


|  |  |   |               |
|--|--|---|---------------|
| (SAICE GENERAL CONDITIONS OF CONTRACT FOR CONSTRUCTION WORKS – GCC 2015) |  |  <div>CITY OF CAPE TOWN<br/>ISIXEKO SASEKAPA<br/>STAD KAAPSTAD</div> |               |
| <b>TENDER NO. 42Q/2025/26</b>  |  |   |               |
| SCM – 509  | Approved by Branch Manager: 15/07/2024 | Version: 6.4  | Page 1 of 159 |

# CONTRACT DOCUMENT

FOR THE

## INTERSECTION UPGRADE AND ASSOCIATED WORKS AT MAIN ROAD (M4) / DE WAAL ROAD (M38)/ KENDAL ROAD (M38) IN DIEP RIVER

### VOLUME 1: TENDERING PROCEDURES

**NOTE:**

- The Form of Offer and Acceptance (C1.1) is on **page 40** of this document
- Table 1: Tender Preference Claim Form (is on **page 398** of this document)

|  |  |   |
|--|--|---|
| <b>ISSUED BY:</b><br><br><b>DIRECTOR: TRANSPORT INFRASTRUCTURE IMPLEMENTATION URBAN MOBILITY DIRECTORATE CITY OF CAPE TOWN</b><br>Tower Block, Civic Centre<br>12 Hertzog Boulevard<br>CAPE TOWN<br>8001 | <b>COMPILED BY:</b><br><br><b>HHO Consulting Engineers (Pty) Ltd</b><br>14 <sup>th</sup> Floor, The Towers South<br>2 Hertzog Boulevard<br>CAPE TOWN<br>8001 | For official use.                                     |
|  |  | <b>TENDER SERIAL No.:</b>                             |
|  |  | <b>SIGNATURES OF CITY OFFICIALS AT TENDER OPENING</b> |
|  |  | 1.  |
|  |  | 2.  |
|  |  | 3.  |

SEPTEMBER 2013

|   |  |
|---|--|
| <b>NAME OF TENDERING ENTITY</b>                       |  |
| <b>EMAIL ADDRESS OF TENDERING ENTITY</b>              |  |
| <b>FAX NUMBER OF TENDERING ENTITY</b>                 |  |
| <b>NATURE OF TENDER OFFER</b> (please indicate below) |  |
| <b>Main Offer</b> (see clause C.2.12)                 |  |
| <b>Alternative Offer</b> (see clause C.2.12)          |  |

**FILE REFERENCE NO:**

CITY OF CAPE TOWN

DIRECTORATE: URBAN MOBILITY: TRANSPORT INFRASTRUCTURE IMPLEMENTATION

CONTRACT NO. 42Q/2025/26

INTERSECTION UPGRADE AND ASSOCIATED WORKS AT MAIN ROAD (M4) / DE WAAL ROAD (M38)/  
KENDAL ROAD (M38) IN DIEP RIVER

## General Tender Information

|   |   |   |
|---|---|---|
| TENDER ADVERTISED                             | : | 29 August 2025  |
| ESTIMATED CIDB CONTRACTOR GRADING DESIGNATION | : | 7CE or higher   |
| SITE VISIT/CLARIFICATION MEETING              | : | 11h30 on 16 September 2025<br>(Compulsory)<br><br>MS Teams Meeting ID: 322 071 796 581 8<br>Passcode: AS7uo3E9  |
| VENUE FOR SITE VISIT/CLARIFICATION MEETING    | : | Mobility Boardroom, 18 <sup>th</sup> Floor, 2 Bayside Tower Block, Cape Town Civic Centre, 12 Hertzog Boulevard, Cape Town<br><br>Meeting attendees are to meet at the security desk, thereafter City of Cape Town staff members will accompany the attendees to the relevant floor and will also need to accompany attendees back to the exit.   |
| CLOSING DATE                                  | : | 06 October 2025   |
| CLOSING TIME                                  | : | 10h00   |
| TENDER BOX & ADDRESS                          | : | <b>Tender Box 229</b> at the <b>Tender &amp; Quotation Box Office</b> , 2 <sup>nd</sup> Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.<br><br>The Tender Document (which includes the Form of Offer and Acceptance) completed 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 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.<br><br>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 TRADEMARK, 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: URBAN MOBILITY: TRANSPORT INFRASTRUCTURE IMPLEMENTATION****CONTRACT NO. 42Q/2025/26****INTERSECTION UPGRADE AND ASSOCIATED WORKS AT MAIN ROAD (M4) / DE WAAL ROAD (M38)/  
KENDAL ROAD (M38) IN DIEP RIVER**

