



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

105S/2025/26: Service and Maintenance of Oil filtration trailer/trolley/plant

Making progress possible. **Together.**

General Tender Information

Service and Maintenance of Oil filtration trailer/trolley/plant

- Contract Period; 36 Months from commencement date of contract
- Closing date: 10 December 2025 at 10:00
- Tender box number: 228
- Queries relating to any issues in these documents may be addressed to CCT Tender Representative, e-mail SCM.Tenders23@capetown.gov.za

Tenderer's obligations

Eligibility Criteria

- 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.

Tenderer's obligations (cont.)

Responsive criteria

Experience

Tenderer must have experience as **OEM or Supplier as OEM agent/service** provider appointed contractor (minimum of 2 years' experience of the company) for:

- **SWG 1100 Filter Plant, Oil Filtration Trolley – OF2-1000 and Fluidex – E1800**

and/or

- **Parker Oil Purification System: Model PVS 2700**

(Refer to Returnable Schedule 13)

(Refer to Specification clause: 1 and 2). Complete Schedule F.13B and Schedule F.13C.

- Tenderer to provide proof of experience, where applicable, with the tender submission or upon written request. Failure to provide proof of experience will result in the tender submission being deemed non-responsive.

Tenderer's obligations (cont.)

Key Personnel

- Key personnel at the time of evaluation, The City of Cape Town may request proof of appropriate and applicable training from the OEM **or Supplier as OEM agent/service** provider.
(Refer to Specification clause: 3). Complete Schedule F.13D.

This is only applicable to Section 1 and Section 2 of the pricing schedule.

- Tenderer to provide proof of all training, where applicable, with the tender submission or upon written request. Failure to fully complete schedules at tender submission will deem the tenderer non-responsive.

Pricing Data

Price Schedule

- 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.
- Section 1:
Standard service SWG 1100 Filter Plant,
Oil Filtration Trolley – OF2-1000 and Fluidex E1800
(Fixed and Mobile Plant)
- Section 2:
Parker Oil Purification System: Model PVS 2700
- Section 3:
Oil Plant – Truck Mounted: Degasifier Unit
- Section 4:
Generator Replacement (5kVA, Petrol Driven with Electric Start)

Pricing Data

Price Schedule

- Section 5:
Training, Standard Operating Procedures and Testing of Oil
- Tenderer must price according to the description of the line items
- **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, will also be regarded as a nil rate having been entered against that item**

General

Scope of Work

- Familiarise content, as and when required. (Finance & work)

Supporting Schedules

- Complete Supporting Schedules (C.8 Annexures and returnable schedules).
- Complete the tender in non-erasable black ink

General (Cont.)

Workshop Requirements

Tenderer's Workshop

- Service providers must have a fully enclosed, fully equipped workshop with adequate equipment, fully equipped workbenches, artisan / skilled worker tools and access to the necessary technical standards, manuals and specifications to undertake the full range of repairs and maintenance of the City of Cape Town's oil filtration plants and equipment required by this tender.

Section 1	SWG 1100 Filter Plant and Oil Filtration Trolley – OF2-1000 (Mobile)
Section 3	Oil Plant – Truck Mounted: Degasifier Unit (Mobile)
Section 4	Replacement of Generators

- All fixed plant will be serviced on site at the various City of Cape Town's premises.

General (Cont.)

Workshop Requirements

- Service Providers must ensure that each artisan and skilled workers have a proper toolbox with trade appropriate tools.

Establish Workshop new Workshop

- Suitably 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 workshop is owned / leased within the geographical boundaries of the City of Cape Town, be permitted a maximum of 90 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.

General (Cont.)

Commencement of Work

- The tenderer shall commence with work as per tender specifications within 30 calendar days from receiving official purchase order.
- Tenderer to inform the City of Cape Town official a minimum of 5 working days prior to commencement of work. This is to allow The City of Cape Town to make the plant available as well as arrangement for the delivery of the oil filtration plant to the tenderer's workshop's facility.

General (Cont.)

Evaluation of tender offers

- The preference point system applicable to this tender is the 80/20 preference point system.
- 80 Points for Price and 20 Points for B-BBEE Contribution
- Based on the sum of the prices/rates per section.
- The CCT intends to appoint two tenderers per section (the highest ranked tenderer (“the winner”) and in addition a single “Alternative Tenderer” for the allocation of work. If insufficient responsive bids are received, the CCT reserves the right to appoint a single tenderer, or not to appoint any tenderers at all.

General (Cont.)

Penalties

The penalty for this contract shall be:

- In the event that the actual delivery period for services and repairs ordered in terms of this tender exceeds the delivery period, a penalty of 2% per day of the value of the Purchase Order will be imposed. No such penalties shall exceed 15% of the Purchase order value.

Questions

