



**CIBD CATEGORY: 6CE or 5CEPE OR HIGHER**



**DR JS MOROKA LOCAL MUNICIPALITY**

**CONTRACT NUMBER: JSM/S/13/21-22/W1**

**TENDER DOCUMENT**

**CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION AND PRE-CAST TOILET STRUCTURES (INTERNAL RETICULATION)**

PREPARED BY:	PREPARED FOR:
<b>ABAZIYO CONSULTING ENGINEERS</b>  29 Belvedere Road, Glen Austin, Midrand 1685  Tel: (011) 542 9950/1/2/3/4  <b>Email:</b> admin@abaziyo.co.za   <b>ABAZIYO</b> CONSULTING ENGINEERS CC INNOVATIVE ENGINEERING SOLUTIONS	 <b>EXPANDED PUBLIC WORKS PROGRAMME</b> Creating opportunities towards human fulfilment  The Municipal Manager Dr J.S. Moroka Local Municipality  P/Bag X 4012 <b>SIYABUSWA</b> 0472  Tel: (013) 973 9126/7/8/9 Fax: (013) 973 9132/3

**NAME OF BIDDER (BIDDING ENTITY)**  
**(FULL NAME, i.e. (CC, (PTY) LTD,**  
**LTD, JV, SOLE PROPRIETOR etc.)**

:

**TEL NUMBER**

:

**FAX NUMBER**

:

**CIBD NO.**

:

**FAX NUMBER**

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**THE OFFERED TOTAL OF THE PRICES INCLUDING VALUE ADDED TAX IS:**

**R.....(In figures)**

**BIDDER:**

**DR. JSMLM:**

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**Initial:** Authorized signatory/ies:

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**Initial:** DR. JSMLM

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## VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an "Acceptable bid", and as such will be rejected.

"Acceptable bid" means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as published in Government Gazette number 22549, dated 10 August 2001, in terms of which provision is made for this policy.

1. If an original and valid tax clearance certificate (or in the case of a joint venture, of all the partners in the joint venture) has not been submitted with the bid document on closing date of the bid.
2. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted.
3. Failure to complete the schedule of quantities as required, i.e only lump sums provided.
4. Scratching out without initialling next to the amended rates or information, writing over or painting out rates affecting the evaluation of the bid.
5. The use of correction fluid (i.e. tippex) or any erasable ink, eg. Pencil.
6. Non-attendance of mandatory/compulsory:  
 Site inspections or;  
 Information/Clarification meetings
7. The Bid has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory"
8. No authority for signatory submitted – See example, where it is stated that a duly signed and dated original or certified copy of the company's relevant resolution (for each specific bid) of their members or their board of directors, must be submitted.
9. Particulars required in respect of the bid have not been completed, except if information required on Preferencing Schedule in respect of BBB- EE, is not attached, the bid will not be disqualified but no preference points will be awarded.
10. The bidder attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract
11. The bid has been submitted either in the wrong bid box or after the relevant closing date and time
12. Failure to provide a valid certificate from the Department of Labour, or a declaration (Specific goals – "Equity ownership") by a designated employer that it complies with the Employment Equity Act 55 of 1998.
13. If any municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months, attach proof of municipal rates account for both company/ies and director/s.
14. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
15. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –  
 (a) who is in the service of the state, or;  
 (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;  
 who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.
16. Failure to provide:  
 (a) written proof of **registration** with the CIDB, in an appropriate contractor grading designation (category), as required in the bid documentation (if applicable); or  
 (b) written proof of **application** to the CIDB for **registration** as a contractor in an appropriate designation (category), as required in the bid documentation (if applicable).

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17. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
18. Bid offers will be rejected if the bidder has abused the DR. JSMLM's Supply Chain Management System.
19. Failure to attach a copy of a valid signed Joint Venture/Consortium agreement (if applicable) to the bid document.
20. Form of offer not completed and signed by the authorised signatory.
21. Not signing all pages on the space provided
22. Attach CV of Contracts Manager, Site Agent and Safety Officer
23. Certified Qualification of Contracts Manager (Minimum qualification in Civil / Building related projects), Site Agent and Safety Officer (Relevant Certificate)
24. Proof Of Foreign Qualification approved from SAQA (if applicable)
25. Proof of Employment, letter confirming employment (Contracts Manager, Site Agent and Safety Officer)
26. Proof of relevant experience (copies of appointment letter and completion certificate)
27. Proof of Purchase of the tender document must be attached; this includes tenders procured through E-tender system, failure to do that will lead to disqualification.
28. A letter from the accounting officer (in case of a close cooperation or cooperative) or accounting firm (in case of a Private company, stating that the business is going concern.
29. In case where the bidder fails to prove beyond reasonable doubt that the project will be completed with the amount stated on the form offer. The bidder in the latter case will be given an opportunity to present the facts for risk mitigation purposes.
30. The municipality also reserves the right not to appoint the lowest bidder and to appoint the bid in whole or in parts. The municipality also reserves the right to appoint the bid based on its risk assessment.
31. Attach proof of registration with Central Supplier Database (CSD).
32. The tender document must be colour coded as indicated or shown in page 2 of the document.

### NOTE:

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER.

1. CLIENT, EMPLOYER, DR. JS MOROKA LOCAL MUNICIPALITY (DR. JSMLM).
2. BID, TENDER AND VARIATIONS THEREOF
3. JOINT VENTURE / CONSORTIUM

**BIDDER:**

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## DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22/W1

### **CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION & PRE-CAST TOILET STRUCTURES (INTERNAL RETICULATION)**

#### **SUMMARY FOR BID OPENING PURPOSES**

NAME OF BIDDING ENTITY:.....  
 .....

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER .....

FAX NUMBER : .....

E-mail ADDRESS .....

CONTRACT PRICE : R .....  
 (Amount brought forward from the Form of Offer and Acceptance) \*

.....  
 Signed by authorised representative of the Bidding Entity ..... DATE

- Should any discrepancy occur between this figure and that stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

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## DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22/W1

### **CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION & PRE-CAST TOILET STRUCTURES (INTERNAL RETICULATION)**

*NB This list of contents indicates the standard sequence for the various parts of the Bid.*

CONTENTS	PAGE(S)
<b>THE BID</b>	
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T1.2 Bid Data .....	9
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T2.3 Returnable Schedules that will be incorporated in the Contract .....	51
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C1.1 Form of Offer and Acceptance.....	81
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C1.4 Agreement in Terms of Occupational Health and Safety Act, 1993 (Act No 85 Of 1993).....	96
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**DR. JS MOROKA LOCAL MUNICIPALITY**

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22/W1

***CONSTRUCTION OF GA-PHAAHLA SEWER OUTFALL, RETICULATION & PRE-CAST TOILET STRUCTURES ( INTERNAL RETICULATION)***

<b>CONTENTS (CONTINUED)</b>	<b>PAGE(S)</b>
PART C3: SCOPE OF WORKS.....	125
C3.1 DESCRIPTION OF WORKS.....	125
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**DR. JS MOROKA LOCAL MUNICIPALITY**

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22/W1

**CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION & PRE-CAST TOILET STRUCTURES ( INTERNAL RETICULATION)**

<b>PART T1</b>	<b>BIDDING PROCEDURES</b>	<b>PAGE(S)</b>
T1.1	BID NOTICE AND INVITATION TO BID .....	8
T1.2	BID DATA.....	9

**BIDDER:**

**DR. JSMLM:**

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## T1.1 BID NOTICE AND INVITATION TO BID



### DR JS MOROKA LOCAL MUNICIPALITY

#### INVITATION TO CONTRACTORS

Tenders are hereby invited from Contractors with necessary experience and compliance documents, have an active **CIDB grading of a minimum 6CE or 5CEPE or Higher** and are in good standing with the South African Revenue Services for the **CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL RETICULATION)**).

