



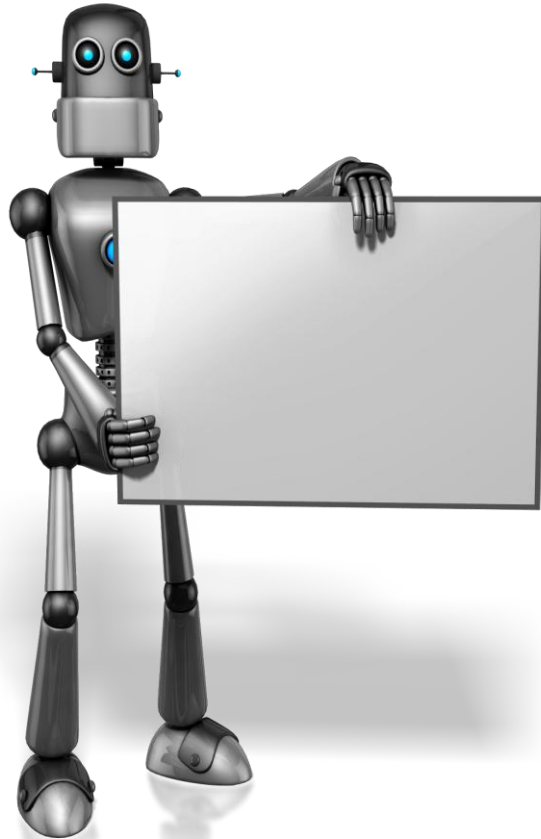
CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

TENDER NO. 073G/2026/27

SUPPLY AND DELIVERY OF VARIOUS MOTORCYCLES,
ALL-TERRAIN VEHICLES AND RELATED ACCESSORIES
TO THE CITY OF CAPE TOWN ON AN AD-HOC BASIS
(ITEMS NOT AWARDED ON 191G/2025/26)

Making progress possible. **Together.**

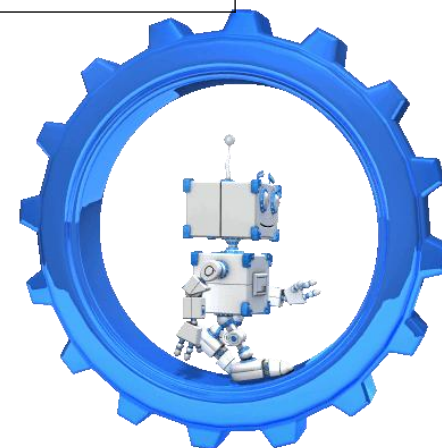
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1. GENERAL TENDER INFORMATION

Activity	Date/ Information
Tender Advertisement	18 September 2026
Clarification Meeting	02 October 2026
Tender Closing Date	27 October 2026
Tender Closing Time	10:00 AM
Box Number	236
Tender Fee	R200
Tender Box & Address	Tender Box as per front cover at the Tender & Quotation Boxes Office , 2nd Floor (Concourse Level), 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 one “alternative tenderer”) **PER ITEM** 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.

The contract period shall be from the commencement date of the contract until 30 June 2029.

3. TENDERERS OBLIGATIONS

2.2.1.1.5 Additional Eligibility Criteria

In order to be declared responsive in terms of this tender, tenderers must submit all mandatory documents and supporting evidence required under clauses **2.2.1.1.5.1**, **2.2.1.1.5.2**, **2.2.1.1.5.3** and **2.2.1.1.5.4** as applicable to the item(s) tendered by **TENDER CLOSURE**. Failure to submit the required documentation by **TENDER CLOSURE** will result in the tenderer being declared non-responsive and disqualified from further evaluation.

2.2.1.1.5.1 Registered and Licenced Motorcycles (Only applicable to Items 1, 2, and 3)

Only those tenders submitted by tenderers who are registered motor dealers or manufacturers as stipulated in the National Road Traffic Act 93 of 1996 will be declared responsive. In order to be evaluated for this criteria, tenderers must submit documentary proof issued by Provincial Government in the form of a Motor Trade Number (MTN1) that they are in fact registered with the provincial government as a “**motor dealer or manufacturer**” – (No emails, affidavits etc. will be accepted).

