



SOUTH AFRICAN
HERITAGE
RESOURCES
AGENCY

SAHRA/BGG/KOK/01/2025

REHABILITATION AND REFURBISHMENT OF CHIEF ADAM KOK III's MEMORIAL GRAVESITE

BID ADVERT DATE : Tuesday 14TH January 2025
BRIEFING DATE : Wed 22nd January 2025
BID CLOSING DATE & TIME : Monday 27th January 2025 @
11h00 TENDER VALIDITY : 120 working days

TENDERER'S NAME : _____

MAILING ADDRESS : _____

TELEPHONE NUMBER : _____

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid.

AUTHORISED SIGNATURE

PRINT NAME

Proposals "SAHRA/BGG/KOK/01/2025: REHABILITATION AND REFURBISHMENT OF CHIEF ADAM KOK III's MEMORIAL GRAVE SITE." must be submitted via email to tenderinfo@sahra.org.za before stipulated time.

PREPARED FOR:
SOUTH AFRICAN HERITAGE RESOURCES AGENCY

No. 111 Harrington Street
Cape Town
6056

Phone: 021 202 8629
Email: ysomtsewu@sahra.org.za

PREPARED BY:
HYDRACO INFRASTRUCTURE (PTY) LTD.

No. 5A Albury Place, 32 Rapson Road
Morningside, Durban
4000

Phone: 071 177 2086
Email: leon@hydracoinfrastructure.co.za

INVITATION TO SUBMIT QUOTATION

The South African Heritage Resources Agency hereby invites quotations from service providers, with demonstrable experience in the required and relevant discipline and duly registered with the relevant authority for the following scope of works. Service providers are required to be familiar with, and in compliance with the SAHRA's Procurement and Finance Policy and Procedures.

Queries relating to the issue of these documents shall be addressed to the Employer's Agent(s):

SAHRA Representative/s to whom Procurement Enquiries must be addressed	Name: Ms. Yonelwa Somtsewu Address: South African Heritage Agency, 111 Harrington Street, Cape Town, 8000 Telephone Number: 021 462 4502 Email address: ysomtsewu@sahra.org.za (All enquires must be in writing.)
SAHRA Representative to whom Technical Enquires must be addressed to	Name: Mr. Leon Ndlovu Hydraco Infrastructure (Pty) Ltd. Address: 32 Rapson Road, Morningside, Durban, 4000 Telephone Number: 071 177 2086 Email address: leon@hydracoinfrastructure.co.za (All enquires must be in writing.)

Tender Offers shall be delivered to:

Email: tenderinfo@sahra.org.za
Date: 27 January 2025
Time: 11h00

Compulsory Site Briefing:

Address: No. 54 Hope Street, Kokstad, KwaZulu Natal Province, 4700
Date: 22 January 2025
Time: 12h00

1. COMPULSORY RETURNABLE DOCUMENTS

Service providers are required to include the following current, valid documents with submissions.

Failure to submit these documents will disqualify a submission:

1.1. Current Tax Clearance certificate with pin.

The tax clearance certificate will be verified with SARS by the SAHRA procurement department on the day of adjudication. An inactive or non-compliant status will disqualify a submission.

1.2. Valid BBBEE Certificate (from an accredited authority)

1.3. Copy of company registration certificate

1.4. Valid CIDB Grading Certificate of between 1GB up to 2GB only.

1.5. Public Insurance Liability or Letter of Intent of a minimum cover of R500 000.00

1.6. Please fill-in this document in ink. Sign and return all pages.

1.7. Letters of credit from key suppliers, or

1.8. Bridging finance/working capital

1.9. Proof of the required plant on hand or a letter from the hiring company stating that the plant is available for this project.

1.10. SBD 1 Invitation Bid

1.11. SBD 3.3 Pricing Schedule

1.12. SBD 4 Declaration of Interests form

1.13. SBD 6.1 Preference points claim form (valid BBBEE certificate must be submitted together with this completed document.