Tender documents will only be available from **17 August 2022** and may be obtained from Dr JS Moroka Municipal Head Quarters at the cashier offices situated 2601/3 Bongimfundo Street, Siyabuswa during working hours 09h00 to 15h00 (Monday to Friday), upon payment of a non-refundable fee of **R 3 058.06 per document**. Only cash or bank guaranteed cheques will be accepted, and cheques are to be made payable to Dr JS Moroka Municipality. No tender documents will be sold beyond these dates.

**A Compulsory Site meeting and Inspection will be held on 18 August 2022 outside DR JS Moroka Technical Services Entrance Gates, commencing at 12h30** (According to Municipality's time) after which Tenderers will be taken to site where project's construction will be taking place. Only tenders from Tenderers who attend the above tender meeting and have signed attendance register shall be considered.

All tenders and supporting documents shall be sealed in an envelope or package clearly marked **"Contract No: JSM/S/13/21-22/W1 for CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE (INTERNAL RETICULATION)"**

Duly completed tenders shall be placed in the tender box situated at the main entrance of Dr JS Moroka Local Municipality at 2601/3 Bongimfundo Street, Siyabuswa. No Fax or Late tenders will be accepted. Tenders will be evaluated on a 80/20 point system in terms of Dr JS Moroka Municipality's Supply Chain Management Policy in line with Preferential Procurement Framework Act 5 of 2000.

**Enquiries: Mr. M.Z. Skosana on (013) 973 1101; SCM Enquiries: Mr. A. Masilela on (013) 973 1101 ([masilelaa@moroka.gov.za](mailto:masilelaa@moroka.gov.za)) from 07H45 to 16H15 Monday to Friday.**

**In all cases Tenders shall reach the stipulated address not later than 11h00 on 13 September 2022 when tenders shall be opened and read in public.**

***Ms M.M Mathebela – Municipal Manager  
Dr JS Moroka Local Municipality***

**BIDDER:**

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## T1.2 BID DATA

The **Standard Conditions of Bid** for Procurements makes several references to the bid data for details that apply specifically to this bid. The bid data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of bid.

Clause number	Data
F.1.1 ACTIONS	The Employer is: The Administrator Dr. JS Moroka Local Municipality 2601/3 Bongimfundo Street Private Bag X4012 Siyabuswa 0472
F.1.2 TENDER DOCUMENTS	The bid documents issued by the Employer comprise: <b>THE BID</b> <b>Part T1 Bidding procedures</b> Part T1.1 Bid notice and invitation to bid Part T1.2 Bid data <b>Part T2 Returnable documents</b> Part T2.1 List of returnable documents Part T2.2 Returnable schedules <b>THE CONTRACT</b> <b>Part C1 Agreements and contract data</b> C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Form of Guarantee C1.4 Agreement in terms of Occupational Health and Safety Act, 1993 <b>Part C2 Pricing Data</b> C2.1 Pricing Instructions C2.2 Bill of Quantity <b>Part C3 Scope of Works</b> C3 Scope of Works <b>Part C4 Site Information</b> C4 Site Information
F.1.4 COMMUNICATION AND EMPLOYER'S AGENT	<b>(Compiler: ABAZIYO CONSULTING ENGINEERS Cc)</b> The Employer's agent is: Name: Mr. Sonny Madoroba Address: 29 Belvedere Road, Glen Austin, Midrand, 1685 Tel : 011 542 9950/1/2/3/4  Email: <a href="mailto:admin@abaziyo.co.za">admin@abaziyo.co.za</a>

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Clause number	Data
F.2.1 ELIGIBILITY	<p>Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 6CE or 5CEPE class of construction work, are eligible to have their tenders evaluated up to a maximum of R10.0 million.</p> <p>Joint Ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> <li>1. Every member of the joint venture is registered with the CIDB;</li> <li>2. The lead partner has a contractor grading designation in the 5CE or 4CE PE class of construction work; and</li> <li>3. The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a or 5CE class of construction work or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.</li> </ol> <p>Accept that only those tenderers with a bank rating of not less than a "C" can be considered for evaluation.</p>
F.2.7 CLARIFICATION MEETING	<p>The arrangements for a compulsory/non-compulsory clarification meeting are:</p> <p>Location: <b>Dr JS Moroka Technical Services entrance gate.</b></p> <p>Date: <b>18 August 2022 @ 12H30</b></p>
F.2.13.2 SUBMITTING A TENDER OFFER	Each tenderer is required to return the complete set of documents as listed in the Tender data with all the required information supplied and completed in all respects.
F.2.13.3 SUBMITTING A TENDER OFFER	<p>The <u><b>whole original</b></u> bid document, <b><i>as issued by the DR. JSMLM</i></b>, shall be submitted. <b><i>No copies will be accepted.</i></b></p> <p>Bids may only be submitted on the Bid documentation issued by the Dr. JSMLM.</p>
F.2.13.5 SUBMITTING A TENDER OFFER	<p>The Employer's address for delivery of bid offers and identification details to be shown on each bid offer package are:</p> <p>Location of bid box: Main Gate</p> <p>Physical address: Dr. JS Moroka Local Municipality                  2601/3 Bongimfundo Street                  Private Bag X4012                  Siyabuswa                  0472</p> <p>Identification details: Contract Number: <b>"Contract No: JSM/S/13/21-22/W1 for CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL RETICULATION)"</b></p>

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Clause number	Data
F.2.15 CLOSING TIME	The closing time for submission of bid offers is: <b>11h00, 13 September 2022</b> Telephonic, telegraphic, telex, facsimile or e-mailed bid offers will <b>not</b> be accepted.
F.2.16 TENDER OFFER VALIDITY	The bid offer validity period is <b>90 days</b>
F.2.18 PROVIDE OTHER MATERIAL	The bidder shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the labour-intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements
F.2.19 INSPECTIONS, TESTS AND ANALYSIS	Access must be provided for the inspection of the tenderer's offices if required.
F.2.23 CERTIFICATES	The bidder is required to <b>submit with his bid</b> . (1) a copy of the valid Certificate of Contractor Registration issued by the Construction Industry Development Board in terms of the Construction Industry Development Board Act (Form F006); and (2) an original Tax Clearance Certificate, issued by the South African Revenue Services (3) a copy of the valid Certificate of Competency for Contractor's Safety Officer in terms of OH/S Act (85/1993) section 16(2)
F3.4 OPENING OF BID SUBMISSIONS	The time and location for opening of the bid offers are: Immediately after the closing time for submission of bid. Location: Dr. JS Moroka Local Municipality 2601/3 Bongimfundo Street Private Bag X4012 Siyabuswa, 0472
F.3.5 TWO-ENVELOPE SYSTEM	A two-envelope procedure will <b>not</b> be followed.
F.3.9 3.9.1 ARITHMETICAL ERRORS	Replace the contents of the clause with the following:  "Check responsive tender offers for arithmetical errors, correcting them in the following manner:  a) Where there is a discrepancy between the amounts in figures and in words, the amount in figures shall govern.  b) If bills of quantities (or schedule of quantities or schedule of rates) apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, <u>the rate shall govern and the line item total shall be corrected.</u>  c) Where there is an error in the total of the prices either as a result of