OR

In order to be evaluated for this criteria, tenderers must submit documentary proof of a copy of the franchise agreement or dealer agreement with the Original Equipment Manufacturer (OEM). The franchise agreement needs to be completed and signed by both the tenderer and the Original Equipment Manufacturer (OEM).

4. TENDERERS OBLIGATIONS

2.2.1.1.5.2 Registered Motorcycles Only (Only applicable to Items 4, 5 and 6)

In order to be evaluated for this criteria, tenderers must submit documentary proof in the form of a copy of the franchise/dealer agreement or letter from the Original Equipment Manufacturer's (OEM) delegated authority confirming that the tenderer is an approved dealer/reseller of the vehicles offered on the tender.

The franchise agreement needs to be completed and signed by both the tenderer and the Original Equipment Manufacturer (OEM). The OEM letter must be on the official letterhead of the Original Equipment Manufacturer's (OEM).

2.2.1.1.5.3 Supply and Fitment of Pannier Boxes and Top Luggage Cases (Only applicable to Items 7 and 8)

In order to be declared responsive for Items 7 and 8, tenderers must populate schedule F.13 to confirming that the proposed pannier boxes and top luggage case are compatible with the existing motorcycles to which they are to be fitted. Where a tenderer offers an equivalent product, the tenderer must provide sufficient technical documentation to demonstrate that the proposed equivalent product meets the minimum requirements specified under Clauses 7 and 8 of the Specification.

a) Schedule F.13 shall include as a minimum the following information for the pannier boxes and top luggage case offered:

- Make and model
- Manufacturer
- Material of construction
- Carrying capacity
- Locking mechanism
- Weather/water-resistance characteristics

5. TENDERERS OBLIGATIONS

2.2.1.1.5.4 Compliance with the Specification

In order to be declared responsive, the tenderer must comply fully with the specifications outlined in the tender document. The tenderer's attention is specifically drawn to the following sections of the specifications. Tenderers must refer to schedule C.5 Specifications, clause 6:

Clause 6 : 6.1 to 6.6 (Technical requirements for each unit offered)

In addition to the above, the tenderer is required to demonstrate compliance with the full extent of the technical specifications. In order to be evaluated for compliance with the technical specifications, the tenderer must complete Schedule **F.13B: Compliance to Specifications** for each item offered. It is the responsibility of the tenderer to fully and accurately complete this schedule

6. PRICE SCHEDULE

Pricing Instructions:

- 5.8 The prices tendered for Items 1, 2 and 3 motorcycles must be **registered and licenced** on e-Natis in the City of Cape Town's name. All costs must be included in the tendered price for these items.
- 5.9 The prices tendered for Items 4, 5 and 6 must be **registered** in the name of the City of Cape Town on e-Natis. All costs must be included in the tendered price for these items.
- 5.10 The prices tendered for Items 7 and 8 shall include all costs associated with the supply and professional fitment of the specified accessories to the City's existing motorcycles.
- 5.11 Optional Extras:
Optional extras are additional items that tenderers may price at their discretion. Failure to price these items will not result in disqualification, as evaluation will be based only on the main items.

7. PRICE SCHEDULE

ITEM NO	DESCRIPTION	CCT MATERIAL CODE	UNIT OF MEASURE	PRICE PER UNIT (EXCL VAT)
1	200CC - 260CC ON /OFF ROAD MOTORCYCLE (DUAL PURPOSE)_ LICENSED			
1.1	LICENSED 200CC - 260CC ON /OFF ROAD MOTORCYCLE	500008024	EACH	
OPTIONAL EXTRAS				
1.2	2YR/20 000 km WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN)	N/A	EACH	
1.2	SERVICE PLAN – 2 YEARS/20 000 KM	N/A	EACH	
1.4	ENGINE CRASH BARS		EACH	
1.5	HAND GUARDS		EACH	
1.6	HEADLIGHT GUARD		EACH	
1.7	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
1.8	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
1.9	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	
	TOTAL ITEM PRICE			



