



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD



TENDER 283Q/2025/26

TERM TENDER FOR ROAD RESURFACING AND ANCILLARY WORKS

29 June 2026

DIRECTOR: URBAN MOBILITY

ROADS INFRASTRUCTURE MANAGEMENT

NOT COMPULSORY, BUT STRONGLY RECOMMENDED)

Making progress possible. Together.

Tender Information

Tender Title:	Term Tender for Road Resurfacing and Ancillary Works
Tender Number:	283Q/2025/26
Framework Contract Period:	Three financial years from commencement
Required Contractor CIDB Grading:	Category A: 3CE or higher Category B: 4CE or higher
Clarification Meeting:	10h00, 29 June 2026
Tender Closing Date:	Friday, 22 July 2026 at 10h00 Tender & Quotation Box Office 2nd Floor Civic Centre 12 Hertzog Boulevard
Tender Box No:	232
Queries:	SCM.Tenders15@capetown.gov.za



Tender Documents

- **VOLUME 1:** Tendering Procedures;
- **VOLUME 2:** Returnable Documents;
- **VOLUME 3:** The Framework Contract Document;
- **VOLUME 4:** Drawings (listed in C3.2) ;
- **VOLUME 5:** The General Conditions of Contract for Construction Works, Third Edition, 2015;
- **VOLUME 6:** The COTO Standard Specifications for Road and Bridge Works for South African Road Authorities (2020 edition) prepared by the Committee of Transport Officials;
- **VOLUME 7:** The Works Project contract document (this is a separate document to be issued for each Works Project)



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

VOLUME 1 : TENDERING PROCEDURES

Making progress possible. **Together.**

Tender Data: Procurement Procedures (Clause C.1.6.1)

- Tender Type:
- Winner-Takes-All
 - Rates Based

No. of Appointments: City intends to appoint 3 tenderers per region, for each works project category, but reserves the right to appoint fewer tenderers to the alternative panel, or not to appoint a panel at all. Maximum of 2 regions per category.

- Highest ranked tenderer = “the winner”
- 2x Alternative tenderers

CATEGORY A
(CIDB Grade 3CE or higher)
Works Project Value:
Above R1,000,000 up to R3,000,000



CENTRAL	SOUTH	EAST	NORTH
WINNER	WINNER	WINNER	WINNER
ALTERNATIVE	ALTERNATIVE	ALTERNATIVE	ALTERNATIVE
ALTERNATIVE	ALTERNATIVE	ALTERNATIVE	ALTERNATIVE

CATEGORY B
(CIDB Grade 4CE or higher)
Works Project Value:
Above R3,000,000 up to R6,000,000



CENTRAL	SOUTH	EAST	NORTH
WINNER	WINNER	WINNER	WINNER
ALTERNATIVE	ALTERNATIVE	ALTERNATIVE	ALTERNATIVE
ALTERNATIVE	ALTERNATIVE	ALTERNATIVE	ALTERNATIVE

Tender Data: Procurement Procedures (Clause C.1.6.1)

- Awards will be made firstly in terms of the **tender evaluation ranking** and secondly, in terms of the **preference per region** as indicated by tenderers in Returnable **Schedule 20**.
- Each Works Project shall be in the value range of:
 - **Category A:** Works Project Value **above R1 000 000 up to R3 000 000** (CIDB grade 3CE or higher)
 - **Category B:** Works Project Value **above R3 000 000 up to R6 000 000** (CIDB grade 4CE or higher),