1.14. Contract Form – Rendering of Services

SUBMISSIONS

Failure to submit the required information below will disqualify a submission.

Name of company: _____

Physical Address of Company: _____

Name of Company Director: _____

Telephone number: _____

E-mail: _____

Signature: _____

Date: _____

2. CERTIFICATE OF ATTENDANCE AT COMPULSORY CLARIFICATION MEETING

This site briefing is compulsory.

Name of company: _____

Name of Attendee: _____

Telephone number: _____

Physical Address of Company: _____

SAHRA Representative: _____

Signature: _____

Date: _____

3. TENDER DATA AND EVALUATION CRITERIA

EVALUATION STAGE 1: COMPLIANCE

All tenders duly lodged as specified in this document will be examined to determine compliance with tender requirements and conditions. Bids with deviations from the requirements/conditions will be eliminated from further consideration.

EVALUATION STAGE 2: FUNCTIONALITY

The threshold is 60%, Failure to meet this threshold will lead to disqualification of the Tenderer irrespective of the competitiveness of the bid submitted.

EVALUATION STAGE 3: PRICE / PREFERENCE POINTS

SAHRA will apply the three-stage process of evaluating bids, namely Compliance, Functionality, and then Price/BBBEE component, using the preferential procurement mechanism of the 80/20 rule.



REFERENCE	PAGE	QUALITY CRITERIA	MAX NUMBER OF POINTS
T2.11	Page 7	Reference Letters	40
T2.12	Page 11	Tenders Experience	60
Total			100

EVALUATION STAGE 3: PRICE/PREFERENCE POINTS

Thereafter, only the qualifying bids will be evaluated in terms of the 80/20 preference mechanism, preference points for Broad-Based Black Economic Empowerment

(BBBEE) Status Level of Contribution(80/20 preference points system), where

80 points are allocated to price, and 20 points are allocated to BBBEE status level as follows.

Preference Point System	Points
Price	80
Specific Goals	20
Black owned company	8
Women	4
Youth	5
Disability	3
Total points for Price and SPECIFIC GOALS	100

STAGE 2: FUNCTIONALITY

T2.10. REFERENCE LETTERS (40 POINTS)

REFERENCE LELLETRS

It is required that the appointed contractor must provide reference letters that indicate:

- Demonstrate experience of having successfully completed a general building project in the past two years.

Description	Max Points (40)
• 0 contactable reference letter	0
• 1 contactable reference letters	20
• 2 contactable reference letters	40

STAGE 2: FUNCTIONALITY CONTINUED

T2.11. TENDERS EXPERIENCE (60 POINTS)

The tenders experience on similar projects completed in the past two years will be evaluated and scored. One project completed greater than R500 000 will score a maximum of 15 points while a project completed greater than R300 000 and less than R500 000 will score a maximum of 10 points, however a project completed within the past 2 years but falls within the value of R200 000 and less than or equal to R300 000 will score 5 points.

ITEM REF	CATEGORY	POINTS PER PROJECT	MAX POINTS (60)
A1	General Experience: Projects greater than R500 000.00	15	60
A2	General Experience: Projects Greater than R300 000.00 and less than or equal to R500 000.00	10	
A3	General Experience: Projects greater than R200 000.00 and less than or equal to R300 000.00	5	

Note: Failure to score a minimum of 60% will result in disqualification.

4. TENDERER'S FINANCIAL STANDING

The tenderers financial standing shall be evaluated in either of the following method:

- A. Letters of Credit from Key Suppliers
- Or
- B. Bridging Finance / Working Capital Confirmation

A. LETTERS OF CREDIT FROM KEY SUPPLIERS (not older than three (3) months)

The Tenderer shall supply **of 2 letters of credit** from key suppliers (Plant and Material), Both letters shall have a combined **minimum of at least 30% of the contract value.**

Should tenderers submit letters of credit, that are not aligned to the above components, these letters will be considered non-responsive and therefore be disqualified.

