

TENDER 074Q/2025/26 TERM TENDER FOR PROVISION OF CONSTRUCTION SERVICES AND ANCILLARY WORKS FOR EMERGENCY AND AD-HOC MAINTENANCE AND REPAIRS TO SLOPES AND EMBANKMENTS IN THE CITY OF CAPE TOWN

CLARIFICATION MEETING – 21 OCTOBER 2025

PLEASE PROVIDE THE FOLLOWING INFORMATION IN THE COMMENT SECTION:

- NAME AND SURNAME
- COMPANY REPRESENTATION
- CONTACT NUMBER (CELL PHONE / OFFICE)
- FMAIL ADDRESS

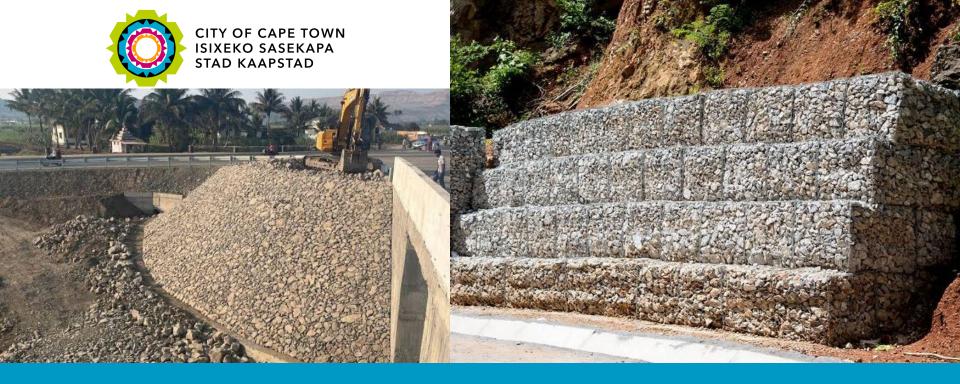
MEETING WILL COMMENCE AT 10H05

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MEETING PROTOCOL (HOUSE RULES)

- If you have not done so already please place your details in the comment section:
 - Your name and surname
 - Company you're representing
 - Email address
 - Contact number.
- This meeting will be recorded, and in-line with the POPIA Act, no personal
 details of any individual should be shared or distributed.
- The presentation today is a **summary** of the tender document for **information purposes** and should be read in conjunction with the tender document.
- The only official amendments to the tender will be issued through a Notice to Tenderers (NTT).
- Feel free to stop me at anytime for questions or if anything is unclear





TENDER 074Q/2025/26

TERM TENDER FOR PROVISION OF CONSTRUCTION SERVICES AND ANCILLARY WORKS FOR EMERGENCY AND AD-HOC MAINTENANCE AND REPAIRS TO SLOPES AND EMBANKMENTS IN THE CITY OF CAPE TOWN

TENDER CLARIFICATION MEETING

21 OCTOBER 2025
DIRECTOR: URBAN MOBILITY
ROADS INFRASTRUCTURE MANAGEMENT

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Tender Document Outline

The Tender

Part T1: Tendering Procedures

The Contract

- Part C1: Agreement and Contract Data
- Part C2: Pricing Data
- Part C3: Scope of Work
- Part C4: Site Information
- Part C5: Returnable Documents





THE TENDER

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T1.1 Tender Notice and Invitation to Tender

Tender Title:

Term Tender for Provision of Construction Services and Ancillary Works for Emergency and Ad-hoc Maintenance and Repairs to Slopes and Embankments in the City of Cape Town

Tender Number:

074Q/2025/26

Framework Contract Period:

36 Months From Commencement Date

Required Contractor CIDB Grading:

Category A: 2CE or higher Category B: 3CE or higher

Tender Closing Date:

Tuesday, 01 December 2025 at 10h00 Tender & Quotation Box Office

2nd Floor Civic Centre 12 Hertzog Boulevard

Tender Box No: 199

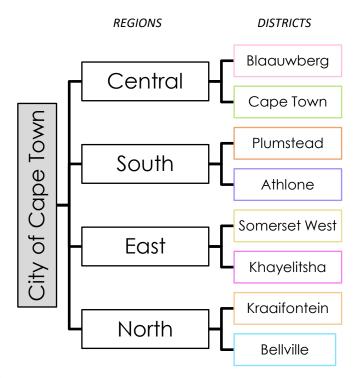
Contact Person: Mr Bradley Du Toit

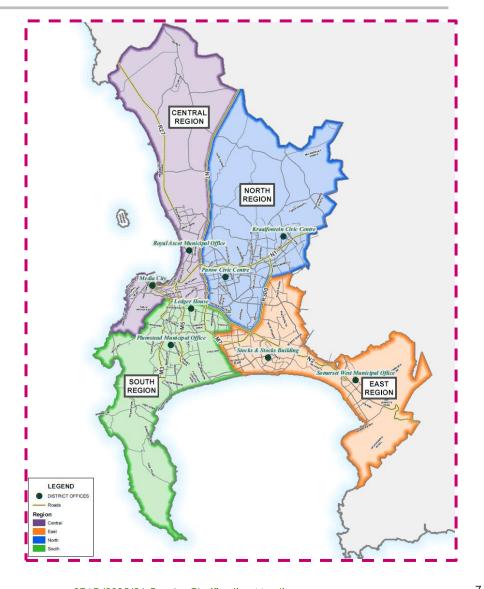
SCM.Tenders22@capetown.gov.za



Clause C.1.6 Procurement Process

Works Projects can be allocated anywhere within the respective region within the boundaries of the City of Cape Town







