

Tender no: FTP

/24/MN

Page 1/48 FOSRBY- RFP-74-24/25

# DESIGN, FABRICATE AND INSTALL STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER

Tender no:

FTP

/24/MN

Cost Code:

Revision<sup>1</sup>:

1.0 see legend at bottom of page

Revised date: 29/11/2024

NAME

TITLE

Empl. no

SIGNATURE

DATE

**COMPILED - RECOMMENDATION** 

Wandile Mhlongo

Project Engineer, Civil

503064

04/03/2025

#### **COMPREHENSION AND ACCEPTANCE BY CLIENT**

The Client warrants that he/she reviewed the Scope of Works and that this Tender and related document and that the Scope of Works comply to Production requirements and the outcome of the work as agreed between parties.

Wiseman Mvelase

Production Engineer

1690

06/03/20

Comments:

#### **APPROVÁL TO PROCEED**

	. —			10,
	Sagie Moodley	Snr Manager Phosphoric	504385	1118 24.3.25
	Blessing Mbuyazi	Snr Manager Projects	504427	A 600 219 26-03-0
1.00-101	Sam Mbuyazi	GM, Acid Division	500441	25/ EQ FE , 27/03/20

0 n = Draft

1= Final version

Thus first draft = 0.1, second draft = 0.2, etc, and final approved = 1.0 Should the final be revised for whatever reason the revision would be 1.1 etc.

<sup>&</sup>lt;sup>1</sup> Revision Legend:

# TENDER DOCUMENT Tender no: FTP /24/MN



Page 2 / 48

# INDEX

e	ction A:	INVITE AND TENDER INSTRUCTIONS	4
	A.1	Invitation to Tender	4
	A.2	Return of Tender Documents	
	A.3	Site Inspection	5
	A.4	Examination and Completion of Documents	6
	A.5	Contract Documents Priority	6
	A.6	Alterations by Tenderer	6
	A.7	General	7
Se	ection B	FORMS OF TENDER TO BE SUBMITTED	
	B.1	Schedule of Rates or Summary of Bill of Quantities	8
	B.2	Initial Project Program of Works, Work Methodology and Cash Flow	9
	B.2.1	Project Completion and Handover; Retention	10
	B.2.2	Initial Program to be Submitted	10
	B.2.3	Table with Milestones to be Submitted	.11
	B.3	Schedule of Key Personnel on the Project	.11
	B.4	Schedule of Similar Contracts Undertaken	.12
	B.5	Schedule of Labour Rates for the Works	.13
	B.6	Schedule of Equipment for the Works	.14
	B.7	Site Inspection Certificate – To be signed by Tenderer	.15
Se	ection C	SCOPE OF WORKS	1
	C.1.	Background, Present Situation and Proposed Solution	.16
	C.1.1	Background	.16
	C.1.2	Present Situation	.16
	C.1.3	Proposed Solution: Reason for this Tender	.1€
	C.2.	Legislation, Standards and Codes of Practice	.17
	C.3.	Foskor Specifications	.18
	C.4.	Project Requirements	.19
	C.5.	Plant Data	.19
	C.6.	Drawings and/or Equipment Manuals	.20
	C.7	Scope of Work - General	.20
	C.7.1	Scope Of Work - Extent	.2
	C.7.2	Site Conditions	.22
	C.7.3	Services which are known to exist on the site	.23
		1 Foskor Supplied Services	
	C.7.3.	2 Successful Tenderer (Contractor) Responsibilities	.24



Tender no: FTP

Page 3 / 48

C.7.	4 Certification by Recognized Bodies	24
	Requirement for the termination, diversion, or maintenance of existing services	
	Nominated Sub-Tenderers	
	7 Invoicing and Payment	
	3 Standing Time	
	Progress of Works	
	0 Penalty	
	1 Claims: Extension of Time for Completion, Additional Payments or Compensation	
	2 Cancellation of the Contract by Foskor (Pty) Ltd	
C.7.1	3 Urgent remedial work	28
C.8.	Foskor Safety Documents to be submitted, Environmental and Site Management	
C.8.1		
C.8.2	Environmental Management Specifications	
C.9	OHSA 1993 Health and Safety Specification	
C.10.		
C.11.		
C.12.		
C.13	Tender Returnable Document	
Section	D – Technical Evaluation Criteria	
	E – Preamble to Schedules of Quantities	

#### **Definitions:**

For the purpose of this document the following definitions/abbreviations will apply:~

Foskor

- shall only mean and refer to Foskor (Pty) Ltd.

Tenderer

- shall mean a business, company, organization or person who undertake to conduct such work a as described in the Scope of Work section of this document and as described by means of return Tender. Unless otherwise specified, the Tenderer and the Contractor will be deemed to be one and the same.

Contractor

- shall mean a business, company, organization or person who undertake to conduct such work a as described in the Scope of Work section of this document and as described by means of return Tender.

He/His/Himself

- shall also refer to the opposite gender as well or a company of individuals or combination of persons of different genders as applicable to the Tenderer.



Tender no: FTP

Page 4 / 48

#### INVITE AND TENDER INSTRUCTIONS Section A:

#### **Invitation to Tender A.1**

Tenderers are invited to submit a tender in accordance with this Tender Document.

The Works consists of the DESIGN, FABRICATE AND INSTALL STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER.

The tender Instructions are to be found in Section A.

The Contract Works Forms of Tender is stipulated in Section B.

The detailed Scope of Work and Specifications are to be found in Section C.

The Conditions of Contract are stipulated by Foskor (Pty) Ltd, Procurement Department.

At the time of tendering, any queries and/or doubts within the scope, specifications or drawings shall be referred to:

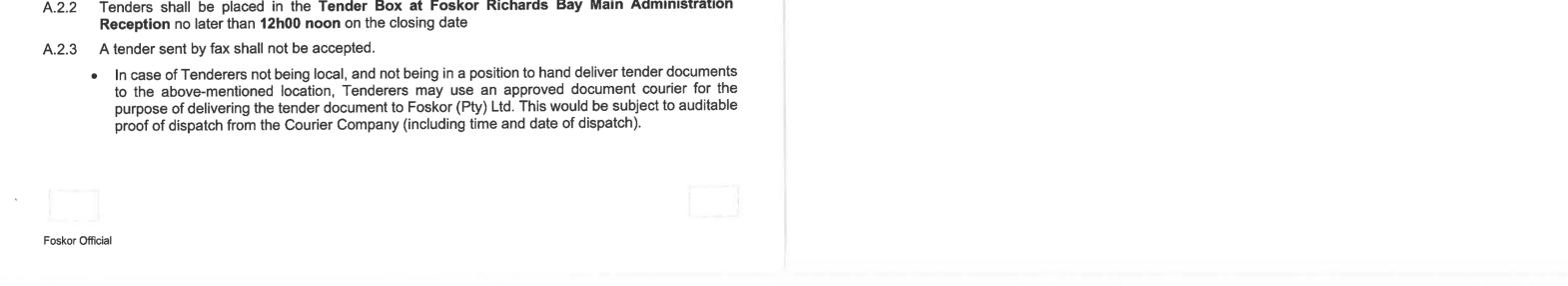
Designation	Buyer: Tenders and Contracts	
For the attention of	Mphumeleli Ngqulunga	
Telephone	035 902 3115	
Fax	035 797 3941	
Cell no		
Email	PhumeN@foskor.co.za	

#### **Return of Tender Documents A.2**

One copy of this document, duly completed and signed by the Tenderer, shall be delivered in a A.2.1 plain sealed envelope, distinctly marked as follows:

TENDER		
Tender No.	FTP /24/MN	The Manager Procurement FOSKOR LIMITED
Contract Title:	DESIGN, FABRICATE AND INSTALL STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER	21 John Ross Parkway Richards Bay
Closing date & time:		

A.2.2 Tenders shall be placed in the Tender Box at Foskor Richards Bay Main Administration Reception no later than 12h00 noon on the closing date





Tender no: FTP

Page 5 / 48

- Such proof shall be faxed and confirmed as addressed to Superintendent: Tenders and Contracts, FOSKOR (PTY) LTD, 21 John Ross Parkway, Richards Bay, facsimile number as indicated under item A.1.3 before the closing time and date of the tender.
- Foskor shall take no responsibility for lost courier documents prior to opening of tenders and onus rests on Tenderer to keep duplicate of Tender Submission.
- In this case the sealed envelope shall remain addressed as per paragraph A.2.1, and shall be
  placed in a sealed courier bag with the following street address delivery instructions:

FOSKOR (PTY) LIMITED - (TENDER BOX) 21 John Ross Parkway Richards Bay 3900

- A.2.4 Tenders will not be opened in public and under no circumstances will the price(s) at which any Contract was awarded be divulged to any person.
- A.2.5 In the event that the Tenderer did not submit a tender or if his tender was unsuccessful, the Tendere shall return the Enquiry Document and Drawings within **14 days** to the **Superintendent: Tenders and Contracts**.

#### A.3 Site Inspection

An official Site inspection shall be held at the **Foskor**, **Richards Bay** site in order for the Tendere to fully acquaint himself with prevailing site and works conditions. In so doing you are to ensure that you fully understand the context and extent of the works (refer B.5 – Site Inspection Certificate).

Date of Site Visit		
Time of Site Visit	From: To:	
Meeting Venue	Report at Main Security Entrance	

Please wear the following protective clothing:

Overalls (Acid Proof),	Yes
Hard Hat	Yes
Safety Shoes	Yes
Safety Glasses	Yes
Hearing protection	Yes
Gloves	Yes

#### **IMPORTANT**

- Please note that a Safety Induction is MANDATORY and all Tenderers to allow for at least 30 minutes before the Site Meeting start, to complete the induction.
- The Site Visit / Inspection are **COMPULSORY**.

ed under				
ers - and				
shall be				
nich any				
enderer <b>enders</b>				
enderer ure that ate).				
east 30				



Tender no: FTP /24/MN

Page 6 / 48

#### A.4 Examination and Completion of Documents

A.4.1 The Tenderer shall examine all documents forming part of the Tender and submit his tender accordingly. All drawings, addendums, annexures received with the Tender documents must be returned with your company stamp and/or signature, as a comprehensive part of your Tender Submission. Failure to do so may result in disqualification from tender.

Tender in accordance with this format and submit documents as specified below.

- A.4.2 The Sections of this document shall not be separated in any way nor shall any pages be detached therefrom.
- A.4.3 The Tenderers submission is to include all Financial and Contractual detail and be signed (by authorized person) and/or company-stamped together with tender submission.
  - A.4.3.1 Schedule of rates of Costs in detailed Breakdown or Labour Rates for the Works or Breakdown per Bill of Quantities
  - A.4.3.2 Initial Project Program of Works, Work Methodology, and Cash Flow (structured similarly to payment terms)
  - A.4.3.3 Schedule of Key Personnel on the Project
  - A.4.3.4 Schedule of Similar Contracts Undertaken
  - A.4.3.5 Site Inspection Certificate signed by Tenderer as proof of attendance

#### A.5 Contract Documents Priority

The eventual Contract shall comprise the documents as stated in this tender document, your Tender submission by which you agree and the Foskor (Pty) Ltd Terms and Conditions, which shall be interpreted in accordance with the order of priority stated in the said Conditions.