The letters of credit must contain the following information:

- The payment period
- Status of the Tenderers accounts with the supplier
- The letter is to be dated within the last 3 months

Should the letters of credit submitted by the tenderer not contain the above information, this will render the letter of credit non-responsive.

NO.	NAME OF SUPPLIER	ITEM SUPPLIED	CREDIT REFERENCE INCLUDED (YES / NO)
1			
2			

B. BRIDGING FINANCE / WORKING CAPITAL CONFIRMATION

The request for this bridging finance confirmation is to provide assurance to the Client that the successful tenderer has adequate financial resources available to cover the interim cost for the execution of the project and construction thereof.

Tenderers are to have bridging finance equivalent to a value of 30% of the contract sum and this needs to be verified by the provision of current bank statements or a letter of **confirmation from a registered financial institution**, which is **not older than 30 days** from date of tender closing.

BRIDGING FINANCE / WORKING CAPITAL	
DESCRIPTION	
Confirmation of bridging finances from a registered financial institution for a minimum value of 30% of the contract sum inclusive of VAT.	
OR	
A bank statement with available funds for a minimum value of 30% of the contract sum inclusive of VAT.	

5. TENDERER'S EXPERIENCE SCHEDULE

- The experience of the tendering entity as opposed to the key staff members / experts, in projects of similar type and scale **over the last two years.**
- Contact details of clients of the relevant projects must also be provided in the tables provided. Do not attach documents.
- It is **compulsory** that the tenderer completes the attached "Tenderers Experience Schedule"
- A minimum of three references are required.
Failure to submit or meet the "**TENDERER'S EXPERIENCE**" will result in the tenderer been Disqualified.
- General Experience is defined as having experience in general building construction and repairs.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

NAME : _____
(Block Capitals)

SIGNATURE : _____ DATE: _____
(Of person authorised to sign on behalf of the Tenderer)

4 TENDERER'S EXPERIENCE SCHEDULE (CONTINUED)

Schedule A: General Experience

All respondents **MUST** complete the following table

ITEM	EMPLOYER, CONTACT PERSON AND TELEPHONE NUMBER	DESCRIPTION OF THE PROJECT	DETAILED DESCRIPTION AND DISCIPLINES INVOLVED	VALUE OF PROJECT	PROJECT DURATION	YEAR COMPLETED	PRINCIPAL AGENT, CONTACT PERSON AND TELEPHONE NUMBER
E.g.	SAHRA Ms A Some 012 xxx xxxx	Construction of Offices at Kokstad	Construction of a single storey office and ablutions at Kokstad.	R1m	5 Months	2023	ABC Consulting, Ms A Some 012 xxx xxxx
Projects value greater than R500 000.00. (not older than five years)							
1							
2							
3							

5. GENERAL CONDITIONS:

5.1. GENERAL

- 5.1.1. All materials procured for the works shall comply with the relevant South African Code of Standards (SANS) and be of first class quality.
- 5.1.2. Where an alternative product is considered, prior approval must be obtained from the Structural Engineer.
- 5.1.3. All materials and products installed shall incorporate best practice and according to manufacturer specifications.
- 5.1.4. All materials and works will conform to the relevant SANS and the SAHRA's standardization and be confirmed with the Structural Engineer prior to installation. All materials/products used shall be SABS approved.
- 5.1.5. A visual site audit must be conducted to the areas in & around the vicinity of the said works; any defects to the surfaces, walls, etc. must be documented/photographed prior to commencement of works. Failing which, the contractor shall be liable for such repairs at their own cost should these not fall within the scope of work.
- 5.1.6. A copy of this document must remain on site for the duration of the works.