8. PRICE SCHEDULE

2	430CC - 450CC ON/OFF ROAD MOTORCYCLE_LICENSED			
2.1	430CC - 450CC ON/OFF ROAD MOTORCYCLE	500008025	EACH	
OPTIONAL EXTRAS				
2.2	2YR/20 000 km WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN	N/A	EACH	
2.3	SERVICE PLAN – 2 YEARS/20 000 KM	N/A	EACH	
2.4	ENGINE CRASH BARS		EACH	
2.5	HAND GUARDS		EACH	
2.6	HEADLIGHT GUARD		EACH	
2.7	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
2.8	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
2.9	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	
	TOTAL ITEM PRICE			



9. PRICE SCHEDULE

3	600CC - 850CC ON/OFF ROAD MOTORCYCLE (DUAL PURPOSE) – LICENSED			
3.1	600CC - 850CC ON/OFF ROAD MOTORCYCLE	500008026	EACH	
OPTIONAL EXATRAS				
3.2	2YR/20 000 KM WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN)	N/A	EACH	
3.3	SERVICE PLAN – 2 YEARS/20 000 KM	N/A	EACH	
3.4	ENGINE CRASH BARS		EACH	
3.5	HAND GUARDS		EACH	
3.6	HEADLIGHT GUARD		EACH	
3.7	TWO PANNIERS BOXES FITTED		EACH	
3.8	FITTED TOP LUGGAGE CASE		EACH	
3.9	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
3.10	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
3.11	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	
	TOTAL ITEM PRICE			



10. PRICE SCHEDULE

4	350CC 4 WHEEL ALL-TERRAIN VEHICLE_UNLICENSED			
4.1	350CC 4 WHEEL ALL-TERRAIN VEHICLE	500008022	EACH	
OPTIONAL EXTRAS				
4.2	1 YEAR/1000 HOURS WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN	N/A	EACH	
4.3	SERVICE PLAN – 1 YEAR/1000 HOURS	N/A	EACH	
4.4	HAND GUARDS		EACH	
4.5	HEADLIGHT GUARD		EACH	
4.6	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
4.7	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
4.8	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	
	TOTAL ITEM PRICE			



11. PRICE SCHEDULE

5	4X4 ALL TERRAIN 4 SEATER VEHICLE UNLICENSED			
5.1	650CC 4X4 ALL TERRAIN 4 SEATER VEHICLE	500008023	EACH	
OPTIONAL EXTRAS				
5.1.1	1 YEAR/1000 HOURS WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN	N/A	EACH	
5.1.2	SERVICE PLAN – 1 YEAR/1000 HOURS	N/A	EACH	
5.1.3	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
5.1.4	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
5.1.5	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	



12. PRICE SCHEDULE

5.2	1000CC 4X4 ALL TERRAIN 4 SEATER VEHICLE	500008023	EACH	
OPTIONAL EXTRAS				
5.2.1	1 YEAR/1000 HOURS WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN)	N/A	EACH	
5.2.2	SERVICE PLAN – 1 YEAR/1000 HOURS	N/A	EACH	
5.2.3	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
5.2.4	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
5.2.5	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	
	TOTAL ITEM PRICE			



13. PRICE SCHEDULE

6	4X4 ALL TERRAIN 3 SEATER VEHICLE_UNLICENSED			
6.1	650CC 4X4 ALL TERRAIN 3 SEATER VEHICLE		EACH	
OPTIONAL EXTRAS				
6.1.1	1 YEAR/1000 HOURS WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN	N/A	EACH	
6.1.2	SERVICE PLAN – 1 YEAR/1000 HOURS	N/A	EACH	
6.1.3	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
6.1.4	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
6.1.5	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	



