone Tyres	_____ %
B3.2	Tenderer to state Trade Discount for the Supply and Delivery of Bridgestone Tyres	_____ %
B3.3	Tenderer to state Trade Discount for the Supply and Delivery of Goodyear Tyres	_____ %
B3.4	Tenderer to state Trade Discount for the Supply and Delivery of Dunlop / Sumitomo Tyres	_____ %
B3.5	Tenderer to state Trade Discount for the Supply and Delivery of Continental / General Tyres	_____ %
B3.6	Tenderer to state Trade Discount for the Supply and Delivery of Michelin Tyres	_____ %
B3.7	Tenderer to state Trade Discount for the Supply and Delivery of Yokohama Tyres	_____ %
B3.8	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
B3.9	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %
B3.10	Tenderer to state Trade Discount for the Supply and Delivery of an OPTIONAL Brand of Tyres. Tenderer to state the brand of tyre here:..... (Pricelist / Catalogue to be included in tender submission.)	_____ %

- Items B3.8 to B3.10 will not form part of the evaluation, (Tenderers may choose not to offer this item.)
- Applicable to Pricing Schedule B1: If no % trade discount is inserted in the pricing schedule the tendered price will be considered as full catalogue price (0% trade discount.) See clause 5.6 in the Pricing instruction.

INITIALS OF CCT OFFICIALS		
1	2	3

Pricing Schedule B4	TYRE RELATED SERVICES: Heavy Vehicles (Light Truck, Heavy Truck, Tractors, Mechanical Plant Equipment & trailers over a GVM of 3500KG)
------------------------	--

Vehicle Type	Service Centre		Field Service			
	Balancing of wheels	Wheel alignment	Call out charge to reach site	Replacement of wheel at SITE	Labour Rate all-inclusive per ½ hour, Field Service Work	Puncture Repair (Including Cost of Consumables)
	Item B4.1.1	Item B4.1.2	Item B4.1.3	Item B4.1.4	Item B4.1.5	Item B4.1.6
Light / Heavy Truck	R ----- Per Wheel	R ----- Per Vehicle	R ----- Per Event	R ----- Per Wheel	R ----- Per ½ hour	R ----- Per tyre
			Item B4.2.1	Item B4.2.2	Item B4.2.3	Item B4.2.4
Tractor	Not Applicable	Not Applicable	R ----- Per Event	R ----- Per Wheel	R ----- Per ½ hour	R ----- Per tyre
			Item B4.3.1	Item B4.3.2	Item B4.3.3	Item B4.3.4
Mechanical Plant Equipment	Not Applicable	Not Applicable	R ----- Per Event	R ----- Per Wheel	R ----- Per ½ hour	R ----- Per Tyre
		OPTIONAL FITMENT ONLY... (This applies to Nyala Trucks fitted with run flat bands which require a labour-intensive process to replace a tyre)				
	Item B4.4.1				Item B4.4.2	
Safety and Security Specialist Vehicle Optional item	R ----- Per Wheel	Not Applicable	Not Applicable	Not Applicable	R ----- Per ½ hour	Not Applicable

- It is suggested that any factor for spares/consumables be included in the labour pricing.
- B4.4.1 and B4.4.2 will not form part of the evaluation, (Tenderers may choose not to tender on this item although the ability to offer this service would be greatly appreciated.)

INITIALS OF CCT OFFICIALS		
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Pricing Schedule B5	TYRE RELATED SERVICES: Heavy Vehicles (Light Truck, Heavy Truck, Tractors & Mechanical Plant Equipment) Tyre Related Accessories
------------------------	---

Item	Unit of Measure	Tyre Related Accessories	Price (Excl. VAT)
B5.1	Each	Light Truck & Heavy Truck: Checkpoint (Sizes 17 - 33)	R
B5.2	Each	Light Truck & Heavy Truck: Checkpoint (Sizes 34 - 46)	R
B5.3	Each	Light Truck & Heavy Truck: Wheel Nut Lock - Plastic (Various Sizes)	R
B5.4	Each	Light Truck & Heavy Truck: Tubeless plug/s	R
B5.5	Each	Light Truck & Heavy Truck: Valve Extension: Bracket	R
B5.6	Each	Light Truck & Heavy Truck: Valve Extension: 125mm Red Sleeve	R
B5.7	Each	Light Truck & Heavy Truck: Valve Extension: 175mm Red Sleeve	R
B5.8	Each	Light Truck & Heavy Truck: TR10 Tubeless Valve	R
B5.9	Each	Light Truck & Heavy Truck: TR509 Tubeless Valve	R
B5.10	Each	Light Truck & Heavy Truck: SP2 L/B Spud	R
B5.11	Each	Light Truck & Heavy Truck: 27-degree valve	R
B5.12	Each	Light Truck & Heavy Truck: TR1076 Screw on valve	R
B5.13	Each	Light Truck & Heavy Truck: TR618A Air / Liquid Valve	R
B5.14	Each	Light Truck & Heavy Truck: Tube 7.50-16	R

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Item	Unit of Measure	Tyre Related Accessories	Price (Excl. VAT)
B5.15	Each	Light Truck & Heavy Truck: Flap 7.50-16	R
B5.16	Each	Light Truck & Heavy Truck: Tube 8.25-16	R
B5.17	Each	Light Truck & Heavy Truck: Tube 8.25-20	R
B5.18	Each	Light Truck & Heavy Truck: Flap 8.25-20	R
B5.19	Each	Light Truck & Heavy Truck: Tube 9.00-20	R
B5.20	Each	Light Truck & Heavy Truck: Flap 9.00-20	R
B5.21	Each	Light Truck & Heavy Truck: Tube 10.00-20	R
B5.22	Each	Light Truck & Heavy Truck: Flap 10.00-20	R
B5.23	Each	Light Truck & Heavy Truck: Tube11.00-20	R
B5.24	Each	Light Truck & Heavy Truck: Tube14.00-20	R
B5.25	Each	Light Truck & Heavy Truck: Flap14.00-20	R
B5.26	Each	Light Truck & Heavy Truck: 255/100R16 Joint 16" O-RING	R
B5.27	Each	Light Truck & Heavy Truck: 365/85R20 Joint 20" O-RING	R
B5.28	Each	Earthmover & Tractor: Tube17.5-25	R
B5.29	Each	Earthmover & Tractor: O-Ring 20" Rim	R
B5.30	Each	Earthmover & Tractor: O-Ring 24" Rim	R

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Item	Unit of Measure	Tyre Related Accessories	Price (Excl. VAT)
B5.31	Each	Earthmover & Tractor: O-Ring 25" Rim (¼ Thin)	R
B5.32	Each	Earthmover & Tractor: O-Ring 25" Rim (3/8 Thick)	R
Miscellaneous			
B5.33	Each	Tread Depth Gauge - Metal (Vehicles)	R
B5.34	Each	Tread Depth Gauge - Metal (Earthmover)	R

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Vehicle Category C (Retreads and Retreading Credits)

PRICING SCHEDULE C1			RETREADS AND RETREADING	
Item No	Tyre / Casing Size	a.) Price per Stock Casing	b.) Price for Tread (capping and application)	mm Tread Offered & Retread Catalogue Reference
Item C1.1	7.00-16	R	R	mm mm tread
				Catalogue Reference
Item C1.2	7.50-16	R	R	mm mm tread
				Catalogue Reference
Item C1.3	7.50R16	R	R	mm mm tread
				Catalogue Reference
Item C1.4	8.25-16	R	R	mm mm tread
				Catalogue Reference
Item C1.5	8.25R16	R	R	mm mm tread
				Catalogue Reference
Item C1.6	9.00-20	R	R	mm mm tread
				Catalogue Reference
Item C1.7	9.00R20	R	R	mm mm tread
				Catalogue Reference
Item C1.8	10.00-20	R	R	mm mm tread
				Catalogue Reference
Item C1.9	10.00R20	R	R	mm mm tread
				Catalogue Reference
Item C1.10	11.00-20	R	R	mm mm tread
				Catalogue Reference
Item C1.11	11.00R20	R	R	mm mm tread
				Catalogue Reference
Item C1.12	235/75R17.5	R	R	mm mm tread
				Catalogue Reference

INITIALS OF CITY OFFICIALS		
1	2	3

PRICING SCHEDULE C1(continued)			RETREADS AND RETREADING		
Item No	Tyre / Casing Size	a.) Price per Stock Casing	b.) Price for Tread (capping and application)	mm Tread Offered & Retread Catalogue Reference	
Item C1.13	265/70R19.5	R	R	mm	mm tread
					Catalogue Reference
Item C1.14	11R22.5	R	R	21mm	mm tread
					Catalogue Reference
Item C1.15	12R22.5	R	R	21mm	mm tread
					Catalogue Reference
Item C1.16	295/60R22.5	R	R	mm	mm tread
					Catalogue Reference
Item C1.17	295/80R22.5	R	R	mm	mm tread
					Catalogue Reference
Item C1.18	315/80R22.5	R	R	mm	mm tread
					Catalogue Reference

The pricing of the casing and tread must include any costs relating to preparation and application of the retreading process where applicable. The tenderer should offer the maximum millimetre tread available per tyre size for the tread capping being offered. If more than one 'grade' of rubber is on offer in a catalogue, the tenderer is recommended to offer the premium 'grade' as far as possible.

Pricing Schedule C2	RETREAD TYRE RELATED SERVICES: Heavy Vehicles (Light Truck and Heavy Truck)
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Vehicle Type	Field Service			
	Call out charge to reach site	Replacement of wheel at SITE	Labour Rate all-inclusive per ½ hour, Field Service Work	Puncture Repair (Including Cost of Consumables)
	Item C2.1	Item C2.2	Item C2.3	Item C2.4
Light / Heavy Truck	R ----- Per Event	R ----- Per Wheel	R ----- Per ½ hour	R ----- Per tyre

INITIALS OF CITY OFFICIALS		
1	2	3

Retreading Credits

PRICING SCHEDULE C3			CREDITS FOR CASING NOT REQUIRED BY CITY
Item No	Tyre / Casing Size	Note to tenderer	Unit Credit Offered Excluding VAT – R
Item C3.1	7.00-16	<p>The Credit amount offered in Rand must be all inclusive.</p> <p>Credits should include but not be limited to handling, transporting, preparation and sundries related to tyre casing factory retreading.</p> <p>Please note: All casing credits must be market related.</p>	R
Item C3.2	7.50-16		R
Item C3.3	7.50R16		R
Item C3.4	8.25-16		R
Item C3.5	8.25R16		R
Item C3.6	9.00-20		R
Item C3.7	9.00R20		R
Item C3.8	10.00-20		R
Item C3.9	10.00R20		R
Item C3.10	11.00-20		R
Item C3.11	11.00R20		R
Item C3.12	235/75R17.5		R
Item C3.13	265/70R19.5		R
Item C3.14	11R22.5		R

INITIALS OF CITY OFFICIALS		
1	2	3

PRICING SCHEDULE C3 (continued)			CREDITS FOR CASING NOT REQUIRED BY CITY
Item No	Tyre / Casing Size	Note to tenderer	Unit Credit Offered Excluding VAT – R
Item C3.15	12R22.5	<p>The Credit amount offered in Rand must be all inclusive.</p> <p>Credits should include but not be limited to handling, transporting, preparation and sundries related to tyre casing factory retreading.</p> <p>Please note: All casing credits must be market related.</p>	R
Item C3.16	295/60R22.5		R
Item C3.17	295/80R22.5		R
Item C3.18	315/80R22.5		R
Item C3.19	385/65R22.5		R

INITIALS OF CITY OFFICIALS		
1	2	3

C.5 SPECIFICATION(S)

1. GLOSSARY

Passenger Vehicles	Hatchbacks, sedans and crossovers
LDV	Light Delivery Vehicles.
LCV	Light Commercial Vehicles.
SUV	Sports Utility Vehicle
Mini and Midi buses	A vehicle with an occupancy greater than 9 passengers but not more than 35.
Trailers	A trailer is an unpowered vehicle towed by a powered vehicle.
Light Vehicles	Passenger, LDV, LCV, SUV, Mini and Midi buses.
Light Trucks	All vehicles typically requiring a code C1 license, with a GVM between 3 501kg and 16 000kg.
Heavy Trucks	All vehicles typically requiring a code C license, with a GVM between 16 001kg and 30 000kg.
Mechanical Equipment	All vehicles typically requiring a code C license, with a GVM between 12 501kg and 30 000 Kg, Mechanical equipment types include, but not limited to Bulldozers, Excavators, Compactors, Fire Appliances, Front-end Loaders.
Tractor	An agricultural machinery used for pulling or pushing agricultural machinery or trailers, for plowing, tilling, disking, harrowing, planting, and similar tasks.
Category	Types of Vehicles.
Consumables	Valves, gaiters, valve extensions, inflation gauges etc.
Category A	Passenger Vehicles, Light Commercial Vehicle (LCV), Light Delivery Vehicles (LDV), Sports Utility Vehicle (SUV), midi/minibuses and trailers with GVM of < 3500 KG.
Pricing Schedule A1	Refers to the catalogue price list of tyres for Light Vehicles.
Pricing Schedule A2	Relates to services be it field or at service or fitment centre for Light Vehicles.
Category B	Light Trucks, Heavy Trucks, Mechanical Plant and equipment, Tractors, and trailers with GVM of > 3500 KG.
Pricing Schedule B1	Refers to catalogues – price lists for Light and Heavy Trucks
Pricing Schedule B2	Refers to catalogues – price lists for Mechanical Plant Equipment
Pricing Schedule B3	Refers to catalogues – price lists for Tractors
Pricing Schedule B4	Relates to services be it field or at service or fitment centre for Light Vehicles.
Pricing Schedule B5	Relates to the optional extras for Heavy Vehicles (Light Truck, Heavy Truck, Tractors & Mechanical Plant Equipment)

Category C	Retread tyres and related services
Pricing Schedule C1	Price schedule for the Retread tyre sizes listed on the schedule.
Pricing Schedule C2	Relates to services in field for retread tyres.
Pricing Schedule C3	Relates to credits offered for usable casings.
Strip & Fit	The removal of the wheel from the vehicle and the tyre from the rim and the installation of the tyre to rim and refit of the wheel to the vehicle.
Call out charge	The fee for a vendor to respond to a field service request/job for a vehicle.
Site Establishment	The Service Provider is required to establish a site for a call out. The site must be established
Labour rate	The cost of labour used to derive the cost of numerous services with the possible inclusion of spares/accessories/parts required where not specified.

2. INTRODUCTION

The scope of the contract is for supply, delivery, fitment, balancing, wheel alignment and related services of new tyres and tubes to City of Cape Town vehicles on an ad hoc basis. The scope of the contract also includes retreaded tyres, retread tyre associated components (tubes, valves, flaps etc.) and the provision of retreading tyre related services.

New tyre and tubes and retread tyre services may be conducted at the service provider's premises or field services or on Council's site as and when required.

New Tyres and Tubes

The supply, delivery, fitment, wheel alignment and balancing of new tyres and tubes for City of Cape Town vehicles from their specific point of transit as indicated on the purchase order as per following categories:

- a. Steel Radial Passenger Vehicles tyres.
- b. Steel Radial and Light Commercial tyres.
- c. Bus, Truck and Trailer Commercial tyres.
- d. Agriculture tyres.
- e. Industrial and Commercial tyres.
- f. Industrial and Earthmoving tyres.
- g. Passenger, Truck, Tractor, Grader & Earthmover tubes.
- h. Flap, Flap Inner Tube.
- i. O-Ring.
- j. Stainless steel braided Valve Extension.
- k. Run-flat tyres; and
- l. Space savers (biscuit).
- m. Loose Nut Indicator (checkpoint)
- n. Tyre Related Consumables
- o. Zafety Lug Lock (or equivalent)

Retread Tyres

The supply, delivery, fitment and wheel alignment of retread tyres and tubes for City of Cape Town vehicles from their specific point of transit as indicated on the purchase order as per following categories:

- a. Truck
- b. Flap, Flap Inner Tube.
- c. O-Ring.
- d. Stainless steel braided Valve Extension.

- e. Loose nut indicator (checkpoint)
- f. Tyre related consumables
- g. Safety Lug Lock (or equivalent)

3. INDUSTRY RELATED LEGISLATION

This contract is subject to all applicable industry related legislation, particularly the legislation stated below. Service provider/s must comply with the legislations stated below. Contravention of any provision of the below mentioned legislation may result in termination of contract in the event that the contravention occurs after the contract award:

- a) Waste Tyre Regulation No 31901 of 2009;
- b) Environmental Conservation Act 73 of 1999;
- c) Waste Management Act No 278 of 2008;
- d) National Environmental Management: Waste Act No.59 of 2008;
- e) Compensation Occupation Injuries Disease Act 130 of 1993;
- f) National Road Traffic Act, 1996 (Act No.93 of 1996) ; and
- g) Waste Tyre Regulation, 2017

4. SANS CONFORMANCE

All pneumatic tyres for use on passenger and commercial vehicles and trailers must conform to compulsory safety standards. To comply with safety requirements on an on-going basis such tyres must be subject to an approval process (homologation).

Service Provider/s must ensure both passenger and commercial tyres as well as trailer tyres offered conform to the following latest specifications and corresponding ECE Regulations and Directives:

All new tyres and tubes and associated equipment supplied under this contract shall conform and/ or be approved to the relevant SANS or ECE specification as amended and bear the relevant markings, such as SANS VC 8056 or ECE Reg 30 for passenger vehicle tyres and SANS VC8059 or ECE Reg 54 for all commercial tyres.

Any tyre producer in terms of part 3 of the Waste Tyre Regulation must subscribe to an Integrated Industry Waste Tyre Management Plan (IIWTMP) approved by the Minister of Water and Environmental Affairs. A tyre producer's failure to subscribe to an approved IIWTMP whilst continuing to produce tyres would constitute an offense.