5.2. SAFETY REQUIREMENT

- 5.2.1. The Service Provider shall ensure that all employees in his/her employment are acquainted with and adhere to the regulations contained in the Occupational Health & Safety Act (OHSA) of 1993, as amended.
- 5.2.2. The Service Provider will also familiarize him/herself with the SAHRA's Health and Safety Policy. The Service Provider will undertake to ensure that all relevant duties, obligations and prohibitions comply with the act.
- 5.2.3. The Service Provider will accept sole responsibility for such compliance with the relevant duties and absolve the SAHRA from consequences of non-compliance.
- 5.2.4. The erection of any scaffolding where necessary will comply with the relevant SANS Code of Practice and the OHS Act requirements for the erection of such scaffold.
- 5.2.5. The service provider shall ensure that the appropriate construction & safety signage is erected on site whilst construction is in progress. This may include but not limited to: the display of the service provider's company details, direction signs, and caution and danger signs.
- 5.2.6. Safety and security of the work site shall be the responsibility of the contractor from initial site handover until completion and return of the worksite.

5.3. IDENTIFICATION OF PERSONNEL

- 5.3.1. All personnel that are to be utilized on this project must be attired with clothing and PPE that clearly display the following; but not limited to:
- The company name/branding

5.4. STORAGE OF GOODS AND MATERIALS ON SITE

- 5.4.1. It shall be the responsibility of the service provider to ensure that their goods and materials etc. are safely stored on a predetermined area.
- 5.4.2. The SAHRA shall not be held responsible for any loss, damage, theft, act of God etc. for goods/materials left or stored on site.

5.5. LOCATION OF WORKS

The works are located on No. 54 Hope Road Kokstad, KwaZulu Natal next to the Kokstad Police Station.

5.6. GUARANTEES AND WARRANTIES

The successful service provider will be required to provide written proof of product procurement (if requested for) and workmanship guarantees. The product guarantees will indicate the supplier, quantities and the product procured for the project. The entire works shall be guaranteed from the date of completion, as stated on the completion certificate.

- 5.6.1. A minimum 12 months guarantee on workmanship
- 5.6.2. Products/Materials shall be guaranteed for a minimum of 12 months from date of completion or as stated by the manufacturer/supplier.

5.7. QUALITY

The Service Provider will only employ such persons for this Contract that are thoroughly efficient and qualified. Artisans shall, for the purpose of this Contract, mean a person of a recognized Trade or has demonstrable experience in the discipline and that the service provider as an entity has the experience and knowledge to complete the project successfully whilst adhering to high standards of quality.

5.8. VERIFICATION OF MEASUREMENTS & QUANTITIES

- 5.8.1. All measurements & quantities must be verified; any variations must be discussed and agreed upon at the site meeting. No claims shall be entertained thereafter.

5.9. REMOVAL OF RUBBLE AND SPOIL

- 5.9.1. Rubble/spoil shall be removed from site daily and deposited off in a designated dumping area. A dump receipt may be requested for.
- 5.9.2. Any rubble or spoil found dumped on site will have to be removed immediately by the service provider concerned.
- 5.9.3. Further to the above, the service provider shall be liable to a fine of R500.00 (One Thousand Rands) per event. This amount shall be deducted from the contract price and is not refundable.

5.10. RETENTION

None

5.11. PART PAYMENTS

None

5.12. DURATION OF WORKS

Duration of works allowed for this project shall be 30 (Thirty) consecutive working days

5.13. DELAYS DUE TO RAIN AND/OR PROTEST ACTION

An extension of time will be granted for delays such as rain and/or protests within the town in the peripherals of the site.

5.14. PROGRAM OF WORKS

- 5.14.1. A programme of works shall be submitted upon receipt of the SAHRA order confirmation. Work shall only commence on approval of the program.
- 5.14.2. Failure to commence with work within fourteen (14) consecutive working days from date of receiving the order confirmation, may result in your order being cancelled and the project/contract shall be awarded to another service provider. No claims (monetary or other) will be entertained by the SAHRA.
- 5.14.3. No liability in terms of this clause (5.14.2) shall be attached to the contractor if s/he can't provide written proof within 24 hours and to the satisfaction of the Employer that the nature of the delay was due to factors beyond their control.

5.15. HOLD POINTS FOR INSPECTIONS

If inspections are not called for as required below; such works will have to be removed and redone at the contractor's expense.

