

TENDER NO. 323Q/2021/22



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

SCM – 516 | Approved by Branch Manager: 03/04/2020

Version: 5

Page i of 275

FRAMEWORK CONTRACT DOCUMENT (PANEL TYPE)

FOR THE

TERM TENDER FOR THE SUPPLY AND MAINTENANCE OF ROAD TRAFFIC SIGNS

Framework Contract Period: From the date of commencement for a period of 36 months

Works Orders: R0 to R4 000 000

VOLUME 1: TENDERING PROCEDURES

NOTE:

- The Form of Offer and Acceptance (C1.1) is on **page 37-40** of this document
- Table 1: Preference Schedule (B-BBEE contribution) is on **pages 100-104** of this document

ISSUED BY:	COMPILED BY:	For official use.
DIRECTOR: URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT Tower Block, Civic Centre 12 Hertzog Boulevard CAPE TOWN 8001	URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT Tower Block, Civic Centre 12 Hertzog Boulevard CAPE TOWN 8001	TENDER SERIAL No.:
		SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
		1.
		2.
		3.

February 2022

NAME OF TENDERING ENTITY	
EMAIL ADDRESS OF TENDERING ENTITY	
FAX NUMBER 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

URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT

CONTRACT NO. 323Q/2021/22

TERM TENDER FOR THE SUPPLY AND MAINTENANCE OF ROAD TRAFFIC SIGNS

General Tender Information

TENDER ADVERTISED : 06 May 2022

CIDB CONTRACTOR GRADING DESIGNATION : 6SK / 6CE or higher

SITE VISIT/CLARIFICATION MEETING : 10h00 on 23 May 2022
(Not compulsory, but strongly recommended)

VENUE FOR SITE VISIT/CLARIFICATION MEETING : Virtual Site Clarification Meeting on Skype

[Join Skype Meeting](#)

Trouble Joining? [Try Skype Web App](#)

Join by phone

[+27214447999](#) (Civic) English (United States)

[+27214003499](#) (Civic) English (United States)

[Find a local number](#)

Conference ID: 5336250

[Forgot your dial-in PIN?](#) | [Help](#)

CLOSING DATE : 07 June 2022

CLOSING TIME : 10h00

TENDER BOX & VENUE : **Tender Box 120** 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

URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT
CONTRACT NO. 323Q/2021/22

TERM TENDER FOR THE SUPPLY AND MAINTENANCE OF ROAD TRAFFIC SIGNS

Contents			
Number	Heading	Colour	Page No
VOLUME 1			
The Tender			
Part T1: Tendering procedures			1
T1.1	Tender Notice and Invitation to Tender	White	2 to 3
T1.2	Tender Data	Pink	4 to 33
VOLUME 2			34
Part T2: Returnable documents			35
T2.1	List of Returnable Documents	Yellow	36
C1.1	Form of Offer and Acceptance	Yellow	37 to 40
C1.2	Contract Data (data provided by the Contractor)	Yellow	41
C2.2	Schedule of Rates (please see clause C.2.13.3)	Yellow	42 to 59
T2.2	Returnable Schedules (please see clause C.2.13.3)	Yellow	60 to 105
VOLUME 3			106
Draft Contract			
Part C1: Agreements and Contract Data			107
C1.2	Contract Data (data provided by the Employer)	Yellow	108 to 126
C1.3	Form of Performance Guarantee	White	127 to 130
C1.4	Form of Advance Payment Guarantee	White	131 to 134
C1.5	Occupational Health and Safety Agreement	White	135
C1.6	Protection of the Environment Declaration	White	136
C1.7	Insurance Broker's Warranty	White	137
C1.8	Contract of Temporary Employment as Community Liaison Officer	White	138 to 140
C1.9	Works Order Acceptance/Refusal Notice	White	141
Part C2: Pricing data			142
C2.1	Pricing Assumptions	Yellow	143 to 144
Part C3: Scope of Work			145
C3.1	Description of the Works	Blue	146 to 150
C3.2	Engineering	Blue	151 to 152
C3.3	Procurement	Blue	153 to 154
C3.4	Construction	Blue	155 to 203
C3.5	Management	Blue	204 to 266
C3.6	Annexes	Blue	267 to 273
Part C4: Site information			274
C4	Site Information	Green	275

Part T1: Tendering procedures

	Pages
T1.1 Tender Notice and Invitation to Tender.....	2 – 3
T1.2 Tender Data	4 – 33

CITY OF CAPE TOWN

URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT

CONTRACT NO. 323Q/2021/22

TERM TENDER FOR THE SUPPLY AND MAINTENANCE OF ROAD TRAFFIC SIGNS

T1.1 Tender Notice and Invitation to Tender

The **CITY OF CAPE TOWN**, URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT invites tenders for Tender No. **323Q/2021/22: TERM TENDER FOR THE SUPPLY AND MAINTENANCE OF ROAD TRAFFIC SIGNS**.

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 6SK / 6CE or higher.

Preferences are offered to tenderers who tender in accordance with the Preferential Procurement Regulations, 2017.

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 **06 May 2022**.

A non-refundable tender fee of R300.00 payable by EFT or Cash, is required on collection of the tender Documents.

The schedule of rates and local content sheets will be available in Microsoft Excel files, and can be downloaded from the following Dropbox link:

[323Q/2021/22-SoR & LC](#)

Queries relating to any issues in these documents may be addressed to Ms Feroza Lockhat, Tel No. 021 400 7131, Fax No. 086 201 2980, e-mail feroza.lockhat@capetown.gov.za.

A non-compulsory, but strongly recommended site visit/clarification meeting with representatives of the Employer will take place via an online Skype meeting, on **23 May 2022** starting at 10:00.

[Join Skype Meeting](#)

Trouble Joining? [Try Skype Web App](#)

Conference ID: 5336250

[Forgot your dial-in PIN? | Help](#)

The closing time for receipt of tenders is **10:00** on **07 June 2022**.

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

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

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