14. PRICE SCHEDULE

6.2	1000CC 4X4 ALL TERRAIN 3 SEATER VEHICLE		EACH	
OPTIONAL EXTRAS				
6.2.1	1 YEAR/1000 HOURS WARRANTY PLAN (LESS CONCESSION OF STANDARD WARRANTY PLAN	N/A	EACH	
6.2.2	SERVICE PLAN – 1 YEAR/1000 HOURS	N/A	EACH	
6.2.3	BRANDING FOR METRO POLICE	N/A	PER SERVICE	
6.2.4	BRANDING FOR TRAFFIC SERVICES	N/A	PER SERVICE	
6.2.5	BRANDING FOR LAW ENFORCEMENT	N/A	PER SERVICE	
TOTAL ITEM PRICE				



15. PRICE SCHEDULE

7	BMW (OR EQUIVALENT) R1300RT TOURER'S ACCESSORIES		
7.1	SUPPLY AND FITMENT TWO PANNIERS BOXES FITTED	N/A	
7.2	SUPPLY AND FITMENT FITTED TOP LUGGAGE CASE	N/A	
TOTAL ITEM PRICE			
8	BMW (OR EQUIVALENT) R1300 GS ADVENTURE'S ACCESSORIES		
8.1	SUPPLY AND FITMENT TWO PANNIERS BOXES FITTED	N/A	
8.2	SUPPLY AND FITMENT FITTED TOP LUGGAGE CASE	N/A	
TOTAL ITEM PRICE			

16. SPECIFICATION

1. Scope of Specification

The specification covers the following items:

2. Motorcycles (Items 1-3)

- 200cc - 260cc Dual Purpose Motorcycle (Licensed)
- 430cc - 460cc On/Off Road Motorcycle (Licensed)
- 600cc - 850cc Dual Purpose Motorcycle (Licensed)

3. All-Terrain Vehicles (Items 4-6)

- 350cc 4-Wheel ATV (Unlicensed)
- 4x4 4-Seater UTV (650cc and 1000cc variants) (Unlicensed)
- 4x4 3-Seater UTV (650cc and 1000cc variants) (Unlicensed)

4. Accessories

BMW R1300RT (or equivalent) Touring Accessories

- Pannier boxes
- Top luggage case

BMW R1300GS Adventure (or equivalent) Accessories

- Pannier boxes
- Top luggage case

17. SPECIFICATION

5. Important Technical Requirements

- All vehicles must be brand new and unused.
- **Licensed motorcycles** must be delivered **registered** and **licensed** in the name of the City of Cape Town.
- **Off-road vehicles** must be delivered registered in the name of the City of Cape Town.
- Vehicles must be compatible with:
 - City vehicle monitoring systems- Automated fuel management systems

6. Delivery period

- Maximum delivery period: **4 weeks** from purchase order date.
- Fast-moving spare parts availability: **48 hours**.
- Slow-moving spare parts availability: **30 calendar days**.

7. Workshop Requirement

- Successful suppliers must have access to a fully equipped workshop facility within the Cape Town municipal area within 60 days of contract commencement.

8. Accessories

- Pannier boxes and top cases must be compatible with existing BMW motorcycles or approved equivalents.

18. SPECIFICATION

8. Warranty and Service Plans

Motorcycles

- Warranty: Minimum **2 years / 20,000 km**
- Service plan: Minimum **2 years / 20,000 km**, including parts and labour

ATVs

- Warranty: Minimum **1 year / 1,000 operating hours**
- Service plan: Minimum **1 year / 1,000 operating hours**, including parts and labour

Accessories

- Minimum warranty period: **24 months**.

19. PENALTIES

The penalty for this contract shall be **0.5%** of the total value of the purchase order **per day**, not exceeding **ten (10) days** for orders not delivered after **four weeks** as stipulated in the purchase order delivery period. The penalty shall accumulate daily up to a maximum of **ten (10) days**, thereafter the purchase order may be cancelled, unless a longer timeline is agreed upon at placement of the purchase order.

20. WARRANTY

15.1. The Service Provider will be fully responsible for the administration of the warranty plan. The warranty plan offered must cover a (2) two year period and or 20 000km; whichever comes first. The warranty plan must cover any mechanical failure resulting from a defect in an original part. During the designated warranty period of time, the service provider must repair or replace any part of the motorcycle which proves defective in materials and workmanship.

