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22 July 2025

NOTICE TO TENDERERS NO: 2
Pages (23)

TENDER NO: 328G/2024/25
DESCRIPTION: SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS FITTED WITH RFID TAGS/TRANSPONDERS OR SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS WITHOUT RFID TAGS/TRANSPONDERS
CLOSING DATE: 29 JULY 2025
TENDER BOX NO: 222

Dear Sir/Madam

Kindly find attached the presentation and minutes from the clarification meeting that was held on 15 July 2025.

Yours faithfully,

For Director: Supply Chain Management

WRITTEN ACKNOWLEDGEMENT OF RECEIPT OF NOTICE 2 – 328G/2024/25

Signature **Date**

Legal and full name of tendering entity:



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

CLARIFICATION MEETING: Tuesday, 15 July 2025

TENDER NUMBER: 328G/2024/25 - SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS FITTED WITH RFID TAGS/TRANSPONDERS OR SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS WITHOUT RFID TAGS/TRANSPONDERS

Urban Waste Management, Waste Services – Collections Branch

Making progress possible. **Together.**

1. TENDER DESCRIPTION/PERIOD:

TENDER DESCRIPTION: SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS FITTED WITH RFID TAGS/TRANSPONDERS OR SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS WITHOUT RFID TAGS/TRANSPONDERS

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

REMINDER...

CLOSING DATE: **29 JULY 2025 AT 10:00**. TENDER BOX NO: 222 AT THE TENDER SUBMISSION OFFICE, CONCOURSE LEVEL, 2ND FLOOR, CIVIC CENTRE, 12 HERTZOG BOULEVARD, CAPE TOWN.

2. CONDITIONS OF TENDER

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 a “alternative tenderer”) per 240L (Refer to Price Schedule (Section(s) A1-5) which refers to all 240L Items) and 140L (Refer to Price Schedule (Section(s) B 1-5) which refers to all 140L Items) 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.

2.1.5.3 Nomination of Alternative Bidder

“Alternative Bidder” means a supplier or more than one supplier identified at the time of the award that will be considered for award should the appointed supplier (the winner) refuse the allocation of work offered in terms of the appointment.

CONDITIONS OF TENDER Cont.

2.2 Tenderer's obligations

2.2.1 Eligibility Criteria

2.2.1.1.6 The tenderer must submit the MANUFACTURERS TECHNICAL DRAWING as outlined in 13.1 of the specification, Item C.5. for the 240ℓ AND 140ℓ WHEELIE BINS

The following must be detailed in the MANUFACTURERS TECHNICAL DRAWING for the 240ℓ AND 140ℓ WHEELIE BINS

13.1.1. Body

13.1.2. Lid

13.1.3. Handles

13.1.4. Wheels

13.1.5. Axle

13.1.6. Markings

2.2.1.7 SANS certificate of compliance

Provide the compliance certificate in terms of SANS 1494:2014

CONDITIONS OF TENDER Cont.

2.2 Tenderer's obligations

2.2.1 Eligibility Criteria

2.3.10.3.1 Points for price will be allocated in accordance with the formula set out in this clause based on the sum of the prices/rates in relation to the estimated quantities as set out in the C.4 Price Schedule:

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. Tenderers to take note of the Table B2: Awards above R50 mil (VAT Inclusive).

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.

Specific goals allocated points: Total of 10

Gender are women (ownership): 3

Disability are disabled persons (ownership): 1

Race are black persons (ownership): 3

Promotion of Micro and Small Enterprises: 3

3. THE CONTRACT

C.1 DETAILS OF TENDERER/SUPPLIER

C.2 FORM OF OFFER AND ACCEPTANCE

C.3 OCCUPATIONAL HEALTH AND SAFETY AGREEMENT

C.4 PRICE SCHEDULE

- 5.8 Tenderers must submit prices for **all items per section(s) (A, B, C & D)** of the pricing schedule they are tendering for. **Notice of Replacement Pages to Follow for Sections C 1-5 & D 1-5.**
- 5.9 Prices tendered below shall be fixed and firm for the first 12 months of the contract and thereafter will be subject to adjustment in accordance with Annexure F1 (Schedule 8) Firm prices (other than prices for the first 12 months of the contract) will not be considered and the tender will be declared nonresponsive.
- 5.10 QUANTITIES: It is not possible to estimate the actual quantities of condemned/damaged lids and bodies which will become available for collection.

