

TENDER NO. 096Q/2026/27		 CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD	
SCM – 516	Approved by Branch Manager: 15/07/2024	Version: 6.4	Page 1 of 512

FRAMEWORK CONTRACT DOCUMENT (PANEL TYPE)

FOR THE

TERM TENDER FOR THE EXTENSION, UPGRADE AND MAINTENANCE OF TREATED EFFLUENT AND ALTERNATIVE WATER RESOURCES INFRASTRUCTURE

Framework Contract Period: 36 Months from Commencement Date

Works Projects: Above R1 000 000.00 to R3 000 000.00, 3CE or higher
Above R3 000 000.00 to R6 000 000.00, 4CE or higher
Above R6 000 000.00 to R10 000 000.00, 5CE or higher

THE TENDER

NOTE:

- The Form of Offer and Acceptance (C1.1) is on **page 37** of this document
- Table 1: Tender Preference Claim Form is on **page 471** of this document

ISSUED BY: DIRECTORATE: WATER AND SANITATION: TECHNICAL SERVICES	COMPILED BY: DIRECTORATE: WATER AND SANITATION: TECHNICAL SERVICES	For Official Use.
		TENDER SERIAL NUMBER:
		SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
		1.
		2.
		3.

DECEMBER 2026

NAME OF TENDERING ENTITY	
NATURE OF TENDER OFFER (Please indicate below)	
Main Offer (See Clause C.2.12)	
Alternative Offer (See Clause C.2.12)	

CITY OF CAPE TOWN

DIRECTORATE: WATER AND SANITATION: TECHNICAL SERVICES

CONTRACT NO. 096Q/2026/27

TERM TENDER FOR THE EXTENSION, UPGRADE AND MAINTENANCE OF TREATED EFFLUENT AND ALTERNATIVE WATER RESOURCES INFRASTRUCTURE

General Tender Information

TENDER ADVERTISED: 16 October 2026

CIDB CONTRACTOR GRADING DESIGNATION : Above R1 000 000.00 to R3 000 000.00 - 3CE or higher
Above R3 000 000.00 to R6 000 000.00 - 4CE or higher
Above R6 000 000.00 to R10 000 000.00 - 5CE or higher

SITE VISIT/CLARIFICATION MEETING : 09:00am on 26 October 2026 (Not compulsory, but strongly recommended)

VENUE FOR SITE VISIT/CLARIFICATION MEETING : **A virtual clarification meeting will be conducted via Microsoft Teams on the following:** Meeting ID: 314 506 742 166 330, passcode: Z56tx3Y27

CLOSING DATE : **18 November 2026**

CLOSING TIME : 10:00

TENDER BOX & VENUE: **Tender Box 222 at the Tender & Quotation Box Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.**

The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the tender No. and title, the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time.

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

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

CITY OF CAPE TOWN

DIRECTORATE: WATER AND SANITATION: TECHNICAL SERVICES

CONTRACT NO. 096Q/2026/27

TERM TENDER FOR THE EXTENSION, UPGRADE AND MAINTENANCE OF TREATED EFFLUENT AND ALTERNATIVE WATER RESOURCES INFRASTRUCTURE

Contents

Number	Heading	Colour	Page No
THE TENDER			
Part T1: Tendering Procedures			
T1.1	Tender Notice and Invitation to Tender	White	2
T1.2	Tender Data	Pink	3
THE CONTRACT			
Part C1: Agreements and Contract Data			
C1.1	Form of Offer and Acceptance!	Yellow	37
C1.2	Contract Data (Contract Data provided by the Employer)	Yellow	41
C1.2	Contract Data (Data provided by the Contractor)	Yellow	61
C1.3	Form of Performance Guarantee	White	62
C1.4	Form of Advance Payment Guarantee	White	66
C1.5	Occupational Health and Safety Agreement	White	70
C1.6	Protection of the Environment Declaration	White	71
C1.7	Insurance Broker's Warranty	White	72
C1.8	Contract of Temporary Employment as Community Liaison Officer	White	73
C1.9	Works Project Acceptance/Refusal Notice	White	75
Part C2: Pricing Data			
C2.1	Schedules of Rates	Yellow	77
C2.2	Schedules of Rates	Yellow	79
Part C3: Scope of Work			
C3.1	Description of the Works	Blue	182
C3.2	Engineering	Blue	192
C3.3	Procurement	Blue	195
C3.4	Construction	Blue	197
C3.5	Management	Blue	265
C3.6	Annexes	Blue	407
Part C4: Site information			
C4	Site information	Green	430
Part C5: Returnable Documents			
C5.1	List of Returnable Documents	Yellow	433
C5.2	Returnable Schedules	Yellow	434

Tender

General Tender Information

Part T1: Tendering Procedures

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

CITY OF CAPE TOWN

DIRECTORATE: WATER AND SANITATION: TECHNICAL SERVICES

CONTRACT NO. 096Q/2026/27

TERM TENDER FOR THE EXTENSION, UPGRADE AND MAINTENANCE OF TREATED EFFLUENT AND ALTERNATIVE WATER RESOURCES INFRASTRUCTURE

T1.1 Tender Notice and Invitation to Tender

The **CITY OF CAPE TOWN, DIRECTORATE: WATER AND SANITATION: TECHNICAL SERVICES**, invites tenders for Tender No. **096Q/2026/27** TERM TENDER FOR THE EXTENSION, UPGRADE AND MAINTENANCE OF TREATED EFFLUENT AND ALTERNATIVE WATER RESOURCES INFRASTRUCTURE

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

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

Tenderers must have a CIDB contractor grading designation of 3CE or higher, 4CE or higher and or 5CE or higher.

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

The physical address for collection of tender documents is:

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

Documents may be collected during working hours between 08:30 – 15:00 from 16 October 2026.

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

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

Queries relating to any issues in these documents may be addressed to SCM.Tenders7@capetown.gov.za.

A non-compulsory but strongly recommended site visit/clarification meeting with representatives of the Employer will take place Online - MS Teams on 26 October 2026 starting at 09:00am13: Meeting ID: 314 506 742 166 330, passcode: Z56tx3Y27.

The closing time for receipt of tenders is 10:00 on 18 November 2026.

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

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

In addition to the hard copy schedule of rates included in this bid document, the City intends on Issuing and Receiving Electronic Schedule of Rates for the purpose of this tender. Tenderers should refer to T1.2 Tender Data Clause C.2.13.11. The electronic (Excel) schedule will be uploaded with the bid documentation on the City's Tender Portal, accessible for download by all prospective tenderers. Tenderers must submit the completed electronic schedule to the following email address before tender closing: SCM.Tenders7@capetown.gov.za. Alternatively, USB or other removable drives may be used to submit electronic schedule of rates with the tender submission. Bidders must accept that, should any discrepancy arise between the printed (hard copy) and electronic versions, the printed copy shall prevail for all contractual and evaluation purposes.

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