Should the motorcycle be offered with a standard manufacturer's warranty period which is shorter (in years) than the service provider must offer a top-up price only. Such warranties or top-up warranties must cover labour, parts and components.

15.2 The branding/decals for products offered must carry a warranty of at least 5 years.

15.3 Warranty 4 Wheel All-Terrain Vehicle

The Service Provider will be fully responsible for the administration of the warranty plan. The warranty plan offered must cover a (1) one year period and or; 1000 hours whichever comes first. The warranty plan must cover any mechanical failure resulting from a defect in an original part. During the designated warranty period of time, the service provider must repair or replace any part of the motorcycle which proves defective in materials and workmanship.

Should the vehicle be offered with a standard manufacturer's warranty period which is shorter than the service provider must offer a top-up price only. Such warranties or top-up warranties must cover labour, parts and components.

15.4 Pannier Boxes and Top Luggage Case

Warranty period for pannier boxes and top luggage case must be 24 months from the date of installation

21. CPA

Schedule F.1: Contract Price Adjustment

1. TENDER CONDITIONS

- 1.1 The Contract Price Adjustment (CPA) mechanism and/or provisions relating to Rate of Exchange (RoE) Variation, contained in this schedule is compulsory and binding on all Tenderers/Suppliers and this schedule (the parts relevant to the particular tender) must be completed by all Tenderers / Suppliers.
- 1.2 Tenderers/Suppliers are not permitted to amend, vary, alter or delete this schedule or any part thereof unless otherwise stated in this schedule.
- 1.3 Tenderers are not permitted to offer fixed and firm prices except as provided for in the Price Schedule.

2. CPA PROVISIONS SELECTION

- 2.1 The prices stipulated on the Price Schedule are subject to adjustment as set out below.
- 2.2 Tenderer to indicate the specific CPA and/or RoE provisions applicable to their bid by marking the relevant checkboxes below. Tenderers to note that the CPA and/or RoE provisions are not exclusive and multiple CPA Types can exist if the bid contains both local and foreign exchange based pricing. In such cases the CPA and/or ROE provision applies only to that particular portion of the tendered price.
- 2.3 The CPA and/or RoE provisions applicable to this tender and resulting contract are to be indicated below by checking the relevant boxes (with multiple selections only where indicated permissible):

	<u>Indicate option</u>	<u>CPA Type</u>	<u>Period</u>	<u>Refer to Section</u>
A	☐ N/A	FIRM PRICES as per Pricing Schedule	Annual	Pricing Schedule C.4 and Schedule F.1 (A)
<u>LOCAL (RSA) TENDER CONTENT:</u>				
<u>EITHER</u>				
B	☐ N/A	SEIFSA Index based CPA	Monthly / Quarterly	Schedule F.1 (B)
<u>OR</u>				
C	☐	Pricelist / Quotation Based CPA	Quarterly	Schedule F.1 (C)
<u>OR</u>				
D	☐ N/A	STATS SA CPI Index Based CPA	Annually	Schedule F.1 (D)
<u>OR/AND</u>				
E	☐ N/A	Sectorial Determination 1:Contract Cleaning Sector	Annually	Schedule F.1 (E)
<u>OR</u>				
E	☐ N/A	Sectorial Determination 6: Private Security Sector	Annually	Schedule F.1 (E)
<u>IMPORTED GOODS AND / OR COMPONENTS (IF APPLICABLE)</u>				
F	☐ N/A	ROE based CPA	Ad-Hoc	Schedule F.1 (F)
<u>AND (IF REQUIRED), EITHER</u>				
G	☐ N/A	Pricelist / Quotation based CPA	Ad-Hoc / Periodic	Schedule F.1 (G)



22. PREFERENCE POINTS CLAIM

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

The applicable preference point system for this tender is the 80/20 preference point system.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that **preference points** for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.