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Clause number	Data
3.9.2	<p>corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall be adjusted to reflect the arithmetically correct summation of corrected line item totals.</p> <p>Consider the rejection of a tender offer if the tenderer does not accept the correction of the arithmetical errors in the manner described above.”</p>
F.3.11 EVALUATION OF BID OFFERS	The preference procedure for evaluation of responsive bid offers shall be the <b>80/20</b> point preference system, in full compliance with Form 2.3.3. Technical and general criteria will be evaluated in terms of paragraph 2.3.3.10
F.3.13.1 ACCEPTANCE OF BID OFFER	Bids containing any one or more of the errors or omissions, or bids not having complied with any one of the peremptory bid conditions as detailed on page 2 of this bid document, shall not be considered and shall automatically be rejected.
F.3.18 PROVIDE COPIES OF THE CONTRACTS	The number of paper copies of the signed contract to be provided by the Employer is <b>one</b> .
ADDITIONAL CONDITIONS APPLICABLE TO THIS BID	<p>The additional conditions of bid are:</p> <ol style="list-style-type: none"> <li>1 The Employer may also request that the bidder provide written evidence that his financial, labour and other resources are adequate for carrying out the contract.</li> <li>2 The Employer reserves the right to appoint a firm of chartered accountants and auditors and/or execute any other financial investigations on the financial resources of any bidder. The bidder shall provide all reasonable assistance in such investigations.</li> <li>3 The bidder shall be required to complete the Form of Offer and Acceptance (C1.1) and Bills of Quantity for all the region or regions for which they intend to bid for.</li> <li>4 The bid document shall be submitted as a whole and shall <b>not</b> be taken apart.</li> <li>5 <b>List of returnable documents (PART T2) must be completed in full.</b> (A bidder's company profile <b>will not</b> be used by the DR. JSMLM to complete PART T2 on behalf of the bidder)</li> </ol> <p><b>NB: If PART T2 is not completed in full by the bidder, this offer will be rejected.</b></p>

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## Annex F (Normative) Standard Conditions of Tender

- Note: 1 These Standard Conditions of Tender are identical to that contained In Annex F of SANS 294: 2004, *Construction Procurement Processes, Procedures and Methods*.
- 2 Annex E of SANS 294, *Construction Procurement Processes, Procedures and Methods*, and SAICE's Practice Manual #1, *The use of South African National Standards in Construction Procurement*, provide guidance on referencing these Standard Conditions of Tender in procurement documents.

### F.1 General

#### F.1.1 Actions

The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently.

#### F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

#### F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:

- a) comparative offer means the tenderer's financial offer after the factors of non-firm prices, all unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration
  - b) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process; and
  - c) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels
- quality (functionality) means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs

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#### **F.1.4 Communication and employer's agent**

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be read, copied and recorded. Writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

#### **F.1.5 The employer's right to accept or reject any tender offer**

F.1.5.1 The employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The employer shall not accept or incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon written request to do so.

F.1.5.2 The employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all responsive tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the tenderer.

#### **F.2 Tenderer's obligations**

##### **F.2.1 Eligibility**

Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

##### **F.2.2 Cost of tendering**

Accept that the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer satisfy requirements.

##### **F.2.3 Check documents**

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

##### **F.2.4 Confidentiality and copyright of documents**

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

##### **F.2.5 Reference documents**

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

##### **F.2.6 Acknowledge addenda**

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

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#### **F.2.7 Clarification meeting**

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting are stated in the tender data.

#### **F.2.8 Seek clarification**

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

#### **F.2.9 Insurance**

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

#### **F.2.10 Pricing the tender offer**

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F.2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

#### **F.2.11 Alterations to documents**

Not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

#### **F.2.12 Alternative tender offers**

F.2.12.1 Submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the tenderer proposes.

F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

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### **F.2.13 Submitting a tender offer**

F.2.13.1 Submit a tender offer to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing in Mack ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data.

The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked "financial proposal" and place the remaining returnable documents in an envelope marked "technical proposal". Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

### **F.2.14 Information and data to be completed in all respects**

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

### **F.2.15 Closing time**

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F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. The employer shall not accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

#### **F.2.16 Tender offer validity**

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period.

#### **F.2.17 Clarification of tender offer after submission**

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (Or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

**Note:** Sub-clause F.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer *elect* to do so.

#### **F.2.18 Provide other material**

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

#### **F.2.19 Inspections, tests and analysis**

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

#### **F.2.20 Submit securities, bonds, policies, etc.**

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

#### **F.2.21 Check final draft**

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

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## **F.2.22 Return of other tender documents**

If so instructed by the employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data

## **F.2.23 Certificates**

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

## **F.3 The employer's undertakings**

### **F.3.1 Respond to clarification**

Respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

### **F.3.2 Issue Addenda**

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until seven days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

### **F.3.3 Return late tender offers**

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

### **F.3.4 Opening of tender submissions**

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened, the total of his prices, preferences claimed and time for completion, if any, for the main tender offer only.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

### **F.3.5 Two-envelope system**

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open Only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate the quality of the technical proposals offered by tenderers, then advice tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the quality evaluation more than the minimum number of points

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for quality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for quality.

### **F.3.6 Nondisclosure**

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

### **F.3.7 Grounds for rejection and disqualification**

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

### **F.3.8 Test for responsiveness**

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

### **F.3.9 Arithmetical errors**

F.3.9.1 Check responsive tender offers for arithmetical errors, correcting them in the following manner:

- a) Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- b) If bills of quantities (or schedule of quantities or schedule of rates) apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where

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there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall be corrected and the unit rate shall govern.

- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

F.3.9.2 Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of his arithmetical errors in the manner described in F.3.9.1.

### F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

### F.3.11 Evaluation of tender offers

#### Evaluation Criteria

The tenders were evaluated in terms of the Municipality Supply Chain Management and Preferential Procurement Policy, which is line with the Preferential Procurement Framework Act (Act 5 of 2000). Tenders were evaluated using the 80/10 points allocation system as prescribed. The total points out of a possible maximum of 100 are calculated using the following formulae

#### F.3.11.1 Price

In relation to Tendered Price, the points allocated to the Tender Price will be calculated using the following formula:

$$N_p = \frac{80 * [1 - (T_s - T_m)]}{T_m}$$

Where:  $N_p$  = number of tender adjudication points awarded in relation to price

$T_s$  = Tender Sum

$T_m$  = Lowest Tender Sum

#### F.3.11.2 Preferential Procurement

Preferential procurement points will be allocated according to the tenderer's B-BBEE status level, as per the **Preferential procurement policy framework act, 2000: preferential procurement regulations, 2011**, which came into effect on the 7<sup>th</sup> of December 2011.