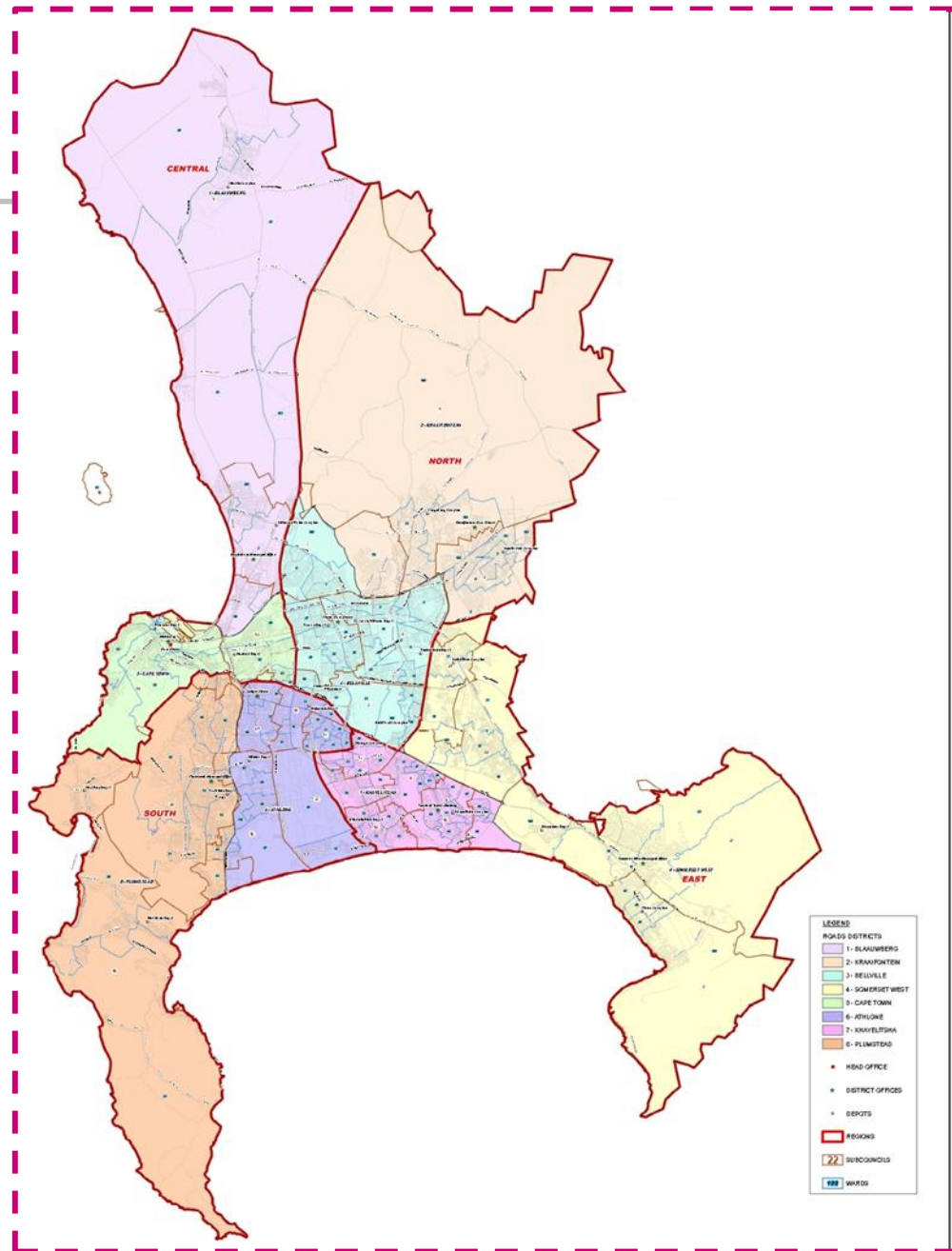
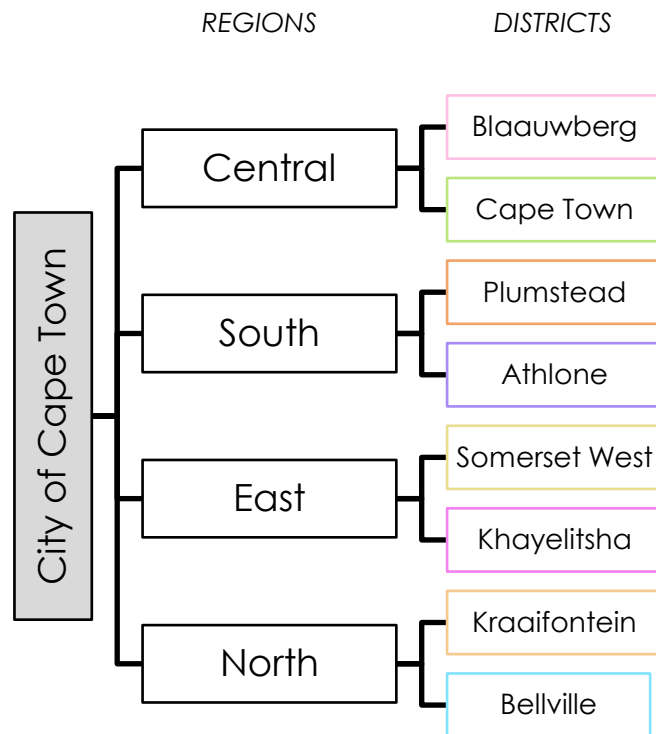
Values including contingencies and VAT, but excluding contract price adjustment.

- Contractors, once appointed and subject to operational requirements, will be invited to **execute the works by means of Works Project in their region on a “winner-takes-all” basis**, whereby the work will **always be offered first and, if accepted, to the “the winner” in the framework contracts for that region**.
 - Only if the winner refuses (or if the offer is non-responsive/invalid) will the work be offered to the next highest ranked tenderer.

Tender Data: Procurement Procedures Work Areas (Clause C.1.6.1)

The four regions within the City of Cape Town municipal area have been identified and is as follows.

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



Tender Data: Responsiveness Criteria (Clause C.2.1)

C.2.1 Eligibility

- **C.2.1.1** *Delete the clause and replace with the following:*

Tenderers are obligated to submit a tender offer that complies in all aspects to the conditions as detailed in this tender document. An 'acceptable tender must "COMPLY IN ALL aspect with the tender conditions, specifications, pricing instructions and contract conditions.

Add the following after C.2.1.2:

C.2.1.3 Only those tender submissions from which it can be established that a clear and unambiguous offer has been made to Employer, by whom the offer has been made and what the offer constitutes, will be declared responsive.

- **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.

Tender Data: Responsiveness Criteria (Clause C.2.1)

C.2.1.4.2 Compliance with requirements of CCT SCM Policy and procedures

- a. A completed **Compulsory Enterprise Questionnaire** to be provided (applicable schedule 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 behalf (applicable schedule to be completed);
- c. A copy of the partnership / joint venture / consortium agreement to be provided;
- 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 to be completed);
- e. A completed **Declaration – Conflict of Interest and Declaration of Bidder's past Supply Chain Management Practices** to be provided and which does not indicate any conflict or past practices that renders the tender non-responsive based on the conditions contained thereon (applicable schedules 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 to be completed);
- g. The tenderer (including any of its 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;
- i. The tenderer is not an advisor or consultant contracted with the Employer 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, involved with the bid specification committee;
- k. A complete Authorisation for the Deduction of Outstanding Amount Owed to the City of Cape Town to be provided and which does not indicate any details that renders the tender non-responsive based on the conditions contained thereon (applicable schedules to be completed);
- l. The tenderer (including any of its 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 directors or members), has not been found guilty on any other basis listed in the SCM Policy.

Tender Data: Responsiveness Criteria (Clause C.2.1)

- **C.2.1.4.3 Minimum score for functionality**

In order to be considered for a contract in terms of this tender, tenderers must achieve the minimum score for functionality as stated below.

The description of the functionality criteria and the maximum possible score for each is shown in the table below. The score achieved for functionality will be the sum of the scores achieved, in the evaluation process, for the individual criteria.

No.	Description of quality/functionality criteria	Maximum possible score
1	Work Experience of Tenderer at Company Level	20
2	Work Experience of Supervision Staff	20
3	Construction Equipment	20
	Maximum possible score	60

The minimum score for functionality is 42 (70%). Tenderers that fail to achieve the minimum score for functionality will be declared non-responsive.

Tender Data: Responsiveness Criteria (Clause C.2.1)

For the purposes of evaluation under this section and applicable to evaluation criteria no.'s 1 and 2, a **relevant project** is defined as:

- A completed resurfacing of existing road pavements.