T1.2 Tender Data: Procurement Procedures

- Tender Type:
 - Panel Award
 - Rates based
- Appointments:
 - City intends to appoint a panel of two (2) tenderers for Category A and B respectively on a City Wide basis.
 - o The City reserves the right to appoint fewer tenderers to the panel, or not to appoint a panel at all for either of the works project categories.
 - Tenderers that meet the requirements of both categories are allowed to submit a tender offer for Category A and B.

WORKS PROJECT CATEGORY A (CIDB GRADE 2CE OR HIGHER) Works Project Value: Above R500,000 up to R1,000,000	WORKS PROJECT CATEGORY B (CIDB GRADE 3CE OR HIGHER) Works Project Value: Above R1,000,000 up to R3,000,000
City Wide	City Wide
Contractor 1	Contractor 1
Contractor 2	Contractor 2

(Values including contingencies and VAT, but excluding contract price adjustment.)

- Awards will be made in terms of the tender evaluation points.
- Contractors, once appointed and subject to operational requirements, will be invited to execute the works by means of Works Project.



TENDERS OBLIGATIONS

• C.2.1.4.1 Construction Industry Development Board (CIDB) Registration

Must be registered with CIDB (Construction Industry Development Board) as a registered Service Provider and have a **CIDB grading equal to or higher** the respective Works Project Category tendered for.

- C.2.1.4.2 Compliance with requirements of CCT SCM Policy and procedures
 - a) A completed **Details of Tenderer** to be provided (applicable schedule below to be completed);
 - b) A completed **Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums** to be provided authorising the tender to be made and the signatory to sign the tender on the partnership /joint venture/consortium's (applicable schedule below to be completed);
 - c) A copy of the partnership / joint venture / consortium agreement to be provided, where applicable.
 - d) A completed **Declaration of Interest State Employees** to be provided and which does not indicate any non-compliance with the legal requirements relating to state employees (applicable schedule below to be completed);
 - e) A completed **Declaration Conflict of Interest and Declaration of Bidders' past Supply Chain Management Practices** to be provided and which does not indicate any conflict or past practises that renders the tender non-responsive based on the conditions contained thereon (applicable schedules below to be completed);
 - f) A completed **Certificate of Independent Bid Determination** to be provided and which does not indicate any non-compliance with the requirements of the schedule (applicable schedule below to be completed);
 - g) The tenderer (including any of its representatives, directors or members), has not been restricted in terms of abuse of the Supply Chain Management Policy,
 - h) The tenderer's **tax matters with SARS are in order**, or the tenderer is a foreign supplier that is not required to be registered for tax compliance with SARS;
 - The tenderer is not an advisor or consultant contracted with the CCT whose prior or current obligations creates any conflict of interest or unfair advantage;
 - j) The tenderer is not a person, advisor, corporate entity or a director of such corporate entity, who is directly or indirectly involved or associated with the bid specification committee;
 - A completed Authorisation for the Deduction of Outstanding Amounts Owed to the CCT to be provided and which does
 not indicate any details that renders the tender non-responsive based on the conditions contained thereon
 (applicable schedules below to be completed);
 - 1) The tenderer (including any of its representatives, directors or members), has not been found guilty of contravening the Competition Act 89 of 1998, as amended from time to time;
 - m) The tenderer (including any of its representatives, directors or members), has not been found guilty on any other basis listed in the Supply Chain Management Policy.



C.2.1.4.7 Good standing with Bargaining Council

Only those tenders submitted by tenderers who are in good standing with the **Bargaining Council for the Civil Engineering Industry (BCCEI)** or any other appropriate bargaining council at the time of the tender award will be declared responsive. Tenderers must attach such proof to the schedule titled **Declaration in Respect of Compliance with Labour Legislation** or obtain such upon being requested to do so in writing and within the period contained in such a request, failing which their tenders will be declared non-responsive.



EMPLOYERS OBLIGATIONS

80/20 Preference Point system

- 80 points for Price
- 20 points for Specific Goals

A new Preferential Procurement Regulation, 2022 under the Preferential Procurement Policy Framework Act, 2000 (PPPFA) was implemented on 16 January 2023.

