

TENDER NO. 313Q/2024/25		 CITY OF CAPE TOWN ISIXEKO SASAKAPA STAD KAAPSTAD	
SCM – 516	Approved by Branch Manager: 15/07/2024	Version: 6.4	Page 1 of 517

FRAMEWORK CONTRACT DOCUMENT (PANEL TYPE)

FOR THE

TERM TENDER FOR THE EXTENSION AND UPGRADE OF TREATED EFFLUENT AND OTHER ALTERNATIVE WATER SOURCES INFRASTRUCTURE FOR A PERIOD OF 36 MONTHS FROM DATE OF COMMENCEMENT (THIS TENDER IS SUBJECT TO A SECTION 33 PROCESS IN TERMS OF THE MUNICIPAL FINANCE MANAGEMENT ACT, 56 OF 2003 – PERIOD OF 72 MONTHS FROM DATE OF COMMENCEMENT UPON APPROVAL)

Framework Contract Period: 72 Months from Commencement Date

Works Projects: Above R6 000 000 and up to R10 000 000

Works Projects: Above R10 000 000 and up to R20 000 000

THE TENDER

NOTE:

- The Form of Offer and Acceptance (C1.1) is on **page 38** of this document
- Table 1: Tender Preference Claim Form is on **page 509** of this document

ISSUED BY:	COMPILED BY:	For official use.
DIRECTOR: TECHNICAL SERVICES WATER & SANITATION CITY OF CAPE TOWN Tower Block, Civic Centre 12 Hertzog Boulevard CAPE TOWN 8001	WATER DEMAND MANAGEMENT, REGULATION AND PLANNING C/O Mike Pienaar Blvd and Voortrekker Road BELLVILLE 7530	TENDER SERIAL No.:
		SIGNATURES OF CITY OFFICIALS AT TENDER OPENING
		1.
		2.
		3.

June 2025

NAME OF TENDERING ENTITY	
EMAIL ADDRESS OF TENDERING ENTITY	
FAX NUMBER OF TENDERING ENTITY	
NATURE OF TENDER OFFER (please indicate below)	
Main Offer (see clause F.2.12)	
Alternative Offer (see clause F.2.12)	

CITY OF CAPE TOWN

WATER AND SANITATION: TECHNICAL SERVICES

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General Tender Information

TENDER ADVERTISED	:	13 June 2025
CIDB CONTRACTOR GRADING		
DESIGNATION	:	Above R6 000 000.00 and up to R10 000 000.00: 5CE or higher Above R10 000 000.00 and up to R20 000 000.00: 6CE or higher
SITE VISIT/CLARIFICATION MEETING	:	10h00 on 27 June 2025 (Not compulsory, but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	Microsoft Teams The link can be obtained by sending an email to WDM.Tenders1@capetown.gov.za . Please use subject: 313Q/2024/25 Request for clarification meeting link.
CLOSING DATE	:	18 July 2025
CLOSING TIME	:	10h00
TENDER BOX & VENUE	:	Tender Box 189 at the Tender & Quotation Box Office , 2 nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the tender No. and title, the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time. If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. The onus remains with the tenderer to ensure that the tender is placed in either the original box or as alternatively instructed.

TENDERERS MUST NOTE THAT WHEREVER THIS DOCUMENT REFERS TO ANY PARTICULAR TRADE MARK, NAME, PATENT, DESIGN, TYPE, SPECIFIC ORIGIN OR PRODUCER, SUCH REFERENCE SHALL BE DEEMED TO BE ACCOMPANIED BY THE WORDS 'OR EQUIVALENT'

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Part T1: Tendering procedures

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CITY OF CAPE TOWN

WATER AND SANITATION: TECHNICAL SERVICES

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T1.1 Tender Notice and Invitation to Tender

The **CITY OF CAPE TOWN**, WATER AND SANITATION: TECHNICAL SERVICES, invites tenders for Tender No. **313Q/2024/25: TERM TENDER FOR THE EXTENSION AND UPGRADE OF TREATED EFFLUENT AND OTHER ALTERNATIVE WATER SOURCES INFRASTRUCTURE FOR A PERIOD OF 36 MONTHS FROM DATE OF COMMENCEMENT (THIS TENDER IS SUBJECT TO A SECTION 33 PROCESS IN TERMS OF THE MUNICIPAL FINANCE MANAGEMENT ACT, 56 OF 2003 – PERIOD OF 72 MONTHS FROM DATE OF COMMENCEMENT UPON APPROVAL)**

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

Tenderers who are not registered on these Databases are not precluded from submitting tenders, but must however be registered upon being requested to do so in writing and within the period contained in such a request.

Tenderers must have a CIDB contractor grading designation as follows:

- Above R6 000 000.00 and up to R10 000 000.00:5CE or higher
- Above R10 000 000.00 and up to R20 000 000.00:6CE 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, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.

Documents may be collected during working hours between 08:30 – 15:00 from **13 June 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.

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. 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 SCMTenders9@capetown.gov.za and WDM.Tenders1@capetown.gov.za.

A link to download the soft-copy drawings and electronic Schedule of Rates will be made available upon request. The link can be obtained by sending an email, with proof of payment of the non-returnable tender fee, to WDM.Tenders1@capetown.gov.za. Please use subject: 313Q/2024/25 Request for electronic documents.

A non-compulsory, but strongly recommended clarification meeting, with representatives of the Employer will take place online via Microsoft Teams on **27 June 2025** starting at 10:00. The link can be obtained by sending an email to WDM.Tenders1@capetown.gov.za. Please use subject: 313Q/2024/25 Request for clarification meeting link.

The closing time for receipt of tenders is **10:00** on **18 July 2025**.

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

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

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

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Tenderers can complete the Schedule(s) of Rates electronically and include the printed schedule(s) in their submission, appended to C2.2. An electronic soft copy of the Schedule(s) of Rates, in .xlsx format, should be submitted on a flash drive with the tender submission.

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ONLINE CLARIFICATION MEETING VIA MICROSOFT TEAMS