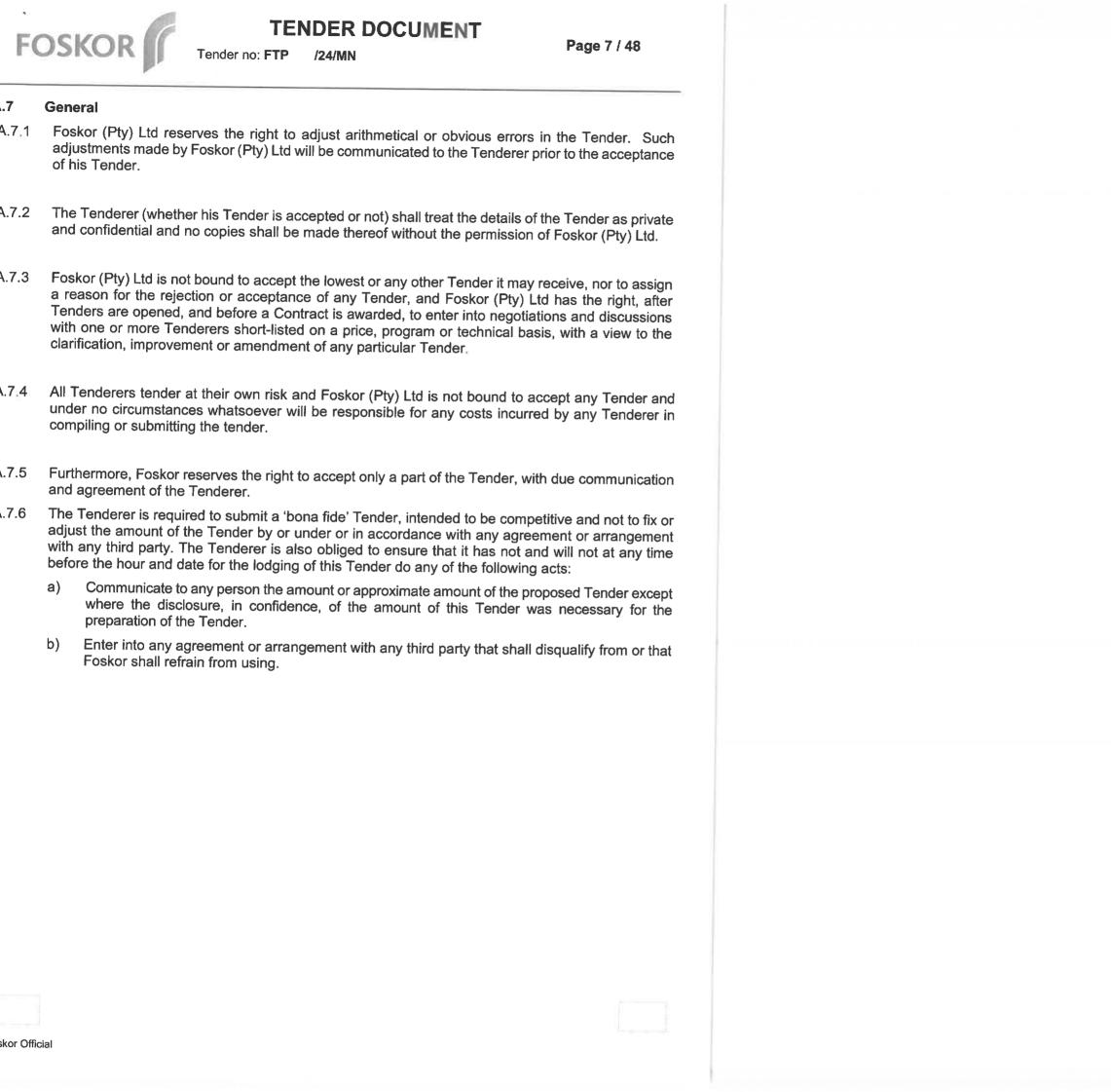
#### A.6 Alterations by Tenderer

- A.6.1 Should the Tenderer propose any departures or modifications from the Conditions of Contract, Specifications, or to qualify his tender in any way, he/she shall set out his/her proposals clearly in the covering letter attached to this Tender with reference to the particular section of the document, failing which the tender will be deemed to be unqualified. Any proposed technical departures from Foskor (Pty) Ltd.'s Requirements or Specifications shall only be considered if submitted in writing together with a detailed motivation for such departures.
- A.6.2 The Tenderer shall include in respect of each proposed alteration the following:
  - a) Reason for proposed exception;
  - b) Suggested re-wording;
  - c) Any effect on the tender price;
  - Any effect on the execution of the scope of supply;
  - Any effect on Foskor's overall program objectives.

If any of the above information is not supplied, the Tender may be regarded as non-compliant.

#### **A.7**

- of his Tender.
- Tenders are opened, and before a Contract is awarded, to enter into negotiations and discussions with one or more Tenderers short-listed on a price, program or technical basis, with a view to the clarification, improvement or amendment of any particular Tender.
- compiling or submitting the tender.
- and agreement of the Tenderer.
- A.7.6





**B.1** 

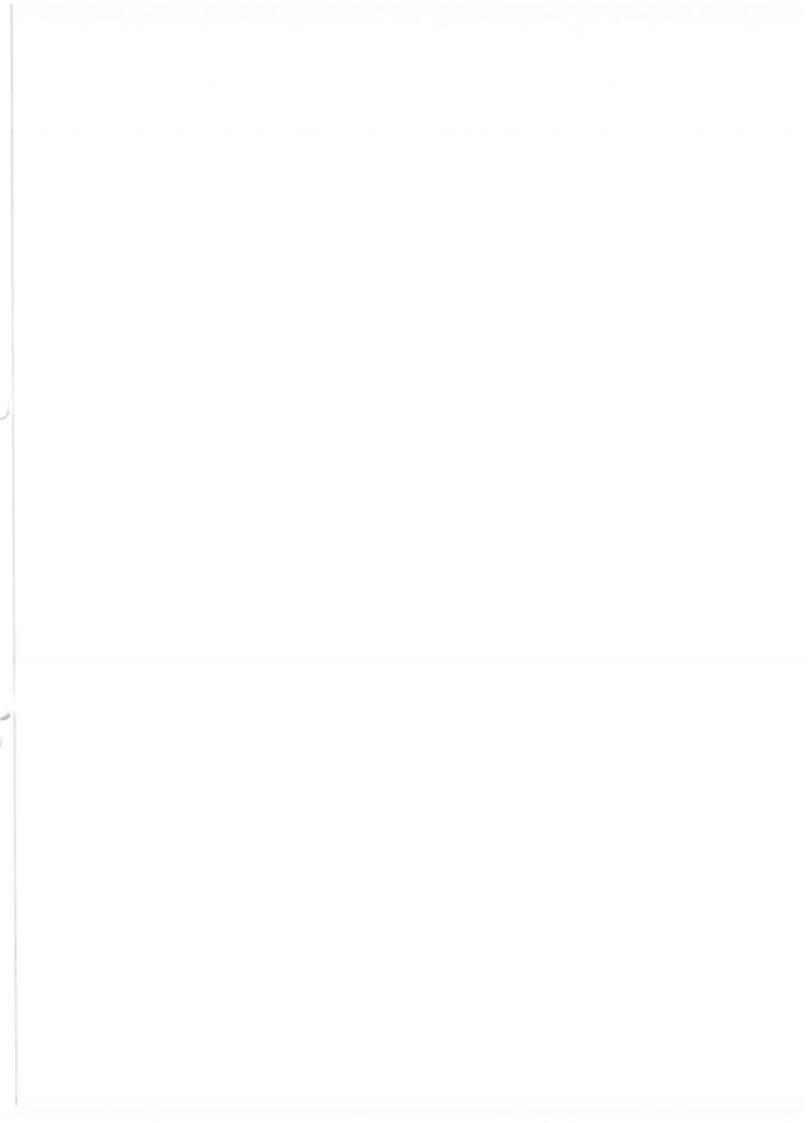
Tender no: **FTP** 

Schedule of Rates or Summary of Bill of Quantities

Page 8 / 48

#### Section B: FORMS OF TENDER TO BE SUBMITTED

#### From Elli of Quantilier - If applicable or 3 **SUB TOTALS:** 1.0 A1 Preliminary & General 1.00 Engineering Design 1.01 Procurement and Fabrication 1.02 Construction and Installation 1.03 A2 Sub Totals Sum (Excluding VAT) D 15% 2.0 Add: VAT 3.0 Total Tender Sum (Including VAT) In the event of their being any obvious errors of pricing, extensions or additions in the priced Schedule of B1.1 Quantities attached, we agree to their being corrected, and the contract amount altered accordingly. We further undertake that this tender cannot be withdrawn or retracted for 90 (ninety) days from the closing date. B1.2 Notwithstanding that, this tender is submitted by invitation, it is clearly understood and agreed that there is no B1.3 obligation upon Foskor to accept the lowest or any tender. The tendered prices are fixed and firm for the duration of the contract, and unless otherwise agreed to in writing B1.4 a 10% Retention (held for 12 months, unless otherwise specified) shall be deducted on all payments made for the Liability Period as defined in B.2. This clause also refers to 'Handover' as specified in B 2.1 WE AGREE TO A 10% RETENTION and 12 MONTHS DEFECTS-LIABILITY RETENTION PERIOD. Unless or until a formal agreement is prepared and signed, this tender, shall serve as your written acceptance and constitute a binding contract between Foskor and Yourself. Amount In Words: Signed at .....on.....on. Signature ..... ...... For and on behalf of the Tenderer (duly authorized)





Tender no: FTP

Page 9 / 48

# B.2 Initial Project Program of Works, Work Methodology and Cash Flow

(This is a workable schedule and the Contractor is in no way obligated to these dates. An obligatory final programme will only be required once the tender is awarded)

Commencement Date (Guide: 2 weeks from tender award)

**Snagging/Modification List Date** 

**Completion of Works/ Final Handover** 

The Tenderer will be required to work

(select one of these option)

**Defects Liability Period Applicable** (Start from Project handover)

Retention Amount:

16 Weeks from Tender Award	
18 Weeks from Tender Award	
a. 06h00 to 18h00, 7 days a week	
b. 07h00 to 16h00, 5 days a week and eve alternate Saturday	ry X
C. 24 hours, 7 days a week (shift system)	

#### TO BE SUBMITTED WITH THIS TENDER

The Tenderer shall submit with this Tender:

- 1 Priced Bill of quantities (including Section B.5).
- 2 Initial program (Bar Chart/Gantt Chart).
- 3 Method statement.
- 4 Quality Control Plan.
- 5 Record of previous similar contracts undertaken (Section B.4).
- 6 List of valid references.
- 7 C.V's of Key Personnel and their level of experience (Section B.3).
- 8 Minimum Level 4CE CIDB grading certificate.
- 9 Proof of professional registration for Structural Design Engineer.
- 10 Signed site inspection certificate (Section B.7).



Tender no: FTP /24/MN

Page 10 / 48

#### OTHER IMPORTANT NOTES

- 'Defects Liability Period' shall be that period in force for Foskor to call upon the Contractor/Consultant to rectify at no cost to Foskor (Pty) Ltd any defects of workmanship, quality or practice; and shall remain in force in parallel with the Warranty Period and any other duration agreed to.
- The Tenderer is to list and motivate any deviations in terms of Project Program and/or time allowed and this is subject to approval by the Foskor (Pty) Ltd Engineer.
- It would be expected, in the event of critical work and/or work behind programme/schedule, should such be attributable to the Contractor, to make up the time and work and complete the work at no cost to Foskor (Pty) Ltd.
- The Tenderer shall, within 7 (seven) days of contract, award submit a final detailed work methodology and program, and the final work methodology shall be verified and approved by Foskor (Pty) Ltd.
- The Tenderer is welcome to propose alternatives work methodology or approach to work, that may be of mutual benefit. This would be submitted in the form of an Alternative (clearly marked), however the Tenderer is still to submit a tender in the form specified in this tender.
- The Tenderer shall submit a Work Breakdown Structure (WBS) and compile a programme (use MS Projects or MS Excel to compile the Project Program).
- If the Tenderer is partially or wholly responsible for the design or design drawings according to which construction is specified, any corrections to design/design drawings shall remain for the Tenderers account for a period of 6 months (or as otherwise agreed) after project completion. This is to ensure that poor design or inaccuracy of designs is rectified at no cost to Foskor.

#### **B.2.1 Project Completion and Handover; Warranty**

Unless otherwise agreed, Project Completion (handover), shall be deemed to be from date of Foskor issuing a Project Complete/Handover Certificate to the Contractor. This should be expected to be received within seven (7) days from date of receipt by Foskor of the complete Data Pack in its acceptably certifiable form (refer Section C of this document, **Quality Control**). Once the project has reached completion as defined by this scope, onus rests on the Tenderer to request from Foskor a Project Complete/Handover Certificate, which receipt shall define and signify the commencement of Retention Period (if applicable).

#### **B.2.2** Initial Program to be Submitted

The interim and final project completion dates, as indicated in the above table should be used as a guideline for the Tenderer to compile the detail project schedule.