5. FITMENT CENTRES (Category A light vehicles only)

Fitment Centre (New Tyres) - MINIMUM REQUIREMENTS

APPLICABLE TO VEHICLE CATEGORY A ONLY

5.1 Established Fitment Centre/s

5.1.1 The Service Provider/s must have an enclosed, fully compliant fitment centre/s with adequate lifting equipment, tyre removal equipment (tyre changing, balancing, wheel alignment machines), skilled workers, tools and access to the necessary technical standards, manuals and specifications to undertake the full range of tyre repairs and maintenance of the City of Cape Town's fleet assets required by this contract.

5.1.2 The workshop of the Service Provider must meet the requirements of the National Building Regulations, SANS 10400 and SANS 1019 -1,2.

5.2 Establishment Of Fitment Centre/s

5.2.1 Relevantly experienced Service Provider in this industry (local or those based in other provinces) interested in providing the scope of work specified in this tender will, if no established fitment centre/s is owned / leased within the geographical boundaries of the City of Cape Town, be

permitted a maximum of 30 days to establish a fully equipped workshop in conformance to the requirements of this technical specification as further detailed in the Special Conditions of Contract **Clause 36**.

5.3 Fitment Centre/s – Dimensions

- 5.3.1 The Service Provider's fitment centre/s must be able to accommodate the respective vehicles under roof in Vehicle Categories A.
- 5.3.2 The fitment centres must have a minimum of 4 fitment bays and at minimum one wheel alignment bay.

5.4 Fitment Centre/s – Administration and Storage

- 5.4.1 All City of Cape Town assets issued to the Service Provider/s for the repairs/fitment/replacement of tyres must be parked inside building while the required services are being conducted.
- 5.4.2 The Service Provider must have a computer estimating system. The Service Provider/s must be able to provide the City of Cape with a quote within 1 hour of the request being placed with the Service Provider/s. Failure by Service Provider/s with the established timelines will lead to the incurrence of penalties as refer to in clause 22 in the Special Conditions of contract.
- 5.4.3 The Service Provider must be able to document all damage to a fleet asset by the use of a digital camera or smartphone or pre-inspection sheet before work commences on the vehicle.
- 5.4.4 The Service Provider must document any damage to nuts and studs on a vehicle and report it to the CCT official before work commences.
- 5.4.5 The Service Provider must have an asset handover process in place where a job card is completed and signed by CCT official.
- 5.4.6 The City requires access to a minimum of eight (8) fitment centres across the City of Cape Town geographical area. (see page 105)
- 5.4.7 The Service Provider/s will be responsible for the vehicle category they are awarded. They shall take full responsibility and accountability for themselves and all sub-contractors for all work performed statutory and legal conformance.
- 5.4.8 The Service Provider/s must have access to premises situated near to the City of Cape Town premises.

5.5 Occupational Health and Safety Requirements

Service Provider/s as well as their sub-contractors are to comply with the (Occupational Health and Safety Act) OHSAS Act NO. 85 OF 1993. It is the Service Provider's responsibility to ensure total compliance of themselves and their sub-contractors. Service Provider/s will be solely accountable for any failure to comply.

5.5.1 Health And Safety Plan

Service Providers are expected to comply with all relevant health and safety laws and regulations in the execution of any work as scoped by this technical specification and as committed to by his / her signature on Schedule C.3 Occupational Health And Safety Agreement upon acceptance.

5.5.2 Workshop - Personal Protective Equipment

All work on fleet assets in the bays must be executed with the requirements of the General Safety Regulations amongst others i.e. the use of PPE and protective screens where necessary is mandatory.

5.5.3 Waste Management Plan

Service Providers are expected to comply with all relevant provisions of the Waste Management Act. Service Provider/s are to develop and maintain a waste management plan for the duration of this contract.

5.6 Minimum Workshop Equipment Requirements

5.6.1 Tools and Equipment

All bays are to be equipped with the necessary tools and equipment to undertake the required services. Service providers are to refer to Addendum C for the minimum tooling requirements.

6. BUSINESS LOCATION AND ZONING

APPLICABLE TO CATEGORY A ONLY

- 6.1 The requirements of the City of Cape Town Zoning Scheme Regulations of September 2012 applies in this instance.

Geographical representation of the City of Cape Town boundaries:

<https://citymaps.capetown.gov.za/EGISViewer/>

- 6.2 The fitment centre/s must be within the geographical boundaries of the City of Cape Town, (Addendum A), and it must be zoned for business activities in terms of the relevant by-laws of the City of Cape Town. Prior to commencement of contract, the City of Cape Town will require a zoning certificate or a letter / e-mail of application for such zoning and the latest municipal rates account for verification purposes or a sworn affidavit that they are appropriately zoned.

- 6.3 The Service Provider/s who want to operate in a business zone, which is not aligned to the scope of work in this technical specification, must request dispensation from the City of Cape Town to operate their business. The City of Cape Town will require written evidence any such dispensation.

- 6.4 A zoning certificate may be obtained from the City of Cape Town's Department of Planning and Building Development Management department. Contact information per area is contained here:

<http://www.mbawc.org.za/images/files/City%20of%20Cape%20Town%281%29.pdf>

7. AUDIT OF TENDERERS PREMISES

- 7.1 The CCT or representatives will inspect the premises as detailed in clause 36 of the Special Conditions of Contract.
- 7.2 Valid calibration certificates must be available for inspection at all times during the tenure of this contract, for all wheel alignment and balancing equipment as well as torque wrenches used by the Service Provider and any relevant sub-contractors.
- 7.3 The Service Provider must submit an Operational Safety Plan prior to the commencement of the contract covering work done on his premises, the CCT's premises and/or "site work".
- 7.4 Service Provider/s are to submit a health and safety plan. The health and safety plan must include written safe work procedures (WSP) for all its activities, processes and operations.
- 7.5 Waste generated from any activities of the Service Provider must be disposed of in an environmentally compliant manner. The Service Provider must submit a Waste Management Plan which complies with the National Environmental Management Waste Act (NEMWA) 59 of 2008 and Environmental Conservation Act 73 of 1989 as amended or any other applicable legislation, inclusive of tyre disposal.
- 7.6 Tools and equipment must be available, as defined in this document.

8. FIELD SERVICES (Applicable to all categories)

8.1 In categories A, B and C of the Pricing Schedule, “on site” refers to any location in the CCT.

8.2 As regards the service required:

8.2.1 The CCT requires a comprehensive field service for emergency repairs and fitment of tyres on a 24 hour, 7-day week, 365 days a year basis.

8.2.2 Full details of the tenderer’s call out facilities and procedures must be submitted on commencement of contract. This must be based on a single 24-hour contact number for call out purposes which as a minimum would be diverted to the appropriate person on standby.

8.2.3 Service Provider/s are allowed to form partnerships with sub-contractors who will be responsible for field services, such that they can assist with the scope and diverse locations and the service needs that need to be provided. The Service Provider/s will be responsible and accountable for all safety standards and regulations.

8.2.4 The CCT requires contractors to respond to call outs, by being on site, within a maximum of 60 minutes from the time of receiving a purchase order request from a CCT representative.

8.2.5 In the event of emergencies Service Providers might be required to be on standby and or onsite.

8.3 In emergency callouts, Service Provider/s will be required to attend to the callout without an official purchase order being issued. CCT official will request the Service Provider to attend to the service, and an official order will be sent to the Service Provider/s on the next working day.

8.3.1 Emergency callouts will be requested and must be attended to without the generation of a purchase order.

8.3.2 A fixed call-out rate must include all costs associated with responding to a request.

- i. This includes the cost of both vehicle and staff in travelling to and from site.
- ii. Only one call out per job is permitted.

8.3.3 The labour rate for all repair/ fitment is only applicable once on site and until such time as leaving site.

8.4 On completion of all requested work, the on-site Delegated Official must print their name, surname, staff number, the arrival time on site, the departure time from site and sign off the applicable job card as proof of delivery of the service. A quotation and signed job card must be delivered to the requesting Department the next working day, accompanied with the signed job card. Quotations will only be processed if accompanied with a valid (signed) job card.

8.2 Field service vehicle

8.2.1 The CCT requires the service provider to have access to a minimum of 12 Light commercial vehicles, two of which should be 4x4 capable to respond to callouts which are off the road surface or on gravel paths. The 12 vehicles are the combined number of vehicles offered by both the Service Provider/s and his/her Sub-contractor.

8.2.2 The Service provider must equip his/her service vehicles with the necessary tools and equipment for repair or changing of tyres, such that the work required can be completed timeously and in accordance with the OH&S Act.

8.2.3 The service vehicles of the Service Provider (as well as sub-contractors, if applicable) must be clearly identifiable when effecting work on site.

- 8.2.4 Service Provider/s are to note that a small percentage of field service work will require a suitable service vehicle that is able to navigate rough terrain so as to reach a municipal vehicle that has broken down off road.

8.3 Field Service Teams

- 8.3.1 For field service callouts on passenger and light commercial vehicles, the CCT requires a minimum of one field service worker.
- 8.3.2 For field service callouts on Commercial, Plant, Machinery and tractor , the CCT requires a minimum of two field service workers.
- 8.3.3 The staff of the Service Provider and his/her sub-contractors associated with such vehicles are to be dressed in the appropriate protective clothing (PPE) making them clearly visible and identifiable, such that they comply with safety precautions for roadside work and are readily identified when entering CCT premises.
- 8.3.4 The drivers of the service vehicles are expected to adhere to all road traffic signs and regulations as well as any specific depot / facility access requirements.

8.4 Field procedures

- 8.4.1 The Service Provider must document any damage to nuts and studs on a vehicle and report it to the CCT official before work commences.

9. QUALITY STANDARDS (NEW TYRES)

APPLICABLE TO VEHICLE CATEGORIES A & B

9.1 New Tyres And Tubes

- 9.1.1 The Service Provider/s are to note that no new tyre older than 3 years from date of manufacture, may be supplied and/or fitted to a CCT asset. Failure to comply with this will result in the Service Provider/s paying for suitable replacement tyres and incur penalties in line with Clause 22 of the Special Conditions of Contract.
- 9.1.2 The Service Provider/s must indicate the manufacture date of the new tyres to be supplied on all quotes submitted to the City of Cape Town. Failure to adhere to the requirement will incur penalties in line with Clause 22 of the Special Conditions of Contract.
- 9.1.3 In the instance of the supply of new tubeless tyres or new tubes for other tyres, the prices shall be separated. The supply of tubeless valve and valve cap will be included with the tyre price. Where existing tubes or tyres have faulty valves and/or missing valve caps the cost of replacement is to be no charge.

9.2 Balancing Of Wheels

- 9.2.1 All wheels balanced shall conform with industry standards and on appropriate calibrated equipment. This clause is not applicable to retreads.

9.3 Wheel Alignment

- 9.3.1 Once wheel alignment has been corrected a copy of the corrected alignment sheet shall be supplied with the invoice stating registration number, date and odometer reading. This clause is not applicable to retreads. An incorrect alignment report that is submitted subject to the incurrence of a penalty, please refer to penalty clause 22 of SCC.
- 9.3.2 In the instance where new tyres are to be fitted to a CCT asset, the wheel alignment can only be performed once the new tyres are balanced and fitted to the CCT asset.
- 9.3.3 The Service Provider/s to this contract must note that the CCT may procure the services of other Service Provider/s on other contracts rendering wheel alignment services as and when the need arises, due to mechanical or logistical reasons.

9.4 Wheel Studs / Bolts And Wheel Nut Indicators

- 9.4.1 Replacement of all missing, broken, stripped or unrepairable studs / bolts and nuts will be done by the Service Provider/s or his/her sub-contractors and at the cost of the Service Provider/s or his/her sub-contractors, unless proof that it was caused by the City of Cape Town can be made. The Service Provider/s or his/her sub-contractors will be required to prove such damage existed prior to his/her staff working on a wheel assembly.
- 9.4.2 The Service Provider/s must report such damage on their job card and notify the relevant CCT representative prior to effecting work.
- 9.4.3 Where fasteners are not restored to the original condition, a detailed report shall be addressed to the relevant workshop manager within 24 hours, stating a minimum of:
- The date
 - The vehicle registration number
 - The type of fault
 - The number of faults
 - The reason for not completing such work.
- 9.4.4 All wheel nuts shall be torqued to the manufacturers torque settings, and it is the responsibility of the Service Provider/s and his/her sub-contractor to ensure that:
- The appropriate torque wrench equipment is issued to fitment personnel
 - The correct torque settings are readily available to the fitment personnel.
- 9.4.5 All new truck wheels shall have indicators fitted to wheel nuts. Where indicators are damaged or missing, this is for the Service Provider/s must supply these indicators at their cost.
- 9.4.6 Wheels shall not be tightened with impact wrenches or torque guns. Wheel studs and nuts are to be fastened by hand using wheel spanners and torque wrenches. Should the Service Provider/s or his/her sub-contractor over tighten the wheel studs and nuts the resulting damage will be for the account of the service provider and incur penalties in line with clause 22 of the SCC.
- 9.4.7 Should the replaced wheel/ tyre become loose from the vehicle, the subsequent damage, cost of recovery and any other incidental costs will be for the account of the Service Provider who worked on that the City of Cape Town has proven that the Service Provider was the last person to work on the vehicle. The Service provider will also be liable for any third-party claims that may arises from such an incident.

9.5. Valve Extensions

- 9.5.1 An option of stainless-steel valve stem extensions must be made available by the Service Provider. These must be of the braided stainless-steel type manufactured from 301,304, 304L or 302 stainless steel, conforming to ISO 15510:2014.

9.6 Damage to CCT assets

- 9.6.1 Any damage caused to the CCT assets while the Service Provider/s or his/her sub-contractors are conducting required repairs will be for the account of the Service Provider/s or his/her sub-contractors.
- 9.6.2 Should the improper fitment of tyres and related consumables come loose from a vehicle after services were rendered by the Service Provider/s or his/her sub-contractor, the Service Provider/s or his/her Sub-contractor will be held accountable for any damage to the CCT asset as well as any third-party claims.

10. SURVEYS

- 10.1 When a Service Provider/s works on a CCT vehicle, they shall carry out, at no extra charge, a complete tyre survey on that vehicle. This survey will include all of the vehicle's tyres, irrespective of the extent of the original work requested. The survey information shall be done using an agreed format of document and a copy will be made available at any time for appropriate Fleet workshop's requirements.
- 10.2 Details of the tyre serial numbers or batch numbers as well as the unique branding number if used shall be added to the tyre survey form submitted.
- 10.3 Service Provider/s must keep all operational information confidential.

11. CASINGS

11.1 Passenger Motor Vehicle and Light Commercial Tyre Casings

11.1.1 The Service Provider/s shall be required to facilitate the disposal of used casings as follows within the agreed timeframes:

- a. All Passenger and Light Commercial vehicle dud or worn tyre casings must be sent to the appropriate municipal Fleet workshop or Service Provider's premises, where it will be inspected by a CCT Fleet official to confirm scrap status, prior to disposal by the Service Provider/s.
- b. Once tyres have been confirmed as scrap/ non re-treadable, to prevent further use of the casing, the CCT shall instruct the Service Provider/s to cut the bead or sidewall in the presence of the CCT Official before disposing thereof, this cutting being done to ensure compliance with the requirements of item 6 (2) of the Waste Tyre Regulations of the National Environmental Management: Waste Act, 2008 (Act no. 59 of 2008).
- c. The Service Provider/s will be responsible for collection and disposal of such dud casings in accordance with relevant legislation and all casings shall be collected and disposed of within a month of being requested.
- d. All valid disposal documentation / certification to be provided on request.
- e. With respect to any current or future legislation controlling disposal of tyres and the related financial implications, the Service Provider/s must ensure their compliance and that the CCT is not at risk.

11.2 Commercial and Heavy Vehicles

11.2.1 The Service Provider/s shall be required to facilitate the disposal of used casings as follows within the agreed timeframes:

- a. All Commercial and Heavy Vehicles dud or worn tyre casings must be sent to the appropriate municipal Fleet workshop or Service Provider's premises, where it will be inspected by a CCT Fleet official to confirm scrap status, prior to disposal by the Service Provider/s.
- b. A CCT Fleet official is to confirm re-usable casings status on a weekly basis, prior to disposal by the Service Provider/s. Re-usable casings may be redirected to an alternative Service Provider for credit, as may be deemed by the relevant CCT Fleet official. The Service Provider/s is to transport the Re-useable casing to the Service Provider offering the credit at no cost or the casings identified to be retreadable be delivered to a workshop as identified by the CCT official.
- c. Once tyres have been confirmed as scrap/ non re-treadable, to prevent further use of the casing, the CCT shall instruct the Service Provider/s to cut the bead or sidewall in the presence of the CCT Official before disposing thereof, this cutting being done to ensure compliance with the requirements of item 6 (2) of the Waste Tyre Regulations of the National Environmental Management: Waste Act, 2008 (Act no. 59 of 2008).

- d. The Service Provider/s will be responsible for collection and disposal of such dud casings in accordance with relevant legislation and all casings shall be collected and disposed of within a month of being requested.
- e. All valid disposal documentation / certification to be provided on request.
- f. With respect to any current or future legislation controlling disposal of tyres and the related financial implications, the Service Provider/s must ensure their compliance and that the CCT is not at risk.

12. WORN/DAMAGED TYRES

Should it come to the attention of the Service Provider that one or more of the vehicles tyres in the CCT's fleet is/are unsafe or approaching a wear limit of 2mm tread on passenger vehicles, Light Commercial and 4mm for trucks, or are damaged to an extent deemed to be a concern, this should be immediately reported to both the driver and the CCT's workshop representative as identified by the CCT.

13. WATER FILLING OF TYRES

The Service Provider/s could be required to fill a small quota of tractor rear tyres with water (preferably non-potable) on request, usually at the time of fitment, should it be operationally required. The labour and water costs for this shall be absorbed by the tenderer as its occurrence is very low.