- 5.15.1. On completion of each stage of the preparations
- 5.15.2. Inspection of the products/materials before installation.
- 5.15.3. Whilst installation is in progress
- 5.15.4. Testing of the installation before covering/closing up
- 5.15.5. On completion of the project

5.16. SOURCE OF INSTRUCTIONS

The service provider shall neither seek nor accept instructions from any authority other than the duly authorised Structural Engineer (Hydraco Infrastructure Pty Ltd) representative and the SAHRA's Health, Safety & Environment (SHE) representative.

However, this instruction shall cease in the event of health and safety been compromised. The service provider shall take appropriate action and thereafter notify the relevant SHE & Engineer's personnel immediately.

5.17. PENALTY REGIME

Penalties shall be charged for:

- 5.17.1. Works not completed on time as stated in the duration of works and the approved schedule submitted by the successful service provider. Any form of delays that may prolong the project must be documented and may require supporting documents.
- 5.17.2. The value of the penalty shall be **R1000.00 (One Thousand Rands)** per day for each and every day that the project is overdue but not exceeding an amount of R7 000 (Seven Thousand Rands). Should the penalty reach this maximum, the employer (SAHRA) reserves the right to either:
 - Terminate the contract and award the contract to another service provider, or
 - Provided that the contractor displays absolute commitment on site and in writing towards having the project successfully completed, then only will the contractor be allowed to continue with work until the project is successfully completed. However, the above-mentioned penalties shall still be in force until the project is handed over to the SAHRA CMS department.
- 5.17.3. Such Failure to comply with the specifications, non-conformance, co-ordination and quality control.

5.18. DEFECTIVE WORK

- 5.18.1. Defective work will have to be corrected within 14 (fourteen) consecutive working days from date of completion.
- 5.18.2. Failure to comply will result in penalties been levied against the principal contractor. Such penalties will be deducted from the contract price and is not refundable.
- 5.18.3. The value of the penalty shall be R1000.00 (One Thousand Rands) per day for each and every day past the 14-day period as stated above but shall not exceed an amount of R7000 (Seven Thousand Rands). Should the penalty reach this maximum, the employer reserves the right to employ the services of another service provider to make good such defective work. The defaulting contractor shall be liable for all resulting costs incurred thereof.

5.19. CONTINGENCY

The contingency shall only be used for unpredicted circumstances that may arise during the installations and shall be subject to prior approval by the SAHRA representative before such works may commence. Quotations shall be called for. If the contingency remains unused, it will therefore not be included in the final account.

5.20. COMPULSORY DOCUMENT REQUIRED ON COMPLETION

The following documents are required upon completion of this project. Failure to submit these documents together with the invoice may result in a delay of payment.

- 5.20.1. Completion certificate
- 5.20.2. Workmanship guarantee
- 5.20.3. Supplier/manufacture guarantee and/or warrantee (if applicable)
- 5.20.4. Dump receipt
- 5.20.5. Proof of product/s purchase, when requested for.
- 5.20.6. Soil poisoning certificate

The project shall be deemed complete once:

- 5.20.7. All of the stated objectives in the BOQ/contract has been achieved and is to the satisfaction of the employer.
- 5.20.8. There is no further work to be done.

6. SCOPE OF WORKS

The scope of works includes but not limited to the following:

- Site clearance of vegetation and tree felling to dump site.
- Encasing existing electrical and water services in sleeves
- Reinstall water meters
- Remove broken palisade fencing and replace with matching new fencing
- Remove old plaster on existing masonry work and make good
- Pressure clean structure and make good
- Repair broken slates to match existing
- Removing vegetative growth growing on masonry structure
- Apply soil poisoning to suppress unwanted weeds
- Remove and replace kerbs and bollards
- Galvanise the existing palisade fence and gate and make good
- Apply water proofing and lay 19mm stone.
- Repair locking mechanism at gate
- Specialist to re do the writings on the epitaph and make good