Construction projects that are solely comprised of (excluding resurfacing) which are deemed **not** to be "relevant projects" are:

- Gravel roads – new or regravelling projects
- Parking areas and embayments
- Non-motorized transport projects
- Access and temporary road design and construction
- Any visual assessments for Pavement Management Systems
- Concrete roads
- Any pipeline or stormwater related projects
- Routine road maintenance (RRM) projects (municipal, provincial and national): contracts that are typically used for routine road maintenance such as pothole repairs, minor patching works, shoulder repairs, rubbish removal, vegetation control, stormwater cleaning etc.
- Railway design and construction
- Structural projects that do not include roadworks and pavement design (e.g. bridges or pedestrian bridges, culverts, reservoirs, gantry signs, retaining structures, agricultural underpasses, subways etc.)
- Building projects (e.g. schools, shopping mall, commercial/office buildings, all residential buildings/houses, hospitals, libraries, showrooms, etc.)

Note: Projects submitted for evaluation may include some of the items listed above, however, such items must not constitute more than 40% of the overall project scope, value, or works. To qualify as a relevant project, at least 60% of the project must comprise resurfacing of existing road pavements.

Only specific roads projects matching the "relevant project" criteria shall be considered in terms of scoring functionality.

EVALUATION CRITERIA: Criteria 1. Entity Track Record

Indicator	Evaluation Criteria (Number of Relevant Projects successfully completed by the tenderer)	Points
1	Zero Relevant Projects	0
2	1 to 3 Relevant Projects	5
3	4 to 6 Relevant Projects	10
4	7 to 9 Relevant Projects	15
5	10 or more Relevant Projects	20

Relevant Project Criteria:

- Completed resurfacing of existing road pavements
- Minimum value (incl VAT):
 - Category A: R 450,000.00 (3CE or higher)
 - Category B: R 900,000.00 (4CE or higher)
- Category B projects may be used for Category A

Submission & Evidence Requirements:

- Must be principal contractor
- Submit under Schedule 10 (Work Experience)
- Acceptable evidence:
 - Certificate of Completion, OR
 - Final Approval Certificate, OR
 - Signed Employer/Agent letter (official letterhead)
- Evidence must include:
 - Project description
 - Project value
 - Confirmation of contractor role
 - Completion dates

Important Notes:

- The Tenderer must provide evidence of completed relevant projects as the principal contractor and append to **Schedule 10** with the original tender submission.
- A detailed list of successfully completed projects must be completed in Volume 2: **Schedule 10**, Schedule of Work Experience of Tenderer.
- In the event that the evidence is **not signed** or the respective information is not indicated on said evidence or if the project is not completed yet at time of tender closure, **no points will be awarded**.



EVALUATION CRITERIA: Criteria 2. Specific experience of key personnel :

2.1 Site Agent / Construction Manager (10 of the 20 maximum points)

Indicator	Evaluation Criteria (Number of Relevant Projects successfully completed by the tenderer)	Points
1	Zero Relevant Projects	0
2	1 to 3 No. Relevant Projects	3
3	4 to 6 No. Relevant Projects	5
4	7 to 9 No. Relevant Projects	7
5	10 No. or above Relevant Projects	10

Requirements:

- A Site Agent / Construction Manager is required for this tender.
- Submit a detailed list of successfully completed projects in Volume 2: **Schedule 13**, Schedule of Work Experience of Staff.
- Must have acted as construction manager and successfully completed relevant projects (current projects are excluded).
- Defined as Site Agent or Construction Manager per SAICE GCC 2015 (Clause 4.12.2).

Scoring & References:

- Only projects matching the relevant project criteria are scored, as per the table above.
- References listed in Schedule 13 must be contactable.
- Reference checks may be done to confirm position and completed projects.

Important Notes:

- If the details listed in Schedule 13 cannot be confirmed through the references, or if the project is not completed at time of tender closure, **no points will be awarded**.
- Failure to complete Schedule 13 in full will result in a score of zero (0) for the respective criteria. **No CV's will be accepted.**



EVALUATION CRITERIA: Criteria 2. Specific experience of key personnel :

2.2 General Foreman/Construction Supervisor (10 of the 20 maximum points)

Indicator	Evaluation Criteria (Number of Relevant Projects successfully completed by the tenderer)	Points
1	Zero Relevant Projects	0
2	1 to 3 No. Relevant Projects	3
3	4 to 6 No. Relevant Projects	5
4	7 to 9 No. Relevant Projects	7
5	10 No. or above Relevant Projects	10

Requirements:

- A General Foreman/Construction Supervisor is required for this tender.
- Submit a detailed list of successfully completed projects in Volume 2: **Schedule 13**, Schedule of Work Experience of Staff.
- Must have acted as General Foreman and successfully completed relevant projects (current projects are excluded).
- Experience must be relevant to the General Foreman role on relevant projects.

Scoring & References:

- Only projects matching the relevant project criteria are scored, as per the table above.
- References listed in **Schedule 13** must be contactable.
- Reference checks may be done to confirm position and completed projects.

Important Notes:

- If the details listed in **Schedule 13** cannot be confirmed through the references, or if the project is not completed at time of tender closure, **no points will be awarded**.
- Failure to complete **Schedule 13** in full will result in a score of zero (0) for the respective criteria. **No CV's will be accepted.**



EVALUATION CRITERIA: Criteria 3. Schedule of Construction Equipment

Required Construction Equipment (20 points maximum)

Indicator	Evaluation Criteria for Construction Equipment (owned, and/or on order, and/or intent to acquire/hire)	Points
1	Zero (0) points are allocated per equipment item if it is not listed, does not meet the minimum requirements, or is not supported by complete and verifiable evidence of ownership or access.	0
2	Milling machine (minimum 1.0m machine)	5
3	Paving machine (minimum machine extension of up to 4.5m)	5
4	Pneumatic roller (minimum 10ton machine)	5
5	Steel drum roller (minimum 10ton machine)	5

- The Tenderer must prove ownership of the listed asphalt paving equipment, and/or that it is on order, and/or the intent to acquire/hire it.
- Details of Construction Equipment (clearly indicating make and model) must be included in Volume 2: **Schedule 14**, Schedule of Construction Equipment, with the following evidence appended:
 - Ownership** – a company asset register; and/or
 - On order** – a purchase order (state details of arrangements made, with delivery dates); and/or
 - Intent to hire/acquire** – an agreement with the supplier from which the equipment will be hired/acquired.
- Note:** Failure to complete **Schedule 14** in full and provide evidence of plant owned, on order and/or intent to hire/acquire with the original tender submission will result in a **score of zero (0)** for the respective indicators in this criteria.

