

NKANGALA DISTRICT MUNICIPALITY



PROJECT No: 69517
APPOINTMENT OF A PANEL OF CONTRACTORS TO PROVIDE DESLUDGING
SERVICES OF VIP AND SEPTIC TANKS AT EMALAHLENI LOCAL MUNICIPALITY FOR A
PERIOD OF 36 MONTHS (AS AND WHEN REQUIRED)

SCOPE OF WORK

Tenderer	Witness 1	Witness 2	Employer	Witness 1	Witness 2



C3.1 DESCRIPTION OF THE WORKS

C3.1.1 Scope of Work

BACKGROUND

Nkangala District Municipality has embarked on a program of assisting the Emalahleni Local Municipality to provide sanitation services. One way that has been identified to achieve this is by cleaning up the ventilated improved latrines and the associated septic tanks within the two local municipalities by way of specialized equipment (Sewer Suction Trucks). The VIP toilets and Septic Tanks in Emalahleni Local Municipality are approaching full capacity and must be cleaned to avoid human waste overflowing onto the streets and causing health hazards.

EMPLOYER'S OBJECTIVE

The Employer's objective is to acquire a Service Provider with affirmed experience to implement their envisaged project.

DESCRIPTION OF THE SERVICES REQUIRED

The Service Provider is required to provide the following services:

Desludging of the ventilated improved pit (VIP) latrines,

Desludging of the septic tanks,

Proper disposal of sludge.

EXTENT OF THE SERVICES

The services to be provided in terms of this project for a period of 36 months requires specialized equipment in the form of Sewer suction trucks.

It should be noted that while the Employer intends to complete the full Scope of Work making full use of the budget provision given, the Employer's budget is subject to periodic review. Should it become necessary to vary the scope of work or even suspend or terminate this contract, such variation, suspension or termination shall be dealt with in accordance with the provisions of the Standard Professional Services Contract as amended by the Contract Data.

BRIEF OF THE APPOINTMENT

Scope of Appointment

The purpose of this appointment is to secure the services of a Service Provider with sewer suction expertise for a period of 36 months (3-years), using specialized equipment.

Time Frames/Milestones

It is a requirement that the Service Provider must clean the ventilated improved pit latrines and septic tanks and properly dispose the sludge within five calendar days of getting the request.

Tenderer	Witness 1	•	Witness 2	Employer	•	Witness 1	Witness 2



Reporting Requirements

Without limiting the general provisions relating to reporting as contained in the Guideline Scope of Services, the following specific requirements are to be met:

- The Service Provider shall prepare and submit an employee evaluation report and cash flow to the Employer within 14 days of appointment.
- Once project has commenced, the Service Provider shall submit monthly cost reports to the Employer showing expenditure in respect of both the Service Providers appointment together with the anticipated spending to the end of the financial year in question.

REFERENCE DATA

The Employer will arrange to provide all available relevant information to the Service Provider at no cost.

The Service Provider is reminded of the possible incompleteness and/or inaccurate nature of the data and is referred above.

APPLICABLE NATIONAL AND INTERNATIONAL STANDARDS

The Service Provider shall take cognizance of and adhere to all applicable national and international standards in the execution of his own work and when compiling specifications for Training and Monitoring works. International standards should only be used where no national standards exist, or where it is the norm to use or refer to international standards.

Sanctions Relating to Breaches of Referencing Conditions

Where a Service Provider is found guilty of misrepresenting any facts in respect of ownership, either in a tender submission, or on the Nkangala District Municipality Supplier Database, in order to effect the outcome of a tender, either before or after the award of a contract, then that Service Provider shall be restricted on the supplier database for a period of 12 months and shall be notified accordingly. The effect of such restriction is that no further work will be awarded to the Service Provider for the duration of the restriction.

FORMAT OF COMMUNICATION

All requests for formal approval from the Employer, or any other body, shall be submitted in writing in hardcopy format. Interim payment claims shall be submitted in the same format, accompanied by an original tax invoice. Adhoc communication between the Employer and the Service Provider may be conducted per facsimile or in electronic format (e-mail).

All plans and contract documents submitted for approval shall be in hardcopy format.

CLAIMS FOR PAYMENT

The Service Provider may submit interim claims for payment (invoices) as the work in terms of this contract progresses, but not more frequently than at monthly intervals. An original tax invoice must accompany all interim claims. Payment will be effected within 30 days of the date on the tax invoice.

EMPLOYER'S RIGHT TO RECOVER COSTS

The Employer reserves the right to recover, by way of a deduction from any amount due to the Service Provider, any additional cost that the Employer incurs arising out of non-performance/negligence of the Service Provider.

Tenderer	Witness 1	Witness 2	Employer	Witness 1	Witness 2