In order to qualify for preferential procurement points, the tenderer must attach a certified copy of its valid B-BBEE construction sector scorecard as contained in the **Codes of Good Practice on Black Economic Empowerment**, issued in terms of section 9(1) of the **Broad-Based Black Economic Empowerment Act (Act no. 53 of 2003)**.

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Points will be awarded to the tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.

B-BBEE Status Level of Contributor	Number of points (90/10)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

B-BBEE Status Level of Contributor	Number of points (80/20)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

#### In the event of a Joint Venture (JV) Tender:

A Joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

#### **PLEASE REMEMBER:**

- TO ATTACH A VALID ORIGINAL TAX CLEARANCE CERTIFICATE
- IN CASE OF A JOINT VENTURE, THE VALID ORIGINAL TAX CLEARANCE CERTIFICATE OF EACH PARTNER, THIS MUST BE SUBMITTED WITH THE BID DOCUMENT

#### **F.3.12 Insurance provided by the employer**

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

#### **F.3.13 Acceptance of tender offer**

F.3.13.1 Accept tender offer only if the tenderer complies with the legal requirements stated in the Tender Data.

F.3.13.2 Notify the successful tenderer of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period. Providing the form of offer and acceptance does not contain any qualifying statements,

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it will constitute the formation of a contract between the employer and the successful tenderer as described in the form of offer and acceptance.

#### **F.3.14 Notice to unsuccessful tenderers**

After the successful tenderer has acknowledged the employer's notice Of acceptance, notify other tenderers that their tender offers have not been accepted.

#### **F.3.15. Prepare contract documents**

If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- a) addenda issued during the tender period,
- b) inclusion of some of the returnable documents,
- c) other revisions agreed between the employer and the successful tenderer, and
- d) the schedule of deviations attached to the form of offer and acceptance, if any.

#### **F.3.16 Issue final contract**

Prepare and issue the final draft of contract documents to the successful tenderer for acceptance as soon as possible after the date of the employer's signing of the form of Offer and acceptance (including the schedule of deviations, if any). Only those documents that the conditions of tender require the tenderer to submit, after acceptance by the employer, shall be included.

#### **F.3.17 Complete adjudicator's contract**

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both patties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

#### **F.3.18 Provide copies of the contracts**

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

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## DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22/W1

### CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE (INTERNAL RETICULATION)

#### PART T2 LIST OF RETURNABLE DOCUMENTS PAGE(S)

*The bidder must complete the following returnable documents.*

T2.1	RETURNABLE SCHEDULES REQUIRED FOR BID EVALUATION PURPOSES .....	24
T2.2	OTHER DOCUMENTS REQUIRED FOR BID EVALUATION PURPOSES .....	40
T2.3	RETURNABLE SCHEDULES THAT WILL BE INCORPORATED IN THE CONTRACT .....	51

#### NOTE:

Although the documents under Part T2 is headed "Returnable Documents" in line with the CIDB model, these are not the only documents to be returned together with the bid. **All** the documents indicated on Part T1, must be completed and signed where applicable and submitted as a **complete set of documents**.

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## T2.1 RETURNABLE SCHEDULES REQUIRED FOR BID EVALUATION PURPOSES

CONTENTS	PAGE(S)
<b>PART T2 LIST OF RETURNABLE DOCUMENTS</b>	
<i>The bidder must complete the following returnable documents.</i>	
FORM 2.1.1 SCHEDULE OF EQUIPMENTS REQUIRED FOR THE CONTRACT .....	25
FORM 2.1.2: SIZE OF ENTERPRISE AND CURRENT WORKLOAD.....	27
FORM 2.1.3: STAFFING PROFILE .....	28
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FORM 2.1.5: SCHEDULE OF PREVIOUS WORK CARRIED OUT BY BIDDER.....	30
FORM 2.1.6: FINANCIAL ABILITY TO EXECUTE THE PROJECT.....	31
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FORM 2.1.10 DETAILS OF ALTERNATIVE BIDS SUBMITTED.....	38
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## FORM 2.1.1 SCHEDULE OF EQUIPMENTS REQUIRED FOR THE CONTRACT

The Bidder shall state below what Equipments will be available for the work should he be awarded the Contract.

DESCRIPTION, SIZE, CAPACITY	NUMBER

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**FORM 2.1.2**

**SIZE OF ENTERPRISE AND CURRENT WORKLOAD**

What was your turnover in the previous financial year? R\_\_\_\_\_

What is the estimated turnover for your current financial year? R\_\_\_\_\_

Physical facilities:

Provide information on offices, factories, yards and warehouses occupied by your enterprise (attach details if the space provided is not enough)

Description	Address	Area (m²)

List your current contracts and obligations:

Description	Value (R)	Start date	Duration	Expected completed date

Do you have the capacity to supply the goods and services described in this bid, should the contract be awarded to you?

**BIDDER:**

**DR. JSMLM:**

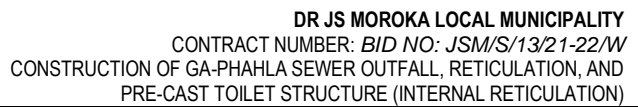
**Initial:** Authorized signatory/ies:  
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**Witness:** .....



Provide information on the staff that you have available to execute this contract (attach a separate list if the space provided is insufficient)

[illegible]

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**Initial:** DR. JSMLM

**Witness:** .....



## FORM 2.1.4 PROPOSED KEY PERSONNEL

The Bidder shall list below the key personnel (including first nominee and the second choice alternate), whom he proposes to employ on the project should his Bid be accepted, both at his headquarters and on the Site, to direct and for the execution of the work, together with their qualifications, experience, positions held and their nationalities.

DESIGNATION	NAME OF	NATIONALITY:	SUMMARY OF		HDI Status Yes/No	NQF 7 Certified Yes/No
	(i) NOMINEE (ii) ALTERNATE		QUALIFICA- TIONS	EXPERIENCE AND PRESENT OCCUPATION		
HEADQUARTERS Partner/director						
Project Manager						
Other key staff (give designation)						
PROJECT MONITORING Site(s) Supervisors						
Other key staff (give designation)						

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**FORM 2.1.5 SCHEDULE OF PREVIOUS WORK CARRIED OUT BY BIDDER**

Provide the following information on **relevant previous experience**. Indicate comparable projects of similar or larger size. This information is material to the award of the Contract.

**No points will be awarded if reference cannot be reached or if it refuses to supply information. Give at least two (2) names and telephone numbers and e-mail address per reference.**

EMPLOYER (Name, tel no and fax no)	CONSULTING ENGINEER (Name, tel no and fax no)	NATURE OF WORK CARRIED OUT PREVIOUSLY	VALUE OF WORK	YEAR OF COMPLETION

**BIDDER:**

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## FORM 2.1.6 FINANCIAL ABILITY TO EXECUTE THE PROJECT

Provide details on the surety you will provide if the bid is awarded to you

### AMOUNT

Which of the following institutions will provide surety?