After the contract agreement is accepted (by signature of an agreement or acceptance of a Purchase Order) the dates shall be fixed and shall be applicable to the penalty clause as per agreement.

ATTACH GANT CHART AND/OR BAR CHART TO THIS PAGE

FOSKOI OIIICIAI



Tender no: FTP

/24/MN

Page 11 / 48

#### **B.2.3** Table with Milestones to be Submitted

Using the critical path items from the program compile related Milestone Dates. Thus, the items/actions/ activities to be met that is critical towards the completion of the project

#### **◯**B.3 Schedule of Key Personnel on the Project

The Tenderer shall:

- 1. Complete schedule B.6.1 below concerning the Key Personnel on the project, indicating also if the person is employed by the Tenderer, a sub-contractor or temporary employed person.
- 2. Submit a project organogram showing the relationships and authority.

Key Personnel	Name and Surname	Full/Part Time on site, off-site?	Employed, Sub- Contractor or Temp?	Years Related Experience
Project Manager / Contract Manager				
Site Manager/ Site Supervisor				
Quality Assurance and Control				
Structural Engineer				
Safety Officer				

These persons shall not be substituted without prior consultation with and approval from Foskor (Pty) Ltd.

Failure to submit this information at the time of tender could lead to disqualification of the tender.



Page 12 / 48

#### Schedule of Similar Contracts Undertaken

Please provide a list of work done on contract of which the Scope of Works that are similar to the one described in this document (or attach references)

Completed Month, Year	Description	Client Name	Contact Person & Details	Value
İ				

			Ú	
,				
			$\cup$	
			······································	
Foskor Officia	al			



Tender no: FTP

Page 13 / 48

#### B.5 Schedule of Labour Rates for the Works

The rates for labour indicated below shall be the Total Cost to the Company (Contractor). It shall include for all the Contractor's profits, overheads, wages, accommodation, travelling, subsistence and other costs relative to the employment by the Contractor of the personnel detailed, and for hand and portable electric or pneumatic tools and consumables normal to the trade of the respective personnel.

However, it will exclude indirect supervision as same are deemed to be included under the costs relating to the Conditions of Contract i.e. non-productive supervisors are deemed to be included in the rate.

The rates detailed herein shall **not** be subject to escalation.

The Contractor's rates per hour are based on a normal 9 hours per day.

The application and use of these rates shall be at the sole discretion and subject to the prior approval of the Foskor designate representative.

item		Rat	Rate per Hour in Rands					
No.	Category	Normal	Overtime	Sundays and PPH				



Tender no: FTP /24/N

Page 14 / 48

#### B.6 Schedule of Equipment for the Works

The Contractor must list below all the items of major equipment, which he guarantees will be provided on site in perfect working order to complete the work. The lists of items of equipment shall provide the Contractor's warranty of ownership of such equipment unless specifically endorsed in this Annexure to the contrary as "hired" or "hire purchase equipment."

The rates for Equipment detailed below shall include all overheads, profits, and maintenance and running costs including the provision of drivers/operators where necessary.

Contractor's rates per day are based on 9 hours per day.

The rates detailed herein shall not be subject to escalation. No payment in respect of standing time shall be paid for items of equipment not listed below.

This Schedule <u>must</u> be accurately completed. Phrases such as "adequate equipment will be provided" will not be accepted. The application and use of these rates shall be at the sole discretion and subject to the prior approval of the Engineer.

Item	Description	Rate/hr	Rate/Day	Standing Time/Hour

Foskor Official			

# FOSKOR TENDER DOCUMENT Tender no: FTP /24/MN

Page 15 / 48

B.7	Site I	nspection Certificate – To be signed by Tenderer
	This	(Name(s in CAPITAL LETTERS) (Referred to on the Form as "We")
	repr	esenting and being duly authorized by:
		(Name of Company and Address) (Referred to on the Form as "We")
	1,0	Visited the SITE on(date);
	2.	Received the TENDER Documents (including all attachments and subsequent correspondence related to this tender);
	3.	Carefully examined the SITE and made ourselves familiar with all local conditions likely to influence the WORKS and the cost thereof;
	We fur	rther CERTIFY that we are satisfied with the description of the WORKS and explanations given skor (Pty) Ltd and that we fully understand the nature of this TENDER.
	I/We	are,
		s faithfully
	SIGN	NATURE:
	ON E	BEHALF OF:
	DATE	<u></u>
	AS W	/ITNESS:

J	3.	Carefully exinfluence the	camined the SITE and made ourselves familiar with all loc e WORKS and the cost thereof;	al condition	s likely t
	We fur by Fos	ther CERTIF kor (Pty) Ltd	Y that we are satisfied with the description of the WORKS a and that we fully understand the nature of this TENDER.	nd explanat	ions give
		faithfully			
	ON B	EHALF OF:_		<u> </u>	
	DATE	-			
	AS W	ITNESS:			
Foskor Offic	cial				



Tender no: FTP /2

Page 16 / 48

#### Section C: SCOPE OF WORKS

#### C.1. Background, Present Situation and Proposed Solution

#### C.1.1 Background

Foskor, Acid Division in Richards Bay is a chemical plant that processes elemental sulphur to produce sulphuric acid, phosphate rock to produce phosphoric acid and process the former acids to react with ammonia in the production of mono-ammonia phosphate fertilizer.

Cooling in the Old Phosphoric Acid Plant is achieved through a water-based cooling tower system that was commissioned in 1976 and that is characterized by a reinforced concrete structure lined with a GRP membrane, a motor-powered fan assembly, internals constructed of a timber structure and timber fill and a water distribution pipe system blanketed with a layer of polypropylene drift eliminators that allow a free flow of air whilst retaining water in the system.

#### C.1.2 Present Situation

Inefficiency challenges are experienced in various cells of the Old Concentration Plant cooling tower due to heavy scaling of internal components. The current rate of scaling of the cooling tower cells has escalated to a point where the maintenance and cleaning of cells is required on a daily frequency. Daily maintenance routine involves removal of the polypropylene drift eliminators and cleaning of scaling inside water distribution launder and troughs at the very top of the cooling tower structure.

Access to the top of cooling tower is achieved by cat-ladders located on the southern and northern ends of cooling tower. A fall from heights incident was previously recorded at the northern end cat-ladder and during this incident investigation it was recommended that a proper staircase be installed for safe access to the top of cooling tower.

#### C.1.3 Proposed Solution: Reason for this Tender

Due to frequent access to the top of cooling tower it is proposed that a stable and permanent staircase and walkway be designed, fabricated, and installed for everyday access to the top of cooling tower. The proposed staircase and walkway shall be constructed of anti-corrosive material such as GRP or similar approved material of construction to mitigate the corrosive environmental conditions.

Page 17 /

#### Legislation, Standards and Codes of Practice C.2.

Latest revisions or amendments of the listed codes and specification are applicable to this contract:

Number	Title / Description	Revision
COP6	Control Of Construction Work	Latest
Act 85 of 1993	Occupational Health and Safety (OHS Act)	Latest
S28 NEMA (1998)	Duty and care of environmental degradation	Latest
SANS 10100	The Structural use of concrete	Latest
ISO 9001	Quality Management System	Latest
COP 09	Drawing Standard and Specifications	Latest
COP 82	Waste Management	Latest

All work listed in this scope of work shall be completed in accordance with the specifications and codes as listed above. It is the responsibility of the Tenderer to be in possession of the latest standards and codes as listed above in the execution of this project.





Tender no: FTP /24/N

Page 18 / 48

#### C.3. Foskor Specifications

All work listed in this scope of work shall be completed in accordance with the specifications listed below.

Those specifically applicable to this Tender is **marked with "YES"**, **however** it does not exclude other specification listed or implied, and it remains the Tenderer's responsibility to ensure that work execution and tender prepared is in line and meets the requirements of all standards indicated or not.

Number	Title / Description	Version	Applicable
APPLICABLE	FOSKOR SPECIFICATION on this Tender		
E003	Industrial Electrical Installations	Latest	
EC1	Installation, Testing and Commissioning of Electrical Equipment	Latest	
FC005	General Earth Works to Plant and Building	Latest	
FD001	Design Criteria for Structures	Latest	Yes
FG001	General Requirements for Projects	Latest	Yes
FL001	Design & Fabrication Criteria for Ladders & Walkways	Latest	Yes
FM001	General Mechanical Specification	Latest	
FM003	Welding of Fabricated Equipment	Latest	
FQ001	General Engineering Quality Requirements	Latest	Yes
FS 001	Specification for the Fabrication & Erection of Structural Steel Work	Latest	
GM5	Pipe Standards Including Auxiliary Equipment	Latest	
GM6/COP9	Engineering Drawing and Document requirements	Latest	Yes
GQ1	Quality Control Procedure for Contractors	Latest	Yes
GS1	Structural Steelwork and Plate Work Fabrication and Erection	Latest	
MC001	Corrosion Protection Colour Coding	Latest	
MC004	General Plant Painting Specification Low Temperature	Latest	
MC006	Repair/Touch-up of Damaged Steelwork	Latest	
MC009	General Plant Protection High Corrosive Areas	Latest	
SS-000000-C-006	General specification for concrete construction	Latest	Yes
SS-000000-C-007		Latest	Yes
SS-000000-C-012		Latest	Yes
SS-000000-Q-001		Latest	Yes
SS-000000-S-001		Latest	
DD-000000-C-001		Latest	Yes
DD-000000-S-001		Latest	Yes

It is the responsibility of the Tenderer to be in possession of the latest specifications as listed above or implied in the execution of this project.



Tender no: FTP

/24/MN

Page 19 / 48

The Contractor is referred to the Specification mentioned for full descriptions of materials and methods referred to in these Bills of Quantities/Lump Sum documents, insofar as they apply.

The Contractor is advised to study the referred to specification, before pricing Bills of Quantities/Lump Sum documents.

No claim whatsoever will be allowed in respect of errors in pricing due to brevity of description of items in the Bills of Quantities/Lump Sum documents which are fully described when read in conjunction with the relevant Preambles and/or Specifications.

Suppliers of materials and the like, whose quality systems apply with one or more of the SABS/SANS and ISO 90001 Series should be used whenever possible in the absence of a particular SABS/SANS Specification Standard Mark.

The Contractor is hereby informed that where SABS/SANS Specifications are referred to in these Bills of Quantities/Lump Sums documents and Specifications thereto, then ONLY the Specification of Work Clauses will apply. The method of measurement and payment clauses will NOT apply to this Contract.

#### C.4. Project Requirements

The main works is of Civil/Structural nature and requires the supply of all (including but not limited to):

- Engineering Design
- Materials:
- Specifications:
- Labour;
- Tools:
- Consumables;
- Transport;

The Contractor shall further ensure that all work is executed with a detailed quantity of work and/or design detail is provided and complies with the specifications as set out in this document.

#### C.5. Plant Data

3900

All work listed in the document will be constructed for installation at the

FOSKOR RICHARDS BAY 21 JOHN ROSS PARKWAY RICHARDS BAY



Tender no: FTP /24/M

Page 20 / 48

#### C.6. Drawings and/or Equipment Manuals

The following drawing, data and/or manuals remain the property of Foskor (Pty) Ltd and shall be returned to Foskor (Pty) Ltd on completion of the work.

R23-101-00-701 PLAN A	ND ELEVATIONS	
R23-101-00-702 STAIRS	PLANS AND SECTIONS	

All work listed in this Scope of Work shall be completed in accordance with the latest copies of drawings/specifications as listed above. It is the responsibility of the Tenderer to ensure that the Tenderer has the latest copies of drawings/specifications as listed above for the execution of this project.

On completion of the project the Contractor must certify all documentation and drawings for correctness and conformance, specifying which standards and regulatory acts these conform to.

#### C.7 Scope of Work - General

The scope of work calls for a minimum 4CE CIDB Contractor and includes for the following:

The Contractor to supply as per the complete Scope of Work payable as per Bill of Quantities submitted and which includes but not limited to: Engineering Design, Demolition Work, Fabrication, and Construction Installation, etc. The supply of any equipment/material that is suggested by the Contractor must be approved by Foskor.