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## **Part T1: Tendering procedures**

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**CITY OF CAPE TOWN**

**DIRECTORATE: URBAN MOBILITY: TRANSPORT INFRASTRUCTURE IMPLEMENTATION**

**CONTRACT NO. 42Q/2025/26**

**INTERSECTION UPGRADE AND ASSOCIATED WORKS AT MAIN ROAD (M4) / DE WAAL ROAD (M38)/ KENDAL ROAD (M38) IN DIEP RIVER**

## **T1.1 Tender Notice and Invitation to Tender**

The **CITY OF CAPE TOWN**, Transport Infrastructure Implementation Urban Mobility Directorate, invites tenders for Tender No. **42Q/2025/26: INTERSECTION UPGRADE AND ASSOCIATED WORKS AT MAIN ROAD (M4) / DE WAAL ROAD (M38)/ KENDAL ROAD (M38) IN DIEP RIVER**.

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

Tenderers who are not registered on these Supplier 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.

It is estimated that tenderers must have a CIDB contractor grading designation of 7CE 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**, 2<sup>nd</sup> Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.

Documents may be collected during working hours between 08:30 – 15:00 from 29 August **2025**.

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.

All electronic tender drawings and electronic tender information will be issued by the City of Cape Town's Supply Chain Management by emailing a valid email address and proof of tender payment to [scm.tenders15@capetown.gov.za](mailto:scm.tenders15@capetown.gov.za). Tenderers will be given access to this website for 30 days only.

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](mailto: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 Tenders 15 [scm.tenders15@capetown.gov.za](mailto:scm.tenders15@capetown.gov.za), the full tender number must be referenced in the subject line.

Due to the complex nature of the project it necessitates a compulsory clarification meeting with representatives of the Employer (in person/online). The meeting will take place at the Civic Centre, 2 Hertzog Boulevard, Cape Town (Refer to Locality Plan – Site Visit/Clarification Meeting Venue overleaf) on **16 September 2025** starting at **11:30** and will be followed by a non-compulsory site visit. Meeting attendees are to meet at the security desk, thereafter City of Cape Town staff members will accompany the attendees to the relevant floor and will also need to accompany attendees back to the exit.

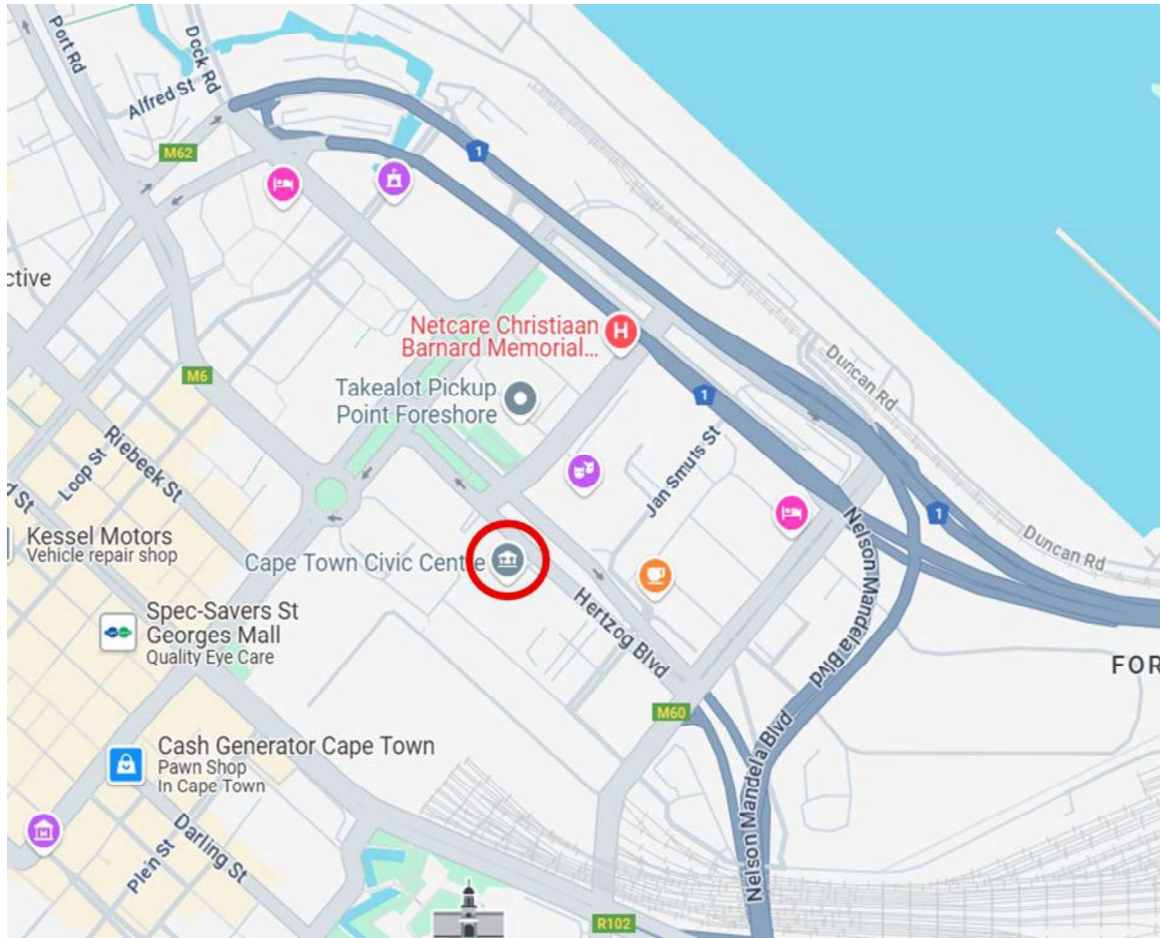
MS Teams Meeting ID : 322 071 796 581 8  
Passcode : AS7uo3E9