7. Bill of Quantities

Item	Description	Qty	Unit	Rate	Amount
	Supply and install (or remove) the following items as described below with the associated Labour, equipment, materials, plant, transport and rigging. Required plant: <ul style="list-style-type: none"> Mechanical excavator (example; TLB, ect...) Tip trucks Walk behind roller Scaffolding (5m high) 	5 5 5 7	Days Days Days Days		
	Preliminaries and general/ site establishment & de-establishment.	1	sum		
	Health & safety file in relation to this project	1	sum		
	Supply and erect a contract sign board	1	sum		
	Site Clearing				
	Site clearing and grubbing to a depth of 150mm	72	M2		
	Removal of a tree with a girth of between 200mm and 600mm	2	no		
	Services				
	Excavate for an existing 20mm water main	2,5	M3		
	Encase 20mm water mains and backfill to a depth of 500mm in 25Ma unreinforced concrete	1,2	M3		
	Excavate for an existing electrical cable 20mm dia	2,9	M3		
	Encase 20mm water mains and backfill to a depth of 500mm in 25Mpa unreinforced concrete	1,8	M3		
	Earthworks				

	Compact and stabilise area around the memorial grave as directed by the engineer and apply 19mm stone on 3mm waterproofing membrane. Allow for soil poisoning of the surface area.	72	M2		
	Introduce subsoil drainage of 110mm upvc agricultural pipe, wrapped in biddim and 19mm stone to fall 2% as per the specifications	24	M		
	Concrete Work				
	Remove existing unreinforced concrete around the grave memorial and cart of site	44	M2		
	Prepare and install new 25Mpa concrete walkway complete with saw cut joints and finished off with a non-slip wooden float finish.	44	M2		
	Masonry Work				
	Pressure wash the masonry walls of the memorial grave.	64	M2		
	Repair all plaster in all joints using an approved mortar and clean all masonry as you go along.	54	M2		
	Remove small tree from apex of grave and make good to the plaster	1	sum		
	Repair all visible cracks on the masonry walls	25	M2		
	Palisade Fencing – Using galvanising paint.				
	Prepare & paint the palisade fence using an approved galvanising paint.	85	M2		
	Prepare & paint the gate using an approved galvanising paint, also allow for the realigning of the gate including installing a new locking mechanism and padlock and key.	3,6	M		
	Remove damaged palisade fence that has been damaged by a growing tree and replace with matching panel.	9	M		

	Kerbs and bollards				
	Reinstate the existing damaged kerbs and bollards and cart spoil to dump site. prepare area to receive new	32	M		
	Reinstate damaged bollards and cart spoil to dump site. prepare area to receive new	12	no		
	Install new Kerbs to match existing: The kerbs can be constructed of stone that matches the existing kerbs, and these should be jointed neatly. Allow for haunching	32	M		
	Install similar bollards and make provision to attach a matching galvanised chain and hooks to the new bollards.	12	no		
	Concrete Canons				
	Sandblast concrete canons and restore the paint on them in a colour approved by the Engineer	2	Sum		
	Construct concrete plinths and position the plinths on the new plinths, the plinths to be 2 x 200mm deep x 2000mm x 1000mm with REF 193 Welded Mesh.	1	M3		
	Epitaph				
	Contractor to remedy the edging of the epitaph without removing or detaching it from the structure and make good on all edges by repairing cracks and hair lines.	1	P. Sum	R20 000,00	R20 000,00
	Specialist to re engrave and clean the epitaph to a satisfactory restoration.	1	P. Sum	R20 000,00	R20 000,00
	Supply and install a new granite information granite headstone as detailed in the tender document.	1	P. Sum	R16 500,00	R16 500,00
	Provisional Sums				
	Tests as ordered by the Engineer	1	P. Sum	R15 000,00	R15 000,00
	Total (excl. VAT)				

	Add 5% Contingency	
	Sub Total	
	Add 15% VAT	
	Grand Total	

FORM OF OFFER

Description: REHABILITATION AND REFURBISHMENT OF THE CHIEF ADAM KOK III's MEMORIAL GRAVE SITE.