Tender Data: Responsiveness Criteria (Clause C.2.1)

- **C.2.1.4.5 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.

Tender Data: Tender Evaluation (Clause C.3.11)

90/10 Preference Point system

- 90 points for Price
- 10 points for Specific Goals

Preference points shall be based on the Specific Goal as per below:

SPECIFIC GOALS:

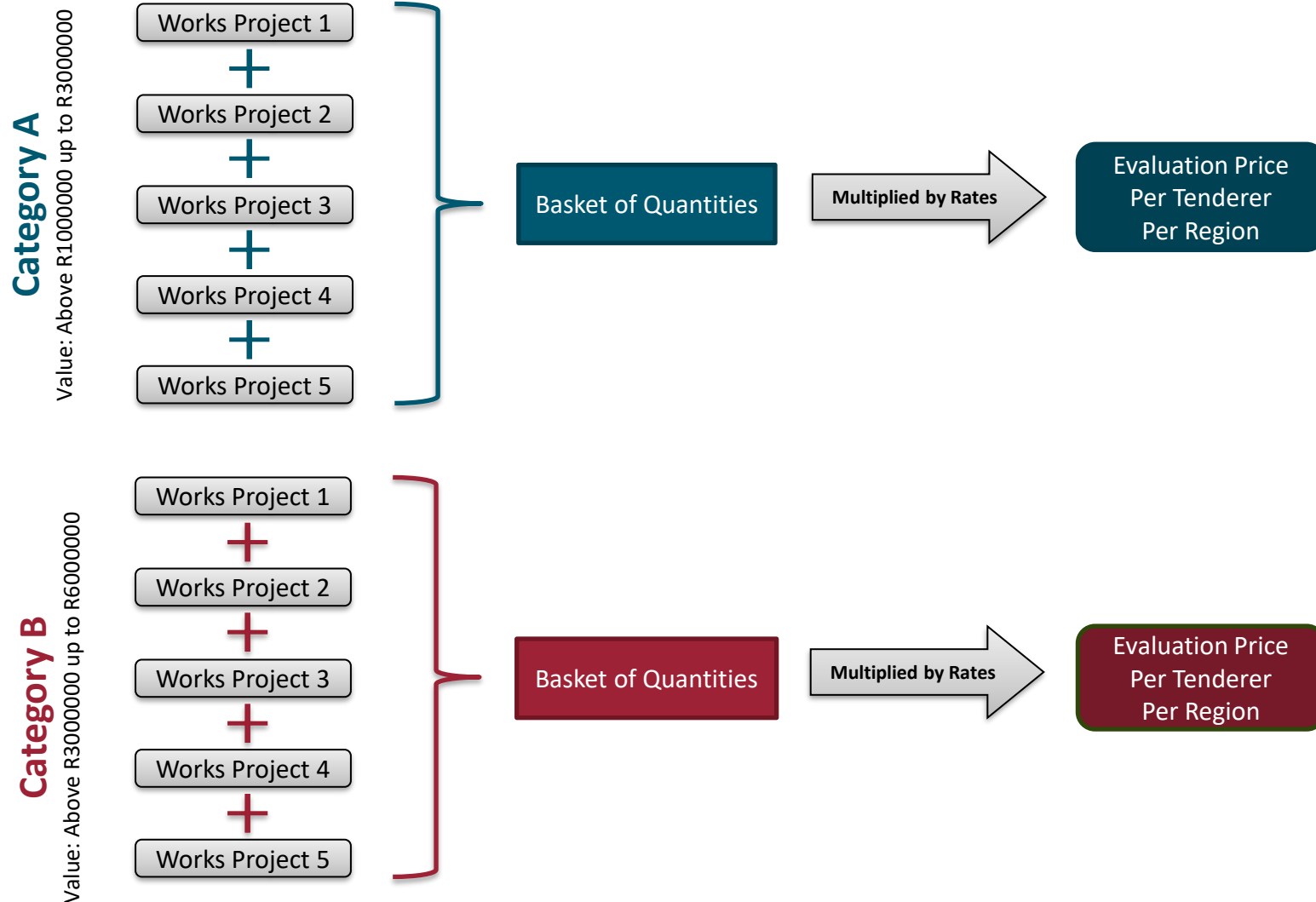
1. Promotion of Micro and Small Enterprises
2. Enterprise Supplier Development and Socio Economic Development
3. Skills Development OR Employee Share Scheme

Table B2: Awards above R50 mil (VAT Inclusive)		
#	Specific goals allocated points	Preference Points (90/10)
<i>Reconstruction and Development Programme (RDP) as published in Government Gazette</i>		
1	Promotion of Micro and Small Enterprises <i>Micro with a turnover up to R20million and Small with a turnover up to R80 million as per National Small Enterprise Act, 1996 (Act No.102 of 1996)</i> <i>SME partnership, sub-contracting, joint venture or consortiums</i>	4
2	Enterprise Supplier Development and Socio Economic Development <i>> 15% of total expenditure = 3 points</i> <i>> 10% up to 15% of total expenditure = 2 points</i> <i>>= 5% up to 10% of total expenditure = 1 points</i> <i>< 5% of total expenditure = 0 points</i>	3
3	Skills Development OR Employee Share Scheme Skills Development <i>> 5% of total profit = 3 points</i> <i>> 3% up to 5% of total profit = 2 points</i> <i>>= 1% up to 3% of total profit = 1 points</i> <i>< 1% of total profit = 0 points</i> OR Employee Share Scheme <i>> 15% employee ownership = 3 points</i> <i>> 10% up to 15% employee ownership = 2 point</i> <i>>= 5% up to 10% employee ownership = 1 point</i> <i>< 5% employee ownership = 0 point</i>	3
Total points		10