How it impacts the tender bids

- B-BBEE points do not determine your preference points any longer
- Preference Points will be determined as per Section 2(1)(d)(i) of the Act

SPECIFIC GOALS:

a) Gender Women Ownership (ownership)

b) Disability
Disabled Persons (ownership)

c) Race Black Persons (ownership)

d) MSE – Micro and Small Enterprises Promotion of Micro and Small Enterprises



!	Table 81: Awards above R750 000 and up to Specific goals allocated points	Preference Points (80/20) Equal/below R50	Evidence	Additional Guidance
_	Persons, or categories of persons, historical	mil	- (HDI) by unfair discriminatio	on on the basis of
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
L	Gender are women (ownership)* >75% - 100% women ownership: 5 points	5	Company Registration Certification	 Issued by the Companies a Intellectual Property Commission
	>50% - 75% women ownership: 4 points >25% - 50% women ownership: 3 points >0% - 25% women ownership: 2 points 0% women ownership = 0 points		Central Supplier Database report	Report name: CSD Registrati report
2	Race are black persons (ownership)* >75% - 100% black ownership: 5 points >50% - 75% black ownership: 4 points >25% - 50% black ownership: 3 points	5	B-BBEE certificate;	South African Nation Accreditation System approving certificate or commission sworn affidavit
	>0% - 25% black ownership: 2 points 0% black ownership = 0 points		Company Registration Certification	Issued by the Companies a Intellectual Property Commission
			Central Supplier Database report	Report name: CSD Registrat report
}	Disability are disabled persons (ownership)* WHO disability quideline	3	Proof of disability	Medical certificate/ South Afric Revenue Services disabi registration
	>2% ownership: 3 points >0% - 2% ownership: 1.5 point 0% ownership = 0 points		Company Registration Certification	Issued by the Companies a Intellectual Property Commission
	Reconstruction and Development Programm	ne (RDP) as publi	shed in Government Gazette	
ļ	Promotion of Micro and Small Enterprises Micro with a turnover up to R20million and Small with a turnover up to R80 million as per National Small Enterprise	7	B-BBEE status level of contributor;	Specifically in line with trespective sector codes which trespective sector codes which trespective sector codes which trespective sector codes which trespective sector sec
	Act, 1996 (Act No.102 of 1996 SME partnership, sub-contracting, joint			Accreditation System approver certificate or commission sworn affidavit
	venture or consortiums		South African owned enterprises;	Certificate of incorporation commissioned sworn affidavit
			Financial Statement to determine annual turnover	Latest financial statements Year)
	Total points	20		

*Ownership: main tendering entity

Clause C.3.11.3.4 General procurement procedures:

- General procurement procedures specific to this tender are set out in C.1.6.1.
- For the purpose of evaluating this tender, two (2) distinct baskets of quantities, one (1) for Category A, one (1) for Category B, to which each Category will be evaluated separately.
- Each basket will be valued within the specified Works Project category value range. These projects will be representative of the typical works required across the city.
- The basket of quantities for each Works Project category will correspond to items listed in the Schedule of Rates, necessary for the execution of the representative works projects. These quantities will be multiplied by the rates provided by each tenderer to determine the cost per item, which will then be totalled to produce a financial offer, for each tenderer, as required in terms of the Preferential Procurement Regulations.



- Based on the tender evaluation points scored in terms of the Preferential Procurement Regulations, the responsive tenderers will be considered, taking into account that:
 - a) each tenderer may be awarded both categories, should they be eligible in terms of CIDB Grading per Category.
 - b) the tender evaluation points (in terms of the Preferential Procurement Regulations) would be the primary basis upon which awards will be made.

A RISK ANALYSIS WILL ALSO BE DONE AS PART OF THE EVALUATION PROCESS



Clause C.3.11.4 Risk Analysis:

Notwithstanding compliance with regard to CIDB registration or any other requirements of the tender, the employer will perform a risk analysis in respect of the following:

- a) reasonableness of the financial offer
- b) reasonableness of unit rates (market related)
- c) the tenderers ability to fulfill its obligations in terms of the tender document, that is, that the tenderer can demonstrate that he/she possesses the necessary professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience, reputation, personnel to perform the contract, etc.
- d) any other matter relating to the submitted bid, the tendering entity, matters of compliance, verification of submitted information and documents, etc.

The conclusions drawn from this risk analysis will be used by the Employer in determining the acceptability of the tender offer in terms of C.3.13).





THE CONTRACT

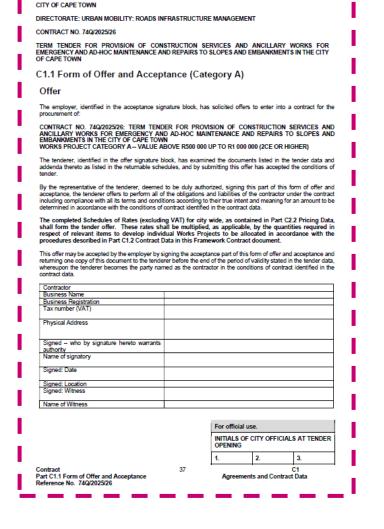
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C1.1 Form of Offer and Acceptance

2x Forms of Offer and Acceptance

- 1. Category A
- 2. Category B

Complete & sign the Offer <u>completely and</u> <u>correctly for all Categories tendered</u>.





C1.2 Contract Data

Clause 1.1.1.13

The **Defects Liability Period is 12 months** per Works Project

Clause 1.1.1.26:

The Pricing Strategy is a **Re-measurement Contract**.

Clause 5.3.1

Upon appointment to the Panel or Panels the Contractor shall submit the required documentation, for approval by the Framework Contract Manager, as set out below. If the documentation is not submitted with 14 days from the Commencement Date, or is found to be unacceptable, the Employer may terminate the Framework Contract in terms of Clause 9.2.