14. RETREAD TYRES STANDARD AND SPECIFICATION

14.1 SANS CONFORMANCE

14.1.1 All retreaded tyres supplied under this contract must conform to the following requirements:

- a. The retread tyres must conform to relevant SANS specifications that are detailed in SANS 20109:2017 Edition 2 or ECE R109:2010 Edition 2, these being read in conjunction with SANS 1925. The standards body has made United Nations ECE regulation No 108 and No 109 applicable to the retreaded-tyre industry.
- b. The retreaded tyres are made using ISO 9001:2008-certified tread rubber
- c. Casings used will be from tyres either made locally or originally imported and sold as new tyres and approved on Compulsory Specification: VC8059 ECE Regulation 54. Due to constraints experienced by the South African Bureau of Standards (SABS) relating to verification of retreading processes and their facilities, in the absence of a SANS certification at the time of advertising this tender, it is required that the tenderer utilise premises that would meet or exceed such performance and safety related requirements of the above standards.
- d. The minimum standard of work and materials shall comply with such SANS specifications. In addition, all retreads supplied must be made to an SABS approved process and guaranteed to be free from defects in workmanship and materials.
- e. Locally retreaded tyres are preferable.
- f. Only rubber supplied and manufactured in accordance with the relevant SANS specifications may be used for all work undertaken in this contract.
- g. The City reserves the right to randomly spot check any tyres supplied by the Service Provider.

14.2 Tread Pattern and Rubber

14.2.1 The current tread pattern used by the City for retreads is a dual purpose, all position pattern for regional, on road / off road application, as per Figure 1 below. Tenderers are to tender on

this tread pattern, in the appropriate rubber complying with the specification, in the applicable tyre sizes as indicated in Pricing Schedule C1

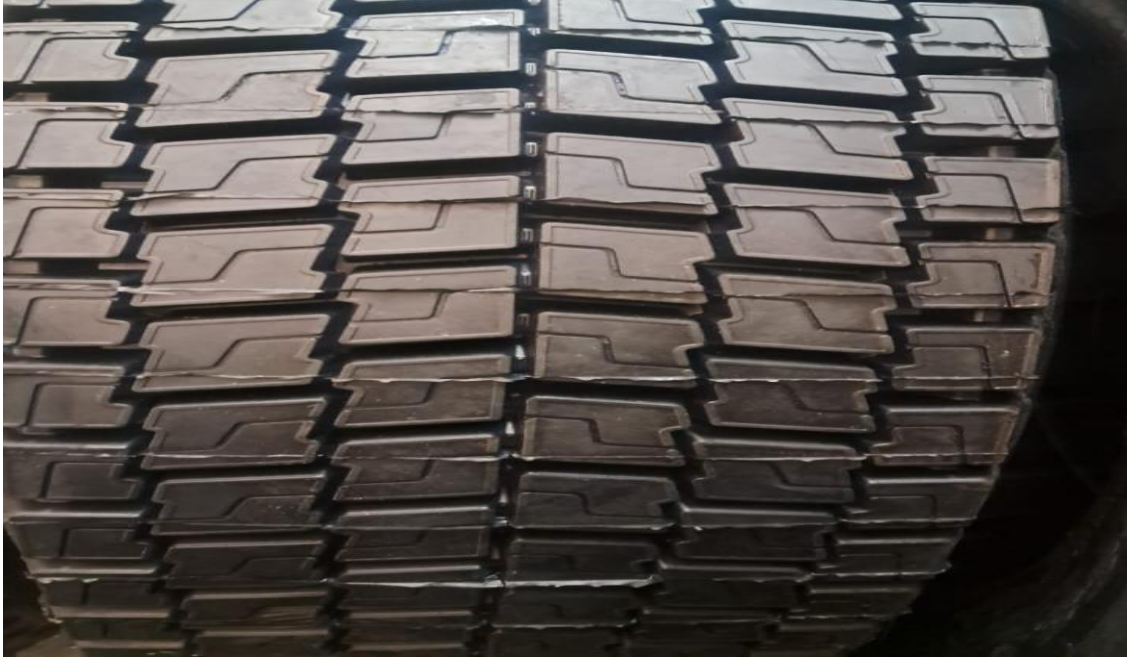


FIGURE 1 – M 43 Tread Pattern



Figure 2 - XY thread pattern

As an optional extra offering in Pricing Schedule C1. Tenderers may offer a product with the same all position pattern for regional, on road / off road application, as per Figure 1 or Figure 2, but which is manufactured using the hot mould cure method. The tyres will be fitted to Refuse Compactor trucks with a GVM of 26 000kg. The trucks drive approximately 20 000 kilometres annually, mostly on metropolitan roads, but the tyres need to be able to drive on landfill conditions (off-road) as well.

As another optional extra offering in Pricing Schedule B5. Tenderers may offer any product for regional, on road / off road application, with a minimum tread depth of 18mm and a maximum tread depth of 22mm. The tyres will be fitted to Refuse Compactor trucks with a GVM of 26 000kg. The trucks drive approximately 20 000 kilometres annually, mostly on metropolitan roads, but the tyres need to be able to drive on landfill conditions (off-road) as well. The manufacturing method is not prescribed.

15. GUARANTEE

Retread Tyres

Should a retread fail through improper manufacturing of the casings, the City will hold the contractor responsible for all related and consequential claims/costs and/or possible litigation.

16. TYRE CASING PROCESSING AND PRESENTATION

Precure type retreads are required, and these are defined as application of a cured rubber tread pattern to the circumference with a bonding layer (the sidewall of the tyres.)

The width of the TREAD must suit the width of the Tyre casing.

The word "RETREAD" must be 4mm proud of sidewall surface and clearly visible on the casing as explained in the SANS specification referred to above.

The letters SABS (or SANS) in 20 mm capitals shall appear on the side of the tread added to the casing.

Date and week of capping must be visible similar to original tyre manufacturer dating.

General

The contractor is fully responsible and accountable for the loss of tyres / property through theft, fire etc. whilst in his possession or for damage thereto through faulty workmanship, bad material or any other causes whatsoever (unless proven otherwise).

All catalogues containing data related to available retread patterns must be referenced in Pricing Schedule.

Due to safety reasons, NO RETREADS are to be fitted to the front wheels of commercial vehicles in the fleet. This will be strictly monitored and will not be tolerated.

Retread Casings

Retreads supplied by the Contractor under this contract must be good quality virgin casings (i.e. not used for retreads before) or a 2nd capping. 3rd or higher number cappings will not be accepted. All casings must clearly indicate the accreditation as per item 16.4 Tyre Casing Processing and Presentation "SABS Standard" above and is subject to approval by the City's representative/s.

Date and week of capping must be visible similar to original tyre manufacturer dating.

17. COLLECTION OF CASINGS FOR RETREADING

The Service Provider/s is required to collect all casings from different sites across workshops and premises within the City of Cape Town boundaries.

18. QUALITY STANDARDS (RETREAD TYRES)

APPLICABLE TO VEHICLE CATEGORY C

18.1 Retread Tyres And Tubes

18.1.1 The Service Provider/s are to note that no new tyre older than 2 years from date of manufacture, may be supplied and/or fitted to a CCT asset. Failure to comply with this will result in the Service Provider/s paying for suitable replacement tyres and incur penalties in line with Clause 22 of the Special Conditions of Contract.

- 18.1.2 The Service Provider/s must indicate the manufacture date of the new tyres to be supplied on all quotes submitted to the City of Cape Town. Failure to adhere to the requirement will incur penalties in line with Clause 22 of the Special Conditions of Contract.

18.2 Wheel Studs / Bolts And Wheel Nut Indicators

- 18.2.1 Replacement of all missing, broken, stripped or unrepairable studs / bolts and nuts will be done by the Service Provider/s or his/her sub-contractors and at the cost of the Service Provider/s or his/her sub-contractors, unless proof that it was caused by the City of Cape Town can be made. The Service Provider/s or his/her sub-contractors will be required to prove such damage existed prior to his/her staff working on a wheel assembly.
- 18.2.2 The Service Provider/s must report such damage on their job card and notify the relevant CCT representative prior to effecting work.
- 18.2.3 Where fasteners are not restored to the original condition, a detailed report shall be addressed to the relevant workshop manager within 24 hours, stating a minimum of:
- The date
 - The vehicle registration number
 - The type of fault
 - The number of faults
 - The reason for not completing such work.
- 18.2.4 All wheel nuts shall be torqued to the manufacturers torque settings, and it is the responsibility of the Service Provider/s and his/her sub-contractor to ensure that:
- The appropriate torque wrench equipment is issued to fitment personnel
 - The correct torque settings are readily available to the fitment personnel.
- 18.2.5 All new truck wheels shall have indicators fitted to wheel nuts. Where indicators are damaged or missing, this is for the Service Provider/s must supply these indicators at their cost.
- 18.2.6 Wheels shall not be tightened with impact wrenches or torque guns. Wheel studs and nuts are to be fastened by hand using wheel spanners and torque wrenches. Should the Service Provider/s or his/her sub-contractor over tighten the wheel studs and nuts the resulting damage will be for the account of the service provider and incur penalties in line with clause 22 of the SCC.
- 18.2.7 Should the replaced wheel/ tyre become loose from the vehicle, the subsequent damage, cost of recovery and any other incidental costs will be for the account of the Service Provider who worked on that the City of Cape Town has proven that the Service Provider was the last person to work on the vehicle. The Service provider will also be liable for any third-party claims that may arises from such an incident.

18.3. Valve Extensions

- 18.3.1 An option of stainless-steel valve stem extensions must be made available by the Service Provider. These must be of the braided stainless-steel type manufactured from 301,304, 304L or 302 stainless steel, conforming to ISO 15510:2014.

18.4 Damage to CCT assets

- 18.4.1 Any damage caused to the CCT assets while the Service Provider/s or his/her sub-contractors are conducting required repairs will be for the account of the Service Provider/s or his/her sub-contractors.
- 18.4.2 Should the improper fitment of tyres and related consumables come loose from a vehicle after services were rendered by the Service Provider/s or his/her sub-contractor, the Service Provider/s or his/her Sub-contractor will be held accountable for any damage to the CCT asset as well as any third-party claims.

19. ALLOCATION OF WORK

- 19.1 Suppliers, once appointed and subject to operational requirements, will be invited to deliver the goods or services on a “winner-takes-all” basis, whereby the order will always be offered and, if accepted, allocated to the highest ranked tenderer (“the winner”), and only if he refuses will the work be offered to the next highest ranked tenderer from the alternative tenderers.

19.2 Supply and delivery of tyres (New and Retreads)

- 19.2.1 Once the service provider is offered an official order, the service provider is required to confirm acceptance of the purchase order to the City of Cape Town with 1 hour for the supply and delivery of tyres.
- 19.2.2 If the service provider does not respond in the required timelines, the purchase order will be offered to the next ranked tenderer.

19.3 Supply and delivery of Services (New and Retreads)

- 19.3.1 Once the service provider is offered an official order, the service provider is required to confirm acceptance of the purchase order to the City of Cape Town with 30 minutes for the supply and delivery of tyre related services.
- 19.3.2 If the service provider does not respond in the required timelines, the purchase order will be offered to the next ranked tenderer.

20. SUBCONTRACTING

- 20.1. Service Provider/s are to note that they may utilise sub-contractors.
- 20.2 There must be a copy of contract(s) between the Service Provider and sub-contractor(s) for the tenure of this contract.
- 20.3 The Service Provider is always liable for sub-contractor(s) performance and compliance. Their actions will be viewed as that of the Service Provider and will have a direct impact on contract performance.
- 20.4 Letter of agreement between sub-contractor and Service Provider to be supplied.
- 20.5 If the Service Provider subcontracts a portion of the contract to another person without making such disclosure and obtaining approval from the City, it will subject to a penalties in line with Clause 22 of the Special Conditions of Contract.

21. COMMUNICATION

- 21.1 The Service Provider must utilise a system to log all calls received i.e. time, date, department, address of disabled vehicle, vehicle type, fleet number where applicable, registration number, reported failure type, requesting person and contact details.
- 21.2 Service Provider/s must ensure a suitably functioning communication framework that is actively implemented from contract commencement.
- 21.3 Failure to institute a functioning communication system or failure by the Service Provider to adhere to response times will lead to penalties in line with Clause 22 of the Special Conditions of Contract.

22. BARGAINING COUNCIL

APPLICABLE TO VEHICLE CATEGORIES

- 22.1 Service providers must be registered with MIBCO: The Motor Industry Bargaining Council as posted

in the Government Gazette No. 10707 Vol. 622 on the 7th April 2017, Motor Industry Bargaining Council - MIBCO, and is binding in terms of section 31 of the Labour Relations Act, 1995, with all the relevant applicable posted chapters or the latest version thereof.

22.2 A letter of intent / email written to the Bargaining Council concerned regarding registration will be required by the City of Cape Town during the evaluation period of this tender or upon written request.

22.3 MIBCO Registration and all the relevant information thereof, is available on the following website:

<http://www.mibco.org.za/index.php/>

23. EMERGENCY WORK

Orders for emergency work should only be used for purchases of goods /services as a result of unforeseen circumstances (damage to private properties by council employees, flood damage, burglaries, fire damage, repairs to emergency vehicles, etc.) It means therefore that orders for emergency work should be used for purchases that, if not obtained, can create health hazards, or cause public liability claims or damage to council property and employees.

24. SERVICE PROVIDER PERFORMANCE MONITORING KPI IN CONTRACT

24.1 The City of Cape Town also reserves the right to measure Service Provider performance by means of Key Performance Areas (KPA). The service providers will then be informed of any amendments to KPI's in contract.

See Addendum B - Typical Key Performance Indicators

GREEN	EXPECTATION MET	AMBER	INTERVENTION REQUIRED	RED	POOR PERFORMANCE
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24.2. Each KPA will consist of Key Performance Indicators (KPI) that are combined with thresholds and targets.

24.3. The KPAs and KPIs may be amended as and when it is deemed necessary, with the involvement of the service provider.

24.4. Periodic meetings with service providers whose overall performance is in the Amber Zone will be held with the respective user departments to discuss concerns and results from the KPA tracking.

24.5. The service provider may be given a chance to rectify any sub-standard work performance within the Amber Zone in a stipulated time frame.

24.5. Continued poor performance where the Service Provider stays within the Amber Zone of the KPA document for 3 consecutive months will automatically advance the service providers status into the red zone. The City of Cape Town then reserves the right to initiate the Supply Chain Management default procedure.

25. TRADE NAMES OR PROPRIETARY PRODUCTS

Tenderers/Suppliers 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".

26. EMPLOYMENT OF SECURITY PERSONNEL

All security staff employed by the Supplier on behalf of the CCT or at any CCT property must be registered with Private Security Industry Regulatory Authority (PSiRA). Proof of such registration must be made available to CCT or its agent, upon request.

27. FORMS FOR CONTRACT ADMINISTRATION

The Supplier shall complete, sign and submit with each invoice, the following:

Monthly Project Labour Report (described below)

The Monthly Project Labour Report must include details of all labour (including that of sub-contractors) that are South African citizens earning less than [R] per day, as adjusted from time to time (excluding any benefits), who are employed on a temporary or contract basis on this contract in the month in question.

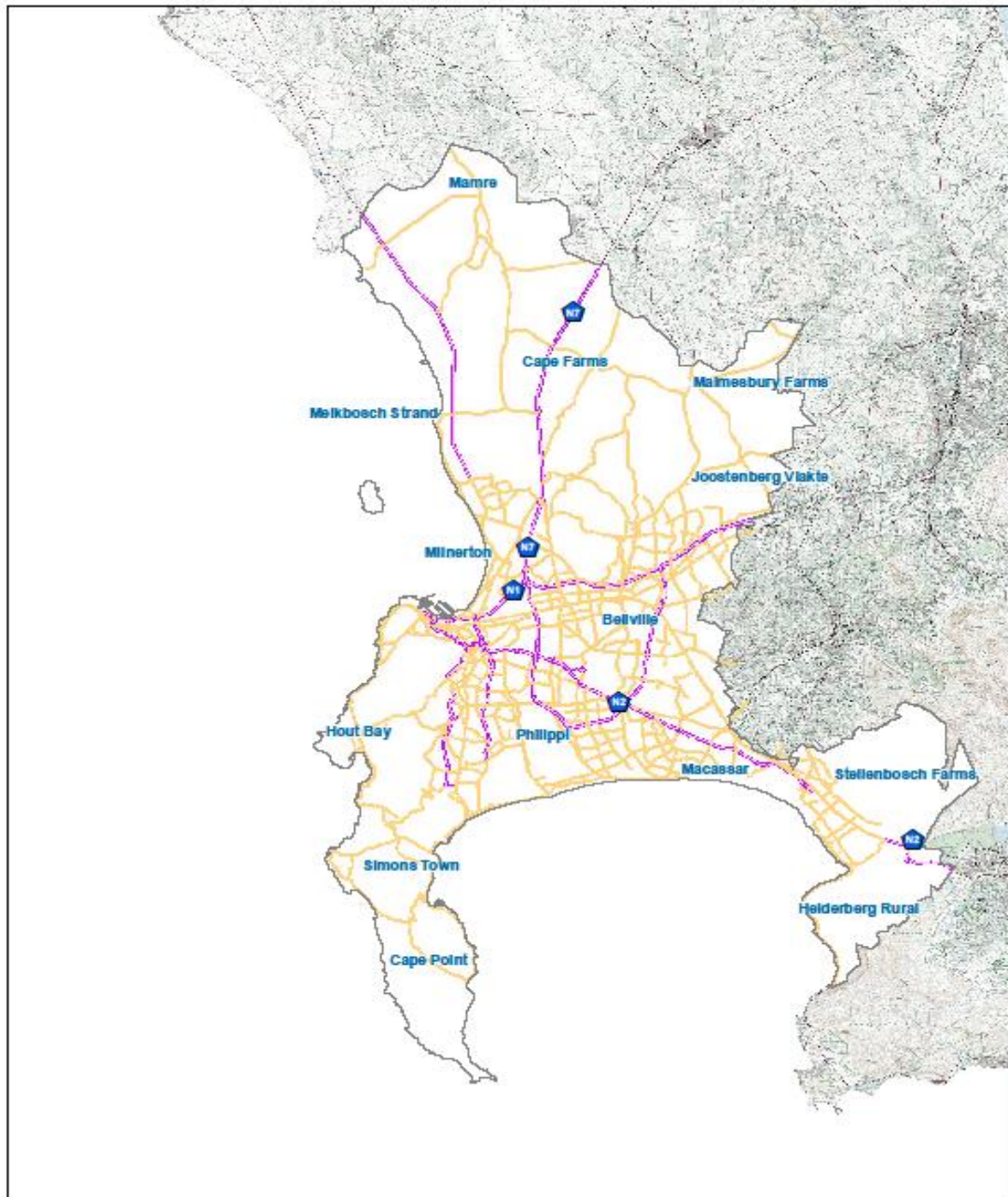
In addition to the Monthly Project Labour Report the Supplier shall simultaneously furnish the CCT's Agent with copies of the employment contracts entered into with such labour, together with certified copies of identification documents, proof of attendance in the form of attendance register or timesheets as well as evidence of payments to such labour in the form of copies of payslips or payroll runs. If the worker is paid in cash or by cheque, this information must be recorded on the envelope and the worker must acknowledge receipt of payment by signing for it and proof of such acknowledgement shall be furnished to the CCT's Agent.