4. THE PRICING SCHEDULE

SECTION A1: Fitted with RFID Tag/Transponder

240ℓ 75%/25% Virgin/Regrind HDPE Content

SECTION A2: Fitted with RFID Tag/Transponder

240ℓ 50%/50%% Virgin/Recycled HDPE Content

SECTION A3: BIN SPARES

240ℓ 75%/25% Virgin/Regrind HDPE Content

SECTION A4: BINS SPARES

240ℓ 50%/50%% Virgin/Recycled HDPE Content

SECTION A5: CONDEMNED/DAMAGED

SECTION B1-5

140ℓ 75%/25% Virgin/Regrind HDPE Content

140ℓ 50%/50% Virgin/Recycled HDPE Content

SECTION C1-5: Fitted without RFID Tag/Transponder for 240L 75%/25% & 50%/50%

SECTION D1-5: Fitted without RFID Tag/Transponder for 140L 75%/25% & 50%/50%

5. THE SPECIFICATION

13.1 TENDER SPECIFICATIONS FOR 240ℓ AND 140ℓ WHEELIE BINS

240ℓ 75%/25% Virgin/Regrind HDPE Content

240ℓ 50%/50%% Virgin/Recycled HDPE Content

140ℓ 75%/25% Virgin/Regrind HDPE Content

140ℓ 50%/50% Virgin/Recycled HDPE Content

13.1.1. Body

13.1.2. Lid

13.1.3. Handles

13.1.4. Wheels (Plastic)

13.1.5. Hinge Pins, Axle Shaft and Axle

13.1.6. Markings

THE SPECIFICATION Cont.

13.1.8 GUARANTEE

A guarantee of at least (10) ten years must be provided on all components (wheels, axle, body, RFID and lid) contributing to the composition of the 140 Litre and 240 Litre containers.

13.1.9 CONTRACTOR'S RESPONSIBILITY

The contractor shall be responsible for providing all the necessary transport, labour and equipment for transporting & off-loading of all materials.

13.2 SPECIFICATION FOR THE EXCHANGE OF CONDEMNED/DAMAGED THERMOPLASTIC WHEELED REFUSE CONTAINERS (50%/50% VIRGIN/RECYCLED HDPE CONTENT)

13.2.1 GENERAL

The City will provide condemned/damaged containers (i.e. 140L and 240L lids and bodies) to the contractor which is to be used for the manufacturing of refuse containers required by the City of Cape Town.

The contractor will be required to take all bins and lids made available by the City of Cape Town, irrespective of the condition of the containers.

THE SPECIFICATION Cont.

13.2.2 COLLECTION

The contractor must remove all such scrap material (clean or dirty), irrespective of grade, size or quality, as indicated by the City's representative, who shall be present at the loading of such materials.

13.2.3 MASS

The mass of each lid/body could be expected to differ as the containers are by definition condemned/damaged. Therefore, nominal weights of 0,5kg (lid) and 6.0kg (body) and 1.5kg (lid) and 9kg (body) are given for 140L and 240L containers respectively. Note: these mentioned weights exclude the axels and wheels.

13.2.4 EXCHANGE

Using the given nominal masses as specified in item 13.2.3, the contractor is to determine a mass in kg's (x) of condemned lids and bodies which they will calculate as being the equivalent of one 240L container or one 140L.