The documentation required is:

- a) Approved framework Health and Safety Plan (Refer to applicable clause in the Health and Safety Specification in Part C3.5 in the Scope of Work)
- b) Security/Performance Guarantee (Refer to Clause 6.2)
- c) Evidence of Insurance (Refer to Clause 8.6)
- d) Occupational Health and Safety Agreement (Part C1.5 in Agreements and contract Data)
- e) Letter of Good Standing from the Compensation Commissioner (if not insured with a Licensed Compensation Insurer) (Refer to Clause 4.3)
- f) Protection of the Environment Declaration (Part C1.6 in Agreements and Contract Data)



C1.2 Contract Data

Clause 5.12.2.2:

<u>Month</u>	Region 1	Region 2	Region 3	Region 4	Region 5
January	1	2	1	1	1
February Pebruary	1	1	1	1	1
<u>March</u>	1	2	1	1	1
<u>April</u>	2	4	2	3	1
<u>May</u>	4	<u>6</u>	3	4	2
<u>June</u>	<u>5</u>	<u>8</u>	4	<u>6</u>	<u>3</u>
<u>July</u>	<u>5</u>	8	4	<u>6</u>	3
<u>August</u>	<u>5</u>	<u>7</u>	4	<u>5</u>	2
<u>September</u>	3	<u>5</u>	2	3	1
October	2	<u>3</u>	1	2	1
November	2	2	1	2	1
<u>December</u>	1	2	1	2	1
	<u>32</u>	<u>50</u>	<u>25</u>	<u>36</u>	<u>18</u>

Clause 5.13.1

The penalty for failing to complete the Works of each Works Project within the time referred to in Clause 1.1.1.14 is **0.25% of the work package value per day up to a maximum of 5% of the work package value**.



C1.2 Contract Data

Clause 6.2.1 Performance Guarantees

Blanket Performance Guarantee Value – **Works Project Category A: R100 000**– **Works Project Category B: R300 000**

- Clause 6.8.2 Contract Price Adjustment
 - o Each works project will be subject to CPA, relevant to the month the works project takes place.
 - o Base Month = The base month is <u>one month prior</u> to the month in which the tender closed.
 - Statistics South Africa (https://www.statssa.gov.za/)

"L" is the "Labour Index P0141:Table A – "Western Cape"

"P" is the "Plant Index" P0151.1, Table 4 – Construction Materials Price Index for **Equipment**" "Plant and

"M" is the "Materials Index" P0151.1, Table 6 Construction Materials Price Index for selected materials, Materials for "Civil Engineering material – roads, general,"

"F" is the "Fuel Index" P0142.1: Table 1 Producer Price Index (PPI) for "Coal and Petroleum"

Products - Diesel"

Clause 6.10.3 Retention

Notwithstanding the provision of a performance guarantee in terms of Clause 6.2.1, interim payments to the Contractor shall be subject to a retention by the Employer of an amount of 10% for Contract Sum value exceeding R200 000 but less than or equal to R1 000 000 or 5% for Contract Sum exceeding R1 000 000 (provided that for Works Projects less than or equal to R200 000 retention is waived) of the said amounts due to the Contractor, with no limit per Works Project. A guarantee in lieu of retention is not permitted.

Clause 8.6.1.3 Public Liability

Public Liability Insurance – Value = R20 million for any single claim (unlimited)



C1.2 Contract Data (Continued...)

Works Project Allocation

• The procedures for the allocation of Works Projects is explained in Part C1.2, Contract Data, Page 59 and 60 of the tender document.



Notes:

- Sub-contractors will be reviewed on the City's database, and are to be in Good Standing with a bargaining council
- The <u>Commencement Date</u> will be the date stipulated in the Works Project Document. No project to commence without receipt of Purchase Order
- Continuous refusal of work could lead to further action from the Employer
- If contractor is non-responsive, works offered to contractor on the alternative panel



C1.2 Contract Data (Continued...)

SPECIAL MATERIALS SCHEDULE

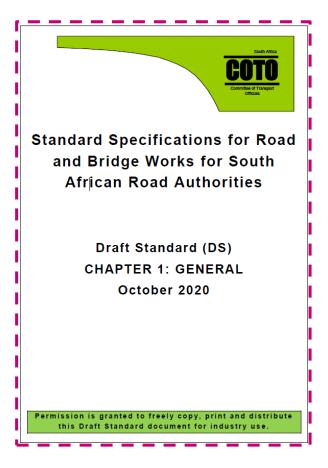
Each material dealt with as a special material in terms of Clause 4.1 of the Contract Price Adjustment Schedule of the General Conditions of Contract is stated in the list below. The provisions of Clause 6.8.3 of the General Conditions of Contract shall apply to such special materials. The base prices for the special materials (current at the time of tender) shall be as stated in the schedule below, or where required, shall be furnished by the tenderer/contractor. Only those materials listed by the Employer below shall be considered as special materials.