The contractor to provide with his tender method of repairs and work program that will be within the provisioned quantities for construction. The period of construction covers the hand over to the successful supplier and the final completion of construction work, including hand over back to Foskor. No delays shall be entertained.

All specialized equipment/material shall be installed as per recommendation by the manufacturer of the supplied material/equipment. Any deviations from Manufacturer recommendations must be suitably justified. Access to areas of construction will be provided using scaffold equipment as issued from Foskor.

All completed work will be inspected and approved by Foskor. The Contractor shall ensure that all 'acceptance approvals' are received from Foskor (Pty) Ltd before proceeding to the next stage.

After completion of construction work, the Contractor must allow for final inspection, passing & Handover of the project works with Foskor (Pty) Limited and the nominated Contractor.

The Work calls for the successful contractor as required by the scope of work to construct and install structural facility that is safe and functional for its purpose – "Fit-for-Purpose".

The project to be undertaken in terms of the latest revisions and amendments of all relevant legislation, standards and Codes of Practices. The Contractor will complete the Works in accordance with all statutory obligations, construction regulations (e.g. Labour Regulations etc.) and all other relevant requirements. The Contractor is specifically reminded of the requirements in terms of the Occupation Health and Safety Act, Act 85 of 1993 and latest amendments in terms of this project.

# FOSKOR TENDER DOCUMENT

Tender no: FTP /24

/24/MN

Page 21 / 48

The design, selection and supply of all materials and equipment to be supplied by the Contractor shall be approved by Foskor

All work carried out shall be in accordance with the Installation recommended or specified by the manufacturer of the supplied material.

#### C.7.1 Scope Of Work - Extent

The Contractor understands and shall fully satisfy the scope of required services, as described in the tender **FTP** /24/MN handed out at the site inspection held on (date) \_\_\_\_\_, which is generalized as follows:

- Provide safety controls and equipment
- Demolition work
- Civil concrete work
- Construction and installation of staircase and walkway

#### C.7.1.1 Design, Fabrication and Construction Installation.

- 1) Carry out physical inspection and evaluation of access to the cooling tower structure with the objective to design, fabricate, and install new staircase and walkway, which will comprise of:
  - Structural system and element design by Professional Engineer to include but not limited to;
    - i. Foundation design.
    - ii. GRP structural element design.
  - Preparation of shop drawings for fabrication.
  - Fabrication of GRP structural elements.
  - Construction of structural concrete foundation.
  - Structural concrete repair to existing cooling tower structure.
  - Erection of structural GRP staircase.
  - Erection of structural GRP walkway platform on the remaining 3 sides of cooling tower structure.
  - Construction and installation certification and sign-off by a Professional Structural Engineer.
- 2) The Contractor shall submit on completion of the work the following documents in a complete data pack to the Foskor Project Leader or his representative:
  - Design calculations and construction drawings,
  - Signed quality control documents,
  - Inspection reports,
  - Material and quality test certificates & manufactures certificates, including material compositions,
  - Materials technical data sheets.
  - Final acceptance and sign off on all documentation by a Professional Engineer,
  - "As-built" drawings in A1/A0 hard copy, CAD format, and PDF format on USB, P & ID 's and wiring diagrams where applicable.
  - Structural Engineer certificate for the installation of structural support system.



Tender no: FTP /24/MN

Page 22 / 48

- 3) The contractor must strictly follow the supplied pricing schedule to compile quotation. Any deviations will automatically disqualify tender. All lifting equipment and specialized manpower/equipment must be included in the contractor's rates for the works.
- 4) All the material must be suitable and effectively withstand the corrosive environment conditions of Foskor Richards Bay with minimal adverse impact:

Until otherwise notified, Foskor (Pty) Ltd have designated Project Supervisor and Project Engineer to act as Foskor representatives, and they are authorized to give instructions and to provide information to you on Foskor's behalf.

- 1. It is preferred that the supplier submit contact details for a designated 'point of contact' person who will be authorized to receive information and act on supplier's behalf.
- 2. Foskor's Health & Safety Representative will deal with all matters relating to the Health & Safety specifications and Construction Regulations relating to this assignment.
- 3. A pre-requisite of this contract is that the supplier confirms that he shall carry the necessary professional/construction indemnity insurance cover to the extent of the liabilities contemplated.
- 4. The Tenderer should determine the work methodology and approach. However, it is imperative that the outcome of the works meets all the criteria related to this project.

#### C.7.2 Site Conditions

The site is located on the Foskor (Pty) Ltd Richards Bay Plant comprising of the Sulphuric Acid Plant, Phosphoric Acid section and the Granulation Plant. The Tenderer is deemed to have viewed the site and to have thoroughly acquainted themselves with the extent, nature and conditions affecting the work to be done before submitting his tender.

Access to the area is free of obstructions, however the Contractor must take note that unexpected unsafe conditions e.g., acid leaks, if any will take priority for containing of these and returning to a safe working condition.

It will be imperative for the successful Tenderer to liaise with the Foskor (Pty) Ltd.'s designated project leader (Foskor representative) to ensure safety whenever site access is required.

Full acid resistant PPE (personal protective equipment/clothing) must be worn/used at all times.

Be cautious of Foskor equipment, employees and contractor employees doing their routine maintenance and daily duties in the area at all times.

As it will be deemed that the prevailing conditions have been taken into account when tendering, no claims for extras arising from failure to observe all site conditions will be admitted.



Tender no: FTP /24/MN

Page 23 / 48

#### C.7.3 Services which are known to exist on the site

The following services exist on the site:

- Water and air pipes.
- Acid pipes.
- Steam pipes.
- Electrical & Instrumentation cables and cable racks.

#### C.7.3.1 Foskor Supplied Services

Fos	skor (Pty) Ltd shall be responsible for:	Applicable:
1	Supply a copy of the relevant Foskor Procedure Specification(s).	refer C.3
2	Supply a copy of reference drawings if required.	refer C.6
4	Provide access to electricity connection points  Any connection and consumption will be monitored by Tenderer and verified by	YES
5	Foskor on defined intervals (usually at the beginning and end of contract)  Provide access to potable water  Connection and consumption would need to be monitored by Successful Tenderer (Contractor) and verified by Foskor on intervals (usually at the beginning and end of contract) defined by Foskor	YES
6	Provide a suitable area for site establishment for Successful Tenderer (Contractor).  Successful Tenderer to formally in writing motivate, request and define the area and services it deems necessary for site establishment.  Foskor will at its own discretion (if request is approved) allocate a site establishment area, however Foskor can should it deem necessary retract or redefine its approval by giving reasonable notice to the successful Tenderer	ON REQUEST
7	Provide access to ablutions facilities. (not change rooms)  Successful Tenderer (Contractor)'s workers to be fully dressed in required PPE when coming on site.  The successful Tenderer to ensure that its workers/subcontractors/ supplier that are making use of facilities, do so in an orderly and well-mannered way.  Successful Tenderer is not allowed to make use of Foskor's change room or tearoom facilities unless agreed to in writing.  The successful Tenderer might be called on to assist with the maintenance and cleaning of ablutions, should Foskor at its discretion be of the opinion that it be necessary. Cost associated with such cannot be claimed from Foskor (Pty) Ltd.	YES
8	Assist in issuing of work clearances and HIRA certificates.	YES



Tender no: FTP /24/N

Page 24 / 48

# C.7.3.2Successful Tenderer (Contractor) Responsibilities

The	successful Tenderer (Contractor) shall be responsible for (inter alia):	Applicable:
1	Supply of own labour, supervision, equipment, specialized manpower and other staff to fulfill the scope of work.	YES
2	Supply suitable (approved) Personal Protective Equipment (PPE)	YES
3	To ensure that all work is reviewed by designated Foskor (Pty) Ltd representative at all stages and/or agreed milestones of the project. All work completed needs to be inspected and approved by the designated Foskor representative (e.g. Project Supervisor/ Manager)	YES
4	After installation/construction and commissioning the successful Tenderer shall conduct final inspection of all work together with designated Foskor (Pty) Ltd representative to compile SNAG list.	YES
5	To ensure that all acceptance approvals as per the Quality Control Policy (QCP) are received before work is finally handed over.	YES

#### Note that concerning above:

- i. No claims towards losses will be accommodated.
- ii. All items that the Successful Tenderer will bring to Foskor (Pty) Ltd, will be subjected to review and approval by Foskor (Pty) Ltd and shall conform to Foskor procedures.

#### C.7.4 Certification by Recognized Bodies

Only Tenderers registered with the relevant Board (e.g. CIDB, ISO 9001 etc.) of South Africa in accordance with the Regulations of the Occupational Health and Safety Act will be accepted and permitted to do work under this contract.

# C.7.5 Requirement for the termination, diversion, or maintenance of existing services

Only Applies if/where electrical conductors, pipe conduits, electrical transmitters, ducting or ventilation services are affected. Unless identified as part of the scope, the Contractor must immediately bring to Foskor's attention any previously unspecified or obstructing services existing in his area of work and without terminating/diverting/hindering such services.

FUSKUI OIIIGIAI



Tender no: FTP /24

Page 25 / 48

#### C.7.6 Nominated Sub-Tenderers

Should the tenderer anticipate using Subcontractors for any part of the scope, these must be specified below.

The following Sub-Tenderers are nominated:

Contractor	Concerning Works	Contact

#### C.7.7 Invoicing and Payment

Payment will be made by Foskor (Pty) Ltd, after approval (with consideration for the construction, completion and defects corrections of the Works) by the Foskor (Pty) Ltd's Project Representative (i.e. Engineer, Project Supervisor) of the submitted Payment Certificate to the Tenderer within 30 (thirty) days from the date of statement.

The invoice shall be approved in accordance with the provisions of Foskor (Pty) Ltd.'s terms and conditions.

The invoice submitted is to be in a format acceptable to the Foskor (Pty) Ltd's Project Representative and need to contain the following minimum information:

- · Company details, registration no and VAT registration no,
- Purchase Order no & Date of Invoice.
- Copy of Purchase Order,
- Detail description of work done to date,
- Value of the current claim and work done (excl. VAT).
- VAT charged.

#### C.7.8 Standing Time

Standing time is defined as a period of time measured in hours, when the Contractor's normal operational cycle is affected by causes caused by Foskor (Pty) Ltd and results in normal stoppage or major disruption to the regular progress of the Works.

Payment to the Contractor for standing time will be certified only where, in Foskor (Pty) Ltd's opinion, the delay was clearly beyond the reasonable control of the Contractor and the Contractor further took all reasonable measures to avoid or reduce such delay and such delay imposed direct costs to the Contractor.

#### C.7.9 Progress of Works

Should Foskor (Pty) Ltd at any time be of the opinion that the rate of progress of the Works or any part thereof is too slow to ensure the completion of the Works or any part thereof by the Completion Date, Foskor (Pty) Ltd shall so notify the Contractor in writing, with specific reference to this Clause,



Tender no: FTP /24/M

Page 26 / 48

and the Contractor shall thereupon, subject to the approval of Foskor (Pty) Ltd take such steps as are necessary to expedite progress so as to complete the Works or the said part thereof by the Due Completion Date.

#### C.7.10 Penalty

If the Contractor, by the Due Completion Date, fails to complete the Works to the extent which entitles him to receive a Certificate of Practical Completion, the Contractor shall be liable to Foskor (Pty) Ltd for an amount of 0.1% for every Calendar Day that the works is late or such portion of the contract price as is associated with that part of the Works.

The imposing of such penalty shall not relieve the Contractor from the obligation to complete the Works or from his obligations and liabilities under the Contract.