The contractor then will be required to supply one such "recycled" container in exchange for every (x) kg of condemned/damaged lids and bodies.

THE SPECIFICATION Cont.

13.2.8 RECYCLING

13.2.8.1 Tenderers must provide details to the authorised City's representative concerning the mass of recycled materials used in the manufacturing of bins supplied to the City of Cape Town. The information is to be supplied immediately after each batch of bins manufactured. The information must be provided in tabular form. See Table in Tender Doc.

13.3 SPECIFICATION FOR RADIO FREQUENCY IDENTIFICATION (RFID) TRANSPONDERS OR TAGS WHERE APPLICABLE.

The Radio Frequency Identification (RFID) transponder or tag shall be of the “Read Only” type, operating at 125 kHz, pre-programmed with a unique 32-bit random number, capable of being converted to a 10-character hexadecimal code.

THE SPECIFICATION Cont.

13.4.1 DELIVERY OF BINS AND SPARES

Bins, spares etc. must be delivered to any one or all of the following Service Area Stores (If and when such orders are placed within 9 weeks from receipt):

13.4.2 COLLECTION OF CONDEMNED BIN LIDS AND BODIES

Condemned bin lids and bodies must be collected from any one or all of the following Service Area Stores by appointment with the COCT representative.

SERVICE AREAS:

- Area North (Beach Road, Woodstock)
- Area Central (Sacks Circle Bellville South)
- Area East (Fabriek Street, Kuilsrivier)
- Area South (Old Schaapkraal Road, Schaapkraal)

THE SPECIFICATION Cont.

14 DELIVERY SCHEDULE

QUANTITIES	DELIVERY PERIOD
5000 - 9999	9 weeks
10000 - 14999	12 weeks
15000 19999	15 weeks
20000 24999	18 weeks
25000- 30000	21 weeks

It must be clearly understood that the City of Cape Town will order only those quantities which it actually requires from time to time and in fact may not order any quantity at all depending on stock held and changing circumstances.

6. SPECIAL CONDITIONS OF CONTRACT

7. Performance Security

7.1 Within **14 (fourteen) days** of Commencement Date the Supplier shall furnish to the Purchaser the performance security:

7.1.1 The Guarantee Sum shall be equal to **7% percent of the Contract price**.

22. Penalties

The penalty for this contract shall be for items which have not been delivered as prescribed by the Purchase Order (PO), will attract a daily penalty rate of 0.5%. The total accumulated penalty imposed by the City for late delivery on a PO may not exceed 5% (10 working days) of the original value for that PO.

The City of Cape Town reserves the right to allow a grace period of 5 (five) working days for late deliveries per Purchase Order Value, subject to the receipt of written motivation from the Supplier for the City's acceptance and / or rejection. Penalties, as stipulated above, shall however be implemented for late deliveries exceeding 5 (five) working days per Purchase Order Value.

7. CONTRACT PRICE ADJUSTMENT

Price Adjustment Mechanism:

Prices tendered below shall be fixed and firm for the first 12 months of the contract and thereafter will be subject to adjustment after 6 months in accordance with **manufacturers price list adjustment**.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Thank You

ANY QUESTIONS?

Making progress possible. Together.

CLARIFICATION MEETING: TENDER NUMBER:
328G/2024/25 - SUPPLY AND DELIVERY OF 240ℓ AND
140ℓ MOBILE REFUSE CONTAINERS FITTED WITH RFID
TAGS, RFID TAG READERS AND RFID
TAGS/TRANSPONDERS