**ADDITIONAL INFORMATION FOR IN-CONTRACT DEVELOPMENT GUIDELINES
CONTRACTUAL OBLIGATIONS**

The following addendums forms part of the contractual obligations in-contract:

ADDENDUM	TITLE
A	GEOGRAPHICAL BOUNDARY OF THE CITY OF CAPE TOWN
B	TYPICAL KEY PERFORMANCE INDICATORS
C	TYPICAL TYRE FITMENT CENTRE TOOLS & EQUIPMENT PASSENGER, LDV, LCV

ADDENDUM A - GEOGRAPHICAL BOUNDARY OF THE CITY OF CAPE TOWN



 <p>CITY OF CAPE TOWN MUNICIPALITY OF CAPE TOWN 2000 000 0000</p>	<p>THIS MAP WAS GENERATED BY THE CityMap Viewer Information & Knowledge Management Department Author: Date: 07 August 2024</p>	<p>Geographical Boundaries</p> <p>Legend</p>	 <p>1:512 000 Township: Mammie, Philippi, Stellenbosch, Macassar, Hout Bay, Bellville, Milnerton, Cape Farms, Malmesbury Farms, Joostenburg Vlakke, Heideberg Rural, Simons Town, Cape Point</p>
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ADDENDUM B - TYPICAL KEY PERFORMANCE INDICATORS

Key performance indicator (KPI)		Descriptor	Performance Score (1/2/3)	Comments:
Quality	Compliant to specification	Goods, services or construction work are provided to contracted specifications/scope of services/scope of works	3	
Delivery	Delivery in accordance with contract	Goods and services are provided in good condition, correct volume/quantity and on time. Penalties for Late Delivery of Tyres Category A - 72 hours , 3 (three) days Category B - 120 hours , 5 (five) days	2	
Value for Money	Market related and effective, efficient and economic	Goods and services are delivered at market related costs	3	
Customer Service	Issue resolution	Operational issues are resolved timeously or in accordance with contract conditions.	3	
Arrival on site	Arrive on site within one hour of request	All Call-outs must be attended to immediately. The Service Provider must be on site within 1 hour (60 minutes) of the request.	2	
Quotations	Call-outs and Field Service Work	Call-outs and Field Service work quotations must be delivered to the applicable department within one day (24hours) of a Call-out and by 10:00am the next working day following a weekend or public holiday. Quotations must be emailed to the applicable department.	2	
	In-house repairs	In house repair quotations must be delivered to the applicable department within 4 hours of request, unless communicated via email the reasons why this is not possible. Quotations must be emailed to the applicable department.	2	
	Accuracy	Quality of documentation submitted i.e. Duplicate quotes submitted, Incorrect quotes, missing documentation attached to quotes etc.	2	
Invoices	Delivery	Invoices and supporting control documents must be sent within 72 hours of the completed work.	3	
	Accuracy	Quality of documentation submitted i.e. Duplicate invoices submitted, Incorrect invoices, missing documentation attached to invoices etc.	3	
ASSESSMENT OUTCOME			3	Contract Manager comment:
CONTRACT MANAGER (SIGNATURE AND DATE)				
CO-CONTRACT MANAGER (SIGNATURE AND DATE)				
Guide - Performance Assessment				
Score*	Values	Assessment		
3	80-100	Outstanding Performance		
2	50-79	Satisfactory Performance		
1	1-49	Unsatisfactory Performance		
0	0	Not applicable		

ADDENDUM C - TYPICAL TYRE FITMENT CENTRE TOOLS & EQUIPMENT

PPE	Tick
Goggles / Shield	
Safety Boots	
Dust mask	
Ear muffs	
Gloves	
Air Tools	
Impact Wrench 1/2 Torque 1000Nm	
Tyre Levers	
Curved tyre lever	
Torque Wrench & Wheel Spanners	
Torque Wrench ½" 40-200Nm	
Wheel Spanner 4-way heavy duty, passenger	
Air impact socket set (range from passenger vehicles)	
Jacks & Stands	
6 Ton Bottle Jack	
2.5 Ton Trolley Jack	
Stand/Trestle, Passenger 3 Ton	
Stand/Trestle, Truck 6 Ton	
Chocks	
Safety Cages	
Tyre Cage, floor mounted	
Tyre Changer	
Tyre changer, Passenger	
Valve puller, Tubeless	
Tyre fitment tools & Sundries	
Wheel Alignment	
Wheel aligner, Passenger	

Wheel aligner, Truck	
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All alignment tools & Sundries			
Wheel Balancing			
Wheel balancer, Passenger			
Wheel balancer, Truck			
All balancing tools and sundries			
Tyre Inflation			
Inflation Gauge	0-7 bar	0-12 bar	
Hand held pressure gauge	0-7 bar	0-12 bar	
Retractable air hose reel complete	0-7 bar	0-12 bar	
Vehicle lifting equipment			
2 or 4 post passenger vehicle lift 4 Ton			
Compressor			
Air compressor (Fitment centre)	0-7 bar	0-12 bar	
Air compressor (Mobile service vehicle/s)	0-7 bar	0-12 bar	
Miscellaneous			
Tyre Lubricant			
Rubber floor matting			
Tube testing water basin / tank			
Tubeless tyre safety seal kit			

TYPICAL TYRE FITMENT CENTRE TOOLS & EQUIPMENT
LIGHT TRUCK, TRUCK, EARTHMOVER, TRACTOR

PPE	Tick
Googles/Shield	
Safety Boots	
Dusk Mask	
Ear Muffs	
Gloves	
Air Tools	
Impact Wrench ½ Torque 1000Nm	
Impact Wrench ¾ Torque 136 -1491Nm	
Air Drill	
Air Buffer	
Tyre Branders	
Branding Iron Gas or Electric complete with Alpha numerical inserts	
Tyre Levers	
Tyre Lever for tubeless truck tyres	
Truck lock ring remover	
Swan neck leverage tool	
Curved tyre lever	
Gaiter tool tubeless fitting	
Bead saver tool	
2 piece serpent tool set	
Bead breakers	
Chisel, tyre	
Bead knocker	
Bead breaker hand pump	
Hammers and Mallets	
Hammer, sledge	
Hammer, mallet	
Bead Seater	
Bead Booster	
Torque Wrench & Wheel Spanners	
Torque Wrench ½" 40-20Nm	
Torque Wrench 1" 140-80Nm	
Wheel Spanner 4-way heavy duty, passenger	
Wheel Spanner set, Truck & Earthmover	
Air Impact socket set (range from passenger vehicles to earthmover)	
Jack & Stands	
6 Ton Bottle Jack	
20 Ton Bottle Jack	
50 Ton Bottle Jack	
2.5 Ton Trolley Jack	
20 Ton Trolley Jack	
Stand/Trestle, Truck 6 ton	
Stand/Trestle, Truck 10 ton	
Stand/Trestle, Truck 20 ton	

Torque Wrench & Wheel Spanners			Tick
Chocks			
Safety Cages			
Tyre Cage, floor mounted			
Tyre Changer			
Tyre Changer, Passenger			
Tyre Changer, Truck & Agricultural Tyres			
Valve puller, Tubeless			
Tyre fitment tools and sundries			
Wheel Alignment			
Wheel Aligner, Passenger			
Wheel Aligner, Truck			
All Alignment tools and sundries			
Wheel Balancing			
Wheel Balancer, Passenger			
Wheel Balancer, Truck			
All balancing tools and sundries			
Tyre Inflation			
Inflation Gauge	0 - 7 Bar	0 – 12 Bar	
Hand Held pressure Gauge	0 - 7 Bar	0 – 7 Bar	
Retractable Air Hose reel complete	0 - 7 Bar	0 – 7 Bar	
Vehicle lifting equipment			
Vehicle lifting equipment			
Compressor			
Air compressor (Fitment centre)	0 - 7 Bar	0 – 12 Bar	
Air compressor (mobile service vehicles)	0 - 7 Bar	0 – 12 Bar	
Miscellaneous			
Tyre Lubricant			
Rubber Floor matting			
Tube testing water basin / tank			
Tubeless tyre safety seal kit			

C.6 SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract, referring to the National Treasury – Conditions of Contract (revised July 2010), are applicable to this agreement.

1. Definitions

Insert new clause 1.1A with the following:

- 1.1A “Commencement Date” means the date the Supplier confirms receipt from the Purchaser of 1 (one) complete, signed copy of the Contract, the *Schedule of Deviations* (if any).
- 1.1B “Conditions of Contract” means the general conditions of contract and special conditions of contract including all other contract data incorporated by reference.

Delete Clause 1.15 and substitute with the following

- 1.15 The word ‘Goods’ is to be replaced everywhere it occurs in the GCC with the phrase ‘Goods and / or Services’ which means all of the equipment, machinery, materials, services, products, consumables, etc. that the Supplier is required to deliver to the Purchaser under the agreement. This definition shall also be applicable, as the context requires, anywhere where the words “supplies” and “services” occurs in the GCC.

Delete Clause 1.19 and substitute with the following

- 1.19 The word ‘Order’ is to be replaced everywhere it occurs in the GCC with the words ‘Purchase Order’ which means the official purchase order authorised and released on the Purchaser’s SAP System.

Delete Clause 1.21 and substitute with the following:

- 1.21 ‘Purchaser’ means the City of Cape Town. The address of the Purchaser is 12 Hertzog Boulevard, Cape Town, 8001 (chosen domicilium citandi et executandi).

Add the following after Clause 1.25:

- 1.26 ‘Supplier’ means the provider of Goods and / or Services with whom the Contract is concluded also referred to as “contractor” in the GCC.
- 1.27 "Intellectual Property" means any and all intellectual property rights of any nature anywhere in the world whether registered, registerable or otherwise, including patents, trademarks, registered designs and domain names, applications for any of the foregoing, trade or business names, copyright and rights in the nature of copyright, design rights, rights in databases, know-how, trade secrets and any other intellectual property rights which subsist in computer software, computer programs, websites, documents, information, techniques, business methods, drawings, logos, instruction manuals, lists and procedures and particulars of customers, marketing methods and procedures and advertising literature, including the "look and feel" of any websites
- 1.28 “Working Day” means Monday to Friday excluding weekends and Public Holidays (in the Republic of South Africa).

3. General Obligations

Delete Clause 3.2 in its entirety and replace with the following clauses.

- 3.2 The Parties will be liable to each other arising out of or in connection with any breach of the obligations detailed or implied in this contract, subject to clause 28.
- 3.3 If the Supplier is a joint venture, all parties in a joint venture or consortium shall be jointly and severally liable to the Purchaser in terms of the Contract and shall carry individually the minimum levels of insurance stated in the Contract, if any.

- 3.4 The Parties shall comply with all laws, regulations and bylaws of local or other authorities having jurisdiction regarding the Delivery of the Goods and/or Services and give all notices and pay all charges required by such authorities.
- 3.4.1 The Parties agree that this Contract shall also be subject to the CCT's Supply Chain Management Policy ("SCM Policy") that was applicable on the date the bid was advertised as amended from time to time. If the Purchaser adopts a new SCM Policy which contemplates that any clause therein would apply to the Contract emanating from this tender, such clause shall also be applicable to the Contract. Please refer to this document contained on the CCT's website.
- 3.4.2 Abuse of the supply chain management system is not permitted and may result in termination of the Contract, restriction of the Supplier, and/or the exercise by the CCT of any other remedies available to it as described in the SCM Policy or in law.
- 3.5 The Supplier shall:
- 3.5.1 Arrange for the documents listed below to be provided to the Purchaser prior to the issuing of the Purchase Order by the Purchaser and no later than the periods as set out in the Contract:
- a) Proof of Insurance (Refer to Clause 11) or Insurance Broker's Warrantee,
 - b) Letter of good standing from the Compensation Commissioner, or a licensed compensation insurer (Refer to Clause 11),
 - c) Initial delivery programme, and
 - d) Other requirements as detailed in the Contract.
- 3.5.2 Only when notified of the acceptance of the bid on the Date of Commencement of Contract, the Supplier shall commence with and carry out the Delivery of the Goods and/or Services in accordance with the Contract, to the satisfaction, of the Purchaser.
- 3.5.3 Provide all of the necessary materials, labour, plant and equipment required for the delivery of the Goods and/or Services including any temporary services that may be required.
- 3.5.4 Insure his workmen and employees against death or injury arising out of the delivery of the Goods.
- 3.5.5 Be continuously represented during the Delivery of the Goods and/or Services by a competent representative duly authorised to execute instructions.
- 3.5.6 In the event of a loss resulting in a claim against the insurance policies stated in clause 11, pay the first amount (excess) as required by the insurance policy.
- 3.5.7 Comply with all written instructions from the Purchaser subject to clause 18.
- 3.5.8 Complete and Deliver the goods within the period stated in clause 10, or any extensions thereof in terms of clause 21.
- 3.5.9 Make good at his own expense, all incomplete and defective Goods during the warranty period.
- 3.5.10 Pay to the Purchaser any penalty for delay as due on demand by the Purchaser. The Supplier hereby consents to such amounts being deducted from any payment due to the Supplier.
- 3.5.11 Comply with the provisions of the OHAS Act & all relevant regulations.
- 3.5.12 Comply with all laws relating to wages and conditions generally governing the employment of labour in the Cape Town area and any applicable Bargaining Council agreements.
- 3.5.13 Deliver the Goods in accordance with the Contract and with all reasonable care, diligence and skill in accordance with generally accepted professional techniques and standards.
- 3.6 The Purchaser shall:
- 3.6.1 Issue Purchaser Orders for the Goods and/or Services required under this Contract. No liability for payment will ensue for arising out of the Delivery of the Goods and/or Services, unless a Purchase Order has been issued to the Supplier.

- 3.6.2 Make payment to the Supplier for the Goods and/or Services as set out herein.
- 3.6.3 Take possession of the Goods and /or Services upon Delivery by the Supplier.
- 3.6.4 Regularly inspect the Goods to establish that it is being delivered in compliance with the Contract.
- 3.6.5 Give any instructions and/or explanations and/or variations to the Supplier including any relevant advice to assist the Supplier to understand the Contract.
- 3.6.6 Grant or refuse any extension of time requested by the Supplier of the period stated in clause 10.
- 3.6.7 Inspect the Goods and/or Services to determine if, in the opinion of the Purchaser, it has been delivered in compliance with the Contract, alternatively in such a state that it can be properly used for the purpose for which it was intended.
- 3.6.8 Brief the Supplier and issue all documents, information, etc. in accordance with the contract.

5. Use of contract documents and information; inspection, copyright, confidentiality, etc.

Add the following after clause 5.4:

- 5.5 Copyright of all documents prepared by the Supplier in accordance with the relevant provisions of the Copyright Act (Act 98 of 1978) relating to the Contract shall be vested in the Purchaser. Where copyright is vested in the Supplier, the Purchaser shall be entitled to use the documents or copy them only for the purposes for which they are intended in regard to the agreement and need not obtain the Supplier's permission to copy it for such use. Where copyright is vested in the Purchaser, the Supplier shall not be liable in any way for the use of any of the information other than as originally intended in terms of the agreement and the Purchaser hereby indemnifies the Supplier against any claim which may be made against it by any person / entity, arising from the use of such documentation for other purposes.

The ownership of data and factual information collected by the Supplier and paid for by the Purchaser shall, after payment, vest with the Purchaser.

- 5.6 **Publicity and publication**
The Supplier shall not release public or media statements or publish material related to the services or agreement within two (2) years of Delivery of the Goods, without the written approval of the Purchaser, which approval shall not be unreasonably withheld.
- 5.7 **Confidentiality**
Both Parties shall keep all information obtained by them in the context of the agreement, confidential and shall not divulge it without the written approval of the other Party.
- 5.8 **Intellectual Property**
 - 5.8.1 The Supplier acknowledges that it shall not acquire any right, title or interest in or to the Intellectual Property of the Purchaser.
 - 5.8.2 The Supplier hereby assigns to the Purchaser, all Intellectual Property created, developed or otherwise brought into existence by it for the purposes of the agreement, unless the Parties expressly agree otherwise in writing.
 - 5.8.3 The Supplier shall, and warrants that it shall:
 - 5.8.3.1 Not be entitled to use the Purchaser's Intellectual Property for any purpose other than as contemplated in the agreement;
 - 5.8.3.2 not modify, add to, change or alter the Purchaser's Intellectual Property, or any information or data related thereto, nor may the Supplier produce any product as a result of, including and/or arising from any such information, data and Intellectual Property, and in the event that it does produce any such product, the product shall be, and be deemed in law to be, owned by the Purchaser;
 - 5.8.3.3 Not apply for or obtain registration of any domain name, trademark or design which is similar to any Intellectual Property of the Purchaser;

- 5.8.3.4 Comply with all reasonable directions or instructions given to it by the Purchaser in relation to the form and manner of use of the CCT Intellectual Property, including without limitation, any brand guidelines which the Purchaser may provide to the Supplier from time to time;
- 5.8.3.5 Ensure that its employees, directors, members and contractors comply strictly with the provisions of this Clause 5.5.8.4 above unless the Purchaser expressly agrees to the contrary, in writing and only after obtaining due internal authority for such agreement.
- 5.8.4 The Supplier represents and warrants to the Purchaser that, in providing Goods and/or Services for the duration of the agreement it will not infringe or make unauthorised use of the Intellectual Property rights of any third party and hereby indemnifies the Purchaser from any claims, liability, loss, damages, costs, and expenses arising from the infringement or unauthorised use by the Supplier of any third party's Intellectual Property rights.
- 5.8.5 Upon expiry of the contract period and in the event that the Contract is terminated, ended or is declared void, any and all of the Purchaser's Intellectual Property, and any and all information and data related thereto, shall be immediately handed over to the Purchaser by the Supplier and no copies thereof shall be retained by the Supplier unless the Purchaser expressly and in writing, after obtaining due internal authority, agrees otherwise.