Special Material	Unit	Base Price (September 2025)
Bitumen (50/70 penetration grade)	t	R 15 300.00
Bitumen (70/100 penetration grade)	t	R 15 500.00
Structural steel sections	t	R 14 750.00
Steel: Hot-Rolled Coil	t	R 14 350.00
Steel reinforcing bars (Y-High yield)	t	R 10 526.32
Steel reinforcing bars (R-Mild)	t	R 10 526.32
Steel reinforcing bars (Mesh)	t	R 10 526.32
Chromadek (Z275)	t	R 18 032.00



C2.1 Pricing Assumptions

- COTO Specification and format
 - The COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (2020 edition) prepared by the Committee of Transport Officials.
- Amendments and supplementary specifications to the COTO standards are provided in this document.
 - Any amendments or new item to COTO will be indicated as a special which will be indicated with the letter "P" before the item number.





C2.1 Pricing Assumptions (Continued...)

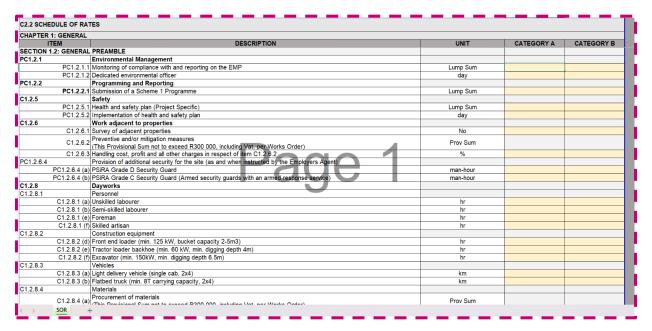
- Tenderers are only to price on the Schedules of Rates applicable to the CIDB Grading Category
- Rate to be entered against each item in Schedule of Rates no grouping
- Zero rate "R0.00" or "Nil"
- Rates valid regardless of quantities for entire term of tender
 - CPA and Rise & Fall will be applicable per works project
- No unauthorised amendments to Schedule of Rates
- Tenderer may be rejected if rates submitted considered by Employer as unreasonable.
 (Part of Risk Analysis)
- Evaluation in terms of clause C.3.11 of Tender Data
- Provisional Sums and Prime Cost values will be determined at works project stage if required, in line with SCM Policy
 - i.e. 3x quotations required



C2.2 Schedule of Rates

Link to Schedule of Rates:

 https://www.dropbox.com/scl/fo/ifflpgmtwqw6qfsggkh7f/AlgoBA6U3dex7g3-Q4sanAE?rlkey=utq0qr8qo0u1my7qmh9w1ryh5&st=qk9k9i1p&dl=0



- Separate column for each Category.
- Price the schedule applicable to the Category of Works tendering for.
 - i.e. Single or all Categories

Submit Printed Hardcopy & Electronic Copy on USB



C3.1 Description of the Works

The Employer's objective is to respond to emergencies related to cut and fill slopes as well as related civil (ancillary) works and services, predominantly (but not limited to) within a road reserve where the emergency has affected the Employer's infrastructure or impacted on the normal functioning of roads and services within the City of Cape Town municipal area as and when required.

Typical Works items under this tender shall include:

- Clearing, excavation, loading and removal of materials (e.g. vegetation, trees, rocks/boulders, etc.) for slopes,
- · Loading and hauling of materials,
- Fill embankment (re)construction
- Slope erosion protection,
- Minor road repairs,
- · Non-structural gabion works,
- Installation of road restraint systems (barriers),
- Slope protection measures.

As the works is generally expected to be within an urban or suburban and developed environment, various ancillary elements may additionally be required. These could include accommodation of traffic; trenching for and provision of services; construction of drains, culverts, kerbing and channelling; pavement and asphalt layers for road rehabilitation or re-construction.



C3.1 Description of the Works (Continued...)

General

- Compliance in terms of Health and Safety Legislation and requirements
- Compliance in terms of Environmental Legislation and requirements
- Programming and reporting
- Survey of adjacent properties and preventative/mitigation measures
- Provision of safety equipment.
- Testing of materials and workmanship

Site establishment

- Contractor's site camp
- Supply of labour, tools, equipment, materials and supervision to complete the works

Accommodation of traffic

- Provision of temporary control measures for pedestrian and non-motorised traffic
- Provision of temporary control measures for vehicular traffic based on class of road
- Liaison with local traffic authorities
- Provision of a traffic safety officer and traffic safety vehicle
- Provision of additional traffic accommodation facilities ordered by the Employer's Agent

Clearing and removal of slope failure material

- Making safe the slope failure area
- Clearing of material
- Loading of material
- Haul of material to temporary stockpile and / or off-site spoil area(s)



C3.1 Description of the Works (Continued...)

