FRAMEWORK CONTRACT DOCUMENT (WINNER-TAKES-ALL TYPE)

FOR THE

TERM TENDER FOR SUPPLY, INSTALLATION AND RETROFITTING OF TECHNOLOGIES FOR WATER EFFICIENCY, AND PROTECTION OF WATER AND SEWER INFRASTRUCTURE CITY WIDE

Framework Contract Period: 36 Months from Commencement Date

Works Projects: Above R500 000 up to R1 000 000 – 2CE/2SO or higher
Above R 1 000 000 up to R 3 000 000 – 3CE/3SO or higher

THE TENDER

NOTE: Making progress possible. Together.

- The Form of Offer and Acceptance (C1.1) is on **page 36 – 40** of this document
- Table 1: Tender Preference Claim Form is on **page 388** of this document

ISSUED BY:	COMPILED BY:	For official use.
DIRECTOR: TECHNICAL SERVICES CITY OF CAPE TOWN Water and Sanitation Head Office c/o Voortrekker Road and Mike Pienaar Boulevard Bellville 7530	DIRECTOR: TECHNICAL SERVICES CITY OF CAPE TOWN Water and Sanitation Head Office c/o Voortrekker Road and Mike Pienaar Boulevard Bellville 7530	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)	

FILE REFERENCE NO:

CITY OF CAPE TOWN

WATER AND SANITATION: TECHNICAL SERVICES

CONTRACT NO. 125Q/2026/27

TERM TENDER FOR SUPPLY, INSTALLATION AND RETROFITTING OF TECHNOLOGIES FOR WATER EFFICIENCY, AND PROTECTION OF WATER AND SEWER INFRASTRUCTURE CITY WIDE

General Tender Information

TENDER ADVERTISED	:	13 November 2026
CIDB CONTRACTOR GRADING DESIGNATION	:	2CE/2SO or higher 3CE/3SO or higher
SITE VISIT/CLARIFICATION MEETING	:	10h00 on 27 November 2026 (Not compulsory, but strongly recommended)
VENUE FOR SITE VISIT/CLARIFICATION MEETING	:	Microsoft Teams - Meeting ID: 350 240 033 933 920 7 and passcode: PV9fi6Lx
CLOSING DATE	:	21 January 2027
CLOSING TIME	:	10h00
TENDER BOX & ADDRESS	:	**Tender Box 191** at the **Tender & Quotation Box Office**, 2nd 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 above-mentioned 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"

CITY OF CAPE TOWN

WATER AND SANITATION: TECHNICAL SERVICES

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TERM TENDER FOR SUPPLY, INSTALLATION AND RETROFITTING OF TECHNOLOGIES FOR WATER EFFICIENCY, AND PROTECTION OF WATER AND SEWER INFRASTRUCTURE CITY WIDE

T1.1 Tender Notice and Invitation to Tender

The **CITY OF CAPE TOWN**, WATER AND SANITATION: TECHNICAL SERVICES, invites tenders for Tender No. **125Q/2026/27: TERM TENDER FOR SUPPLY, INSTALLATION AND RETROFITTING OF TECHNOLOGIES FOR WATER EFFICIENCY, AND PROTECTION OF WATER AND SEWER INFRASTRUCTURE CITY WIDE.**

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 the following CIDB contractor grading designation:

Works package Value	Contract CIDB grading Designation
For works of value above R500 000 and up to R 1 000 000	2CE/2SO or higher
For works of value above R1 000 000 and up to R 3 000 000	3CE/3SO 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 November 2026**.

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 SCM.tenders7@capetown.gov.za

A non-compulsory but strongly recommended clarification meeting with City of Cape Town representatives will be held on **27 November 2026** at 10h00 via Microsoft Teams. Please send an email to SCM.tenders7@capetown.gov.za for the link to the virtual meeting prior to the meeting date and time.

The closing time for receipt of tenders is **10:00** on **21 January 2027**.

A copy of the Schedule of Rates in Microsoft Excel file format shall be downloaded from the procurement website. It may also be requested from the following address: SCM.tenders7@capetown.gov.za
Tenderers shall submit their offers (tender document) in printed format together with the electronic BOQ in a USB Flash drive in a **clearly marked envelope**.

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.

Microsoft Teams - Meeting ID: 350 240 033 933 920 7 and passcode: PV9fi6Lx

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LOCALITY PLAN – SITE VISIT/CLARIFICATION MEETING VENUE