Tender Data: Tender Evaluation (Clause C.3.11.4)

- General procurement procedures specific to this tender are set out in C.1.6.1.
- For the purpose of evaluating this tender, the Employer shall create two (2) distinct baskets of quantities, one (1) for Category A and one (1) for Category B works projects. Each Category will undergo evaluation separately, where the respective basket will apply to all regions under that category.
- The basket for each category will comprise of the sum of quantities of at least 5 individual works projects, with each particular project estimated at a value within the specified category range. These projects will be representative of the typical works required across all regions, and will include full and/or selective mill and asphalt overlay (using various types of asphalt as outlined in the tender); other non-asphalt road resurfacing works; as well as ancillary works.
- The basket of quantities for each 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 summed to produce an evaluation price per region, for each tenderer, as required in terms of the Preferential Procurement Regulations.

Tender Data: Tender Evaluation continued



CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Tender Data: Tender Evaluation (continued)

(Clause C.3.11.3.4)

- Based on the financial offers so constituted, the responsive tenderers per region will be considered, taking into account that
 - a) each tenderer may only be **awarded a maximum of two regions per works project category**; however, in the event that any of the regions is left without a tenderer, the Employer reserves the right to offer an already successful tenderer more than two regions, provided the tenderer can prove he has the capacity to undertake the additional work in the additional region.
 - b) if a tenderer has the highest points scored in more than two regions, the **highest preference regions will be considered**.
 - c) awards will be made firstly in terms of the tender evaluation ranking and secondly, where possible, in terms of the preference per region as indicated by tenderers in the scheduled titled **Regions of Preference** in Part C1.6 Pricing Assumptions.

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

Risk Analysis (C.3.11.4)

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).



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

VOLUME 2 : RETURNABLE DOCUMENTS

Making progress possible. **Together.**

Form of Offer and Acceptance

2x Forms of Offer and Acceptance

1. Category A
2. Category B

Complete & sign the Offer completely and correctly for either or both categories.

CITY OF CAPE TOWN

URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT

CONTRACT NO. 283Q/2025/26

TERM TENDER FOR ROAD RESURFACING AND ANCILLARY WORKS

C1.1 Form of Offer and Acceptance (Category A)

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

CONTRACT NO. 283Q/2025/26: TERM TENDER FOR ROAD RESURFACING AND ANCILLARY WORKS

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

The completed Schedules of Rates (excluding VAT) for the regions tendered for, as contained in Part C2.2 Pricing Data, shall form the tender offer. These rates shall be multiplied, as applicable, by the quantities required in respect of relevant items to develop individual Works Projects to be allocated in accordance with the procedures described in Part C1.2 Contract Data in this Framework Contract document.

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Contractor	
Business Name	
Business Registration	
Tax number (VAT)	
Physical Address	
Signed – who by signature hereto warrants authority	
Name of signatory	
Signed: Date	
Signed: Location	
Signed: Witness	
Name of Witness	

For official use.		
INITIALS OF CITY OFFICIALS AT TENDER OPENING		
1.	2.	3.

Returnable Schedules

- 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: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO CCT
- 7: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION
- 8: CONFIRMATION OF CCT SUPPLIER DATABASE REGISTRATION
- 9: SCHEDULE OF WORK EXPERIENCE OF TENDERER
- 10: SCHEDULE OF EQUIPMENT INSTALLATIONS AND SERVICE HISTORY-N/A
- 11: CONFIRMATION OF CONTRACTOR REGISTRATION / ACCREDITATION
- 12: DETAILS OF QUALIFICATIONS AND EXPERIENCE OF STAFF
- 13: SCHEDULE OF CONSTRUCTION EQUIPMENT
- 14: DETAILS OF TENDERER'S WORKSHOP FACILITIES-N/A
- 15: SCHEDULE OF SUBCONTRACTORS
- 16: HEALTH AND SAFETY PLAN
- 17: PROPOSED DEVIATIONS AND QUALIFICATIONS BY TENDERER
- 18: FUNCTIONALITY CRITERIA-N/A
- 19: REGIONS OF PREFERENCE
- 20: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS-N/A
- 21: PRICE BASIS FOR IMPORTED RESOURCES-N/A
- 22: RECORD OF ADDENDA TO TENDER DOCUMENTS
- 23: PREFERENCE SCHEDULE (where preferences are granted in respect of specific goal(s))
- 24: INFORMATION TO BE PROVIDED WITH THE TENDER
- 25: DECLARATION OF TENDERED RATES SUBMITTED



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;

Returnable Schedules: Schedule 4 (MBD 8) & 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.

CITY OF CAPE TOWN

URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT

CONTRACT NO. 283Q/2025/26

TERM TENDER FOR ROAD RESURFACING AND ANCILLARY WORKS

SCHEDULE 4: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

Where the entity tendering is a joint venture, each party to the joint venture must sign a declaration in terms of Municipal Finance Management Act, 56 of 2003, and attach it to this schedule.