Slope protection measures

- Barring down of rock surfaces up to 15m height
- Cleaning of rock surfaces by high pressure air and water jetting equipment up to 15m height
- Disposal of barred down and accumulated debris

Slope erosion protection

- Stormwater lined cut off and channelizing drains
- Stone masonry walls
- Application or anti-erosion protection methods and materials
- Supply and installation of non-structural gabions

Related ancillary works required for road rehabilitation or re-construction

- Location and protection of existing services
- Removal and reinstatement of existing surface and subsurface drainage systems
- Removal and reinstatement of existing edge constraints
- Removal and reinstatement of existing roadbed and earthworks including finishing off slopes
- Removal and reinstatement of existing pavement layer (granular and crushed stone either stabilized or not)
- Removal and reinstatement of existing surfacing
- Minor landscaping
- Provision of temporary road marking and road signage

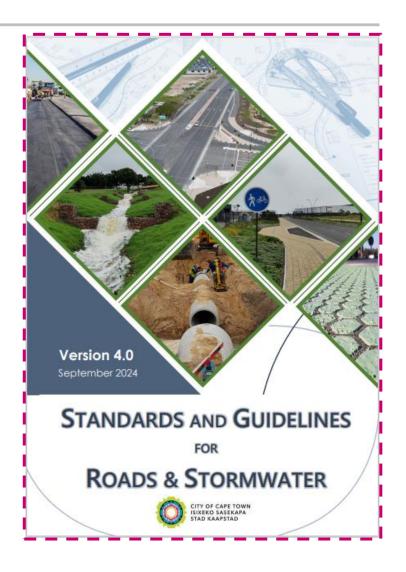


C3.2 Engineering

3.2.1 Drawings:

The drawings referenced with this tender document can be found in the City's Standards and Guidelines for Roads and Stormwater.

Standards can be downloaded from the City's website. Link provided on Page 398 of the tender document





C3.4 Construction – Project Specification

"Item	Description	Unit
PC1.2.6	Work adjacent to properties	
PC1.2.6.4	Provision of additional security for the site (as and when instructed by the Employers Agent)	
PC1.2.6.4 (a)	PSiRA Grade D Security Guard	man-hour
PC1.2.6.4 (b)	PSiRA Grade C Security Guard (Armed security guards with an armed response service)	man-hour

"The unit of measurement for item PC1.2.6.4(a) and (b) is the man-hour for which each PSIRA Grade of security guard is provided to protect neighbouring properties as specified in Clause A1.2.3.17. The tendered rate shall include transportation to/from the site, all communication requirements (two-way radios), bullet proof vests, all other incidentals. The tendered rate for PC1.2.6.4(b) shall further include firearms (if required) and the ability for the security guards to be able to connect to a recognized armed response company."



C3.4 Construction – Project Specification (Continued...)

"Item		Description	Unit
PC1.3.3		The Contractors Security Obligations	
	PC1.3.3.1	Security (Provision of Performance Guarantee)	Lump sum per annum

The unit of measurement shall be the lump sum per annum or part thereof. Payment will be made in arrears annually, i.e. every 12 months, after the commencement of the contract and up to the contract expiration.

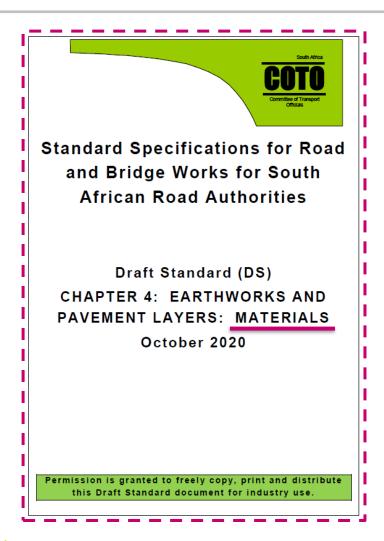
Payment will be made in accordance with Clause 6.2.1 of the GCC. The Contractor shall note that payment will only be made for the performance guarantee and not for any incidental costs associated with procuring such guarantee."

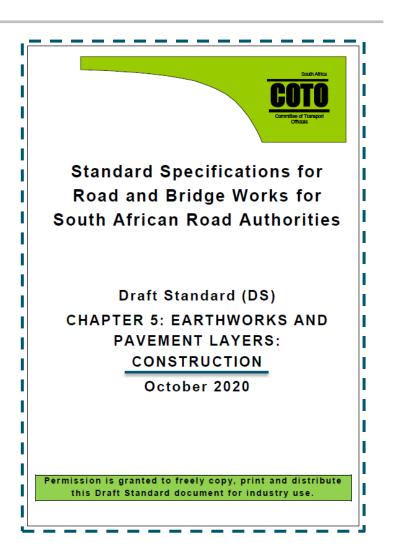
"Item	Description	Unit	: 1	
PC1.5.2	Accommodation of traffic and maintaining temporary deviations		'	
PC1.5.2.1	Road Class A (Principal and Major Arterials)	km.day	ιL	Inclusive of all signs etc.
PC1.5.2.2	Road Class B (Minor Arterials)	km.day	ור	inclusive of all signs etc.
PC1.5.2.3	Road Class C (Collector Streets)	km.day		
PC1.5.2.4	Road Class D (Local Streets within Residential Areas)	km.day		



C3.4 Construction – Project Specification (Continued...)