Add the following after clause 5.8:

5.9 Protection of Personal Information Act of 2013

By submitting a tender to the Purchaser, (and by concluding any ensuing related agreement with the City of Cape Town, if applicable), the Tenderer thereby acknowledges and unconditionally agrees:

- 5.9.1 that the tenderer has been informed of the purpose of the collection and processing of its personal information as defined in the Protection of Personal Information Act of 2013 ("POPIA"), which, for the avoidance of doubt is for, and in relation to, the tender process and the negotiation, conclusion, performance and enforcement of the ensuing agreement, if applicable, as well as for the City of Cape Town's reporting purposes;
- 5.9.2 to the collection and processing of the tenderer's personal information by the City of Cape Town and agrees to make available to the City of Cape Town, all information reasonably required by the City of Cape Town for the above purposes;
- 5.9.3 that the personal information the City of Cape Town collects from the tenderer or about the tenderer may be further processed for other activities and/or purposes which are lawful, reasonable, relevant and not excessive in relation to the purposes set out above, for which it was originally collected;
- 5.9.4 that, the tenderer indemnifies the City of Cape Town and its officials, employees, and directors and undertakes to keep the City of Cape Town and its officials, employees, and directors indemnified in respect of any claim, loss, demands, liability, costs and expenses of whatsoever nature which may be made against the City of Cape Town (including the costs incurred in defending or contesting any such claim) in relation to the tenderer or the tenderer's employees', representatives' and/or sub-Suppliers' non-compliance with POPIA and/or the City of Cape Town's failure to obtain the tenderer's consent or to notify the tenderer of the reason for the processing of the tenderer's personal information;
- 5.9.5 to the disclosure of the tenderer's personal information by the City of Cape Town to any third party, where the City of Cape Town has a legal or contractual obligation to disclose such personal information to the third party (or a legitimate interest exists therein);
- 5.9.6 that, under POPIA, the tenderer may request to access, confirm, request the correction, destruction, or deletion of, or request a description of, personal information held by the City of Cape Town in relation to you, subject to applicable law; and
- that under POPIA, subject to applicable law, the tenderer also has the right to be notified of a personal information breach and the right to object to, or restrict, the City of Cape Town's processing of its personal information.

5.10 **PERFORMANCE MONITORING**

- 5.10.1 As required by section 116(2)(b) of the Local Government: Municipal Financial Management Act 56 of 2003, the CCT shall monitor the performance of the Supplier on at least a monthly basis, and the Supplier agrees to provide the CCT with its full cooperation in this regard.

7. **Performance Security**

Delete clause 7.1 to 7.4 and replace with the following:

Not Applicable. Tenderers must disregard the **Pro Forma Performance Security/ Guarantee** and are not required to furnish same.

8. **Inspections, tests and analyses**

Delete Clause 8.2 and substitute with the following:

- 8.2 If it is a bid condition that Goods and/or Services to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or Supplier shall be open, at all reasonable hours, for inspection by a representative of the Purchaser or an organisation acting on behalf of the Purchaser.

10. **Delivery and documents**

Delete clauses 10.1 and 10.2 and replace with the following:

- 10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified in the contract. The time for Delivery of the goods shall be the date as stated on the Purchase Order. In the case of agreements for Delivery of goods in terms of framework or panel agreements, Purchase Orders for the supply and delivery of goods may be raised up until the expiry of a framework or panel agreement, provided that the goods can be delivered within 30 (thirty) days of expiry of the framework or panel agreement. In this context, the "goods" does not include services and carries its ordinary meaning. All Purchase Orders other than for the supply and Delivery of goods (i.e. supply of services, professional services or constructions works), must be completed prior to the expiry of the contract period.
- 10.2 The Purchaser shall determine, in its sole discretion, whether the Goods and/or Services have been delivered in compliance with the Contract, alternatively in such a state that it can be properly used for the purpose for which it was intended. When the Purchaser determines that the Goods and/or Services have been satisfactorily delivered, the Purchaser must issue an appropriate certification, or written approval, to that effect. Invoicing may only occur, and must be dated, on or after the date of such written acceptance of the Goods.

11. **Insurance**

Add the following after clause 11.1:

- 11.2 Without limiting the obligations of the Supplier in terms of this Contract, the Supplier shall affect and maintain the following additional insurances:
- 11.2.1 Public liability insurances, in the name of the Supplier, covering the Supplier and the Purchaser against liability for the death of or injury to any person, or loss of or damage to any property, arising out of or in the course of this Contract, in an amount not less than **[R20 million]** for any single claim;
- 11.2.2 Motor Vehicle Liability Insurance, in respect of all vehicles owned and / or leased by the Supplier, comprising (as a minimum) "Balance of Third Party" Risks including Passenger Liability Indemnity;
- 11.2.3 Registration / insurance in terms of the Compensation for Occupational Injuries and Disease Act, Act 130 of 1993. This can either take the form of a certified copy of a valid Letter of Good Standing issued by the Compensation Commissioner, or proof of insurance with a licenced compensation insurer, from either the Supplier's broker or the insurance company itself (see the Pro Forma Insurance Broker's Warranty).
- 11.2.4 In the case of Contracts for delivery of professional services, Professional indemnity insurance providing

cover in an amount of not less than [0] in respect of each and every claim during the contract period. Not Applicable.

11.2.5 In the event of under insurance or the insurer's repudiation of any claim for whatever reason, the Purchaser will retain its right of recourse against the Supplier.

11.3 The Supplier shall be obliged to furnish the Purchaser with proof of such insurance as the Purchaser may require from time to time for the duration of this Contract. Evidence that the insurances have been affected in terms of this clause, shall be either in the form of an insurance broker's warranty worded precisely as per the pro forma version contained in the Pro forma Insurance Broker's Warranty or copies of the insurance policies.

15. Warranty

Add to Clause 15.2:

15.2 The warranty for this Contract shall remain valid for six (6) months from date of Delivery of the Goods and/or Services.

16. Payment

Delete Clause 16.1 in its entirety and replace with the following:

16.1 Payment of invoices will be made:

16.1.1 Within 30 (thirty) days of receiving the relevant invoice or statement from the Supplier, unless otherwise prescribed for certain categories of expenditure or specific contractual requirements in accordance with any other applicable policies of the Purchaser.

16.1.2 Notwithstanding anything contained above, the Purchaser shall not be liable for payment of any invoice that pre-dates the date of delivery of any Goods and/or Services.

Delete Clause 16.2 in its entirety and replace with the following:

16.2 The Supplier shall furnish the purchaser's Accounts Payable Department with an original tax invoice, clearly showing the amount due in respect of each and every claim for payment.

Add the following after clause 16.4

16.5 Notwithstanding any amount stated on the Purchase Order, the Supplier shall only be entitled to payment for Goods and/or Services actually delivered in terms of the Specification and Drawings, or any variations thereof made in accordance with clause 18. Any contingency sum included shall be for the sole use, and at the discretion, of the Purchaser.

16.6 The Purchaser will only make advanced payments to the Supplier in strict compliance with the terms and conditions as contained in the Pro forma Advanced Payment Guarantee and only once the authenticity of such guarantee has been verified by the Purchaser's Treasury Department.

17. Prices

Add the following after clause 17.1

17.2 If as a result of an award of a contract beyond the original tender validity period, the contract execution will be completed beyond a period of twelve (12) months from the expiry of the original tender validity period, then the contract may be subject to contract price adjustment for that period beyond such twelve (12) months. An appropriate contract price adjustment formula will be determined by the Purchaser delegated authority if such was not included in the bid documents.

17.3 If as a result of any extension of time granted, the contract execution will be completed beyond a period of twelve (12) months from the expiry of the original tender validity period, then contract price adjustment may apply to that period beyond such twelve (12) months. An appropriate contract price adjustment formula will be determined by the Director: Supply Chain Management if such was not included in the bid documents.

- 17.4 The prices for the goods and/or Services delivered and services performed shall be subject to contract price adjustment in terms of Schedule F.1 Contract Price Adjustment and/or Rate of Exchange Variations.

18. Contract Amendments

Delete the heading of clause 18 and replace with the following:

18. Contract Amendments and Variations

Add the following to clause 18.1:

Variations means changes to the Goods and/or Services, extension of the contract period or increases in the value of the Contract as a result of written instructions issued by the Purchaser to the Supplier. Such changes are subject to prior approval by the Purchaser's delegated authority. Should the Supplier deliver any Goods not described in a written instruction from the Purchaser, the Purchaser's liability for payment shall not arise until such time as the change has been duly approved and such approval communicated to the Purchaser.

20. Subcontracts

Add the following after clause 20.1:

- 20.2 The Supplier shall be liable for the acts, defaults and negligence of any subcontractor, his agents or employees as fully as if they were the acts, defaults or negligence of the Supplier.
- 20.3 Any appointment of a subcontractor shall not amount to a contract between the Purchaser and the subcontractor, or a responsibility or liability on the part of the Purchaser to the subcontractor and shall not relieve the Supplier from any liability or obligation under the Contract.

21. Delays in the supplier's performance

Delete Clause 21.2 in its entirety and replace with the following:

- 21.2 If at any time during the performance of obligations contained in the Contract the Supplier or its subcontractors should encounter conditions beyond their reasonable control which impede the timely delivery of the Goods and/or Services, the Supplier shall notify the Purchaser in writing, within 7 (seven) days of first having become aware of these conditions, of the facts of the delay, its cause(s) and its probable duration. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at his discretion extend the time for Delivery.

Where additional time is granted, the Purchaser shall also determine whether or not the Supplier is entitled to payment for additional costs in respect thereof. The principle to be applied in this regard is that where the Purchaser or any of its agents are responsible for the delay, reasonable costs shall be paid. In respect of delays that were beyond the reasonable control of both the Supplier and the Purchaser, additional time only (no costs) will be granted.

The Purchaser shall notify the Supplier in writing of his decision(s) in the above regard.

- 21.3 No provision in this Contract shall be deemed to prohibit the obtaining of Goods and/or Services from a national department, provincial department, or a local authority.

22. Penalties

Delete clause 22.1 and replace with the following:

- 22.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods and/or Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from amounts payable, as a penalty, a sum as stated herein for each day of the delay until actual Delivery or performance.

The penalty for this contract shall be based on the Performance requirements as per the Key

Performance Indicators (KPI's) as stipulated in the Specification. Tenderers, now suppliers, will be performance monitored on a monthly basis. The Supplier will be defaulted when continued poor performance is monitored as described in the Specifications of this contract. Suppliers will be suspended from all work allocation until appropriate remedial actions are submitted and/or verified by the designated City of Cape Town officials.

Items which have not been delivered, as prescribed by the Purchase Order(PO) will attract a daily penalty rate of 0.00112%. The total accumulated penalty by the City for late delivery on a PO may not exceed 3% of the original value for that PO. The City reserves the right to allow a grace period of 7 (seven) days for late deliveries per Purchase Order Value, subject to receipt of written motivation from the supplier for the City's acceptance or rejection.

22.2 The Purchaser shall, without prejudice to its other remedies under the contract, deduct from amounts payable, financial penalties as contained on the Preference Schedule for breaches of the conditions upon which preference points were awarded.

23. Termination for default

Delete the heading of clause 23 and replace with the following:

23. Termination

Add the following to the end of clause 23.1:

If the Supplier fails to remedy the breach in terms of such notice.

Add the following after clause 23.7:

23.8 In addition to the grounds for termination due to default by the Supplier, the Contract may also be terminated:

23.8.1 Upon the death of the Supplier who was a Sole Proprietor, or a sole member of a Close Corporation, in which case the contract will terminate forthwith.

23.8.2 If the Parties, by mutual agreement, terminate the Contract.

23.8.3 If a material irregularity vitiates the procurement process leading to the conclusion of the Contract, rendering the procurement process and the conclusion of the resulting Contract unfair, inequitable, non-transparent, uncompetitive or not cost-effective the Contract may be terminated by the Purchaser (upon conclusion of applicable processes by the City Manager as described in the Purchaser's SCM Policy).

23.8.4 Reputational risk or harm to the Purchaser

The Purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, may terminate the contract if the implementation of the contract may result in reputational risk or harm to the Purchaser as a result of (inter alia):

- a) reports of poor governance and/or unethical behaviour;
- b) association with known notorious individuals and family of notorious individuals;
- c) poor performance issues, known to the Purchaser
- d) negative social media reports;
- e) adverse assurance (e.g. due diligence) report outcomes; or
- f) circumstances where the relevant vendor has employed, or is directed by, anyone who was previously employed in the service of the state (as defined in clause 1.53), where the person is or was negatively implicated in any SCM irregularity.

By or in relation to the Supplier, the Contract may be terminated by the Purchaser after providing notice to the Supplier.

23.9 If the Contract is terminated in terms of clause 23.8, all obligations that were due and enforceable prior to the date of the termination, must be performed by the relevant Party.

26. Termination for insolvency

Delete clause 26.1 and replace with the following:

- 26.1 In the event of the Supplier becoming bankrupt or otherwise insolvent the Purchaser may elect to:
- 26.1.1 At any time, terminate the Contract by giving written notice to the Supplier; or
- 26.1.2 Accept a Supplier's proposal (via the liquidator) to render delivery utilising the appropriate contractual mechanisms or takes steps to ensure its rights are protected and any negative impact on service delivery is mitigated.
- 26.2 In the event of the Purchaser electing to cancel the Contract in accordance with clause 26.1.1 above, the Purchaser shall make payment of all verified and signed off invoices. In the event of there being any dispute in respect of any outstanding invoices such dispute shall be dealt with in accordance with the dispute resolution mechanism in the Contract.

27. Settlement of Disputes

Amend clause 27.1 as follows:

- 27.1 If any dispute or difference of any kind whatsoever, with the exception of termination in terms of clause 23 arises between the Purchaser and the Supplier in connection with or arising out of the Contract, the Parties shall make every effort to resolve such dispute or difference amicably, by mutual consultation.

Delete Clause 27.2 in its entirety and replace with the following:

- 27.2 Should the Parties fail to resolve any dispute by way of mutual consultation, either party shall be entitled to refer the matter for mediation before an independent and impartial person appointed by the City Manager in accordance with Regulation 50(1) of the Local Government: Municipal Finance Management Act, 56 of 2003 – Municipal Supply Chain Management Regulations (Notice 868 of 2005). Such referral shall be done by either party giving written notice to the other of its intention to commence with mediation. No mediation may be commenced unless such notice is given to the other party.

Irrespective whether the mediation resolves the dispute, the Parties shall bear their own costs concerning the mediation and share the costs of the mediator and related costs equally.

The mediator shall agree the procedures, representation and dates for the mediation process with the Parties. The mediator may meet the Parties together or individually to enable a settlement.

Where the Parties reach settlement of the dispute or any part thereof, the mediator shall record such agreement and on signing thereof by the Parties the agreement shall be final and binding.

Save for reference to any portion of any settlement or decision which has been agreed to be final and binding on the Parties, no reference shall be made by or on behalf of either party in any subsequent court proceedings, to any outcome of an amicable settlement by mutual consultation, or the fact that any particular evidence was given, or to any submission, statement or admission made in the course of amicable settlement by mutual consultation or mediation.

28. Limitation of Liability

Delete clause 28.1 (a) and (b) and replace with the following:

- (a) notwithstanding any provision to the contrary contained in this contract, neither the supplier nor any of its officers, directors, employees, agents contractors, consultants or other representatives shall be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect, incidental, special or consequential loss or damage of any kind, including without limitation the loss of use, loss of production, or loss of profits or interest costs, loss of goodwill, lost or damaged data or software, costs of substitute products/services and/or loss of business or business opportunities (whether foreseeable or unforeseeable), provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser;
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the sums insured in terms of clause 11 in respect of insurable events, or where no such amounts are stated, to an amount equal to twice the Contract price, provided

that this limitation shall not apply to the cost of repairing or replacing defective equipment.

Add the following after clause 28.1:

28.2 Without detracting from, and in addition to, any of the other indemnities in this Contract, the Supplier shall be solely liable for and hereby indemnifies and holds harmless the Purchaser against all claims, charges, damages, costs, actions, liability, demands and/or proceedings and expense in connection with:

- a) personal injury or loss of life to any individual;
- b) loss of or damage to property;

arising from, out of, or in connection with the performance by the Supplier in terms of this Contract, save to the extent caused by the gross negligence or wilful misconduct of the Purchaser.

28.3 The Supplier and/or its employees, agents, concessionaires, suppliers, sub-contractors or customers shall not have any claim of any nature against the purchaser for any loss, damage, injury or death which any of them may directly or indirectly suffer, whether or not such loss, damages, injury or death is caused through negligence of the Purchaser or its agents or employees.

28.4 Notwithstanding anything to the contrary contained in this Contract, under no circumstances whatsoever, including as a result of its negligent (including grossly negligent) acts or omissions or those of its servants, agents or contractors or other persons for whom in law it may be liable, shall any party or its servants (in whose favour this constitutes a *stipulatio alteri*) be liable for any indirect, extrinsic, special, penal, punitive, exemplary or consequential loss or damage of any kind whatsoever, whether or not the loss was actually foreseen or reasonably foreseeable), sustained by the other party, its directors and/or servants, including but not limited to any loss of profits, loss of operation time, corruption or loss of information and/or loss of contracts.

28.5 Each party agrees to waive all claims against the other insofar as the aggregate of compensation which might otherwise be payable exceeds the aforesaid maximum amounts payable.