### C.7.11 Claims: Extension of Time for Completion, Additional Payments or Compensation

#### C.7.11.1 Claims Procedure

The following provisions shall apply:

- Claims are to be submitted in writing within 7 days after the circumstances, event, act or omission giving rise to such claim has arisen or occurred to the Foskor (Pty) Ltd Project Representative
- ii. Submit **written notice** to the Foskor (Pty) Ltd Project Representative of the intention to claim within **7 days** after the circumstances, event, act or omission giving rise to such claim has arisen or occurred. The Notice and subsequent claim to set out:
  - a. Particulars of the circumstance, event, act or omission giving rise to the claim concerned;
  - b. Provisions of the portion of the contract on which he intends to make the claim;
  - c. Length of extension of time, if any, claimed and the basis of calculation thereof, and
  - d. The Price Adjustment, if any, claimed and the basis of calculation thereof.
- ii. If the Contractor cannot reasonably comply with any of the provision above within the said period 14 days, he shall:
  - a. Notify the Foskor (Pty) Ltd Project Representative in writing of his intention to make the claim and comply with such requirements as he reasonably can;
  - b. Deliver additional information in writing that is reasonably required by Foskor (Pty) Ltd; and
  - c. Comply as soon as practical with such requirements as described above in this clause, within a time agreed to by the Foskor (Pty) Ltd Project Representative.
- iv. In the event of failure to comply to any of the provisions, the claim would not be accommodated and Foskor (Pty) Ltd would be discharged of all liability in connection with the claim.



Tender no: FTP /24/MN

Page 27 / 48

#### C.7.11.2 Extension of Time for Completion

The whole works shall be completed within the time agreed upon.

If any circumstances of any kind whatsoever may occur and as such, fairly entitle the Contractor to any extension of time for the completion of the works or portion thereof, then the Foskor (Pty) Ltd Project Representative will consider a claim duly submitted.

#### C.7.12 Cancellation of the Contract by Foskor (Pty) Ltd

If:

- (a) (i) The estate of the Contractor shall be sequestrated (provisionally or finally), or
  - (ii) The Contractor shall publish a notice of surrender of his estate as insolvent, or
  - (iii) The Contractor, being a company or a close corporation, shall go into liquidation (provisionally or finally), or
  - (iv) The Contractor shall assign the Contract without the consent in writing of Foskor (Pty)
    Ltd having first been obtained, or
  - (v) The Contractor shall enter into a compromise with the general body of his creditors, or
  - (vi) The Contractor shall have an execution levied on his goods, or
- (b) the Foskor (Pty) Ltd Project Representative shall certify in writing to Foskor (Pty) Ltd, and to the Contractor/Consultant, with specific reference to this Clause, that in his opinion the Contractor/Consultant:
  - has abandoned or repudiated the Contract, or
  - (ii) has, without reasonable excuse, failed to commence the Works in terms of the time allowed and agreed to, or
  - (iii) has suspended the progress of the Works without due cause, or
  - (iv) has failed to proceed with the Works with due diligence, or
  - (vi) is not executing the Works in accordance with the Contract, or
  - (vii) has, without the approval of the Foskor (Pty) Ltd Project Representative, subcontracted any part of the Contract, or
  - (viii) has failed to provide the Surety ship, Professional Indemnity within the time stipulated and for 14 days after receiving a written notice from the Foskor (Pty) Ltd Project Representative, referring specifically to the default concerned and to this Clause, failed to remedy the default.

Foskor (Pty) Ltd may, by written notice to the Contractor, terminate the Contract and withhold any payments due until further notice.



Tender no: FTP /24/MN

Page 28 / 48

#### C.7.13 Urgent remedial work

All designs changes or remedial action must be communicated to the Foskor Engineer, or the authorized Foskor Designate. Approval of such must be sought and received as early as not to impose undue costs and delays. Should there however be remedial work necessary, the Contractor shall, upon approval from the Foskor Engineer/Designate, effect these with care, accuracy and speed, so as not to impose undue extension of time and /or cost.

If any work as done by Foskor (Pty) Ltd is work which the Contractor was liable to do at his own expense under the Contract, all costs incurred by Foskor (Pty) Ltd in so doing shall be determined by Foskor (Pty) Ltd or its agent and shall on demand be paid by the Contractor to Foskor (Pty) Ltd.

#### C.8. Foskor Safety Documents to be submitted, Environmental and Site Management

#### C.8.1 SHREQ Requirements

The successful Tenderer will be required to comply and ensure continuous compliance with Foskor standards and national regulations:

- Compliance with COP6 (Contractor Management).
- Compliance and signing of Section 37(2) Agreement in terms of the OHSAct at the Foskor (Pty)
   Ltd Safety Department.
- Compliance with Legislation requirements which includes the OHSAct, NEMA (National Environment Management Act) and other relevant applicable Legislation.
- copy of requirements available from Foskor SHREQ Department.
- A safety plan for the work to be done by the contractor.
- The contractor must appoint a qualified Safety Officer with at least Diploma in Safety Management or SAMTRAC or both either on a full time or part-time basis to conduct the following responsibilities:
  - Conducts and submit audits monthly.
  - Conduct and submit inspections monthly.
  - · Compile and submit safety monthly report to Safety Department.
  - Perform safety talks and awareness training and submit evidence to Foskor.
  - Visibility on Site.
  - Conduct inspections on PPE and provide evidence to Foskor.
  - Continuously update Safety File.
- A contractor to submit a comprehensive task-based risk assessment that has acknowledged the Foskor baseline risk assessment and method statement.
- A contractor to appoint a full-time Supervisor to manage and supervise all the activities of his/her employer.
- All new work activities must have scope of work and communicated to Safety Department before starting with the work with exception of emergency breakdowns.



Tender no: FTP

Page 29 / 48

 All maintenance emergency works and consultants are exempted from the abovementioned safety requirements.

NB

A contractor that has been awarded work must register with **HSEC Online**, which is a contractor management system for Foskor Acid Division where all contractors are required to submit their safety files.

#### C.8.2 Environmental Management Specifications

In order to ensure that the construction works is designed for an environmentally sensitive area, strict compliance to the Environmental Management Plan (EMP) guidelines may be requested after appointment of the contractor.

The EMP shall be part of the terms of reference for all contractors/consultants, sub-contractors/consultants and suppliers.

A copy of the EMP requirements is available from Foskor (Pty) Ltd SHREQ department.

All MSDS's to be submitted to Foskor (Pty) Ltd.

Waste disposal needs to comply to Foskor (Pty) Ltd Waste Management Plan.





Tender no: FTP /24/MN

Page 30 / 48

#### C.9 OHSA 1993 Health and Safety Specification

This specification covers the health and safety requirements to be met by the successful Tenderer (Contractor) to ensure a continued safe and healthy environment for all workers, employees and subcontractors/consultants and for all other persons entering the site of works.

This specification shall be read with the Occupational Health and Safety Act (Act No 85 and amendment Act No 181) 1993, and the corresponding Construction Regulations 2003, and all other safety codes and specifications referred to in the said Construction regulations.

#### C.9.1. Health and Safety Induction

The successful Tenderer (Contractor) shall ensure that all employees under his control, including the subcontractors/consultants and their employees, undergo a health and safety induction training course by a Foskor competent person before entering site.

- a. The Contractor shall ensure all his/her personnel have attended the Safety Induction, by Foskor (Pty) Ltd before they enter site.
- b. The Contractor on entering site, must wear Foskor minimum required PPE at all times namely safety glasses, acid resistant overalls, safety harnesses (on heights), safety boots or steel cap gumboots, ear protection, Tychem suite (when working in the vessel/Dry Tower) and gas masks (Half-mask double filter screw type with filter type A1B1E1K1 North Safety Product or similar approved product) and goggles (Uvex ultra vision W1663459B DIN CE 0196) preferably in a pouch. Should a Contractor be found on site without the abovementioned safety clothing, he will be removed from site and will not be allowed to return. FFP3 dust mask fitted with an exhalation valve must be used when working in dust in on the B&D Store.
- c. Overalls must be Blue Sweet Orr overall (80% Polyester 20% Viscose Rayon Acid repellent) with Company names either on front of jacket or back OR Blue North Safety Acid/Flame overall (Flame retardant acid resistant anti-static ATPV 15.4CAL/CM2) with company names either on front of jacket or back and fluorescent reflective strips to be stitched onto sleeves and on the knees.
- d. The Contractor shall demarcate the relevant work area. The Contractor shall supply and erect an appropriate name board with all relevant information and contact details at the work area.
- e. The job risk assessment shall be carried out at the start of each shift. This risk assessment shall cover all activities planned for the relevant shift. The risk assessment shall be submitted to Foskor (Pty) Ltd at the start of each day shift and each night shift.
- f. The Contractor must take safety precautions when working on site.
- g. The Contractor must remove all their equipment within 48 hours after project completion/closure.
- h. A complete safety file to be submitted to Foskor (Pty) Ltd Safety Department before any work commences.
- i. The Contactor's vehicle when entering the Plant must have rotating orange lights on at all times.
- j. The Contractor and their employees must undergo a full medical at either Foskor (Pty) Ltd's Clinic or Caredoc Richards Bay or their approved by Foskor (Pty) Ltd. A full lung function test must be done. If a project is longer than twelve months, then a complete medical including lung function tests must be done again and thereafter the lung function test. Medical certificates are valid for one year only. For medical costs and bookings please contact Sister at Foskor (Pty) Ltd Clinic on 035 902 3287.
- k. A once-off fee is also required for access cards from Foskor Security. Please contact the Foskor (Pty) Ltd Security Reception at 035 902 3267 for information.
- . No access to elevated platforms, roof and scaffolding will be allowed during rainy days.

1 Oakor Omolai



Tender no: FTP

Page 31 / 48

# MANDATORY AS ENVISAGED BY SECTION37(2) OF THE ACT

By the submission of a tender, any tenderer will, if awarded the contract to which this tender document relates, be deemed to be the mandatory as envisaged by Section 37 (2) of the Act.

As a mandatory the successful tenderer will be deemed to be the "principal contractor" and an employer in his/her/their own right with duties as prescribed in the Act and accordingly will be deemed to have agreed to be solely responsible for ensuring that in connection with the service to which this tender document relates, all work will be performed in accordance with the Act.

It is further noted that:-

- a) The Contractor shall comply with all Foskor Regulations and Safety Standards.
- b) The Contractor shall fully comply with the OHS Act (Act 85 of 1993).
- c) The Contractor shall fully comply with Covd-19 compliance as part of Section 37(2) of the Act.

#### **IMPORTANT NOTE**

The above is a summary of some of matters as defined in the Act. The successful Tenderer (Contractor) is required and advised in his own interest to make a careful study of the Act and the Construction regulations.

Ignorance of the Act and the Regulations will not be accepted in any proceedings, as valid reason if non-conformance to the Act and the Regulations are committed.

#### C.10. Applicable General Conditions of Contract

Unless expressly otherwise indicated, Foskor General Conditions of Contract and the FIDIC terms of Contract would apply, and is available from the Manager Procurement Foskor Richards Bay.

#### C.11. Quality Management

The successful Tenderer is to adhere to Foskor (Pty) Ltd's Quality Management System and specifications incorporated in this Tender Document.

To ensure that all installations are carried out in a controlled manner, the Contractor shall demonstrate this by means of the internal quality system, which shall include as a minimum a QCP for each piece of equipment. The QCP must be approved by Foskor before commencement of any work.



Tender no: FTP /24/MN

Page 32 / 48

#### C.12. Quality Control:

- i. A detailed QCP (Quality Control Plan) shall be submitted within 3 days of contract award.
- ii. Quality of work must be monitored and controlled at a high level at all times.
- iii. At each hold and witness point all work shall be suspended until the specified inspection has been completed and the QCP updated and signed accordingly by Foskor (Pty) Ltd or its representative.
- iv. At each milestone, the designated Foskor (Pty) Ltd Quality Representative must approve the quality and standard of work being produced.
- v. It shall be the responsibility of the Successful Tenderer (Contractor) to give Foskor (Pty) Ltd timely notice of hold and witness points requiring their intervention.

#### C.13. Tender Returnable Document

- i. Priced bill of quantities
- ii. Signed site inspection certificate.
- iii. Initial program
  - a. Submit Bar Chart/Gantt Chart.
- iv. Method statement.
  - a. Repair/upgrade installation of cooling tower internal and external equipment.
- v. Quality Control Plan.
  - a. Submit quality assurance plan indicating surveillance, verification, witness and holding points.
- vi. Proposed project Team
  - a. Submit organogram indicating team structure and the number of personnel committed to the project.
  - b. Submit C.V's with certified copies of qualifications and experience of key personnel (Contracts Manager/Project Manager, Site Supervisor/Forman, Quality Controller, and Safety Officer) committed to the project.
- vii. Record of experience of Bidder
  - a. Submit record of completed similar projects with proof of appointment and proof of completion for projects outside of Foskor Acid Division (traceable reference with contact details to be included for verification). Indicate largest contracts completed in the past 5 years.
- viii. Proof of professional registration and competency in GRP structural element design.
- Submit valid minimum 4CE CIDB grading certificates.