The closing time for receipt of tenders is **10:00** on 06 October **2025**.

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

Tenders may only be submitted on the tender documents that have been issued. Printed Bills of Quantities, in the same format (that is, layout, billed items and quantities) 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.



**CITY OF CAPE TOWN**  
**DIRECTORATE: URBAN MOBILITY: TRANSPORT INFRASTRUCTURE IMPLEMENTATION**  
**CONTRACT NO. 42Q/2025/26**  
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**KENDAL ROAD (M38) IN DIEP RIVER**

## **LOCALITY PLAN – SITE VISIT/CLARIFICATION MEETING VENUE**

## T1.2 Tender Data

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Government Gazette No. 42622 of 8 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (see [www.cidb.org.za](http://www.cidb.org.za)) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

**The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender:**

| Clause number | Tender Data |
|---------------|-------------|
|---------------|-------------|

|            |                |
|------------|----------------|
| <b>C.1</b> | <b>General</b> |
|------------|----------------|

|       |                |
|-------|----------------|
| C.1.1 | <b>Actions</b> |
|-------|----------------|

|         |                           |
|---------|---------------------------|
| C.1.1.1 | <i>Add the following:</i> |
|---------|---------------------------|

The parties agree that this tender, its evaluation and acceptance and any resulting contract shall also be subject to the Employer's Supply Chain Management Policy ('SCM Policy') that was applicable on the date the tender was advertised, save that if the Employer 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 that contract. Please refer to this document contained on the Employer's website.

Abuse of the supply chain management system is not permitted and may result in the tender being rejected, cancellation of the contract, restriction of the supplier, and/or the exercise by the Employer of any other rights and remedies available to it as described in the SCM Policy and / or applicable law.

The Employer is the City of Cape Town, represented by the Director: Transport Directorate: Infrastructure Implementation.

|       |                         |
|-------|-------------------------|
| C.1.2 | <b>Tender Documents</b> |
|-------|-------------------------|

|  |                           |
|--|---------------------------|
|  | <i>Add the following:</i> |
|--|---------------------------|

The documents issued by the employer for the purpose of this tender, is described in the **Contents** page preceding **Part T1: Tendering Procedures** of this document.

In addition to the above, the following further documents are part of the tender:

**VOLUME 1:** Drawings (listed in C3.2 Engineering)

**VOLUME 2 :** The General Conditions of Contract for Construction Works, Third Edition, 2015, prepared by the South African Institution of Civil Engineering (SAICE). This publication is available and tenderers must obtain copies at their own cost from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House 1685, Tel: (011) 805 5947, Fax: (011) 805 5971, e-mail: [civilinfo@saice.org.za](mailto:civilinfo@saice.org.za).

**VOLUME 3 :** The SANS Standardised Specifications for Civil Engineering Construction prepared by Standards South Africa. These publications are available and tenderers must obtain copies at their own cost from Standards South Africa, Private Bag X191, PRETORIA, 0001.