VS







C3.5 Management

3.5.1 FORMS FOR CONTRACT ADMINISTRATION

The Contractor shall complete, sign and submit with each monthly statement for payment in respect of each Works Project contract, the following updated returns:

- a) Monthly Project Labour Report (Annex 1)
- b) Sub-Contractor Expenditure Report (Annex 2)
- c) Joint Venture Expenditure Report (Annex 3) (if applicable)
- d) Targeted Labour Contract Participation Expenditure Report (Annex 4)
- e) Targeted Enterprises Contract Participation Expenditure Report (Annex 5)



C3.5 Management



3.5.2 PARTICIPATION OF TARGETED LABOUR

- Minimum targeted labour contract participation goal (Pg.142)
 - ✓ The specified minimum targeted labour contract participation goal
 (CPGL) is 0%
 - ✓ CLO to be appointed for each Works Project, The rate of remuneration for the CLO, payable by the Contractor, is currently R460.00 per day
 - ✓ CLO paid under item L10.08
 - ✓ Variation to CLO rate will be applied through a Contract Price Adjustment.
- Minimum targeted enterprises contract participation goal (Pg.144)
 - ✓ The specified minimum targeted enterprises contract participation goal
 (CPGE) is 0%
- CPGL and CPGE to be monitored at Works Project stage by completing labour and enterprise reports (Annex 4 & 5)



C3.5 Management

3.5.5 ENVIRONMENTAL MANAGEMENT PROGRAMME

Particular Specification E: Environmental Management Specification and its Annexures are attached hereto. To be made project specific for the Works Project Contract.

3.5.6 HEALTH AND SAFETY

Particular Specification H: Health and Safety Specification is attached hereto. To be made project specific for the Works Project Contract.



C5.1 List of Returnable Documents

- 1: COMPULSORY ENTERPRISE QUESTIONNAIRE
- 2: CERTIFICATE OF INDEPENDENT TENDER DETERMINATION
- 3: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES
- 4: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)
- 5: DECLARATION OF INTEREST STATE EMPLOYEES (MBD 4 amended)
- 6: DECLARATION OF INTEREST
- 7. AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO CCT
- 8: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION
- 9: CONFIRMATION OF CCT SUPPLIER DATABASE REGISTRATION
- 10:SCHEDULE OF WORK EXPERIENCE OF TENDERER
- 11:SCHEDULE OF EQUIPMENT INSTALLATIONS AND SERVICE HISTORY
- 12: CONFIRMATION OF CONTRACTOR REGISTRATION / ACCREDITATION
- 13: DETAILS OF QUALIFICATIONS AND EXPERIENCE OF STAFF
- 14: SCHEDULE OF CONSTRUCTION EQUIPMENT
- 15: DETAILS OF TENDERER'S WORKSHOP FACILITIES
- 16:SCHEDULE OF SUBCONTRACTORS
- 17:HEALTH AND SAFETY PLAN
- 18: DEVIATIONS AND QUALIFICATIONS BY TENDERER
- 19:FUNCTIONALITY CRITERIA
- 20: WORKS PROJECT CATEGORIES OF PREFERENCE
- 21:PRICE BASIS FOR IMPORTED RESOURCES
- 22:RECORD OF ADDENDA TO TENDER DOCUMENTS
- 23:PREFERENCE SCHEDULE
- 24:APPEAL APPLICATION (ANNEXURE B)
- 25:INFORMATION TO BE PROVIDED WITH THE TENDER
- 25.1: DECLARATION OF TENDERED RATES SUBMITTED WITH THE TENDER



C5.2 Returnable Schedules — Schedule 2: Certificate of independent tender determination

- 6. The tenderer has arrived at this tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive tendering;
- 7. In particular, without limiting the generality of paragraph 6 above, there has been **no** consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit a tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the tender;



C5.2 Returnable Schedules – Schedule 4 (MBD 8) & Schedule 5(MBD 4):

Where the entity tendering is a joint venture, **each party** to the joint venture must sign a declaration attach it to the schedule.

SCHEDULE 4: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD Where the entity tendering is a joint venture, each party to the joint venture must sign a declaration in terms of the Municipal Finance Management Act, 56 of 2003, and attach it to this The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system; b) been convicted for fraud or corruption during the past five years; SCHEDULE 5: DECLARATION OF INTEREST - STATE EMPLOYEES (MBD 4 amended) willfully neglected, reneged on or failed to comply with any governr sector contract during the past five years; or No bid will be accepted from: d) been listed in the Register for Tender Defaulters in terms of sect 1.1 persons in the service of the state¹, or 1.2 if the person is not a natural person, of which any director, manager or principal shareholder or Combating of Corrupt Activities Act (No 12 of 2004). stakeholder is in the service of the state, or In order to give effect to the above, the following questionnaire must l 1.3 from persons, or entities of which any director, manager or principal shareholder or stakeholder, has with the bid. been in the service of the City of Cape Town during the previous twelve (12) months, or 1.4 from an entity who has employed a former City employee who was at a level of T14 of higher at the Item Question time of leaving the City's employ and involved in any of the City's bid committees for the bid submitted, Is the Tenderer or any of its directors listed on the National Treasury's Datak Restricted Suppliers as a company or person prohibited from doing busines the City employee left the City's employment voluntarily, during the previous twelve (12) 1.5 a person who was a City employee, or an entity that employs a City employee, if 1.5.1 the City employee left the City's employment whilst under investigation for alleged (Companies or persons who are listed on this Database were informed in w restriction by the Accounting Officer/Authority of the institution that imposed was facing disciplinary action or potential disciplinary action by the City, or restriction after the audi alteram partem rule was applied). was involved in a dispute against the City during the previous thirty six (36) months. The Database of Restricted Suppliers now resides on the National Treasury's we Any person, having a kinship with persons in the service of the state, including a blood relationship, may www.treasury.gov.za and can be accessed by clicking on its link at the bottom make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of 1.1.1 If so, furnish particulars: the state, it is required that the tenderer or their authorised representative declare their position in relation to the evaluating/adjudicating authority. Is the Tenderer or any of its directors listed on the Register for Tender D In order to give effect to the above, the following questionnaire must be completed and submitted terms of section 29 of the Prevention and Combating of Corrupt Activitie with the bid. 2004? Full Name of tenderer or his or her representative: The Register for Tender Defaulters can be accessed on the National Treasu (www.treasury.gov.za) by clicking on its link at the bottom of the home page. Identity Number Position occupied in the Company (director, trustee, shareholder2):



