2.2

# FRAMEWORK CONTRACT DOCUMENT (WINNER-TAKES-ALL TYPE)

FOR THE

# TERM TENDER FOR PROFESSIONAL SERVICES, SPECIALISED TECHNICAL SUPPORT AND IMPLEMENTATION IN RESPECT OF THE DESIGN AND OPTIMISATION OF DISTRICT METERED AREAS AND PRESSURE MANAGEMENT ZONES

**Framework Contract Period:** 36 Months from Commencement Date

# THE TENDER

**NOTE:**

- The Form of Offer and Acceptance (C1.1) is on **page 34** of this document
- Table 1: Tender Preference Claim Form is on **page 143** of this document.

| ISSUED BY: |
|---|
| **DIRECTOR: DEPARTMENT DIRECTORATE CITY OF CAPE TOWN**<br>Tower Block, Civic Centre<br>12 Hertzog Boulevard<br>CAPE TOWN<br>8001 |

| For official use. |
|---|
| TENDER SERIAL No.: |
| SIGNATURES OF CITY OFFICIALS AT TENDER OPENING |
| 1. |
| 2. |
| 3. |

NOVEMBER 2026

| | |
|---|---|
| **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 C.2.12) | |
| **Alternative Offer** (see clause C.2.12) | |

**CITY OF CAPE TOWN**

**WATER AND SANITATION: TECHNICAL SERVICES**

CONTRACT NO.: 124C/2026/27

**TERM TENDER FOR PROFESSIONAL SERVICES, SPECIALISED TECHNICAL SUPPORT AND IMPLEMENTATION IN RESPECT OF THE DESIGN AND OPTIMISATION OF DISTRICT METERED AREAS AND PRESSURE MANAGEMENT ZONES**

## General Tender Information

| | | |
|---|---|---|
| **TENDER ADVERTISED** | : | 13 November 2026 |
| **CLARIFICATION MEETING** | : | 10h30 on 27 November 2026<br>(Not compulsory but strongly recommended) |
| **VENUE FOR CLARIFICATION MEETING** | : | A clarification meeting will be conducted Microsoft Teams: https://teams.microsoft.com/meet/339207961899 8512?p=Ez6ILzKkIro71LAaMD Meeting ID: 339 207 961 899 851 2, Passcode: sU6PV7J3<br><br>**Alternatively dial in by phone:** +27 21 835 5043, Phone conference ID: 297 195 187# |
| **CLOSING DATE** | : | 19 January 2027 |
| **CLOSING TIME** | : | 10h00 |
| **TENDER BOX & ADDRESS** | : | **Tender Box 187** at the **Tender & Quotation Box Office**, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town |
| **TENDER BOX** | : | The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required, must be submitted in a sealed envelope with the name and address of the tenderer, the tender No. and title, the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time.<br><br>If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. The onus remains with the tenderer to ensure that the tender is placed in either the original box or as alternatively instructed. |

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

**CITY OF CAPE TOWN**

**WATER AND SANITATION: TECHNICAL SERVICES**

CONTRACT NO.:124C/2026/27

**TERM TENDER FOR PROFESSIONAL SERVICES, SPECIALISED TECHNICAL SUPPORT AND IMPLEMENTATION IN RESPECT OF THE DESIGN AND OPTIMISATION OF DISTRICT METERED AREAS AND PRESSURE MANAGEMENT ZONES**

## Contents


| Number | Heading | Colour | Page No |
|---|---|---|---|
| **THE TENDER** | | | |
| **Part T1: Tendering procedures** | | | |
| T1.1 | Tender Notice and Invitation to Tender | White | 2 to 3 |
| T1.2 | Tender Data | Pink | 4 to 27 |
| **THE CONTRACT** | | | |
| **Part C1: Agreements and Contract Data** | | | |
| C1.1 | Form of Offer and Acceptance | Yellow | 34 to 38 |
| C1.2 | Contract Data (data provided by the Employer) | Yellow | 39 to 53 |
| C1.2 | Contract Data (data provided by the Supplier) | Yellow | 54 to 54 |
| C1.3 | Occupational Health and Safety Agreement | White | 55 to 55 |
| C1.4 | Insurance Brokers Warranty | White | 56 to 56 |
| **Part C2: Pricing data** | | | |
| C2.1 | Pricing Assumptions | Yellow | 58 to 59 |
| C2.2 | Schedule of Rates (please see clause C.2.13.3) _ | Yellow | 60 to 66 |
| **Part C3: Scope of Work** | | | |
| C3.1 | Scope of Work | Blue | 68 to 82 |
| C3.2 | Annexes | Blue | 83 to 87 |
| **Part C4: Site information** | | | |
| C4.1 | Site Information | Green | 86 to 87 |
| **Part C5: Returnable documents** | | | |
| C5.1 | List of Returnable Documents | Yellow | 89 to 89 |
| C5.2 | Returnable Schedules (please see clause C.2.13.3) _ | Yellow | 90 to 153 |

# Part T1: Tendering procedures

Pages

T1.1 Tender Notice and Invitation to Tender.....2

T1.2 Tender Data .....4 – 27

**CITY OF CAPE TOWN**

**WATER AND SANITATION: TECHNICAL SERVICES**

CONTRACT NO.: 124C/2026/27

**TERM TENDER FOR PROFESSIONAL SERVICES, SPECIALISED TECHNICAL SUPPORT AND IMPLEMENTATION IN RESPECT OF THE DESIGN AND OPTIMISATION OF DISTRICT METERED AREAS AND PRESSURE MANAGEMENT ZONES**

# T1.1 Tender Notice and Invitation to Tender

The **CITY OF CAPE TOWN**, Director: WATER AND SANITATION, TECHNICAL SERVICES, invites tenders for Tender No. **124C/2026/27: TERM TENDER FOR PROFESSIONAL SERVICES, SPECIALISED TECHNICAL SUPPORT AND IMPLEMENTATION IN RESPECT OF THE DESIGN AND OPTIMISATION OF DISTRICT METERED AREAS AND PRESSURE MANAGEMENT ZONES**

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

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

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 November 2026.**

A non-refundable tender fee of R250.00 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 scm.tenders19@capetown.gov.za

A non-compulsory but strongly recommended clarification meeting with representatives of the Employer will be held on **Friday, 27 November 2026 from 10h30** on MS Teams, link: https://teams.microsoft.com/meet/3392079618998512?p=Ez6lLzKklro71LAaMD Meeting ID: 339 207 961 899 851 2, Passcode: sU6PV7J3. Bidders may dial in by phone to +27 21 835 5043, Phone conference ID: 297 195 187#

The closing time for receipt of tenders is **10h00** on **19 January 2027.**

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

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

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