- Bank registered in terms of the Bank Act 1990 (Act 94 of 1990): \_\_\_\_\_
- Insurance Company registered in terms of the Short Term Insurance Act 1998 (Act 53 of 1998): \_\_\_\_\_
- Cash: \_\_\_\_\_

Provide the estimated cash flow on the project in terms of submissions of payment certificates or payment schedules to the Employer

Month no	Amount (VAT included)			
	a Received	b Payments made	a – b Net cash flow	Cumulative cash flow
1			d	j=d
2			e	j+e=k
3			f	k+f=l
4			g	l+g=m
5			h	m+h=n
6			Etc.	Etc.
7				
8				
Maximum negative cash flow: Take the largest negative number in the last column and write it in here → → → → → → →				

#### Notes:

- (i) Value added tax to be included in all amounts
- (ii) Assume payment of certificates within 30 days of approval of certificate

From what sources will you fund the above amount (e.g. Funds internally available, bank overdraft, loan, etc)

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**BIDDER:**

**DR. JSMLM:**

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**Initial:** DR. JSMLM

2. ....

**Witness:** .....



## FORM 2.1.7 AUTHORITY FOR SIGNATORY

All signatories, including sole proprietors, shall confirm their authority by **attaching to the last page of this bid** a duly signed and **dated original or certified copy** of the relevant resolution of their members or their board of directors, as the case may be.

An **example** for “COMPANIES / PARTNERSHIPS / CLOSE CORPORATIONS is shown below:

"By resolution of the board of directors passed on 12 February 2010, Mr M W Thomson has been duly authorised to sign all documents in connection with the Bid for Contract number 000/2010 and any Contract, which may arise there from on behalf of the Bidding Entity, namely, NMP (PTY) LTD"

SIGNED ON BEHALF OF THE BIDDING ENTITY: B.J. JONES

IN HIS CAPACITY AS: DIRECTOR / PARTNER / MEMBER

DATE: 12 February 2010

AUTHORISED PERSON'S SIGNATURE: M W Thomson

AS WITNESS: 1. M.A Ntuli

An **example** for “JOINT VENTURES” is shown below:

We, the undersigned are submitting this bid offer in Joint Venture and hereby authorize Mr. B. BROOK, authorised signatory of the company “ABCD (PTY) LTD”, acting in the capacity of lead partner, to sign all documents in connection with the bid for Contract number 000/2010 and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORIZED SIGNATORY
(Lead partner, i.e. <u>“ABCD (PTY) LTD”</u> )	<u>P.O. Box 111</u> <u>Springs</u> <u>1560</u>	Signature : ..... Name : ..... Designation : .....
<u>Name of 2<sup>nd</sup> Company</u>	<u>Address of 2<sup>nd</sup> Company</u>	Signature : ..... Name : ..... Designation : .....
<u>Name of 3<sup>rd</sup> Company</u>	<u>Address of 3<sup>rd</sup> Company</u>	Signature : ..... Name : ..... Designation : .....

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:  
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1. ....

**Initial:** DR. JSMLM

2. ....

**Witness:** .....



An **example** for “**SOLE PROPRIETOR**” is shown below:

“I hereby certify that I’m the sole proprietor of the Bidding Entity, namely, “**MACADOO**” and therefore duly authorised to sign the bidding documents”

SIGNATURE OF SOLE PROPRIETOR: **M W Thomson**

IN HIS CAPACITY AS: **SOLE PROPRIETOR**

DATE: **12 February 2010**

AUTHORISED PERSON’S SIGNATURE: **M W Thomson**

AS WITNESS: 1. **M A Ntuli**

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:  
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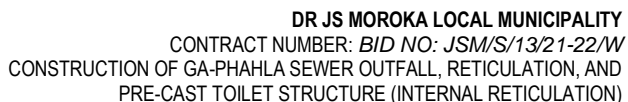
1. ....

**Initial:** DR. JSMLM

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**Witness:** .....





## SCHEDULE OF PROPOSED SUBCONTRACTORS

	a		b	c = a x b
Type of work to be used for	% of contract	Name of sub-contractor	% HDI owner-ship	Total contribution to HDI ownership
Total % of contract sub-contracted		Total contribution of HDI ownership:		

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**Witness:** .....



## FORM 2.1.9 FINANCIAL REFERENCES

### FINANCIAL STATEMENTS

I/We agree, if required, to furnish an audited copy of the latest set of financial statements together with my/our Directors' and Auditors' report.

### DETAILS OF BIDDING ENTITY'S BANK

If the bidder is a Joint Venture or partnership, the information requested below is required for each member / partner.

I/We hereby authorise the Employer/Engineer to approach all or any of the following banks for the purposes of obtaining a financial reference:

DESCRIPTION OF BANK DETAIL	BANK DETAILS APPLICABLE TO BIDDER
Name of bank	
Contact person	
Branch name	
Branch code	
Street address	
Postal address	
Telephone number	(    )
Fax number	(    )
Account number	
Type of account, (i.e. cheque account)	

**BIDDER:**

**DR. JSMLM:**

29

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



### BIDDER'S TAX DETAILS

Bidder's VAT vendor registration number: .....

Bidder's SARS tax reference number: .....

DESCRIPTION OF BANK DETAIL	BANK DETAILS APPLICABLE TO BIDDER
Name of bank	
Contact person	
Branch name	
Branch code	
Street address	
Postal address	
Telephone number	(    )
Fax number	(    )
Account number	
Type of account, (i.e. cheque account)	

### BIDDER'S TAX DETAILS

Bidder's VAT vendor registration number: .....

Bidder's SARS tax reference number: .....

**BIDDER:**

**DR. JSMLM:**

30

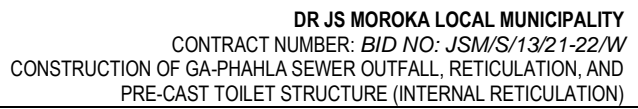
**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



See condition of bid.

DESCRIPTION

~~31~~

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



**FORM 2.1.11**

**AMENDMENTS AND QUALIFICATIONS BY BIDDER**

See condition of bid

PAGE	DESCRIPTION

**BIDDER:**

**DR. JSMLM:**

32

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



FORM 2.1.12

LABOUR-ENHANCED METHODS: PROPOSED PLANNED ACTIONS OF BIDDER  
RESULTING IN DEVIATIONS FROM SPECIFIED WORK

ACTIVITY OR PAY ITEM	DESCRIPTION OF PLANNED ACTION RESULTING IN DEVIATION FROM SPECIFIED WORK

**Compliance with Employment Equity Act 55 of 1998**

Attach a valid certificate from the Department of Labour, or a declaration (refer to "Form 2.3.5 – Specific goals") by the designated employer, that the employer complies with the relevant chapters of the Employment Equity Act.

**Definitions in terms of the last mentioned Act.**

"designated employer" means-

- an employer who employs 50 or more employees;
- an employer who employs fewer than 50 employees, but has a total annual turnover that is equal to or above the applicable annual turnover of a small business in terms of Schedule 4 to this Act."