# FOSKOR

# **TENDER DOCUMENT**

Tender no: FTP /24/MN

Page 33 / 48

# Section D – Technical Evaluation Criteria

Suppliers will be evaluated as per Technical Evaluation Criteria below as per tender submission.

Tend	: FTP der No. /24/MN					
No.	Mandatory Documents					
1	CIDB grade certificate	CIDB grade 4CE		Mandatory		
2	Proof of professional registration for Design Engineer	Professional registration certificates		Mandatory		
TEC	 HNICAL REQUIREMENTS (Evaluation Criteria)					
No.	Technical Criteria Description	Contribution%	Proof/Documents to be submitted	Notes		
1	Compliance with Scope of Work Specifications - Weight not to be less than 10%					
a)	Suitability of methodology in alignment with safe work procedure and care of environment.  Scoring: As per paragraph C of Technical Evaluation Criteria	10%	Submit a method statement that is relative to the project.	Methodology and procedure is the core of a technical submission and demonstrates the supplier's comprehension of the scope of work.		
7	Supplier reliability to complete the project safely within time,	guality, and budget	t - Weight not to be less than 50%			
		,				
a)	Suitability of project schedule in alignment with Foskor guide as per B.2 of tender document presented within realistic timeline.  Scoring: As per paragraph C of Technical Evaluation Criteria  Applicable activities / tasks (showing more than 24 (twenty-four tasks) = 6 points (0,25 points/ task)  Float indicated = 1 point  Resources allocation indicated = 1 point  Critical path= 2 points  Shortest Duration - practical completion = 10%  Upper Median - Practical completion = 7,5%  Median - Practical Completion = 5%  Lower Median - Practical Completion = 2,5%	20%	Submit project schedule in Ms. Projects format or Ms. Excel	Suitability and completeness of the planned schedule in comparison to Foskor's expectations. Require contractors to prepare detailed critical path schedule that show all tasks and activities that affect time and interrelationships between trades.		
	Longest Duration - Practical Completion = 0%					
0)	Suitability of QCP (quality control plan).  Scoring: As per paragraph D of Technical Evaluation Criteria	10%	Submit project Quality Control Plan that is relative to the project.	QCP is an important indicator of the level of quality control of the project activities.		
>)	Previous experience in similar work, environment, magnitude and complexity.  Scoring Previous experience in cooling towers. 4 or more References will be 20% 3 References will be 15% 2 Reference will be 10% 1 Reference will be 5% 0 Reference will be 0%	20%	Submit a list of projects undertaken and completed with description, duration of project starts and completion, project amount as well as appointment letters and completion certificates with contact details of references.	Records of previous project successfully completed by the supplier provide an indication of the level of experience.		

# FOSKOR Tender no: FTP /24/MN

Page 34 / 48

3	Supplier experience & team competency - Weight not to be less than 40%					
3.1	Key Personnel - Weight not to be less than 20%					
a)	Professional Engineer registered with ECSA.  Scoring Relevant experience post registration of 1-5 years = 2% - 10%	10%	Submit a list of projects undertaken and completed with description, duration of project starts and completion, project amount as well as appointment letters and completion certificates with contact details of references.	Records of previous projects successfully completed by the supplier provide an indication of the level of experience.		
b)	Scoring Design experience with GRP structural elements of 1-5 years = 2% - 10%	10%				
3.2						
a)	Scoring Previous experience with the construction of similar projects (Construction/Repair of structural GRP structures) Relevant experience 10 years and greater is 10% Relevant experience of 1-9 years is 1% to 9% respectively	10%	Submit CV with list of projects undertaken and completed with description, time of project start and completion, project Amount as well as references with contact details.	Records of previous projects successfully completed by the engineer/technologist provide a indication of the level of experience.		
3.3						
a)	SACPCMP Registration: Construction Health and Safety Officer Scoring: Yes = 5%, No = 0%	5%	Submit Candidate's qualification	Records of qualification indicate competency of candidate		
b)	Experience as a Health and Safety Officer  Scoring Previous experience with construction of similar projects Relevant experience of 5 years and above = 5% Relevant experience of 1-4 years = 1% - 4%	5%	Submit CV with list of projects undertaken and completed with description, time of project start and completion, project Amount as well as references with contact details.	Records of previous projects successfully completed by the engineer/technologist provide a indication of the level of experience.		
	Total Technical Score:	100%				

DISQUALIFICATION CRITERIA \*\*

1 Mandatory requirement not met.



Tender no: FTP /24/MN

Page 35 / 48

#### A. COMPANY EXPERIENCE IN RELATION TO SCOPE OF WORKS

The Tenderer will receive a maximum of 20 points based on information provided in this schedule.

The following is a statement of work of similar nature recently successfully executed by myself/ ourselves:

- 1. Points will begiven for projects completed of similar nature and size (construction/repair of structural GRP structures). No points will be allocated for other civil construction/building or mechanical projects.
- 2. The tenderer must list at least 4 structural GRP structure construction projects (similar size and nature) completed in the last 10 years.
- 3. The tenderer will receive a maximum 5 points for each relevant project listed.
- 4. The maximum points for each criterion are listed below.
- 5. Positive feedback from the Clients/Client Representatives from the designated/ listed contact person will contribute towards points allocated for the attached certificates of completion.
- 6. Positive feedback from the Consulting Engineers from the designated/ listed contact person will contribute towards points allocated for the attached certified certificates of completion.
- 7. Only projects of minimum grade 4CE CIDB designation or higher value are applicable.
- 8. Points for certified completion certificates attached will be given for similar nature and size projects. Negative feedback will forfeit all points, meaning zero (0) points will be allocated for the attached certificates of completion.
- 9. Failure to submit all relevant information per project will result in the forfeiture of all points for that relevant project.
- 10. The experience of the Tenderer or joint venture partners in a consortium will be evaluated on basis of experience in similar projects or similar areas and conditions in relation to the scope of work required for this project.

# **TENDER DOCUMENT** FOSKOR

Tender no: FTP

/24/MN

Date Completed (Attach Points awarded by Certified Completion the Engineer Certificate) (max 1 points/ project) (inclusive of VAT) Consulting Engineer: Contact Employer Contact Person and Value of Work Person and Telephone Number (inclusive of V (max 1 point) (max 1 point) **Total Points** DATE: .... Attach additional pages if more spaces are required (max 1 point) Certified Appointment letter of Relevant Work (to be attached) (max 1 points/ project) SIGNATURE:

Foskor Official

(of person authorised to sign on behalf of the Tenderer

Page 36 / 48

/24/MN

SCHEDULE OF KEY PERSONNEL œ

Note to tenderer:

The tenderer shall receive a maximum of 40 points based on the information provided on this schedule.

The tenderer shall provide details of previous experience required for this project. The tenderer is referred to the tender data clause 4.1.1 (b) and shall insert in the space provided below details of the key personnel required be in employment of the tenderer, in order for the tenderer to be eligible to submit a tender for this project. Proof of registration, if applicable, must be appended to this form.

KEY PERSONNEL EXPERIENCE (QUALITY CONTROLLER/ASSURER)

The tenderer shall provide details of previous experience required for this project. Proof of registration must be attached for this form.

Name Position in team	ECSA Reg No	Category	SACPCMP Reg No	Category	No of Year Experience
Quality Controller/Assurer					

Foskor Official

Page 37 / 48

FOSKOR Tender no: FTP

Technical Experience

(List only the most recent 5 projects of the key staff that the tenderer considers relevant to the specified scope of work.

Contact No			
Client and Contact Person			
Contract value			
Project Completion Date			
Project Start Date			
Position held			
Description of Project			



/24/MN

KEY PERSONNEL EXPERIENCE (STRUCTURAL DESIGN ENGINEER)

The tenderer shall provide details of previous experience required for this project. Proof of registration must be attached for this form.

Name	Position in team	ECSA Reg No Cate	Category	SACPCMP Reg No	Category	No of Year Experience
	STRUCTURAL					
	DESIGN ENGINEER					

Technical / Managerial Experience

(List only the most recent 5 projects of the key staff that the tenderer considers relevant to the specified scope of work.

			William State of Stat	COLUMN TO THE CO		
Description of Project	Position held	Project S Date	Start Project Completion Date	Contract value	Client and Contact Person Contact No	Contact No

	ATE	
(DETAILED CV MUST BE ATTACHED HERETO)	SIGNATURE:	(of person authorised to sign on behalf of the Tenderer)

Foskor Official

Page 39 / 48

Page 40 / 48

/24/MN

KEY PERSONNEL EXPERIENCE (SAFETY OFFICER)

The tenderer shall provide details of previous experience required for this project. Proof of registration must be attached for this form.

Name	Position in team	ECSA Reg No	Reg No Category	SACPCMP Reg No	Category	No of Year Experience
	SAFETY OFFICER					

- 1		
- 2	7	ì
-3	<u> </u>	4
-1	_	
- 4	đ	1
- 2	7	Ę
- 3	٠	
- 2	>	Ç
П	ı	I
•	-	
-		
- (	n	ľ
-	÷	
- 3	z	
- 1	q	
1	_	٠
- 1	7	f
1	u	Ŀ
- 1		
- 1	n	r
-	2	
	2	۶
-	•	
-	-	
_		
П	n	Ċ
- 3	2	٦
_!	4	•
-	7	
- 3	늘	
_	C	
-	Č	Ĺ
	Ä	i
	V	b

(List only the most recent 5 projects of the key staff that the tenderer considers relevant to the specified scope of work.

Description of Project	Position held	Project Start Date	Start Project Completion Date	Contract value	Client and Contact Person Contact No	Contact No

	:
	DATE
	SIGNATURE: DATE:
RETO)	
(DETAILED CV MUST BE ATTACHED HERETO)	
ТТАСН	
BE A	
MUST	
ED CV	URE:
ETAIL	<b>SNATI</b>
ē	S

(of person authorised to sign on behalf of the Tenderer)

# FOSKOR Tende

### TENDER DOCUMENT

Tender no: FTP

/24/MN

Page 41 / 48

### C. CONSTRUCTION METHOD STATEMENT AND PRELIMINARY PROGRAMME

### **CONSTRUCTION METHOD STATEMENT**

The tenderer will receive a maximum of 10 points based on information provided in this schedule.

The refurbishment of Foskor Cooling Towers consists of the reconstruction of the existing cells.

The quality criteria will be as follows (maximum 7 pages):

- 1) Approach method= 6 points
- 2) Construction Administration = 2.0 points
- 3) Safety controls = 2.0 points

The Tenderer shall attach a method statement reflecting the execution of the various activities, construction methods and quality control comprising the refurbishment work for this contract, including implementation of safety controls during construction. The statement shall be in accordance with the information supplied in the Contract, requirements of the Project Specifications and with all other aspects of this Tender.

### PRELIMINARY PROGRAMME

The tenderer will receive a maximum of 20 points based on the executive programme.

The quality criteria will be as follow:

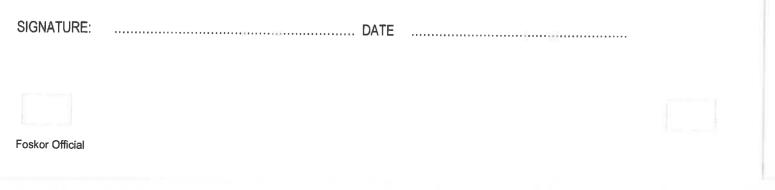
- 1. Applicable activities / tasks (showing more than 24 (twenty-four tasks) = 6 points (0,25 points/ task)
- 2. Float indicated = 1 point
- 3. Shortest duration = 10 points
- 4. Resources allocation indicated = 1 point
- 5. Critical path= 2 points

The tenderer shall detail below or attach a preliminary programme reflecting the desired sequence and tempo of execution of the various activities comprising the work for this contract. The programme shall be in accordance with the information supplied in the Contract, requirements of the Project Specifications and with all other aspects of this Tender.