1 The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members

- abused the municipality's / municipal entity's supply chain management system or committed improper conduct in relation to such system;
- been convicted for fraud or corruption during the past five years;
- willfully neglected, reneged on or failed to comply with any government, municipal or other public contract during the past five years; or
- been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes
1.1	Is the Tenderer or any of its directors listed on the National Treasury's Database of Restricted Suppliers as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐
1.1.1	If so, furnish particulars:	
1.2	Is the Tenderer or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, 12 of 2004? The Register for Tender Defaulters can be accessed on the National Treasury's website www.treasury.gov.za by clicking on its link at the bottom of the home page.	Yes ☐

CITY OF CAPE TOWN

URBAN MOBILITY: ROADS INFRASTRUCTURE MANAGEMENT

CONTRACT NO. 283Q/2025/26

TERM TENDER FOR ROAD RESURFACING AND ANCILLARY WORKS

SCHEDULE 5: DECLARATION OF INTEREST – STATE EMPLOYEES (MBD 4 amended)

- No bid will be accepted from:
 - persons in the service of the state¹, or
 - if the person is not a natural person, of which any director, manager or principal shareholder or stakeholder is in the service of the state, or
 - from persons, or entities of which any director, manager or principal shareholder or stakeholder, has been in the service of the City of Cape Town during the previous twelve (12) months, or
 - from an entity who has employed a former City employee who was at a level of T14 or higher at the time of leaving the City's employ and involved in any of the City's bid committees for the bid submitted, if:
 - the City employee left the City's employment voluntarily, during the previous twelve (12) months;
 - a person who was a City employee, or an entity that employs a City employee, if
 - the City employee left the City's employment whilst under investigation for alleged misconduct, or
 - was facing disciplinary action or potential disciplinary action by the City, or
 - was involved in a dispute against the City during the previous thirty six (36) months.
- Any person, having a kinship with persons in the service of the state, including a blood relationship, may 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 the state, it is required that the tenderer or their authorised representative declare their position in relation to the evaluating/adjudicating authority.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Returnable Schedules: Schedule 20: Regions of Preference

Regions of Preference

complete this table to indicate the preferred regions, where the Tenderer has submitted rates for more than one region

Preference	Category A (Central, South, East or North)	Category B (Central, South, East or North)
First Region of Preference		
Second Region of Preference		
Third Region of Preference		
Fourth Region of Preference		

Works Project Value Categories Of Preference

complete this table to indicate the works value range they will be tendering

- Must be registered with an active status with the CIDB, in a contractor grading designation equal to or higher than a contractor grading designation

CIDB Grading	Indicate Yes or No below
Works Project Category A: 3 CE or higher	
Works Project Category B: 4 CE or higher	

Returnable Schedule 22: Record of Addenda to tender documents

- Record all Notice to tenderers and attach to Schedule 22

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	Title or Details
1.		Notice to tenderers 1
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Returnable Schedule 23: Preference Schedule

- The value of this bid is estimated to exceed R50 000 000 (all applicable taxes included) and therefore the **90/10** preference point system shall be applicable

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

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 (90/10 system)	Number of points claimed (90/10 system)
Promotion of Micro and Small Enterprises	4	
Enterprise Supplier Development and Socio-Economic Development	3	
Skills Development <u>OR</u> Employee Share Scheme	3	

Returnable Schedule 25.1: Declaration Of Tendered Rates Submitted

- Tenderers are required to **submit** one (1) **electronic 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



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

VOLUME 3 : DRAFT CONTRACT

Making progress possible. **Together.**

Contract Data

- The **Defects Liability Period is 12 months** for each Works Project – Clause 1.1.1.13
- Clause 1.1.1.26:
The Pricing Strategy is a **Re-measurement Contract**.
- Clause 5.13.1
Penalty for failure to complete work project within the timeframe = **0.25% of the work package value per day up to a maximum of 5% of the work package value**.
- Clause 6.2.1
Performance Guarantee Value = **Category A: R 300 000 per region**
Category B: R 600 000 per region
- Clause 8.6.1.3
Public Liability Insurance –Value = **R20 million for any single claim** (unlimited)
- Clause 6.10.3
Retention at 5% per works project (reduced to 2.5% during the defects liability period)

Contract Data

- Clause 6.8.2 **Contract Price Adjustment**

Each works project will be subject to CPA, relevant to the month the works project takes place

Base Month = June 2026

Statistics South Africa (<https://www.statssa.gov.za/>)

“ L” is the “Labour Index	P0141:Table A – “All items (CPI Headline)”
“P” is the “Plant Index”	P0151.1, Table 4 – Construction Materials Price Index for “Plant and Equipment”
“M” is the “Materials Index”	P0151.1, Table 6 Construction Materials Price Index for selected materials, Materials for “Civil Engineering material – roads, refurbishments (excluding bitumen) ,”
“F” is the “Fuel Index”	P0142.1: Table 1 Producer Price Index (PPI) for “Coal and Petroleum Products - Diesel”

Contract Data

- Clause 6.8.3 **Special Materials**

The base month shall be taken as **June 2026**

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
Bitumen (50/70 penetration grade)	t	R 18 500.00 (June 2026)
Bitumen (70/100 penetration grade)	t	R 18 700.00 (June 2026)
Steel:	t	The "Materials Index" will be utilised, and shall be the Construction Materials Price Index for selected materials, Materials for "Construction structural and reinforcing steel" as published in the Statistical News Release P0151.1, Table 3 – Construction input price index (CPI): material purchases for the whole industry. (June 2026)



Contract Data: Clause 5.3.1

Upon appointment as either the Winner or on the Alternative Panel, if applicable, 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)
- a) Protection of the Environment Declaration (Part C1.6 in Agreements and Contract Data)

Works Project Allocation

- The procedures for the allocation of Works Projects is explained in Part C1.2, Contract Data, Page 65 and 66 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 Commencement Date 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

Description of the Works C3.1

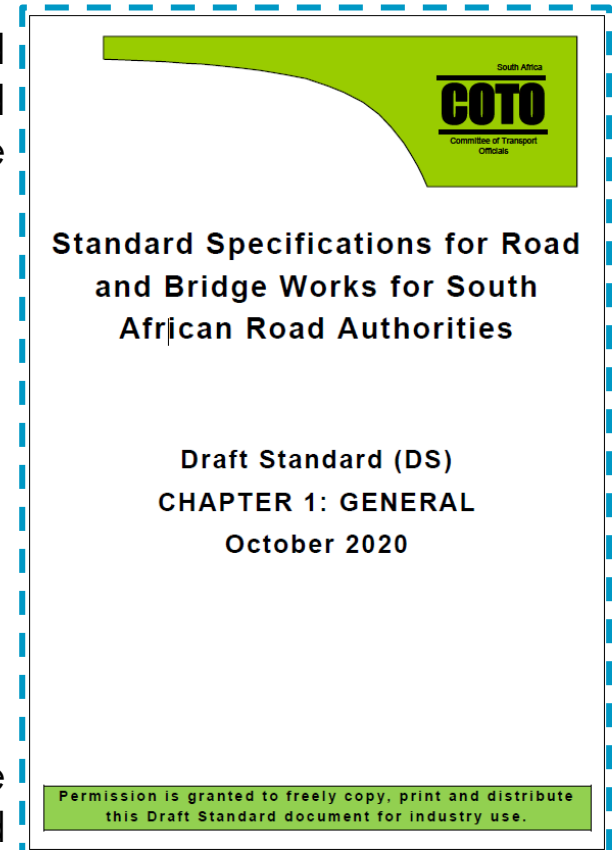
The employer's objective is to **rehabilitate and resurface existing roads in the City of Cape Town municipal area as and when required.**