**"Schedule 4"**

**TURNOVER THRESHOLD APPLICABLE TO DESIGNATED EMPLOYERS**

Sector or sub sector in accordance with the Standard Industrial Classification	Total annual turnover
Agriculture	R 2,00 m
Mining and Quarrying	R 7,50 m
Manufacturing	R 10,00 m
Electricity, Gas and Water	R 10,00 m
Construction	R 5,00 m
Retail and Motor Trade and Repair Services	R 15,00 m
Wholesale Trade, Commercial Agents and Allied Services	R 25,00 m
Catering, Accommodation and other Trade	R 5,00 m
Transport, Storage and Communications	R 10,00 m
Finance and Business Services	R 10,00 m
Community, Social and Personal Services	R 5,00 m

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



## DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22/W1

### CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL RETICULATION)

#### T2.2 OTHER DOCUMENTS REQUIRED FOR BID EVALUATION PURPOSES

CONTENTS	PAGE(S)
FORM 2.2.1: CERTIFICATE OF BIDDER'S ATTENDANCE AT THE SITE/ CLARIFICATION MEETING .....	41-42
FORM 2.2.2: TAX CLEARANCE CERTIFICATE.....	43
FORM 2.2.3 PROOF OF REGISTRATION WITH SECURITY INDUSTRY REGULATION AUTHORITY .....	44
FORM 2.2.4 DECLARATION.....	45
FORM 2.2.5 DECLARATION OF INTEREST.....	46
FORM 2.2.6 DECLARATION FOR PROCUREMENT ABOVE R10 MILLION .....	49
FORM 2.2.7 DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS .....	50

**BIDDER:**

**DR. JSMLM:**

34

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



## FORM 2.2.1 COMPULSORY SITE INSPECTIONS / INFORMATION / CLARIFICATION MEETINGS

Where Compulsory Site Inspections and Compulsory Information, Briefing or Clarification Meetings are to be held, it shall be subject to the following conditions:

### 1. Necessity for Compulsory Site Inspection and Compulsory Information / Briefing / Clarification Meetings

Compulsory Inspections / Meetings must only be held where the nature of the contract is such that it requires either an inspection of a site or a briefing session. The Bid Specification Committee should indicate to the Bid Office that such a compulsory inspection or briefing is regarded as a necessity.

### 2. Attendance Register

An attendance register of potential bidders and the firms they represent shall be kept and signed by attendees. A copy of such Attendance Register shall immediately after the inspection/briefing be sent to the Bid Office.

### 3. Confirmation Notes of Inspection/Briefing Sessions

Confirmation Notes of the Compulsory Inspection or Briefing Session shall be held by or on behalf of the contact person of the Department for whom the Bid is being advertised. A copy of the notes shall be sent to each firm that was represented at the inspection/meeting as soon as possible after the inspection or meeting and before the closing date of the bid. A copy of the notes shall also be sent to the Bid Office. The relevant Department will ensure that the notes are submitted to the Bid Evaluation Committee and to the Bid Adjudication Committee.

### 4. Bid Documents

The bid documentation shall clearly state that where the inspection of a site or the attendance of a briefing session is compulsory, non-attendance thereof will lead to the disqualification of the bidder in question. The bid documentation shall further clearly state that if bid documents are obtained **after** the compulsory briefing session or site inspection, it will only be made available to firms that were represented at the meeting. The mere fact that a firm that was not represented at a compulsory site inspection/meeting, but nevertheless submitted to the municipality a set of bidding documents, should not be construed as creating any expectations that a bid will be considered by the Municipality.

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....





**FORM 2.2.1 CERTIFICATE OF BIDDER'S ATTENDANCE AT THE COMPULSORY SITE/CLARIFICATION MEETING**

This is to certify that I, **(NAME IN PRINT)** .....,  
representative of (Bidder) .....

.....  
of (address) .....

.....  
Telephone number .....

Fax number .....

visited and inspected the Site / Attended Clarification Meeting on (date) .....

in the company of (Engineer/Engineer's Representative) .....

SIGNATURE OF BIDDER'S REPRESENTATIVE: .....

**BIDDER:**

**DR. JSMLM:**

36

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



## FORM 2.2.2 TAX CLEARANCE CERTIFICATE

AN ORIGINAL TAX CLEARANCE CERTIFICATE OBTAINED FROM SARS TO BE SUBMITTED WITH BID DOCUMENTS.

**BIDDER:**

**DR. JSMLM:**

37

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



### FORM 2.2.3 PROOF OF REGISTRATION WITH CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

The bidder is to affix to this page either:

- Written proof of his registration with the CIDB as a Category **5CEPE / 6CE OR HIGHER**.

Or

- Written proof of his application to the CIDB for registration as a contractor in the category listed above.

Note:

1. Failure to affix such documentation as prescribed to this page shall result in this bid not being further considered for the award of the contract.
2. Should this bid be considered for award of the contract, based on proof of submission of application for registration in the appropriate category with the CIDB, and should proof of such subsequent registration not be forthcoming to the employer before the end of business, at the last working day, prior to evaluation by the Tender Evaluation Committee of the contract, then this bid will no longer be considered for the award of the contract.

**BIDDER:**

**DR. JSMLM:**

38

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



**FORM 2.2.4 DECLARATION:**

*I/We, the undersigned:*

- (a) *bid to supply and deliver to the DR. JS Moroka Local Municipality [hereafter "DR. JSMLM"] all or any of the supplies and to render all or any of the articles, goods, materials, services or the like described both in this and the other Schedules to this Contract;*
- (b) *agree that we will be bound by the specifications, prices, terms and conditions stipulated in those Schedules attached to this bid document, regarding delivery and execution;*
- (c) *further agree to be bound by those conditions, set out in, "PARTS T1; T2; C1; C2; C3 and C4", attached hereto, should this bid be accepted in whole or in part;*
- (d) *confirm that this bid may only be accepted by the DR. JSMLM by way of a duly authorised Letter of Acceptance;*
- (e) *declare that we are fully acquainted with the Bid document and Schedules, and the contents thereof and that we have signed the Bill of Quantities and completed the Returnable Schedules and declarations, attached hereto;*
- (f) *declare that all amendments to the bid document have been initialled by the relevant authorised person and that the document constitutes a proper contract between the DR. JSMLM and the undersigned;*
- (g) *certify that the item/s mentioned in the bid document, qualifies/qualify for the preference(s) shown.;*
- (h) *acknowledge that the information furnished is true and correct;*
- (i) *accept that in the event of the contract being awarded as a result of preference claimed in this bid document, I may be required to furnish documentary proof to the satisfaction of the DR. JSMLM that the claims are correct. If the claims are found to be inflated, the DR. JSMLM may, in addition to any other remedy it may have, recover from me all cost, losses or damages incurred or sustained by the DR. JSMLM as a result of the award of the contract and/or cancel the contract and claim any damages which the DR. JSMLM may suffer by having to make less favourable arrangements after such cancellation;*
- (j) *declare that no municipal rates and taxes or municipal service charges owed by the bidder or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three (3) months; and*
- (k) *declare that I have not failed to perform satisfactorily during the last five (5) years on a previous contract with the Municipality, Municipal entity or any other organ of state, after written notice was given to me that my performance was unsatisfactory.*

Signed at ..... this day ..... of .....

**Authorised Signature:** \_\_\_\_\_

**Name of Bidding Entity:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**As witness:** 1. \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:  
.....

1. ....

**Initial:** DR. JSMLM

2 .....