C5.2 Returnable Schedules – Schedule 20: Works Project Categories of Preference

The Tenderer shall:

- a. complete this Works Project Categories of Preference schedule to indicate the Works Project category and/or categories they will be tendering for by means of inserting "Yes" if tendering on such category or "No" if not tendering for such category. The tenderer shall complete the respective Schedule of Rates for each Works Project category, in line with Clause C1.6.1 of the Tender Data; and
- be registered with an active status with the CIDB, in a contractor grading designation equal to or higher than a contractor grading designation as stated below (See Clause C.2.1.4.1 of the Tender Data

Works Project category	Yes / No
Works Project category A: Value Above R500 000 up to R1 000 000 (2CE or higher)	
Works Project category B: Value Above R1 000 000 up to R3 000 000 (3CE or higher)	



C5.2 Returnable Schedules – Schedule 22: Record of Addenda to tender documents

Record all Notice to tenderers and attach to Schedule 22

	Date	Title or Details
	dd/mm/yyyy	Notice to tenderers 1
3.		
4.		3/2
5.		anp.
6.	C	X9 ,
7.		
8.		
9.		
10.		



C5.2 Returnable Schedules – Schedule 23: Preference Schedule

The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be

applicable

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Gender	5	
Race	5	
Disability	3	
Promotion of Micro and Small Enterprises	7	



<u>Note to tenderers</u>: Refer to **Table B1 on Page 16** of the tender document for evidence required with submission for points claimed.



C5.2 Returnable Schedules – Schedule 25.1: Declaration of Tendered Rates Submitted

- Tenderers are required to **submit** one (1) **electronic/excel copy** (on a USB Flash drive), **and** one (1) **hardcopy (printed) of the Schedule of Rates**, and that both copies submitted are to be in the same format as those issued by the Employer.
- Both the hardcopy and electronic copy of rates submitted with this tender are a replica of each other, and no alterations have been made to the format and contents.
- if/when a Notice to Tenderer (NTT) is issued by the Employer for changes relevant to the Schedule of Rates, will be required to attach the respective addenda separately to that which has been issued with the original document.
- Link to Excel version of Schedule of Rates provided on T1.1 Tender Notice of the document, and issued with NTT1



Summary

- The tender submission is rates based.
- This is a city-wide tender
- Appoint two (2) tenderers on a panel for the allocation of works for Category A and B
- Categories:
 - Category A: Works Project Value above R500 000 up to R1 000 000 (CIDB grade 2CE or higher),
 - Category B: Works Project Value above R1 000 000 up to R3 000 000 (CIDB grade 3CE or higher),
- The successful Tenderers will be engaged in a Works Project Rollout procedure.
- Tender duration is thirty-six (36) months from commencement date
- Tender Close: 01 December 2025



Summary (Continued...)

- Queries with regards to the tender documentation to be directed to:
 - SCM.Tenders22@capetown.gov.za
 - Mr Bradley du Toit
 - Reference "074Q/2025/26" in the subject line.
- PDF copy of the document may be provided proof of payment of tender fee required.
- City's Standard Drawings available in Standards and Guidelines for Roads & Stormwater Ver4.0
 https://resource.capetown.gov.za/documentcentre/Documents/Procedures,%20guidelines%20and%20 regulations/Standards_Guidelines_RSW.pdf

SCHEDULE OF RATES:

- Complete and submit electronic schedule of rates in format provided.
- Available via Dropbox Link (Excel files)
 https://www.dropbox.com/scl/fo/ifflpgmtwqw6qfsggkh7f/AlgoBA6U3dex7g3-Q4sanAE?rlkey=utq0qr8qo0u1my7qmh9w1ryh5&st=qk9k9i1p&dl=0
- Print a copy of the completed Electronic schedule, and bound into hardcopy submission
 - Submit electronic excel schedule on a USB flash drive
 - Securely attach to tender document submission
 - Ensure contractor name & tender number is clearly indicated on flash drive
- Do not amend issued electronic copy of SOR
- Any Notice to Tenderer that affects the schedule will be issued as a separate excel file, and must be applied accordingly.



QUESTIONS AND ANSWERS







Thank You

WE THANK YOU (TENDERERS) FOR THE INTEREST SHOWN IN THIS TENDER AND WISH YOU ALL GOOD LUCK.

Making progress possible. Together.