The Execution Programme must be based on the completion time as specified in the Contract Data.

PLEASE NOTE: the cash flow projection from the contractor (to be submitted before commencement of the execution of the contract must be in accordance with this execution plan in order to ensure proper cash flow management by the employer and to minimise delayed payments.

Attach additional pages if more s	pace is required						



Alam madhada ay da 19				
ction methods and quality during construction. The ct Specifications and with				
k)				
empo of execution of the formation supplied in the				
execution of the contract) mployer and to minimise				

(of person authorised to sign on behalf of the Tenderer)

### D. QUALITY MANAGEMENT QUESTIONARE

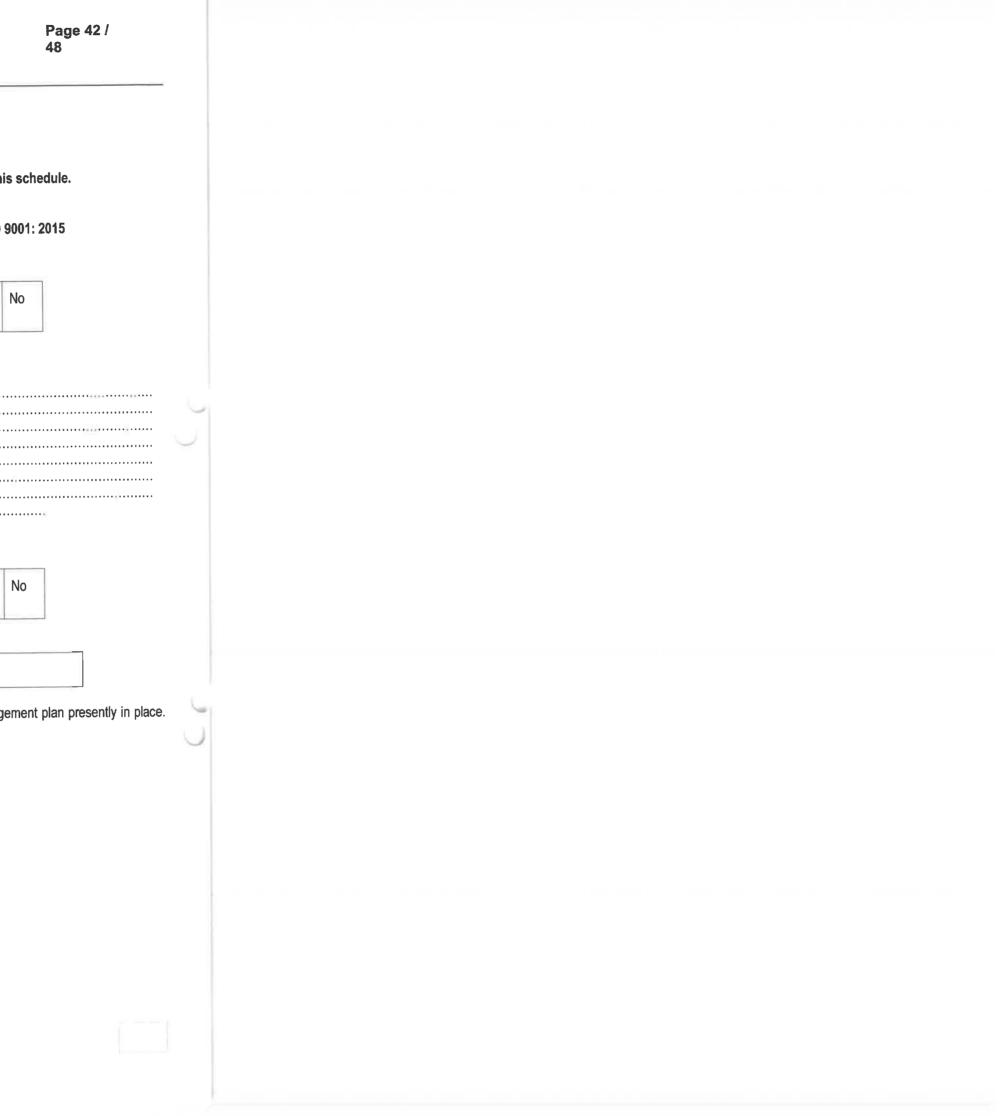
The tenderer will receive a maximum of 10 points based on information provided in this schedule.

1	Does the Tenderer have a quality management system which is certified in terms of the ISO 9001: 2015
	(4 points)

.1 If "yes ", tendered to supply brief summary of structure of system (6 points)	
.2 If "no", does the tenderer intend to apply for the certification and by when?	
	Yes No
	DATE:

If the tenderer does not intend to apply for certification, he shall submit details of the quality management plan presently in place. The quality plan must address the following key aspects:

Key Aspects	Points
Organisation;	0.5
Staff responsibility and Authority;	0.5
Personnel Qualifications;	0.5
Construction Quality Control;	1
Definable features of work;	0.5
3 Phase Inspection Activities;	1
Submittal Management	0.5
Documentation and Reporting Requirements	0.5
Testing and Observations;	1



# FOSKOR

## **TENDER DOCUMENT**

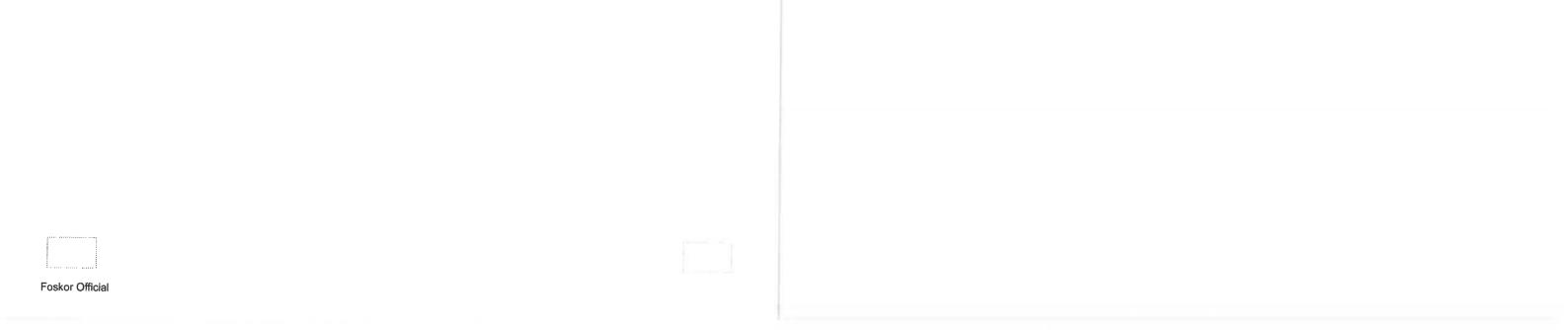
Tender no: FTP /24/MN

Page 43 / 48

## Section E – Schedules of Quantities

Supplier to submit with this tender Schedules of Quantities or Bill Of Quantities for all work to be done under this scope.

\*\*Failure to fully complete this Bill of Quantity may lead to disqualification.





Page 44 /



DESIGN, FABRICATE AND INSTALL PROJECT NAME: STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER

PROJECT NUMBER: CONTRACT NUMBER: FTP /24/MN PROJECT LEADER: Wandile Mhlongo

PROJECT CLIENT: Phosphoric Acid Plant

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT			
	SECTION 1: PRELIMINARY & GENERAL							
1,1	Foskor Plant Access: Medicals and Induction	No.						
1,2	Site Establishment and De-establishment	Sum	1					
1,3	Provide adequate safety control measures for work area. Make provision for the following but not limited to:  • Preparation and approval of SHREQ file and risk assessment.  •Install and maintain barricades around work area with a 1,8m high shade cloth barrier.  • Safety/warning signage.  • Work at heights, rope access and HIRA training and certification.  • Including other.	Sum	1					
1,4	Fixed-Term P&G's (Specify)	Sum	1					
1,5	Time related P&G's (Specify)	Month						
1,6	Scaffold hire	Month						
1,7	Abrasive mechanical blasting the surface by water jetting or similar approved method to prepare surface.	m²	2000					
1,8	Professional Engineer assessment, design, and sign off all structural concrete repair work to existing concrete structure.	Hr.	90					
1,9	Supply 25T crane (Provisional)	day						
1,10	Supply 8T crane (Provisional)	day						
				R				
	SUB-TOTAL OF SECTION 1 CARRIED FORWARD TO SUMMARY							





Tender no: FTP /24/MN

Page 45 / 48

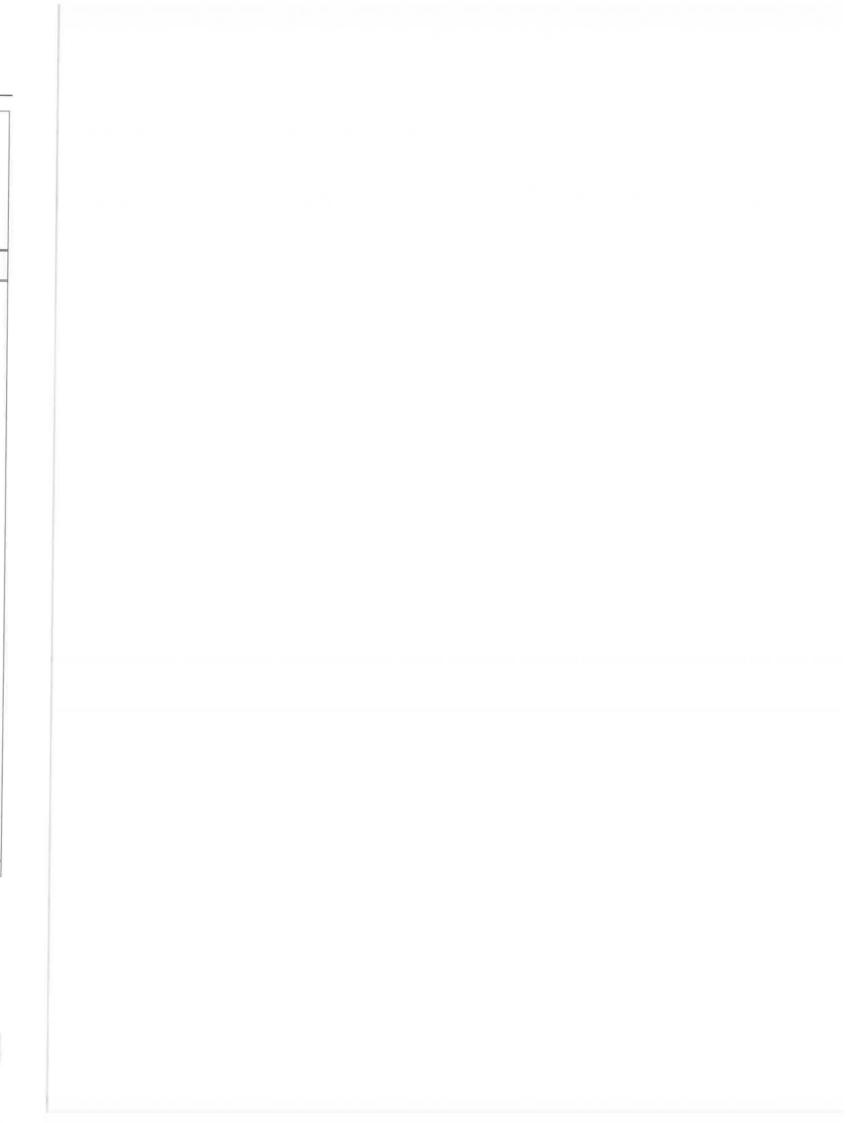


DESIGN, FABRICATE AND INSTALL PROJECT NAME: | STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER

PROJECT NUMBER: CONTRACT NUMBER: FTP /24/MN PROJECT LEADER: Wandile Mhlongo

PROJECT CLIENT: Phosphoric Acid Plant

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT		
	SECTION 2: DEMOLISHING & PREPARATION						
2,1	Supply materials and construct floor decking to protect cooling tower basin from contamination.	m²	300				
2,2	Demolish, dismantling, removal and disposing of existing steel structures for valve access towers	No.	6				
2,3	Break out spalled concrete to expose sound concrete up to 30mm deep.	m²	70				
2,4	Break out concrete to expose corroded reinforcing steel to minimum 25mm behind steel.	m³	15				
2,5	Cut and remove all severely corroded rebar and replace with suitable rebar.	kg	2250				
	SUB-TOTAL OF SECTION 2 CARRIED FORWARD TO SUMMARY						