We, the undersigned, hereby confirm that:

1. We have carefully examined the Request for Quotations and all documents detailed therein and that we have fully satisfied ourselves as to the nature of the requirements of this Request.
2. We offer to supply the goods/services in accordance with the Request.
3. We agree to abide by our Offer for a period of 120 (hundred and twenty) days from the closing date of this Request, and this shall be binding upon us at any time before expiration of that period.
4. We agree that this is a fixed price offer and not subject to any escalation.
5. We confirm that the person whose signature is appended to this Form of Offer is a duly authorized signatory of the Company and has full and formal legal authority to sign this Offer on behalf of the Company.
6. We acknowledge that the Employer is not bound to accept the lowest or any Offer received, nor assign a reason for the rejection of any Offer.
7. We accept that any costs incurred in the preparation of this Offer are for our own account.
8. We certify that this Offer is made without prior understanding, agreement or connection with any corporation, firm or person submitting an Offer for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud.
9. We agree to abide by all conditions of this Request.
10. We acknowledge that this Form of Offer must be completed, signed and submitted with the tender. Tenders not accompanied by this form may be rejected.

Subtotal		
Add contingency of 5%		
Total		
VAT @ 15%		
GRAND TOTAL		
Amount in words		
Name & Signature:		

NOTE ON USE OF THE CONTINGENCY

The contingency shall only be used for unpredicted circumstances that may arise during the installations/construction and shall be subject to prior approval by the SAHRA representative before such works may commence. Quotations shall be called for.

If the contingency remains unused, it will therefore not be included in the final account.

End of document.

8. Granite Inscription – History of Chief Adam Kok III

SAHRA has realised that there is not enough information given to the public with regards to the history and the life of the late Chief Adam Kok III, hence within this contract the appointed contractor will supply and install a granite information stone that will bear the logos of Arts and Culture as well as those of the SAHRA. The dimensions of this granite stone that will be cast onto a concrete base will measure 1300mm x 900mm

The below paragraph is how the granite inscription should look like.



sport, arts & culture

Department:
Sport, Arts and Culture
REPUBLIC OF SOUTH AFRICA



The National Heritage Resources Act 25, 1999, in terms of Section 36 (2) enjoins the South African Heritage Resources Agency (SAHRA) to protect the Grave of King Adam Kok III, situated in Kokstad, KwaZulu Natal, as a Heritage Site.

King Adam Kok III, the great-grandson of Adam 'Eta' Kok I and the son of Adam Kok II, was born on 16 October 1811 in Griqualand West. He was educated at Phillipolis Mission School. He was appointed to the Griqua Council at a relatively early age and even acted in his father's stead whilst his father was away. This prepared for future leadership as it exposed him to intricacies of rulership. After the death of his father Adam Kok II in 1835, Adam Kok III succeeded him ascending the throne in 1837.

King Adam Kok III ruled the Eastern Griqua of Phillipolis from 1837 until early 1860's when he and his people trekked across the Drakensberg to establish a new state known as Griqualand East in 1863 with the assistance of the Missionaries Andrew Murray and William Dower. The town was renamed Kokstad after King Adam Kok III.

He also received conditional support and protection from the British Missionary, Dr. John Phillip, who recommended that the Cape Governor, Sir George Grey, acknowledge the sovereignty of Adam Kok III in the Treaty of 1843. And as such Adam Kok III was recognized as a sovereign prince by the treaties of 1843 and subsequent treaties of 1846 and 1848.

In 1874 Griqualand East was annexed by the British hence Adam Kok III was disposed of his land and the Griqua suddenly found themselves under British control. Although Adam Kok retained a measure of power, he never regained full control of the Griqua.

He died tragically on 30 December 1875 near Rietvlei at a place called "Koki" aged 64 after he fell off the wagon and got entangled in its wheel. After his death Adam Kok III was buried on what today is 54 Hope Street in Kokstad. His wife Margaret also later died and was buried in the same place.