31. Notices

Delete clauses 31.1 and 31.2 and replace with the following:

31.1 Any notice, request, consent, approvals or other communications made between the Parties pursuant to the Contract shall be in writing and forwarded to the addresses specified in the Contract and may be given as set out hereunder and shall be deemed to have been received when:

- a) hand delivered – on the day delivery of delivery or the next Working Day,
- b) sent by registered mail – five (5) Working Days after mailing,
- c) sent by email or telefax – one (1) Working Day after transmission.

32. Taxes and Duties

Delete the final sentence of 32.3 and replace with the following:

. In this regard, it is the responsibility of the Tenderer to submit evidence in the form of a valid Tax Compliance Status PIN issued by SARS to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5), or included with this tender.

Add the following after clause 32.3:

32.4 The VAT registration number of the CCT is 4500193497.

ADDITIONAL CONDITIONS OF CONTRACT

Add the following Clause after Clause 34:

35. Reporting Obligations

35.1 The Supplier shall complete, sign and submit with each delivery note, all the documents as required in the Specifications including Monthly Project Labour Reports (Annexure B). Any failure in this regard may result in a

delay in the processing of payments.

36. Establishment of a fully compliant Fitment Centre

36. Establishment of a fully compliant Fitment Centre , inclusive of services and products as specified, within the geographical boundaries of the City of Cape Town, within thirty (30) days from commencement of contract.

36.1 The supplier must at commencement of the contract, establish a Fitment Centre within the Geographical Boundaries of the City of Cape Town, within the area tendered, which meets the requirements of the tender Specifications in full, and otherwise meets the requirements necessary of the supplier to render the services and obligations within this contract.

36.2 The City of Cape Town shall perform a technical assessment of the Fitment Centre mentioned in clause 36.1. Only once technical compliance of the Fitment Centre has been confirmed by the City of Cape Town, will work be allocated and/or products be procured from the contractor. Should the contractor fail to establish a Fitment Centre which complies with the aforementioned requirements, this shall be a material breach of the contract, and the City shall be entitled to terminate the contract forthwith and without further notice to the supplier.

36.3 The supplier shall cooperate fully and in good faith with the City of Cape Town in arranging for and assisting the City of Cape Town with the technical assessment referred to in clause 36.2 above, including but not limited to providing the City of Cape Town with access to all parts of the Fitment Centre during that assessment and demonstrating to the City all aspects of the facility relevant for the aforementioned technical assessment.

36.4 Notwithstanding the contents of 36.1 to 36.4 above, the City of Cape Town reserves the right, at its sole discretion and on fourteen (14) days' notice, to perform technical assessments of the Fitment Centre during the tenure of the contract as and when required, to ensure that the Fitment Centre meets the requirements of the Specifications in full, and otherwise meets the requirements necessary for the supplier to render the services contemplated in this contract and to meet its obligations. Should the outcome of the technical assessment be that the Fitment Centre is not compliant with the aforesaid requirement, this shall be a material breach of the contract.

36.5 The supplier shall submit to the City of Cape Town all documents as requested in the Specification as well as the responsive criteria mentioned in the tender document. All qualified staff employed by the supplier, Call-out vehicles (owned or leased) as well as tooling and equipment specified must be available for use by the supplier within thirty (30) days from commencement of the contract.

C.7 GENERAL CONDITIONS OF CONTRACT

(National Treasury - General Conditions of Contract (revised July 2010))

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1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 'Closing time' means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 'Contract' means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 'Contract price' means the price payable to the supplier under the contract for the full and proper performance of his or her contractual obligations.
- 1.4 'Corrupt practice' means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 'Countervailing duties' are imposed in cases in which an enterprise abroad is subsidised by its government and encouraged to market its products internationally.

- 1.6 'Country of origin' means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognised new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 'Day' means calendar day.
- 1.8 'Delivery' means delivery in compliance with the conditions of the contract or order.
- 1.9 'Delivery ex stock' means immediate delivery directly from stock actually on hand.
- 1.10 'Delivery into consignee's store or to his site' means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 'Dumping' occurs when a private enterprise abroad markets its goods on its own initiative in the RSA at lower prices than that of the country of origin, and which action has the potential to harm the local industries in the RSA.
- 1.12 'Force majeure' means an event beyond the control of the supplier, not involving the supplier's fault or negligence, and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 'Fraudulent practice' means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 'GCC' means the General Conditions of Contract.
- 1.15 'Goods' means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 'Imported content' means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 'Local content' means that portion of the bidding price, which is not included in the imported content, provided that local manufacture does take place.
- 1.18 'Manufacture' means the production of products in a factory using labour, materials, components and machinery, and includes other, related value-adding activities.
- 1.19 'Order' means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 'Project site', where applicable, means the place indicated in bidding documents.
- 1.21 'Purchaser' means the organisation purchasing the goods.
- 1.22 'Republic' means the Republic of South Africa.
- 1.23 'SCC' means the Special Conditions of Contract.

1.24 'Services' means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance, and other such obligations of the supplier covered under the contract.

1.25 'Written' or 'in writing' means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders, including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable, a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za.

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for the purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1, except for purposes of performing the contract.

5.3 Any document, other than the contract itself, mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the goods or any part thereof by the purchaser.

7. Performance Security

7.1 Within 30 (thirty) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in the SCC.

- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 1.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser, and shall be in one of the following forms:
- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - b) A cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than 30 (thirty) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in the SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organisation acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention of such is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier, who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of the GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in the SCC.

10.2 Documents to be submitted by the supplier are specified in the SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured, in a freely convertible currency, against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services (if any) specified in the SCC:

- (a) performance or supervision of on-site assembly, and/or commissioning of the supplied goods;
- (b) furnishing of tools required for the assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the Parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other Parties by the supplier for similar services.

14. Spare parts

14.1 As specified in the SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications), or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for 12 (twelve) months after the goods, or any portion thereof, as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for 18 (eighteen) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in the SCC.

15.3 The purchaser shall notify the supplier promptly, in writing, of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in the SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in the SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of any other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than 30 (thirty) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in the SCC.

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices tendered by the supplier in his bid, with the exception of any price adjustments authorized in the SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract Amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the Parties concerned.

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during the performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his or her discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the Parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure, outside of the contract, small quantities of supplies; or to have minor essential services executed if an emergency arises, or the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and, without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services, using the current prime interest rate, calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than 14 (fourteen) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated 14 (fourteen) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer/Authority will, at the discretion of the Accounting Officer/Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person is or was, in the opinion of the Accounting Officer/Authority, actively associated.

23.6 If a restriction is imposed, the purchaser must, within 5 (five) working days of such imposition, furnish the National Treasury with the following information:

- (i) the name and address of the supplier and/or person restricted by the purchaser;
- (ii) the date of commencement of the restriction;
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, Act 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period of not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction, and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidised import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall, on demand, be paid forthwith by the contractor to the State, or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he or she delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him or her.

25. Force majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if, and to the extent that, his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall notify the purchaser promptly, in writing, of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the Parties shall make every effort to resolve such dispute or difference amicably, by mutual consultation.

27.2 If, after 30 (thirty) days, the Parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation; it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the Parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due to the supplier.

28. Limitation of Liability

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6:

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the Parties shall also be written in English.

30. Applicable Law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in the SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail, and any other notice to him shall be posted by ordinary mail, to the address furnished in his bid or to the address notified later by him in writing; and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and Duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, licence fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, licence fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act, Act 89 of 1998, as amended, an agreement between or concerted practice by firms, or a decision by an association of firms, is prohibited if it is between Parties in a horizontal relationship and if a bidder(s) is/are or a contractor(s) was/were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act, Act 89 of 1998.

34.3 If a bidder(s) or contractor(s) has/have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy

provided for, invalidate the bid(s) for such item(s) offered, and/or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding 10 (ten) years and/or claim damages from the bidder(s) or contractor(s) concerned.

C.8 ANNEXURES

Annexure A – Pro Forma Insurance Broker’s Warranty

Broker Logo

Letterhead of supplier’s Insurance Broker

Date _____

CCT
City Manager
Civic Centre
12 Hertzog Boulevard
Cape Town
8000

Dear Sir

TENDER NO. 015G/2025/26

**TENDER DESCRIPTION: SUPPLY AND DELIVERY OF NEW TYRES, RETREAD TYRES, RETREADING
AND RELATED SERVICES AS AND WHEN REQUIRED**

NAME OF SUPPLIER: _____

I, the undersigned, do hereby confirm and warrant that all the insurances required in terms of the abovementioned contract have been issued and/or in the case of blanket/umbrella policies, have been endorsed to reflect the interests of the CCT with regard to the abovementioned contract, and that all the insurances and endorsements, etc., are all in accordance with the requirements of the contract.

I furthermore confirm that all premiums in the above regard have been paid.

Yours faithfully

Signed: _____

For: _____ (Supplier’s Insurance Broker)

CITY OF CAPE TOWN MONTHLY PROJECT LABOUR REPORT

General

- ### Project Details

- ### Beneficiary Details and Work Information

- 9 A new beneficiary is one in respect of which a new employment contract is signed in the current month. A certified ID copy must accompany this labour report on submission.
- 10 Was the beneficiary sourced from the City's job seeker database?
- 11 The contract end date as stated in the beneficiary's employment contract.
- 12 Where a beneficiary has not worked in a particular month, the beneficiary's name shall not be reflected on this form at all for the month in question.
- 13 Training will be recorded separately from normal working days and together shall not exceed the maximum of 23 days per month
- 14 Workers earning more than the maximum daily rate (currently R450 excluding any benefits) shall not be reflected on this form at all.

Submission of Forms

- 15 Signed hardcopy forms must be scanned and submitted to the City's project manager in electronic (.pdf) format, together with the completed form in Microsoft Excel format.
- 16 Scanned copies of all applicable supporting documentation must be submitted along with each monthly project labour report. Copies of employment contracts and ID documents are only required in respect of new beneficiaries.
- 17 If a computer is not available hardcopy forms and supporting documentation will be accepted.

Numbers in cells below e.g (6) refer to the relevant instruction above for completing and submitting forms

[illegible]

ACTUAL START DATE (yyyy/mm/dd)								ANTICIPATED / ACTUAL END DATE (yyyy/mm/dd) (7)							
TOTAL PROJECT EXPENDITURE / VALUE OF WORK DONE TO-DATE (INCLUDING ALL COSTS, BUT EXCLUDING VAT)															
R															

ANNEX 1 (continued)

MONTHLY PROJECT LABOUR REPORT

BENEFICIARY DETAILS AND WORK INFORMATION



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

CONTRACT OR WORKS PROJECT NUMBER:				Year Month		Sheet 1 of		
--------------------------------------	--	--	--	---------------	--	------------------	--	--

No.	(8) First name	(8) Surname	(8) ID number	(9) New Beneficiary (Y/N)	Gender (M/F)	Disabled (Y/N)	(10) Job seeker database (Y/N)	Contract start date (DDMMYY)	(11) Contract end date (DDMMYY)	(12) No. days worked this month (excl. training)	(13) Training days	(14) Rate of pay per day (R – c)
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
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17												
18												
19												
20												

0 0 R -

Declared by Contractor or Vendor to be true and correct:	Name		Signature	
	Date			

Received by Employer's Agent / Representative:	Name		Signature	
	Date			

Annexure C - Pro Forma Performance Security/ Guarantee

NOT APPLICABLE

GUARANTEE PERFORMANCE SECURITY

GUARANTOR DETAILS AND DEFINITIONS

"Guarantor" means:

Physical address of Guarantor:

"Supplier" means:

"Contract Sum" means: The accepted tender amount (INCLUSIVE OF VAT) of R.....

Amount in words:

"Guaranteed Sum" means: The maximum amount of R

Amount in words:

"Contract" means: The agreement made in terms of the Form of Offer and Acceptance for tender no ...and such amendments or additions to the contract as may be agreed in writing between the Parties.

PERFORMANCE GUARANTEE

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Sum.
2. The Guarantor's period of liability shall be from and including the date of issue of this Guarantee/Performance Security up to and including the termination of the Contract or the date of payment in full of the Guaranteed Sum, whichever occurs first.
3. The Guarantor hereby acknowledges that:
 - 3.1 any reference in this Guarantee/Performance to "Contract" is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;
 - 3.2 Its obligation under this Guarantee/Performance Security is restricted to the payment of money.
4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the CCT the sum due and payable upon receipt of the documents identified in 4.1 to 4.2:
 - 4.1 A copy of a first written demand issued by the CCT to the Supplier stating that payment of a sum which is due and payable has not been made by the Supplier in terms of the Contract and failing such payment within seven (7) calendar days, the CCT intends to call upon the Guarantor to make payment in terms of 4.2;
 - 4.2 A first written demand issued by the CCT to the Guarantor at the Guarantor's physical address with a copy to the Supplier stating that a period of seven (7) days has elapsed since the first written demand in terms of 4.1 and the sum has still not been paid.
5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the CCT the Guaranteed Sum or the full outstanding balance upon receipt of a first written demand from the CCT to the Guarantor at the Guarantor's physical address calling up this Guarantee / Performance Security, such demand stating that:
 - 5.1 The Contract has been terminated due to the Supplier's default and that this Guarantee/Performance Security is called up in terms of 5; or
 - 5.2 a provisional or final sequestration or liquidation court order has been granted against the

Supplier and that the Guarantee/Performance Guarantee is called up in terms of 5; and

- 5.3 *The aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.*
6. *It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.*
7. *Where the Guarantor has made payment in terms of 5, the CCT shall upon the termination date of the Contract, submit an expense account to the Guarantor showing how all monies received in terms of this Guarantee/Performance Security have been expended and shall refund to the Guarantor any resulting surplus. All monies refunded to the Guarantor in terms of this Guarantee/Performance Security shall bear interest at the prime overdraft rate of the CCT's bank compounded monthly and calculated from the date payment was made by the Guarantor to the CCT until the date of refund.*
8. *Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.*
9. *The CCT shall have the absolute right to arrange its affairs with the Supplier in any manner which the CCT may deem fit and the Guarantor shall not have the right to claim his release from this Guarantee /Performance Security on account of any conduct alleged to be prejudicial to the Guarantor.*
10. *The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.*
11. *This Guarantee/Performance Security is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee / Performance Security shall be returned to the Guarantor after it has expired.*
12. *This Guarantee/Performance Security, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.*
13. *Where this Guarantee/Performance Security is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.*

Signed at

Date

Guarantor's signatory (1)

Capacity

Guarantor's signatory (2)

Capacity

Witness signatory (1)

Witness signatory (2)

Approved Financial Institution as at []:

Annexure D - Pro Forma Advance Payment Guarantee

NOT APPLICABLE ADVANCE PAYMENT GUARANTEE

GUARANTOR DETAILS AND DEFINITIONS

"Guarantor" means:

Physical address of guarantor:

"Supplier" means:

"Contract Sum" means: The accepted tender amount (INCLUSIVE of VAT) of R

Amount in words:

"Contract" means: The agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contract as may be agreed in writing between the Parties.

"Plant and materials" means: The Plant and materials in respect of which an advance payment prior to manufacture is required, which the CCT has agreed may be subject to advance payment, such Plant and materials being listed in the Schedule of Plant and materials.

"Schedule of Plant and materials" means: A list of Plant and materials which shows the value thereof to be included in the Guaranteed Advance Payment Sum.

"Guaranteed Advance Payment Sum" means: The maximum amount of R.....

Amount in words:

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Advance Payment Sum.
2. The Guarantor's period of liability shall be from and including the date of issue of this Advance Payment Guarantee and up to and including the termination of the Contract or the date of payment in full of the Guaranteed Advance Payment Sum, whichever occurs first.
3. The Guarantor hereby acknowledges that:
 - 3.1 any reference in this Advance Payment Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;
 - 3.2 Its obligation under this Advance Payment Guarantee is restricted to the payment of money.
4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the CCT the sum advanced to the Supplier upon receipt of the documents identified in 4.1 to 4.2:
 - 4.1 A copy of a first written demand issued by the CCT to the Supplier stating that payment of a sum advanced by the CCT has not been repaid by the Supplier in terms of the Contract ("default") and failing such payment within seven (7) calendar days, the CCT intends to call upon the Guarantor to make payment in terms of 4.2;
 - 4.2 A first written demand issued by the CCT to the Guarantor at the Guarantor's physical address with a copy to the Supplier stating that a period of seven (7) calendar days has elapsed since the first written demand in terms of 4.1 and the sum advanced has still not been repaid by the Supplier.
5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the CCT the Guaranteed Advance Payment Sum or the full outstanding balance not repaid upon receipt of a first written demand from the CCT to the Guarantor at the Guarantor's physical address calling up this Advance Payment Guarantee, such demand stating that:
 - 5.1 the Contract has been terminated due to the Supplier's default and that this Advance Payment

Guarantee is called up in terms of 5; or

- 5.2 *a provisional or final sequestration or liquidation court order has been granted against the Supplier and that the Advance Payment Guarantee is called up in terms of 5; and*
- 5.3 *The aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.*
6. *It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.*
7. *Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.*
9. *The CCT shall have the absolute right to arrange its affairs with the Supplier in any manner which the CCT may deem fit and the Guarantor shall not have the right to claim his release from this Advance Payment Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.*
10. *The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.*
11. *This Advance Payment Guarantee is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.*
12. *This Advance Payment Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.*
13. *Where this Guarantee/Performance Security is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.*

Signed at

Date

Guarantor's signatory (1)

Capacity

Guarantor's signatory (2)

Capacity

Witness signatory (1)

Witness signatory (2)

Approved Financial Institution as at 28 February 2023:

1.1 National Banks

ABSA Bank Limited
Firststrand Bank Limited
Investec Bank Limited
Nedbank Limited
Standard Bank of South Africa Limited

1.2 International Banks (with branches in South Africa)

Barclays Bank PLC
Citibank NA
Credit Agricole Corporate and Investment Bank
HSBC Bank PLC
JPMorgan Chase Bank
Societe Generale
Standard Chartered Bank

1.3 Insurance Companies

American International Group Inc (AIG)
Bryte Insurance Company Limited
Coface SA
Compass Insurance Company Limited
Credit Guarantee Insurance Corporation of Africa Limited
Guardrisk Insurance Company Limited
Hollard Insurance Company Limited
Infiniti Insurance Limited
Lombard Insurance Company Limited
Mutual and Federal Risk Financing Limited
New National Assurance Company Limited
PSG Konsult Ltd (previously Absa Insurance)
Regent Insurance Company Limited
Renasa Insurance Company Limited
Santam Limited...]