23. PREFERENCE POINTS CLAIM

Table 1: Specific Goals (SG) – Points Allocated and Claimed

Tenderers must indicate the **preference points** claimed for each specific goal applicable to them, for the purposes of this tender.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

The specific goals allocated points in terms of this tender	To be Completed by the Organ of State	To be Completed by the Tenderer
	Number of points Allocated (80/20 system)	Number of points claimed (80/20 system)
Promotion of Micro and Small Enterprises	8	
Enterprise Supplier Development and Socio-Economic Development	6	
Skills Development OR Employee Share Scheme	6	

24. PREFERENCE POINTS CLAIM

Tender No: 073G/2026/27

Table 2: Specific Goals – Declaration by the Tenderer

Tenderers must complete this table to declare the amounts and percentages applicable to the specific goals they are claiming.

NB: In completing Table 2 below, please consult Notes for Verification below

The specific goals allocated points in terms of this tender	To be Completed by the Tenderer	
	Refer to "Notes for verification"	Amount Declared (excluding VAT)
<u>SG1</u> Promotion of Micro and Small Enterprises	(i) Total Turnover	
<u>SG2</u> Enterprise Supplier Development and Socio Economic Development	(ii) Total Enterprise Supplier Development Expenditure	
	(iii) Total Socio Economic Development Expenditure	
	(iv) Total Expenditure	
<u>SG3.1</u> Skills Development	(v) Total Skills Development Expenditure	
	(vi) Total Profit	
<u>OR</u> <u>SG3.2</u> Employee Share Scheme	(vii) Employee Share Scheme Ownership %	



25. PREFERENCE POINTS CLAIM

Notes for Verification:

All amounts disclosed should be as per the most recent Annual Financial Statements (not older than 12 months) and defined as per the B-BBEE Act

- SG1 – Specific Goal 1
Promotion of Micro and Small Enterprises
(i) Total Turnover
Micro enterprises with a turnover of up to R20million and Small enterprises with a turnover up to R80 million, as per National Small Enterprise Act, 1996 (Act No.102 of 1996)
- SG2 – Specific Goal 2
Enterprise Supplier Development and Socio-Economic Development
(ii) Total Enterprise Supplier Development Expenditure
Qualifying expenditure as defined in the B-BBEE Act: Statement 400 "THE GENERAL PRINCIPLES FOR MEASURING ENTERPRISE AND SUPPLIER DEVELOPMENT"

(iii) Total Enterprise Socio Economic Development Expenditure
Qualifying expenditure as defined in the B-BBEE Act: Statement 500 "THE GENERAL PRINCIPLES FOR MEASURING THE SOCIO - ECONOMIC DEVELOPMENT ELEMENT"

(iv) Total Expenditure
Total Expenditure as per the most recent Annual Financial Statements (not older than 12 months)
- SG3.1 – Specific Goal 3
Skills Development
(v) Total Skills Development Expenditure
Qualifying expenditure as defined in the B-BBEE Act: Statement 300 "THE GENERAL PRINCIPLES FOR MEASURING SKILLS DEVELOPMENT"

(vi) Total Profit
Total Profit as per the most recent Annual Financial Statements (not older than 12 months)
- SG3.2 – Specific Goal 3
Employee Share Scheme
(vii) Employee Share Scheme Ownership %
Total employee ownership as per employee share certificate at the date of tender closing.



26. SCHEDULE F.13: INFORMATION TO BE PROVIDED WITH THE TENDER

1. Mandatory Returnables / Eligibility Requirements

Items 1-3 (Licensed Motorcycles)

Tenderers must submit:

- Provincial Motor Trade Number (MTN1) proving registration as a motor dealer/manufacturer or
- OEM Franchise/Dealer Agreement

Items 4-6 (ATVs)

Tenderers must submit:

- OEM Dealer or Reseller Agreement or OEM Authorisation Letter.

Items 7-8 (Accessories)

Tenderers must submit:

- Sufficient technical documentation for **equivalent product**- Details regarding carrying capacity, materials, locking systems, and weather resistance.

All Items

Tenderers must complete:

- **Schedule F.13B** Compliance to Specifications- Relevant technical information

14. Questions





CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Thank You

Making progress possible. Together.