**Witness:** .....



## FORM 2.2.5 DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state\*.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
  - 3.1 Full Name: .....
  - 3.2 Identity Number: .....
  - 3.3 Company Registration Number: .....
  - 3.4 Tax Reference Number: .....
  - 3.5 VAT Registration Number: .....
  - 3.6 Are you presently in the service of the state\* ..... **YES / NO**
    - 3.6.1 If so, furnish particulars.  
.....  
.....
  - 3.7 Have you been in the service of the state for the past twelve months? ..... **YES / NO**  
If so, furnish particulars.  
.....  
.....
  - 3.8 Do you, have any relationship (family, friend, other) with persons in the service of the state  
And who may be involved with the evaluation and or adjudication of this bid? ..... **YES / NO**

\* MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
  - (i) any municipal Council;
  - (ii) any provincial legislature; or
  - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

**BIDDER:**

**DR. JSMLM:**

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**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



3.8.1 If so, furnish particulars.

.....  
.....

3.9 Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? ..... **YES / NO**

3.9.1 If so, furnish particulars

.....  
.....

3.10 Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state? ..... **YES / NO**

3.10.1 If so, furnish particulars.

.....  
.....

3.11 Are any spouse, child or parent of the company's directors, managers, principle shareholders or stakeholders in service of the state? ..... **YES / NO**

3.11.1 If so, furnish particulars.

.....  
.....

## CERTIFICATION

I, THE UNDERSIGNED (NAME) .....

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.**

**I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

SHOULD THE INFORMATION REQUIRED ON THIS FORM NOT DULY BE SUPPLIED, THIS BID WILL BE REJECTED.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidding Entity

**BIDDER:**

**DR. JSMLM:**

41

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



## FORM 2.2.6 DECLARATION FOR PROCUREMENT ABOVE R10 MILLION

### DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)

***For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:***

1. Are you by law required to prepare annual financial statement for auditing? ..... **YES / NO**
  - 1.1 If yes, submit audited annual financial statements for the past three years or since since the date of establishment if established during the past three years.  
.....  
.....
2. Do you have any outstanding undisputed commitments for municipal services toward a municipality or any other service provider in respect of which payment is overdue for more than 30 days? ..... **YES / NO**
  - 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.
  - 2.2 If yes, provide particulars.  
.....  
.....
3. Has any contract been awarded to you by an organ of state during the past five years, Including particulars of any material non-compliance or dispute concerning the execution of such contract? ..... **YES / NO**
  - 3.1 If yes, furnish particulars.  
.....  
.....
4. Will any portion of goods or services be sourced from outside the Republic and if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic? ..... **YES / NO**
  - 4.1 If yes, furnish particulars  
.....  
.....

### **CERTIFICATION**

***I, THE UNDERSIGNED (NAME) .....***

***CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.***

***I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.***

Signature .....  
Position .....

Date .....  
Name of Bidder .....

**BIDDER:**

**DR. JSMLM:**

42

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



## FORM 2.2.7 DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

### MBD 6.2: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- #### 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....





<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Carports	100%
Notice board	100%
Welded steel reinforcing mesh	100%
Formwork (Smooth)	100%
a) Ends of floor slab	
b) Ends of slopping sides	
Reinforcement (Welded steel fabric)	100%
a) Mesh Ref 395	
b) Mesh Ref 311	
c) Mesh Ref 193	
Formwork	100%
a) Rough-Vertical to floor slab (250mm high)	
b) Smooth-Vertical to floor slab (50mm high)	
Reinforcement (High Tensile Steel for bars of diameter)	100%
a) 10mm	
b) 12mm	
c) 16mm	
d) 20mm	
Reinforcement (Mild Steel)	100%
a) 10mm	
Gabions	100%
a) 1.0m long x 1.0m wide x 0.5m high	
b) 2.0m long x 1.0m wide x 0.3m high	

3.Does any portion of the goods or services offered have any imported content?

(*Tick applicable box*)

YES		NO	
-----	--	----	--

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

**BIDDER:**

**DR. JSMLM:**

44

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

.....

**2** .....

**Witness:** .....



Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. **Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.**

**BIDDER:**

**DR. JSMLM:**

45

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



**LOCAL CONTENT DECLARATION**

**(REFER TO ANNEX B OF SATS 1286:2011)**

---

**BIDDER:**

**DR. JSMLM:**

46

**Initial:** Authorized signatory/ies:  
.....

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**  
**IN RESPECT OF BID NO. ....**

**ISSUED BY:** (Procurement Authority / Name of Institution):  
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on [http://www.thdti.gov.za/industrial\\_development/ip.jsp](http://www.thdti.gov.za/industrial_development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),

do hereby declare, in my capacity as .....

of .....(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**

**The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2 .....

**Witness:** .....





## ANNEX C

### Local Content Declaration - Summary Schedule

(C1)

Tender No.

(C2)

Tender description:

(C3)

Designated product(s)

(C4)

Tender Authority:

(C5)

Tendering Entity name:

(C6)

Tender Exchange Rate:

Pula

EU

GBP

(C7)

Specified local content %

**Note:** VAT to be excluded from all calculations

#### Calculation of local content

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value- net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)

Signature of tenderer from Annex B

#### Tender summary

Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
(C20) Total tender value			
	(C21) Total Exempt imported content		
	(C22) Total Tender value net of exempt imported content		
		(C23) Total Imported content	
		(C24) Total local content	

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

1. ....Initial: DR. JSMLM .....

2 .....

Witness: .....



Date:

(C25) Average  
local content % of  
tender

SATS 1286.2011

## ANNEX D

### Imported Content Declaration - Supporting Schedule to Annex C

(D1)

Tender  
No.

(D2)

Tender  
description:

(D3)

Designated  
Products:

(D4)

Tender Authority:

(D5)

Tendering Entity  
name:

(D6)

Tender Exchange  
Rate:

Pula

EU

R 9.00

GBP

R  
12.00

**Note:** VAT to be  
excluded from all  
calculations

#### A. Exempted imported content

#### Calculation of imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

#### Summary

Tender Qty	Exempted imported value
(D17)	(D18)
(D19) Total exempt imported value	R 0

This total must correspond with Annex C - C 21

BIDDER:

DR. JSMLM:

Initial: Authorized signatory/ies:

1. ....Initial: DR. JSMLM .....

2 .....

Witness: .....



**DR JS MOROKA LOCAL MUNICIPALITY**  
 CONTRACT NUMBER: *BID NO: JSM/S/13/21-22/W*  
 CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND  
 PRE-CAST TOILET STRUCTURE (INTERNAL RETICULATION)

B. Imported directly by the Tenderer				Calculation of imported content						Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
<b>(D32) Total imported value by tenderer</b>										R 0	

C. Imported by a 3rd party and supplied to the Tenderer				Calculation of imported content						Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

**BIDDER:**

**Initial:** Authorized signatory/ies:

2 .....

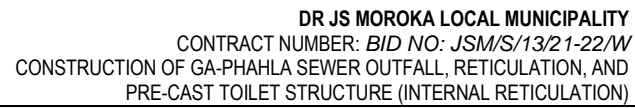
**Witness:** .....

**DR. JSMLM:**

1. .... **Initial:** DR. JSMLM .....

51





D. Other foreign currency payments			Calculation of foreign currency payments		Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	
					(D52) Total of foreign currency payments declared by tenderer and/or 3rd party	
					(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above	
					R 0	

Signature of tenderer from Annex B

\_\_\_\_\_

Date: \_\_\_\_\_

**This total must correspond with Annex C - C 23**



**BIDDER:**

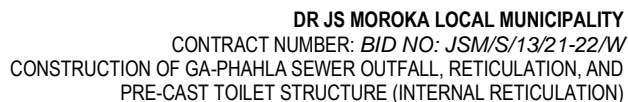
**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.** .....**Initial:** DR. JSMLM .....