Start time: 7/15/25, 9:27:11 AM
Participants: 27


	Subject	ACTION
A.	<p>WELCOME:</p> <p>Brent Diedericks opened the clarification meeting by welcoming all. Members of the COCT committee were introduced. All member who joined the meeting we requested to indicate their names and details in the MS: Teams Chat</p>	
B.	<p>DISCUSSION: PRESENTATION:</p> <p>Brent Diedericks presented the following key elements of the tender.</p>	
C.	<p>1. TENDER DESCRIPTION/PERIOD:</p> <p>TENDER DESCRIPTION: SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS FITTED WITH RFID TAGS/TRANSPONDERS OR SUPPLY AND DELIVERY OF 240ℓ AND 140ℓ MOBILE REFUSE CONTAINERS WITHOUT RFID TAGS/TRANSPONDERS</p> <p>CONTRACT PERIOD: 36 MONTHS FROM DATE OF COMMENCEMENT OF THE CONTRACT</p> <p>REMINDER...</p> <p>CLOSING DATE: 29 JULY 2025 AT 10:00. TENDER BOX NO: 222 AT THE TENDER SUBMISSION OFFICE, CONCOURSE LEVEL, 2ND FLOOR, CIVIC CENTRE, 12 HERTZOG BOULEVARD, CAPE TOWN.</p> <p>2.1.5 Procurement procedures</p> <p>2.1.5.1 General</p> <p>The CCT intends to appoint two tenderers, (the highest ranked tenderer ("the winner") and in addition a "alternative tenderer") per 240L (Refer to Price Schedule (Section(s) A1-5) which refers to all 240L Items) and 140L (Refer to Price Schedule (Section(s) B 1-5) which refers to all 140L Items) 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.</p> <p>2.1.5.3 Nomination of Alternative Bidder</p> <p>"Alternative Bidder" means a supplier or more than one supplier identified at the time of the award that will be considered for award should the appointed supplier (the winner) refuse the allocation of work</p>	

Subject	ACTION
<p>offered in terms of the appointment.</p> <p>2.2 Tenderer's obligations</p> <p>2.2.1 Eligibility Criteria</p> <p>2.2.1.1.6 The tenderer must submit the MANUFACTURERS TECHNICAL DRAWING as outlined in 13.1 of the specification, Item C.5. for the 240ℓ AND 140ℓ WHEELIE BINS</p> <p>The following must be detailed in the MANUFACTURERS TECHNICAL DRAWING for the 240ℓ AND 140ℓ WHEELIE BINS</p> <p>13.1.1. Body</p> <p>13.1.2. Lid</p> <p>13.1.3. Handles</p> <p>13.1.4. Wheels</p> <p>13.1.5. Axle</p> <p>13.1.6. Markings</p> <p>2.2.1.7 SANS certificate of compliance</p> <p>Provide the compliance certificate in terms of SANS 1494:2014</p> <p>2.3.10.3.1 Points for price will be allocated in accordance with the formula set out in this clause based on the sum of the prices/rates in relation to the estimated quantities as set out in the C.4 Price Schedule:</p> <p>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. Tenderers to take note of the Table B2: Awards above R50 mil (VAT Inclusive).</p> <p>2.3.10.3.4 Applicable formula:</p> <p>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.</p> <p>Specific goals allocated points: Total of 10</p> <p>Gender are women (ownership): 3 Race are black persons (ownership): 3</p> <p>Disability are disabled persons (ownership): 1 Promotion of Micro and Small Enterprises: 3</p> <p>3. THE CONTRACT</p> <p>C.1 DETAILS OF TENDERER/SUPPLIER</p> <p>C.2 FORM OF OFFER AND ACCEPTANCE</p> <p>C.3 OCCUPATIONAL HEALTH AND SAFETY AGREEMENT</p> <p>C.4 PRICE SCHEDULE</p> <p>5.8 Tenderers must submit prices for all items per section(s) (A, B, C & D) of the pricing schedule they are tendering for. Notice of Replacement Pages to Follow for Sections C 1-5 & D 1-5.</p> <p>5.9 Prices tendered below shall be fixed and firm for the first 12 months of the contract and thereafter will be subject to adjustment in accordance with Annexure F1 (Schedule 8) Firm</p>	