Schedule F.1: Contract Price Adjustment

1. TENDER CONDITIONS

- 1.1 The Contract Price Adjustment (CPA) mechanism and/or provisions relating to Rate of Exchange (RoE) Variation, contained in this schedule is compulsory and binding on all Tenderers/Suppliers and this schedule (the parts relevant to the particular tender) must be completed by all Tenderers / Suppliers.
- 1.2 Tenderers/Suppliers are not permitted to amend, vary, alter or delete this schedule or any part thereof unless otherwise stated in this schedule.
- 1.3 Tenderers are not permitted to offer fixed and firm prices except as provided for in the Price Schedule.

2. CPA PROVISIONS SELECTION

- 2.1 The prices stipulated on the Price Schedule are subject to adjustment as set out below.
- 2.2 Tenderer to indicate the specific CPA and/or RoE provisions applicable to their bid by marking the relevant checkboxes below. Tenderers to note that the CPA and/or RoE provisions are not exclusive and multiple CPA Types can exist if the bid contains both local and foreign exchange based pricing. In such cases the CPA and/or ROE provision applies only to that particular portion of the tendered price.
- 2.3 The CPA and/or RoE provisions applicable to this tender and resulting contract are to be indicated below by checking the relevant boxes (with multiple selections only where indicated permissible):

	<u>Indicate option</u> ↓	<u>CPA Type</u>	<u>Period</u>	<u>Refer to Section</u>
A	N/A	FIRM PRICES as per Pricing Schedule	Annual	<i>Pricing Schedule C.4 and Schedule F.1 (A)</i>
<u>LOCAL (RSA) TENDER CONTENT:</u>				
EITHER				
B	N/A	SEIFSA Index based CPA	Monthly / Quarterly	<i>Schedule F.1 (B)</i>
OR				
C	<input type="checkbox"/>	Pricelist / Quotation Based CPA	Bi-Annually	<i>Schedule F.1 (C)</i>
OR				
D	<input type="checkbox"/>	STATS SA CPI Index Based CPA	Annually	<i>Schedule F.1 (D)</i>
OR/AND				
E	N/A	Sectorial Determination 1: Contract Cleaning Sector	Annually	<i>Schedule F.1 (E)</i>
OR				
E	N/A	Sectorial Determination 6: Private Security Sector	Annually	<i>Schedule F.1 (E)</i>
<u>IMPORTED GOODS AND / OR COMPONENTS (IF APPLICABLE)</u>				
F	N/A	ROE based CPA	Ad-Hoc	<i>Schedule F.1 (F)</i>
AND (IF REQUIRED), EITHER				
G	<input type="checkbox"/>	Pricelist / Quotation based CPA	Ad-Hoc / Periodic	<i>Schedule F.1 (G)</i>
OR				
H	N/A	Overseas CPI / PPI index based CPA	Ad-Hoc / Periodic	<i>Schedule F.1 (H)</i>

- 2.4 CPA and/or RoE provisions marked as **not applicable** is not relevant and will not apply to this tender and resulting contract.

3. CONTRACT CPA APPLICATIONS AND ADMINISTRATION

- 3.1 Any claim for variation in the contract price (either CPA or RoE adjustments) must be submitted in writing:

- i. By letter to: Director Yaasier Ahmed, City of Cape Town,
P O Box 655, Cape Town, 8000 **OR**
- ii. By email to: **CorporateFleet.Contracts@capetown.gov.za**

at least 14 days prior to the month upon which the adjustment would become effective in the case of prices being set in advance, and as soon as relevant indices are available and no later than 60 days after the date of delivery of goods or the completion of the project (i.e. date of issue of the Taking-Over Certificate, if applicable) in the case of adjustments being claimed retrospectively for Goods or Services. The latter case is only applicable where specifically provided for in the CPA provisions.

- 3.2 When submitting a request for CPA and/or RoE adjustment the Supplier shall indicate the Rand Value claimed for each item listed on C.4 - Price Schedule, clearly indicating the item number as per C.4 - Price Schedule. Percentage increases will not be considered. A mere notification of a request for CPA without stating the new price claimed for each item shall, for the purpose of this clause, not be regarded as a valid request.
- 3.3 The CCT reserves the right to request the Supplier to submit auditor's certificates or such other documentary proof as it may require in order to verify a claim for CPA or RoE adjustments. Price adjustments will not be processed until such time as the Supplier submits such auditor's certificates or other documentary proof to the CCT. Should the Supplier fail to submit the auditor's certificates or other documentary proof to the CCT within 30 days from the written request, it shall be presumed that the Supplier has abandoned his request.
- 3.4 The CCT reserves the right to withhold payment of any claim for adjustment while only provisional figures are available and until such time as the final (revised) figures are issued by the relevant authority.
- 3.5 The CCT will confirm in writing once processing of the CPA or RoE adjustments have been completed including the effective date of the adjustments.
- 3.6 Where pricelist-based and other non-index based CPA requests are investigated and found to be not reasonable and market related, the CCT reserves the right to reject such requests. Where disputes arise with respect to such rejected requests the CCT reserves the right to procure the Goods from other available Suppliers until such time as the dispute is resolved.
- 3.7 Unless indicated otherwise in the relevant schedule below, all Purchase Orders issued on or after the effective date of the adjustment shall be issued at, and the Goods or Services supplied, invoiced and paid for at the adjusted prices. The relevant adjustment will not be applied to Purchase Orders issued prior to the effective date.

F.1 (A) – FIRM PRICES

NOT APPLICABLE

F.1 (B) LOCAL SOUTH AFRICAN CONTENT – SEIFSA INDICES

NOT APPLICABLE

TABLE F.1 (B).1: SEIFSA BASE MATERIAL AND LABOUR PRICES
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Not Applicable

TABLE F.1 (B). (Cont'd): SEIFSA BASE MATERIAL AND LABOUR PRICES

Not Applicable

F.1 (C) LOCAL SOUTH AFRICAN CONTENT - SUPPLIER/ MANUFACTURER PRICE LIST/QUOTATIONS

Applicable to Price Schedule A1, B1, B2, B3, B5 and C1

1. Tenderers /Suppliers that are not the manufacturer or original supplier of the tendered goods and whose tender prices are based on the price list/quotation of another company (manufacturer or other supplier) may apply Supplier / Manufacturer Pricelist / Quotation based CPA.
2. Prices will remain fixed for the first six (6) months from date of commencement of the contract, thereafter, contract price adjustments in accordance to Supplier/Manufacturer Price List bi-annually.
3. In such cases the Tenderer is required to submit with his tender a copy of the original Supplier / Manufacturer Pricelist / Quotation upon which his tender prices are based. Such pricelist / Quotation is required to be on the Letterhead of the Supplier / Manufacture, is to be dated, referenced and signed, and is to provide clear reference to the tender number and is required to clearly reference each item quoted to the respective Tender Item Number indicated in C.4 Price Schedule.
4. The tenderer shall further confirm the Manufacturer / supplier, Quotation date and reference number and applicable tender Items by completing Table F.1(C).1 below.

Table F.1(C).1: Price Schedule information for Manufacturers/Suppliers Price List(s)/Quotation

Manufacturer/ Supplier Name	Price List Information		
	Price List/Quotation Date.	Price List/Quotation Reference Number	Pricelist applicable to Items as per C.4 Price Schedule

5. During the contract period, the Tenderer (now Supplier) must submit the request for price adjustment based on increases in pricelists of manufacturers/suppliers prior to the effective date of the increase in the pricelist.
6. The effective date of any price adjustment granted will be the first day of the month following the month during which the fully substantiated application for contract price adjustment is submitted or, by agreement between the Tenderer/Supplier and the CCT, a subsequent date on which the price adjustment will become effective.
7. In instances where the Supplier's price adjustment claimed is less than entitled, the lesser price will be accepted.
8. Purchase orders placed prior to the effective date of any price increase shall be placed at the previously agreed price, not the claimed adjusted price.
9. Only the difference in source supplier / manufacturer pricelist (actual cost, not percentage) may be adjusted and under no circumstances may the Tenderer/Supplier increase their profit margin.
10. The Tenderer/Supplier shall, when submitting claims for contract price adjustment, submit all of the documentation indicated below a minimum of two weeks prior to the effective date of the contract price adjustment:
 - a) Copies of price lists upon which original tender prices were based (refer to clause 2, Table F.1(C).1

above) clearly indicating the item(s) according to C.4 Price Schedule.

- b) The new price list (*from the same Supplier / Manufacturer as originally tendered*) on the relevant manufacturer/suppliers' letterhead (with pamphlets, brochures and e-mail communication) clearly indicating the item(s) according to C.4 Price Schedule.
 - c) Detailed calculations indicating how the "adjusted" price was calculated. The calculations must be submitted in Excel, together with a signed, "PDF" version of the Excel spreadsheet. The example below – Table F.1(C).2, is what is required.
 - d) A covering letter on the Supplier's letterhead requesting the CPA with the effective date of the claim.
11. The CCT will consider the request and either refer the request back for correction or additional information or approve the request.
 12. The CCT will assess such pricelist based CPA claims against market pricing and indices and other input pricing indicators and will only approve such claims that are confirmed to be reasonable, and market related with reference to the source pricing information provided with the tender and with the CPA application
 13. Approval of the CPA request including confirmation of the effective date, will be communicated to the Supplier in writing together with a list of the approved adjusted rates. The effective date will be as per clause 5 above.
 14. The successful Tenderer/Supplier shall immediately upon notification of the commencement date of contract submit written application for approval of any adjusted unit prices for the Goods that may have been notified by the Supplier / Manufacturer of the Goods, together with the required supporting documentation. This application will be assessed in accordance with the process laid out above in order to determine approved contract prices at the commencement of the contract.
 15. Failure to submit such application within two working weeks of commencement of contract shall result in the tendered unit prices being applied for initial orders placed following commencement of the contract.
 16. In the event of a Supplier changing their Supplier / Manufacturer during the tenure of the contract, no request for price variations will be considered unless the Supplier has obtained prior approval from the City for the change of Supplier / Manufacturer. Such approval shall include technical approval by the Engineer of the goods supplied by the replacement Supplier / Manufacturer. Technical approval by the Engineer shall be a prerequisite for any change of Supplier / Manufacturer.

Table F.1(C).2 – Pro Forma Table for Adjustments in price where the Supplier is not the Manufacturer)

C.4 Price Schedule Item No.	Original Tender Price	Previous and New Price List Information					New Contract Price (Excl. VAT)
		Manufacturer/ Supplier	Material no.	Price as per previous Manufacturer/ Supplier Price List (Excl. Vat) Price List Date: _____	Price as per new Supplier/ Manufacturer Price List (Excl. Vat) Price List Date: _____	Difference between the previous and new manufacturer Price list (C)-(B)	
	(A)			(B)	(C)	(D)	(A)+(D)

**When submitting the first request for price adjustment, use the tender price as per C.4 Price Schedule.*

F.1 (D) LOCAL SOUTH AFRICAN CONTENT - STATS SA CONSUMER PRICE INDEX**Applicable to Price Schedule A2, B4 and C2**

1. Applicable where the Tenderer/Suppliers has indicated their tendered prices are subject to adjustment based on changes in the Statistics South Africa (STATS SA) Consumer Price Indices.
2. A minimum of 10% of the tender price as per C.4 Pricing Schedule shall be fixed and free of variation for the duration of the contract.
3. A total of 90% of the tender price as per C.4 Pricing Schedule shall be adjusted annually in accordance with clause 5 below.
4. The Contract Price(s) shall remain FIRM for the first 12 calendar months from date of Commencement Date of Contract and Suppliers are not permitted to requests CPA during this period.
5. The Contract Price(s) will thereafter be subject to adjustment annually based on the average percentage of change over 12 months as published by STATS SA: Consumer Price Index (P0141–Table B2 – CPI headline year-on-year rates) as follows:
 - 5.1 CPA applicable from the start of the 13th month to the end of the 24th month calculated as follows:
 - a) The base month for the price adjustment being three (3) calendar months prior to Commencement Date of Contract; and
 - b) The end month shall be three (3) calendar months prior to the 12th month.
 - 5.2 CPA applicable from the start of the 25th month to end of the 36th month calculated as follows:
 - a) The base month for the price adjustment shall be three (3) calendar months prior to the 13th month; and
 - b) The end month shall be three (3) calendar months prior to 24th month.
 - 5.3 The average CPI percentage will be calculated using the base month to the end month (both included) divided by the number of months. (12 months totalled/12 to achieve the average CPI)
6. Subject to prior approval by the CCT delegated authority, in the event of any extension of the contract period, the CPA applicable beyond month 36th of the contract will follow the same principle in determining the base month (i.e. 3 calendar months prior to 25th month) and end date (3 calendar months prior to 36th month) as outlined above.

F.1. (E) LOCAL SOUTH AFRICAN CONTENT – SECTORIAL DETERMINATION

NOT APPLICABLE

F.1. (F) GOODS AND/OR COMPONENTS IMPORTED FROM OUTSIDE OF SOUTH AFRICA RATE OF EXCHANGE PRICE VARIATIONS

NOT APPLICABLE

**F.1. (G) GOODS AND/OR COMPONENTS IMPORTED FROM OUTSIDE OF SOUTH AFRICA -
MANUFACTURER/SUPPLIER PRICE/QUOTATION LIST**
1. Manufacturer's / Supplier's Pricelist / Quotation Based CPA – Imported Goods or Components:

- 1.1 Tenderers with imported Goods or Components may claim contract price adjustment based on the overseas SUPPLIER'S / MANUFACTURER'S PRICE LISTS/ QUOTATION from the supplier or manufacturer of the tendered items.
- 1.2 Prices will remain fixed for the first six (6) months from date of commencement of the contract, thereafter, contract price adjustments in accordance to Supplier/Manufacturer Price List bi-annually.
- 1.3 In such cases the Tenderer is required to submit with his tender a copy of the original overseas Supplier / Manufacturer Pricelist / Quotation upon which his tender prices are based. Such pricelist / Quotation is required to be on the Letterhead of the Supplier / Manufacture, is to be dated, referenced and signed, and is to provide clear reference to the tender number or unambiguously indicate the relevant component.
- 1.4 The Tenderer is required to clearly reference each item quoted to the respective Tender Item Number indicated in C.4 Price Schedule by completing Table F.1 (G).1 below.

Table F.1 (G).1: Price Schedule information for Imported Goods or Components - Manufacturers/Suppliers Price List(s)/Quotation

Manufacturer/ Supplier Name	Price List Information		
	Price List/Quotation Date.	Price List/Quotation Reference Number	Pricelist applicable to Items as per C.4 Price Schedule

- 1.4 During the contract period, the Tenderer (now Supplier) must submit the request for price adjustment based on increases in pricelists of manufacturers/suppliers prior to the effective date of the increase in the pricelist.
- 1.5 The effective date of any price adjustment granted will be the first day of the month following the month during which the fully substantiated application for contract price adjustment is submitted or, by agreement between the Tenderer/Supplier and the CCT, a subsequent date on which the price adjustment will become effective.
- 1.6 In instances where the Supplier's price adjustment claimed is less than entitled, the lesser price will be accepted.
- 1.7 Only the difference in source supplier / manufacturer pricelist (actual cost, not percentage) may be adjusted and under no circumstances may the Tenderer/Supplier increase their profit margin.
- 1.8 The Tenderer/Supplier shall, when submitting claims for contract price adjustment, submit all of the documentation indicated below a minimum of two weeks prior to the effective date of the contract price adjustment:
- a) Copies of price lists upon which original tender prices were based (refer to Clause 1.2, Table F.1

(G).1 above) clearly indicating the item(s) according to C.4 Price Schedule.

- b) The new price list (*from the same Supplier / Manufacturer as originally tendered*) on the relevant manufacturer/suppliers letterhead (with pamphlets, brochures and e-mail communication) clearly indicating the item(s) according to C.4 Price Schedule.
 - c) Submit detailed calculations indicating how the “new” price is calculated. The calculations must be submitted in Excel, together with a signed, “PDF” version of the Excel spreadsheet. The example below – Table F.1(G).2, is what is required.
 - d) A covering letter on the Supplier’s letterhead requesting the CPA with the effective date of the claim.
- 1.9 The CCT will consider the request and either refer the request back for correction or additional information or approve the request.
- 1.10 The CCT will assess such pricelist based CPA claims and will only approve such claims that are confirmed to be reasonable and market related with reference to the source pricing information provided with the tender and with the CPA application
- 1.11 Approval of the CPA request including confirmation of the effective date, will be communicated to the Supplier in writing. The effective date will be as per clause 1.3 above.
- 1.12 The successful Tenderer/Supplier shall immediately upon notification of the commencement date of contract submit written application for approval of any adjusted unit prices for the Goods that may have been notified by the Supplier / Manufacturer of the Goods, together with the required supporting documentation. This application will be assessed in accordance with the process laid out above in order to determine approved contract prices at the commencement of the contract.
- 1.13 Failure to submit such application within two working weeks of commencement of contract shall result in the tendered unit prices being applied for initial orders placed following commencement of the contract.
- 1.14 In the event of a Supplier changing their Supplier / Manufacturer during the tenure of the contract, no request for price variations will be considered unless the Supplier has obtained prior approval from the City for the change of Supplier / Manufacturer. Such approval shall include technical approval by the Engineer of the goods supplied by the replacement Supplier / Manufacturer. Technical approval by the Engineer shall be a prerequisite for any change of Supplier / Manufacturer.