Typical Works items under this tender shall include :

- Establishment on site by the Contractor
- The supply of labour, tools, equipment, materials and supervision to complete the work
- Accommodating of traffic during construction
- Installation of subsurface drains
- Construction of kerb and channel, stormwater catchpits, pipes and manholes
- Deep insitu recycling of existing pavement layers
- Milling and removal of existing bituminous surfacing layers
- Placing of new bituminous surfacing layers
- Installation of mole barriers
- Installation / adjustment of guardrails
- Application of road markings
- Parking Areas and footways
- Ancillary works

Pricing Data - General

- 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 in the following format:
 - ☐ **Part B:** Project Specifications -Amendments to the COTO standard specifications
 - ☐ **Part D:** Labour-Based Work and Training Requirements
 - Any amendments or new item to COTO will be indicated as a special which will be indicated with the letter “PS” before the item number.



COTO Chapter 9 – Asphalt Layers

Sabita Manual 35

- Performance-related design methodology
- Simplified by limiting the number of performance criteria
- Promotes Standardisation of mix designs
- Pre-selected mix designs applicable to this tender

	COLTO (previous tenders)	COTO
Mix definition	Continuously graded COLTO Type / Continuously graded CCC Type	Sand skeletal / Stone skeletal
Binder Type	50-70, 70/100, A-E2, A-P1, A-R1, A-R2	PG58(S-E)-22 (binder blind)
Tack / Bond	Tack coat	Bond Coat

COTO Chapter 9 – Asphalt Layers

Colto Specification	Coto (Sabita 35) Specification
Description	Performance Grade Mix design class & level
Asphalt Base: 50/70 bitumen, 28mm max. stone, Cont. graded, CCC Type	Sand Skeletal, NMPS 20, PG58S-22, Level IB
Asphalt Base: 50/70 bitumen, 28mm max. stone, Cont. graded, Colto Type	Sand Skeletal, NMPS 20, PG58H-22, Level II
Asphalt Base: A-E2 bitumen, 28mm max. stone, Cont. graded, Colto Type	Sand Skeletal, NMPS 20, PG58V-22, A-E2, Level II
Asphalt Base: A-P1 bitumen, 28mm max. stone, Cont. graded, Colto Type	Sand Skeletal, NMPS 20, PG58V-22, A-P1, Level II

Pricing Data - General

- Tenderers are only to **price on the Schedules of Rates applicable to the CIDB Grading Category and Regions of Preference**
- 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

Engineering

3.2.3 Design Brief:

As per Works Project document

3.2.4.1 Drawings:

The drawings referenced with this tender document can be found in the City's Standards and Guidelines for Roads and Stormwater, and in Annexure 5.

Standards can be downloaded from the City's website at the following Link on page 336:

https://resource.capetown.gov.za/documentcentre/Documents/Procedures,%20guidelines%20and%20regulations/Standards_Guidelines_RSW.pdf

Note: Link issued with the tender is incorrect.



Schedule of Rates – Items to note

C2.2 SCHEDULE OF RATES: CATEGORY A (CIDB GRADE 3CE OR HIGHER)			CENTRAL	SOUTH	EAST	NORTH
ITEM	DESCRIPTION	UNIT	RATE	RATE	RATE	RATE
SECTION 1.2: GENERAL REQUIREMENTS AND PROVISIONS						
PSC1.2.1	Environmental Management					
PSC1.2.1.1	Monitoring of compliance with and reporting on the EMP	lump sum				
PSC1.2.1.2	Dedicated Environmental Control Officer	day				
PSC1.2.1.3	Environmental Emergency Measures					
PSC1.2.1.3(a)	Provision of environmental emergency measures	PC sum				
PSC1.2.1.3(b)	Contractor's charge to allow for handling costs and profit in respect of subitem E10.01(c)	%				
PSC1.2.1.4	Penalty to be deducted for non-compliance with requirements of Environmental management					
PSC1.2.1.4(a)	Persistent and unrepaired oil leaks from machinery/not using a drip tray to collect waste oil and other lubricants/not using specified absorbent material to encapsulate hydrocarbon spillage/using inappropriate methods of refuelling (the use of a funnel rather than a pump).	No	-R 3 000.00	-R 3 000.00	-R 3 000.00	-R 3 000.00
PSC1.2.1.4(b)	Refuelling in areas not approved by the Employer's Agent.	No	-R 3 000.00	-R 3 000.00	-R 3 000.00	-R 3 000.00
PSC1.2.1.4(c)	Litter on Site.	No	-R 1 000.00	-R 1 000.00	-R 1 000.00	-R 1 000.00
PSC1.2.1.4(d)	Deliberate lighting of fires on Site.	No	-R 5 000.00	-R 5 000.00	-R 5 000.00	-R 5 000.00
PSC1.2.1.4(e)	Individual not making use of the Site ablution facilities.	No	-R 1 000.00	-R 1 000.00	-R 1 000.00	-R 1 000.00
PSC1.2.1.4(f)	Damage to trees not specified to be removed.	No	-R 5 000.00	-R 5 000.00	-R 5 000.00	-R 5 000.00
PSC1.2.1.4(g)	Dust or excessive noise emanating from the site	No	-R 1 000.00	-R 1 000.00	-R 1 000.00	-R 1 000.00

- Separate Tab for Category A and Category B Schedule of Rates.
- Price the schedule applicable to the Category of Works tendering for.
 - i.e. Category A or Category B, or Both

Submit Printed Hardcopy & Electronic Copy on USB

Schedule of Rates – Items to note

"Item	Description	Unit
PSC1.3.3	The Contractors Security Obligations	
	PSC1.3.3.1 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 upto 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."		