Subject	ACTION
<p>prices (other than prices for the first 12 months of the contract) will not be considered and the tender will be declared nonresponsive.</p> <p>5.10 QUANTITIES: It is not possible to estimate the actual quantities of condemned/damaged lids and bodies which will become available for collection.</p> <p>4. THE PRICING SCHEDULE</p> <p>SECTION A1: Fitted with RFID Tag/Transponder 240ℓ 75%/25% Virgin/Regrind HDPE Content</p> <p>SECTION A2: Fitted with RFID Tag/Transponder 240ℓ 50%/50%% Virgin/Recycled HDPE Content</p> <p>SECTION A3: BIN SPARES 240ℓ 75%/25% Virgin/Regrind HDPE Content</p> <p>SECTION A4: BINS SPARES 240ℓ 50%/50%% Virgin/Recycled HDPE Content</p> <p>SECTION A5: CONDEMNED/DAMAGED</p> <p>SECTION B1-5 140ℓ 75%/25% Virgin/Regrind HDPE Content 140ℓ 50%/50% Virgin/Recycled HDPE Content</p> <p>SECTION C1-5: Fitted without RFID Tag/Transponder for 240L 75%/25% & 50%/50%</p> <p>SECTION D1-5: Fitted without RFID Tag/Transponder for 140L 75%/25% & 50%/50%</p> <p>5. THE SPECIFICATION</p> <p>13.1 TENDER SPECIFICATIONS FOR 240ℓ AND 140ℓ WHEELIE BINS</p> <p>240ℓ 75%/25% Virgin/Regrind HDPE Content 240ℓ 50%/50%% Virgin/Recycled HDPE Content 140ℓ 75%/25% Virgin/Regrind HDPE Content 140ℓ 50%/50% Virgin/Recycled HDPE Content</p> <p>13.1.1. Body 13.1.2. Lid 13.1.3. Handles 13.1.4. Wheels (Plastic) 13.1.5. Hinge Pins, Axle Shaft and Axle 13.1.6. Markings</p> <p>13.1.8 GUARANTEE A guarantee of at least (10) ten years must be provided on all components (wheels, axle, body, RFID and lid) contributing to the composition of the 140 Litre and 240 Litre containers.</p> <p>13.1.9 CONTRACTOR'S RESPONSIBILITY The contractor shall be responsible for providing all the necessary transport, labour and equipment for transporting & off-loading of all materials.</p> <p>13.2 SPECIFICATION FOR THE EXCHANGE OF CONDEMNED/DAMAGED THERMOPLASTIC WHEELED REFUSE CONTAINERS (50%/50% VIRGIN/RECYCLED HDPE CONTENT)</p> <p>13.2.1 GENERAL</p>	