# **TENDER DOCUMENT** FOSKOR (

Page 46 /



DESIGN, FABRICATE AND INSTALL PROJECT NAME: STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER

PROJECT NUMBER: CONTRACT NUMBER: FTP /24/MN PROJECT LEADER: Wandile Mhlongo

PROJECT CLIENT: Phosphoric Acid Plant

TEM NO.	DESCRIPTION	UNIT	QTY	RATÉ	AMOUNT	
	SECTION 3: CONSTRUCTION and INSTALLATION WORK					
3,1	Treat exposed concrete wall with sika ferrogard 903+ to restore concrete alkalinity.	m²	70			
3,2	Ream and seal cracks <3mm with Sikaflex pro 3 i cure sealant.	m	150			
3,3	Apply steel corrosion inhibitor Sika Armatec 110 EC.	m²	70			
3,4	Repair spalling concrete with Sika Monotop 615 HB on vertical surfaces up to 30mm thick.	m³	2			
3,5	Repair spalling concrete with Sikacrete 214 free flowing cementitious grout for larger patch surfaces < 200mm deep	m <sup>3</sup>	15			
3,6	PLACEMENT OF CONVENTIONAL CONCRETE (LARGE AREAS) WITH BONDING AGENT AND ANTI-CORROSIVE REBAR COATING					
3,6,1	a) General conventional concrete placed by hand where deemed applicable by	m³	3			
3,6,2	Engineer. b) General conventional concrete poured with pump where deemed applicable by Engineer.	m <sup>3</sup>	3			
3,7	CLEANING & PREPARATIONS					
	a) Install Mechanical Anchors (Mainly Walls)	No.	200			
3,7,1	(M10 mildsteel hook bolts) a) Install Chemical Anchors (Mainly Walls)	No.	200			
3,7,2	(M10 mildsteel hook bolts)					
3,8	FORMWORK a) Sides of walls and corbels (Provisional)	m2	105			
3,9	Other, as per design (please specify)					
	SUB-TOTAL OF SECTION 3 CARRIED FORWARD TO SUMMARY			F		



# FOSKOR Tender no: FTP /24/MN

# **TENDER DOCUMENT**

Page 47 /



DESIGN, FABRICATE AND INSTALL PROJECT NAME: STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER

PROJECT NUMBER: CONTRACT NUMBER: FTP /24/MN

PROJECT LEADER: Wandile Mhlongo

PROJECT CLIENT: Phosphoric Acid Plant

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SECTION 4: DESIGN, FABRICATE, CONSTRUCTION and				
	INSTALLATION OF STRUCTURAL GRP STRUCTURE				
,1	Professional Engineer assessment, design and sign off all element design, fabrication, construction, and installation of structurs! GRP structure as per general drawings.	Sum	1		
2	Supply, fabricate and deliver structural GRP members.	Sum	1		
3	Tools and consumables.	Sum	1		
4	Construct and install structural GRP structure, complete with staircase and walkway platforms as per general arrangement drawings.	Sum	1		
	-				
+	SUB-TOTAL OF SECTION 3 CARRIED FORWARD TO SUMMARY			R	

# FOSKOR

# TENDER DOCUMENT

Tender no: FTP /24/MN

Page 48 /

34361



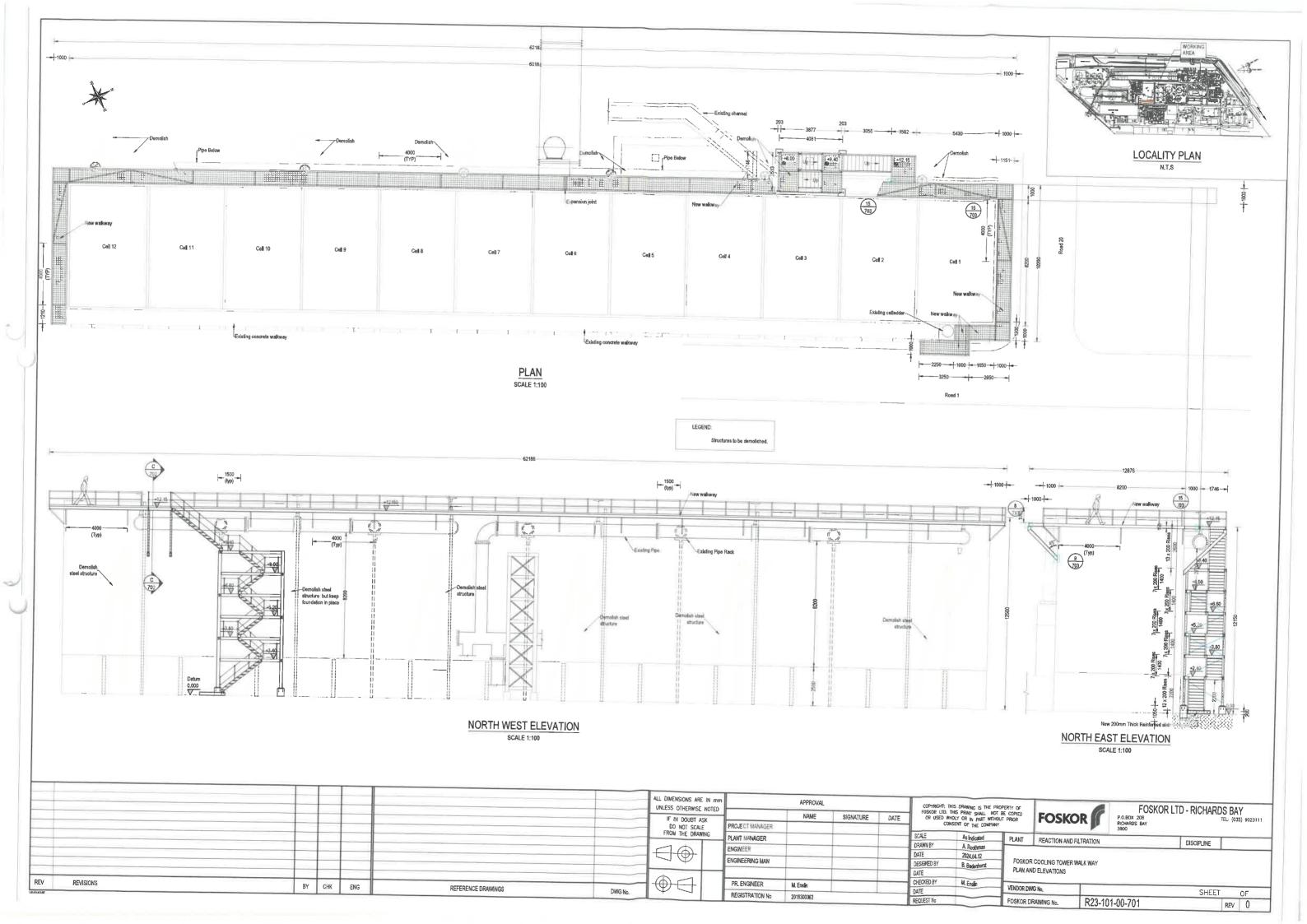
DESIGN, FABRICATE AND INSTALL PROJECT NAME: STAIRCASE AT OLD PHOSPHORIC PLANT ACID COOLING TOWER

PROJECT NUMBER: CONTRACT NUMBER: FTP /24/MN PROJECT LEADER: Wandile Mhlongo

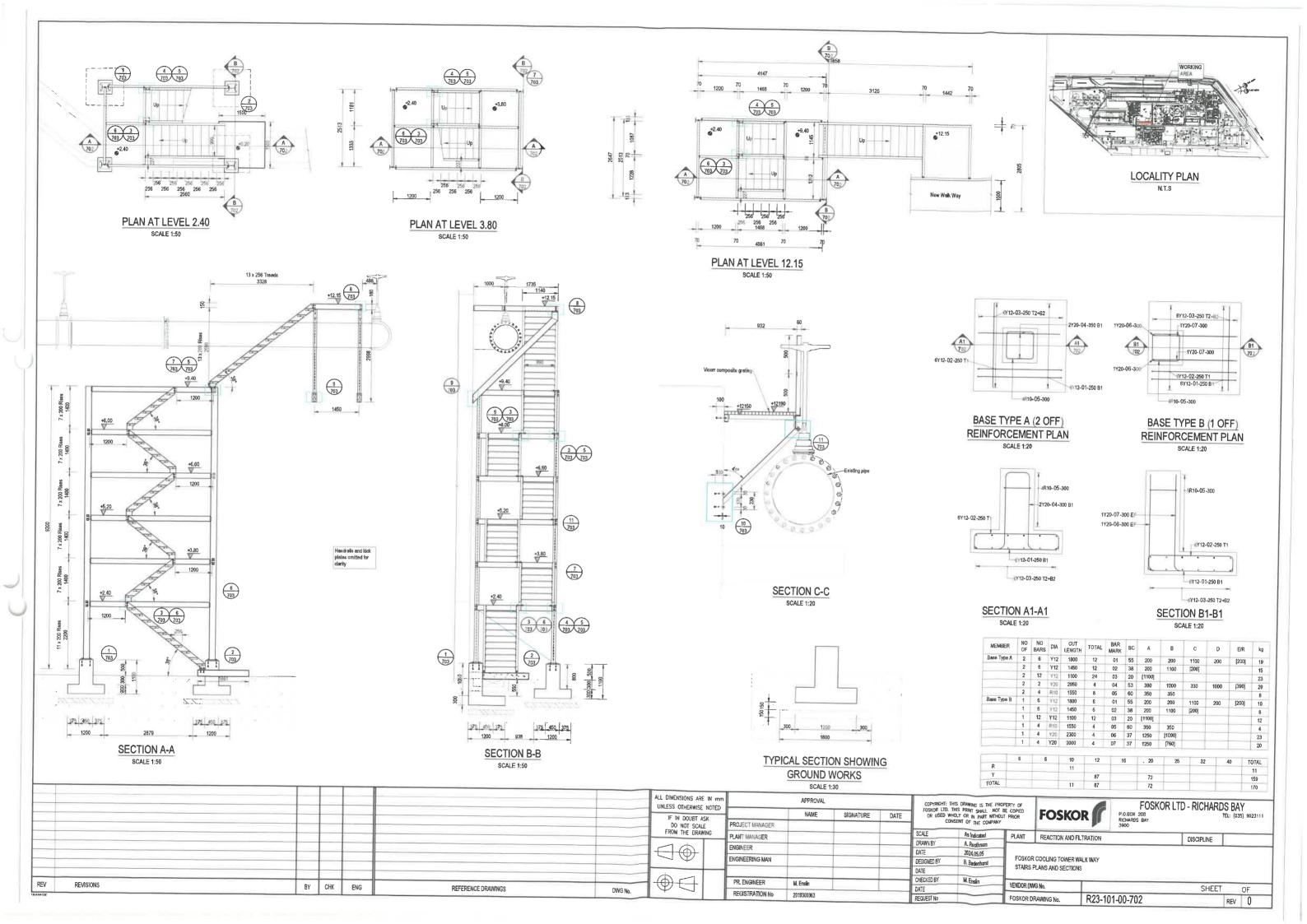
PROJECT CLIENT: Phosphoric Acid Plant

DESCRIPTION		AMOUNT
SECTION 1: PRELIMINARY & GENERAL	R	
SECTION 2: DEMOLISHING & PREPARATION	R	
SECTION 3: CONSTRUCTION and INSTALLATION WORK	R	
SECTION 4: DESIGN, FABRICATE, CONSTRUCTION and INSTALLATION OF STRUCTURAL GRP STRUCTURE	R	
TOTAL FINAL SUMMARY	R	





				-
		9		
				$\mathcal{I}$
			-	Ų.
				0
				)



e de la constante de la consta

Ü