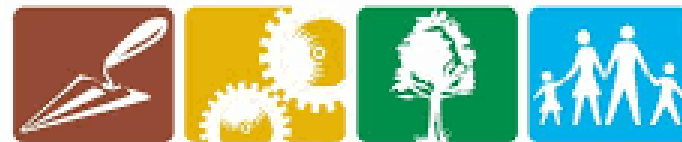
- Tenderers to provide a quote from their Guarantor with the tender submission.

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)



3.5.2 PARTICIPATION OF TARGETED LABOUR

- **Minimum targeted labour contract participation goal (Pg.516)**
 - ✓ The specified minimum targeted labour contract participation goal **(CPGL) is 0.5%** *(To be included in tenderers pricing)*
 - ✓ **CLO to be appointed for each Works Project**, The rate of remuneration for the CLO, payable by the Contractor, is currently **R500.00** 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.518)**
 - ✓ The specified minimum targeted enterprises contract participation goal **(CPGE) is 0.5%** *(To be included in tenderers pricing)*
- CPGL and CPGE to be monitored at Works Project stage by completing labour and enterprise reports (Annex 4 & 5)

Management

3.5.5 ENVIRONMENTAL MANAGEMENT PROGRAMME

The provisions regulate the contractor's construction methods to ensure responsible conduct and treatment of the environment relevant to the project.

Non-compliance with these provisions may lead to the imposition of penalties.

3.5.6 HEALTH AND SAFETY

The Framework Health and Safety requirements contains the specifications that regulate the Contractor's construction methods so far as to ensure health and safety of his employees and of the public. Item(s) are included in these provisions to allow the Contractor to make separate provision for the cost of health and safety measures during the construction process. The specifications provided are for tendering purposes. Site Specific Specifications will supplement this specification at works project stage.

General – Key to note

- Queries with regards to the tender documentation to be directed to Mrs Feroza Lockhat (Backup contact: Wayne Overmeyer)
- 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 Ver3.0*
https://resource.capetown.gov.za/documentcentre/Documents/Procedures,%20guidelines%20and%20regulations/Standards_Guidelines_RSW.pdf

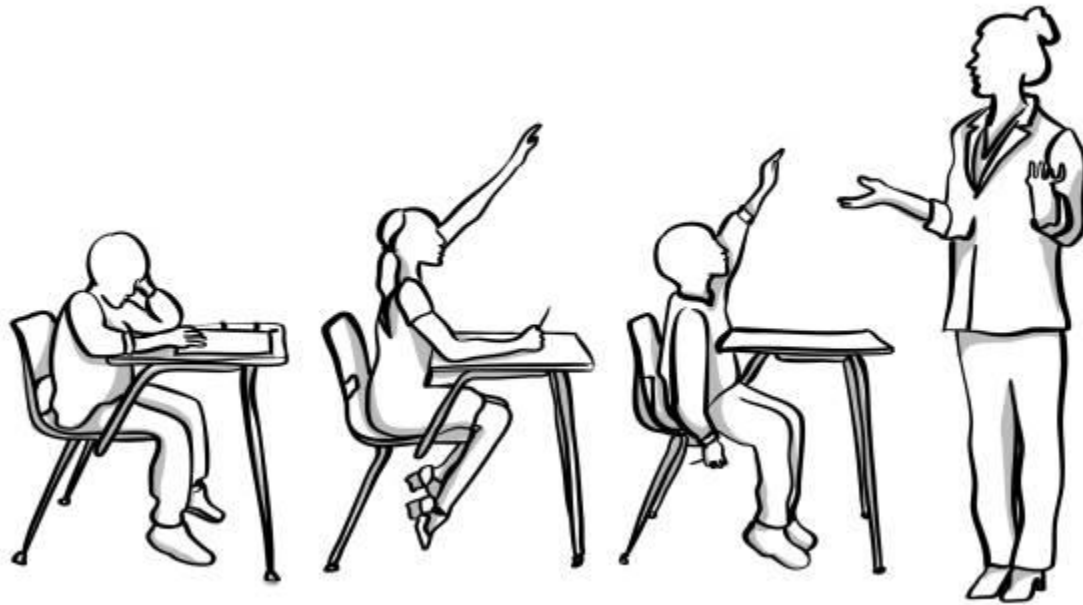
SCHEDULE OF RATES:

- Complete and submit electronic schedule of rates in format provided.
- Available via Dropbox Link & NTT1
<https://www.dropbox.com/scl/fo/1rwz5h15izvpsroakq3e1/AA1b6eMy1nvah9aa4Bp9Rbw?rlkey=zr5jrjer2pnlsmi3kmhy41b6b&st=cdifpgjk&dl=0>
 - Print a copy of the completed Electronic schedule, and bound into hardcopy submission
 - Submit electronic schedule on a USB flash drive
 - 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.

Summary

- The tender submission is rates based.
- This is a city-wide tender
- The successful Tenderers will be engaged in a Works Project Rollout procedure.
- Appoint three tenderers for the allocation of works per region, per Category,
 - Highest ranked tenderer =“the winner”
 - Alternate panel of two tenderers
- Category A: CIDB grade of 3CE or higher
 - Works Project Value: Above R1,000,000 up to R3,000,000
- Category B: CIDB grade of 4CE or higher
 - Works Project Value: Above R3,000,000 up to R6,000,000
- Tender duration is three financial years from commencement date
- Tender Close: 22 July 2026

ANY QUESTIONS ?



Closing



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



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Thank You

For queries contact SCM.Tenders15@capetown.gov.za

Making progress possible. Together.