Table F.1(G).2 – Pro Forma Table for Adjustments in price for Imported Goods or Components - Manufacturers/Suppliers Price List(s)/Quotation

C.4 Price Schedule Item No.	Original Tender Price	Previous and New Price List Information					New Contract Price (Excl. VAT)
		Manufacturer/Supplier	Material no.	Price as per previous Manufacturer/Supplier Price List (Excl. Vat) Price List Date: _____	Price as per new Supplier/Manufacturer Price List (Excl. Vat) Price List Date: _____	Difference between the previous and new manufacturer Price list (C)-(B)	
	(A)			(B)	(C)	(D)	(A)+(D)

**F.1. (H) GOODS AND/OR COMPONENTS IMPORTED FROM OUTSIDE OF SOUTH AFRICA - BASED
ON FOREIGN INDICES**

NOT APPLICABLE

Schedule F.2: Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums

This schedule is to be completed if the tender is submitted by a partnership/joint venture/ consortium.

1. We, the undersigned, are submitting this tender offer as a partnership/ joint venture/ consortium and hereby authorize Mr/Ms _____, of the authorised entity _____, acting in the capacity of Lead Partner, to sign all documents in connection with the tender offer and any contract resulting from it on the partnership/joint venture/ consortium's behalf.
2. By signing this schedule the partners to the partnership/joint venture/ consortium:
 - 2.1 warrant that the tender submitted is in accordance with the main business and objectives of the partnership/joint venture/ consortium;
 - 2.2 agree that the CCT shall make all payments in terms of this Contract into the following bank account of the Lead Partner:
 Account Holder: _____
 Financial Institution: _____
 Branch Code: _____
 Account No.: _____
 - 2.3 agree that in the event that there is a change in the partnership/ joint venture/ consortium and/or should a dispute arise between the partnership/joint venture/ consortium partners, that the CCT shall continue to make any/all payments due and payable in terms of the Contract into the aforesaid bank account until such time as the CCT is presented with a Court Order or an original agreement (signed by each and every partner of the partnership/joint venture/ consortium) notifying the CCT of the details of the new bank account into which it is required to make payment.
 - 2.4 agree that they shall be jointly and severally liable to the CCT for the due and proper fulfilment by the successful tenderer/supplier of its obligations in terms of the Contract as well as any damages suffered by the CCT as a result of breach by the successful tenderer/supplier. The partnership/joint venture/ consortium partners hereby renounce the benefits of execution and division.

SIGNED BY THE PARTNERS OF THE PARTNERSHIP/ JOINT VENTURE/ CONSORTIUM		
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....

Note: A copy of the Joint Venture Agreement shall be appended to *List of Other Documents Attached by Tenderer Schedule*.

Schedule F.3: Declaration for Procurement above R10 million

If the value of the transaction is expected to exceed R10 million (VAT included) the tenderer shall complete the following questionnaire, attach the necessary documents and sign this schedule:

1. Are you by law required to prepare annual financial statements for auditing? **(Please mark with X)**

YES		NO	
-----	--	----	--

If YES, submit audited annual financial statements:

(i) For the past three years, or

(ii) Since the date of establishment of the tenderer (if established during the past three years)

By attaching such audited financial statements to **List of Other Documents Attached by Tenderer Schedule**.

2. Do you have any outstanding undisputed commitments for municipal services towards the CCT or other municipality in respect of which payment is overdue for more than 30 (thirty) days? **(Please mark with X)**

YES		NO	
-----	--	----	--

2.1 If NO, this serves to certify that the tenderer has no undisputed commitments for municipal services towards any municipality for more than three (3) (three) months in respect of which payment is overdue for more than 30 (thirty) days.

2.2 If YES, provide particulars:

3. Has any contract been awarded to you by an organ of state during the past five (5) years? **(Please mark with X)**

YES		NO	
-----	--	----	--

If YES, insert particulars in the table below including particulars of any material non-compliance or dispute concerning the execution of such contract. Alternatively attach the particulars to **List of Other Documents Attached by Tenderer** schedule in the same format as the table below:

Organ of State	Contract Description	Contract Period	Non-compliance/dispute (if any)

4. Will any portion of the goods or services be sourced from outside the Republic, and if so, what portion and whether any portion of payment from the CCT is expected to be transferred out of the Republic? **(Please mark with X)**

YES		NO	
-----	--	----	--

If YES, furnish particulars below

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the CCT of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule F.4: Preference Points Claim Form In Terms Of the Preferential Procurement Regulations 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the 90/10 preference point system.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

The following definitions shall apply to this schedule:

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "The Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**POINTS AWARDED FOR PRICE****THE 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 90 points is allocated for price on the following basis:

90/10

Or

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**POINTS AWARDED FOR PRICE**

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

Or

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

5. POINTS AWARDED FOR SPECIFIC GOALS

5.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:

5.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	To be Completed by the Organ of State	To be Completed by the Tenderer
	Number of points Allocated (90/10 system)	Number of points claimed (90/10 system)
Gender	3	
Race	3	
Disability	1	
Promotion of Micro and Small Enterprises	3	

DECLARATION WITH REGARD TO COMPANY/FIRM

5.3 Name of company/firm.....

5.4 Company registration number:

5.5 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One-person business/sole propriety
☐ Close corporation
☐ Public Company
☐ Personal Liability Company
☐ (Pty) Limited
☐ Non-Profit Company
☐ State Owned Company

[Tick applicable box]

5.6 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 4.1 and 4.2, the Supplier may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or Supplier, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

<i>Signature of Tenderer</i>	<i>Date</i>	<i>Name and Surname</i>	<i>Address</i>

For official use.		
SIGNATURE OF CCT OFFICIALS AT TENDER OPENING		
1.	2.	3.

Schedule F.5: Declaration of Interest – State Employees (MBD 4 amended)

1. No bid will be accepted from:
 - 1.1 persons in the service of the state¹, or
 - 1.2 if the person is not a natural person, of which any director, manager or principal shareholder or stakeholder is in the service of the state, or
 - 1.3 from persons, or entities of which any director, manager or principal shareholder or stakeholder, has been in the service of the City of Cape Town (CCT) during the previous twelve (12) months, or
 - 1.4 from an entity who has employed a former CCT employee who was at a level of T14 or higher at the time of leaving the CCT's employ and involved in any of the CCT's bid committees for the bid submitted, if:
 - 1.4.1 the CCT employee left the CCT's employment voluntarily, during the previous twelve (12) months;
 - 1.5 a person who was a CCT employee, or an entity that employs a CCT employee, if
 - 1.5.1 the CCT employee left the CCT's employment whilst under investigation for alleged misconduct, or
 - 1.5.2 was facing disciplinary action or potential disciplinary action by the CCT, or
 - 1.5.3 was involved in a dispute against the CCT during the previous thirty six (36) months.

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the tenderer or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name of tenderer or his or her representative: _____
 - 3.2 Identity Number: _____
 - 3.3 Position occupied in the Company (director, trustee, shareholder²): _____
 - 3.4 Company or Close Corporation Registration Number: _____
 - 3.5 Tax Reference Number: _____
 - 3.6 VAT Registration Number: _____
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars: _____
 - 3.9 Have you been in the service of the state for the past twelve months? **YES / NO**
 - 3.9.1 If yes, furnish particulars: _____
 - 3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**
 - 3.10.1 If yes, furnish particulars: _____
 - 3.11 Are you, aware of any relationship (family, friend, other) between any other tenderer and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**
 - 3.11.1 If yes, furnish particulars: _____
 - 3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**
 - 3.12.1 If yes, furnish particulars: _____

- 3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**
 3.13.1 If yes, furnish particulars: _____
- 3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? **YES / NO**
 3.14.1 If yes, furnish particulars: _____
- 3.15 Have you, or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company been in the service of the CCT in the past twelve months? **YES / NO**
 3.15.1 If yes, furnish particulars: _____
- 3.16 Do you have any employees who was in the service of the CCT at a level of T14 or higher at the time they left the employ of the CCT, and who was involved in any of the CCT's bid committees for this bid? **YES / NO**
 3.16.1 If yes, furnish particulars: _____

4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number

If the above table does not sufficient to provide the details of all directors / trustees / shareholders, please append full details to the tender submission.

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the CCT of any other remedies available to it.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

'MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 (i) any municipal council;
 (ii) any provincial legislature; or
 (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
 (c) an official of any municipality or municipal entity;
 (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
 (e) an executive member of the accounting authority of any national or provincial public entity; or
 (f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

Schedule F.6: Conflict of Interest Declaration

1. The tenderer shall declare whether it has any conflict of interest in the transaction for which the tender is submitted. **(Please mark with X)**

YES		NO	
-----	--	----	--

- 1.1 If yes, the tenderer is required to set out the particulars in the table below:

2. The tenderer shall declare whether it has directly or through a representative or intermediary promised, offered or granted:

- 2.1 Any inducement or reward to the CCT for or in connection with the award of this contract; or

- 2.2 Any reward, gift, favour or hospitality to any official or any other role player involved in the implementation of the supply chain management policy. **(Please mark with X)**

YES		NO	
-----	--	----	--

- If yes, the tenderer is required to set out the particulars in the table below:

Should the tenderer be aware of any corrupt or fraudulent transactions relating to the procurement process of the CCT, please contact the following:

The CCT's anti-corruption hotline at 0800 32 31 30 (toll free)

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the CCT of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule F.7: Declaration of Tenderer's Past Supply Chain Management Practices (MBD 8)

Where the entity tendering is a partnership/joint venture/consortium, each party to the partnership/joint venture/consortium must sign a declaration in terms of the Municipal Finance Management Act, Act 56 of 2003, and attach it to this schedule.

- 1 The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members have:**
- a) abused the municipality's / municipal entity's supply chain management system or committed any fraudulent conduct in relation to such system;
 - b) been convicted for fraud or corruption during the past five years;
 - c) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004) or Database of Restricted Suppliers.
- 2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
2.1	<p>Is the tenderer or any of its directors/members listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.1.1	If so, furnish particulars:		
2.2	<p>Is the tenderer or any of its directors/members listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004) or Database of Restricted Suppliers?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.2.1	If so, furnish particulars:		
2.3	<p>Was the tenderer or any of its directors/members convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.3.1	If so, furnish particulars:		

Item	Question	Yes	No
2.4	Does the tenderer or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.1	If so, furnish particulars:		
2.5	Was any contract between the tenderer and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.5.1	If so, furnish particulars:		

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract,, restriction of the tenderer or the exercise by the CCT of any other remedies available to it.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule F.8: Authorisation for the Deduction of Outstanding Amounts Owed to the CCT

To: THE CITY MANAGER, City of Cape Town

From: _____
(Name of tenderer)

RE: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO THE CCT

The tenderer:

- a) hereby acknowledges that according to SCM Regulation 38(1)(d)(i) the City Manager may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the tenderer (or any of its directors/members/partners) to the CCT, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months; and
- b) therefore hereby agrees and authorises the CCT to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and
- c) confirms the information as set out in the tables below for the purpose of giving effect to b) above;

Physical Business address(es) of the tenderer	Municipal Account number(s)	Inside the CCT municipal boundary (Yes/No)

If there is not enough space for all the names, please attach the information to **List of other documents attached by tenderer** schedule in the same format:

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)	Inside the CCT municipal boundary (Yes/No)

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the CCT of any other remedies available to it.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule F.9: Certificate of Independent Tender Determination

I, the undersigned, in submitting this tender number **015G/2025/26: Supply, Delivery, And Fitment Of New And Retread Tyres, Retreading Of Tyres, and Other Related Services For The City Of Cape Town** in response to the tender invitation made by THE CCT, do hereby make the following statements, which I certify to be true and complete in every respect:

I certify, on behalf of: _____ (Name of tenderer) that:

1. I have read and I understand the contents of this Certificate;
2. I understand that this tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorised by the tenderer to sign this Certificate, and to submit this tender, on behalf of the tenderer;
4. Each person whose signature appears on this tender has been authorised by the tenderer to determine the terms of, and to sign, the tender on behalf of the tenderer;
5. For the purposes of this Certificate and this tender, I understand that the word 'competitor' shall include any individual or organisation other than the tenderer, whether or not affiliated with the tenderer, who:
 - (a) has been requested to submit a tender in response to this tender invitation;
 - (b) could potentially submit a tender in response to this tender invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer.
6. The tenderer has arrived at this tender independently from and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive price quoting.
7. In particular, without limiting the generality of paragraphs 5 and 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit a tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the contract.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this tender invitation relates.
9. The terms of this tender have not been and will not be disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, Act 89 of 1998, and/o/r may be reported to the National Prosecuting Authority (NPA) for criminal investigation, and/or may be restricted from conducting business with the public sector for a period not exceeding 10 (ten) years in terms of the Prevention and Combating of Corrupt Activities Act, Act 12 of 2004, or any other applicable legislation.

Signature

Print name:

On behalf of the tenderer (duly authorised)

Date

(¹ Consortium: Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

Schedule F.10: Proposed Deviations And Qualifications By Tenderer

The Tenderer should record any **proposed** deviations or qualifications they may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such proposed deviations and qualifications in a covering letter attached to his tender and reference such letter in this schedule. Any proposed deviations or qualifications contained in a covering letter which is not referenced in this schedule will not be considered.

The Tenderer's attention is drawn to clause 2.3.7.2 of the Standard Conditions of Tender referenced in the Tender Data regarding the CCT's handling of material deviations and qualifications.

If no deviations or qualifications are proposed, the schedule hereunder is to be marked NIL and signed by the Tenderer.

PAGE	CLAUSE OR ITEM	PROPOSED DEVIATION OR QUALIFICATION

List relevant documentation attached in Schedule F.10 below.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule F.11: List of Other Documents Attached By Tenderer

The tenderer has attached to this schedule, the following additional documentation:

	Date of Document	Title of Document or Description (refer to clauses / schedules of this tender document where applicable)
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		

Attach additional pages if more space is required.

Signature
Print name:
On behalf of the tenderer (duly authorised)

Date

Schedule F.12: Record of Addenda to Tender Documents

We confirm that the following communications received from the CCT before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

Schedule F.13: Information to Be Provided With the Tender
--

The following information **must** be provided with the Tender:

Schedule F13A. Waste Bureau Certificate

- a. Submission of a certified copy of the registration Certificate with the Waste Bureau in the name of the Tenderer.
- b. If the tenderer elects to have sub-contractors, the tenderer will be required to submit certified copies of the registration certificates with the Waste Bureau for all sub-contractors in the name of the sub-contractors.
- c. Tenderers are required to complete the table below with their details as well as the details of any sub-contractors.

Company Name	Main/Sub-contractor

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

SCHEDULE.13B – FITMENT CENTRES

- a. Fitment Centres applicable to Category A:

1. This tender requires the establishment of a fully compliant fitment centre within the Geographical Boundaries of the City of Cape Town, within thirty days (30 days) from contract commencement.

Refer to clause 36 of the Special Conditions of Contract

Tenderers must indicate whether they intend on invoking this clause by ticking below:

Yes		No	
------------	--	-----------	--

- b. Tenderers who have established fitment centre/s are required to submit proof. The submission can include a utility bill, supply agreement or rental agreement in the tenderers name.
- c. If the tenderer elects to have sub-contractors, the tenderer will be required to submit proof of the fitment centre in the name of the sub-contractors. This can include a utility bill, supply agreement or rental agreement.
- d. Tenderers are required to complete the list below for fitment centres:

Name of Company	Address of Fitment Centre	Area

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

SCHEDULE.13C – MIBCO REGISTRATION

a. **MIBCO registration**

This tender requires suppliers to be registered with The Motor Industry Bargaining Council (MIBCO) as posted in the Government Gazette No. 10707 Vol. 622 on the 7th April 2017, Motor Industry Bargaining Council - MIBCO, and is binding in terms of section 31 of the Labour Relations Act, 1995, with all the relevant applicable posted chapters or the latest version thereof.

Tenderers are required to provide a copy of their MIBCO registration or a letter of intent to registered with MIBCO at contract commencement.

Signature

Print name:

On behalf of the tenderer (duly authorised)

Date

SCHEDULE.13D – SUB-CONTRACTOR AGREEMENT/AUTHORISATION LETTER

a. Sub-contractor agreement/authorisation letter

If the tenderer elects to have sub-contractors, the tenderer will be required to submit proof of the sub-contracting agreement. The sub-contracting agreement must state the following:

1. Details of the sub-contractor
2. Scope of the work that will be carried out by the sub-contractor for this contract
3. Details of the fitment centre/s of the subcontractor (if sub-contracting fitment centre)
4. Authorisation to use the facilities/fitment centre/s (if sub-contracting fitment centre)
5. Authorisation to utilise staff and field service vehicles
6. List of field service vehicles offered
7. Agreement signed by both Parties (i.e. Tenderer and sub-contractor)

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

SCHEDULE.13E – TYRE MANUFACTURER PRICE LIST
a. Tyre Manufacturer Price list

Tenderers must submit manufacturers price list for all tyre brands tendered at tender submission for all brands listed on the Pricing Schedule (C.4). Tenderers are required to submit price lists for new tyres and retread tyres. Tenderers are to submit manufacturer price lists not older than 6 months from date of closure of the tender.

NAME OF TYRE MANUFACTURER	DATE OF OFFICIAL PRICE LIST

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

SCHEDULE.13F – FIELD SERVICE VEHICLES
--

Tenderer's Fleet Service Vehicles

- a. The scope of the tender requires the use of Field Service Vehicles to carry out repairs/replacement of tyres to CCT assets across the City of Cape Town. The Tenderer is required submit copies of RC1 documents for all vehicles owned and offered in the name of the tenderer.
- b. Field Service vehicles maybe leased for undertaking of field services. The Tenderer is to have a leasing contract in place. In this regard, the tenderer must submit the pro-forma agreement or SLA with the sub-contracting party and the RC1 document of the vehicle offered.

Sub-contractors Fleet Service Vehicles

- c. If the Tenderer opts to use sub-contractors for rendering of field services, then the tenderer must submit RC1 documents for the vehicles owned and offered in the name of the sub-contractor undertaking the field services.
- d. Field Service vehicles maybe leased for undertaking of field services. The Tenderer's sub-contractor is to have a leasing contract in place. In this regard, the tenderer must submit the pro-forma agreement or SLA with the sub-contracting party and the RC1 document of the vehicle offered.

VEHICLE MAKE & MODEL	NAME OF OWNER	REGISTRATION NUMBER

 Signature
 Print name:
 On behalf of the tenderer (duly authorised)

 Date