	Subject	ACTION
	<p>The City will provide condemned/damaged containers (i.e. 140L and 240L lids and bodies) to the contractor which is to be used for the manufacturing of refuse containers required by the City of Cape Town.</p> <p>The contractor will be required to take all bins and lids made available by the City of Cape Town, irrespective of the condition of the containers.</p> <p>13.2.2 COLLECTION</p> <p>The contractor must remove all such scrap material (clean or dirty), irrespective of grade, size or quality, as indicated by the City's representative, who shall be present at the loading of such materials.</p> <p>13.2.3 MASS</p> <p>The mass of each lid/body could be expected to differ as the containers are by definition condemned/damaged. Therefore, nominal weights of 0,5kg (lid) and 6.0kg (body) and 1.5kg (lid) and 9kg (body) are given for 140L and 240L containers respectively. Note: these mentioned weights exclude the axels and wheels.</p> <p>13.2.4 EXCHANGE</p> <p>Using the given nominal masses as specified in item 13.2.3, the contractor is to determine a mass in kg's (x) of condemned lids and bodies which they will calculate as being the equivalent of one 240L container or one 140L.</p> <p>The contractor then will be required to supply one such "recycled" container in exchange for every (x) kg of condemned/damaged lids and bodies.</p> <p>13.2.8 RECYCLING</p> <p>13.2.8.1 Tenderers must provide details to the authorised City's representative concerning the mass of recycled materials used in the manufacturing of bins supplied to the City of Cape Town. The information is to be supplied immediately after each batch of bins manufactured. The information must be provided in tabular form. See Table in Tender Doc.</p> <p>13.3 SPECIFICATION FOR RADIO FREQUENCY IDENTIFICATION (RFID) TRANSPONDERS OR TAGS WHERE APPLICABLE.</p> <p>The Radio Frequency Identification (RFID) transponder or tag shall be of the "Read Only" type, operating at 125 kHz, pre-programmed with a unique 32-bit random number, capable of being converted to a 10-character hexadecimal code.</p> <p>13.4.1 DELIVERY OF BINS AND SPARES</p> <p>Bins, spares etc. must be delivered to any one or all of the following Service Area Stores (If and when such orders are placed within 9 weeks from receipt):</p> <p>13.4.2 COLLECTION OF CONDEMNED BIN LIDS AND BODIES</p> <p>Condemned bin lids and bodies must be collected from any one or all of the following Service Area Stores by appointment with the COCT representative.</p>	

Subject	ACTION
<p>SERVICE AREAS:</p> <ul style="list-style-type: none"> • Area North (Beach Road, Woodstock) • Area Central (Sacks Circle Bellville South) • Area East (Fabriek Street, Kuilsrivier) • Area South (Old Schaapkraal Road, Schaapkraal) <p>14 DELIVERY SCHEDULE</p> <p>QUANTITIES DELIVERY PERIOD</p> <p>5000 - 9999 9 weeks</p> <p>10000 - 14999 12 weeks</p> <p>15000 19999 15 weeks</p> <p>20000 24999 18 weeks</p> <p>25000- 30000 21 weeks</p> <p>It must be clearly understood that the City of Cape Town will order only those quantities which it actually requires from time to time and in fact may not order any quantity at all depending on stock held and changing circumstances.</p> <p>7. Performance Security</p> <p>7.1 Within 14 (fourteen) days of Commencement Date the Supplier shall furnish to the Purchaser the performance security:</p> <p>7.1.1 The Guarantee Sum shall be equal to 7% percent of the Contract price.</p> <p>22. Penalties</p> <p>The penalty for this contract shall be for items which have not been delivered as prescribed by the Purchase Order (PO), will attract a daily penalty rate of 0.5%. The total accumulated penalty imposed by the City for late delivery on a PO may not exceed 5% (10 working days) of the original value for that PO.</p> <p>The City of Cape Town reserves the right to allow a grace period of 5 (five) working days for late deliveries per Purchase Order Value, subject to the receipt of written motivation from the Supplier for the City's acceptance and / or rejection. Penalties, as stipulated above, shall however be implemented for late deliveries exceeding 5 (five) working days per Purchase Order Value.</p> <p>7. CONTRACT PRICE ADJUSTMENT</p> <p>Price Adjustment Mechanism:</p> <p>Prices tendered below shall be fixed and firm for the first 12 months of the contract and thereafter will be subject to adjustment after 6 months in accordance with manufacturers price list adjustment.</p>	

	Subject	ACTION
D.	QUESTIONS RAISED AND ANSWERED: <ol style="list-style-type: none"> 1. When will the replacement pages be available? 2. Is there a register where we can sign our attendance for this briefing session? 3. Will be there a different colour other than black. 2. can you explain the 50/50 split damaged bins? 4. Are we allowed to only bid for one of the products , for example if we only bid for 240l then we can leave the 140l section blank ? Or do we have to bid for both ? 	
E.	MEETING ADJOURNED: 7/15/25, 10:57:29 AM	 Digitally signed by Brent Diedericks Date: 2025.07.21 16:03:49 +02'00'