**2** .....

**Witness:** .....



## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1)	<b>Tender No.</b>	
(E2)	<b>Tender description:</b>	
(E3)	<b>Designated products:</b>	
(E4)	<b>Tender Authority:</b>	
(E5)	<b>Tendering Entity name:</b>	

E1)	Tender No.		<b>Note:</b> VAT to be excluded from all calculations
E2)	Tender description:		

(E10)	<b>Manpower costs</b>	(Tenderer's manpower cost)	R O
(E11)	<b>Factory overheads</b>	(Rental, depreciation & amortisation, utility costs, consumables etc.)	R O
(E12)	<b>Administration overheads and mark-up</b>	(Marketing, insurance, financing, interest etc.)	R O

**BIDDER:**

**DR. JSMLM:**

65

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2 .....

**Witness:** .....



**This total must correspond with Annex C - C24**

**Signature of tenderer from Annex  
B**

Date: \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

66

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2. ....

**Witness:** .....



## DR. JS MOROKA LOCAL MUNICIPALITY

DEPARTMENT NAME: *TECHNICAL SERVICES*

CONTRACT NO: JSM/S/13/21-22W1

### CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE (INTERNAL RETICULATION)

#### T2.3 RETURNABLE SCHEDULES THAT WILL BE INCORPORATED IN THE CONTRACT

CONTENTS	PAGE(S)
FORM 2.3.1 RECORD OF ADDENDA TO BID DOCUMENTS .....	68
FORM 2.3.2 CONDITIONS PERTAINING TO TARGETED PROCUREMENT .....	69

**BIDDER:**

**DR. JSMLM:**

67

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2 .....

**Witness:** .....



**FORM 2.3.1**

**RECORD OF ADDENDA TO BID DOCUMENTS**

We confirm that the following communications received from the Procuring Department before the submission of this bid offer, amending the bid documents, have been taken into account in this bid offer:

	Date	Title or Details
1		Confirmatory notes of compulsory site/clarification meeting
2		
3		
4		
5		
6		
7		
8		

Attach additional pages if more space is required.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**BIDDER:**

**DR. JSMLM:**

68

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



## **FORM 2.3.2 CONDITIONS PERTAINING TO TARGETED PROCUREMENT**

- 2.3.2.1 PREAMBLE
- 2.3.2.2 DEFINITIONS
- 2.3.2.3 LEGISLATIVE BASE
- 2.3.2.4 SCOPE
- 2.3.2.5 PURPOSE
- 2.3.2.6 OBJECTIVES
- 2.3.2.7 GENERAL PRINCIPLES GOVERNING THE MUNICIPALITY IN ITS  
INTERACTION WITH BIDDERS
- 2.3.2.8 ADJUDICATION OF BIDS
- 2.3.2.9 ADJUDICATION USING A POINT SYSTEM
- 2.3.2.10 IMPLEMENTATION FRAMEWORK
- 2.3.2.11 COMPLAINTS/DISQUALIFICATIONS
- 2.3.2.12 DISQUALIFICATIONS

**BIDDER:**

**DR. JSMLM:**

69

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



**DR. JS MOROKA LOCAL MUNICIPALITY**

**BID DOCUMENT**

**2.3.3 CONDITIONS PERTAINING TO TARGETED PROCUREMENT**

**1. EVALUATION OF TENDERS**

**Evaluation Criteria**

Municipal Supply Chain Management Policy will be used for evaluation of Prospective Service Provider as per the approved scoring system by the specification committee.

The evaluation will be done as per Preferential Procurement Regulations, 2011 issued in terms of section 5 of PPPFA, Act No. 5 of 2000.

The Construction Firm's tender responsiveness in relation to points is therefore summarized as follows:

Organising and Staffing	25
Plant	15
Experience of Firm	40
Programme and Cashflow	10
Bank Ratings	10
<b>Sub-Total</b>	<b>100</b>

**A firm must obtain a minimum of 60 points out of the 100 points above to be considered for price and BBB-EE evaluation/The functionality points shall be distributed as follows below:**

**BIDDER:**

**DR. JSMLM:**

70

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

.....

**2** .....

**Witness:** .....





**Project Manager / Contracts Manager (Maximum points obtainable 10; minimum 2)**

**Name:** .....

<b>Evaluation Criteria</b>	<b>Minimum Required</b>	<b>Elimination Factor</b>	<b>Points obtainable</b>	<b>Points Claimed</b>
Academic Qualifications	NQF7-Degree in Civil or equivalent	No	5	
Academic Qualifications	Diploma in Civil or equivalent	No	4	
Academic Qualifications	Diploma in Project Management or NQF 5 or equivalent	No	4	
	Matric	Yes	2	
<b>Sub-total</b>			<b>5</b>	
Experience of Contracts Manager in similar projects		<b>Elimination Factor</b>		
Involvement in comparable projects (Technical)	0	Yes	0	
	1 – 2	No	1	
	3 – 4	No	3	
	5 upwards	No	5	
<b>Sub-total</b>			<b>5</b>	
<b>Total</b>			<b>10</b>	

**BIDDER:**

**DR. JSMLM:**

71

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

**2** .....

**Witness:** .....



**Site Agent:** *(Maximum Points obtainable 5, minimum 2)*

**Name:** .....

<b>Evaluation Criteria</b>	<b>Minimum Required</b>	<b>Elimination Factor</b>	<b>Points obtainable</b>	<b>Points Claimed</b>
Academic Qualifications	Diploma in Civil Works or Equivalent	No	2	
Academic Qualifications	No formal Education in Construction	Yes	0	
<b>Sub-total</b>			<b>2</b>	
Years of experience in similar projects	0 - 4	Yes	0	
	5 - 9	No	1	
	10 and above	No	3	
<b>Sub-total</b>			<b>3</b>	
<b>Total</b>			<b>5</b>	

**Note:** Should the Site Agent be the same as Contractor Manager zero points will be allocated.

**BIDDER:**

**DR. JSMLM:**

72

**Initial:** Authorized signatory/ies:

1. ....

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2 .....

**Witness:** .....



**Site Foreman:** *(Maximum Points obtainable 5; minimum 2)*

**Name:** .....

<b>Evaluation Criteria</b>	<b>Minimum Required</b>	<b>Elimination Factor</b>	<b>Points obtainable</b>	<b>Points Claimed</b>
Academic Qualifications (Note 10)Form L	N6 in Civil or Equivalent	No	2	
Academic Qualifications	Matric	No	1	
<b>Sub-total</b>			<b>2</b>	
Years of experience after qualification	0-3	Yes	0	
	4 – 9	No	1	
	10 upwards	No	3	
<b>Sub-total</b>			<b>3</b>	
<b>Total</b>			<b>5</b>	

**Note:** Should the Site Foremen be the same Site Agent and Team leader zero points will be allocated

**BIDDER:**

**DR. JSMLM:**

73

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2. ....

**Witness:** .....



**Safety Officer:** *(Maximum Points obtainable 5; minimum 2)*

**Name:** .....

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic Qualifications	Occupational Health and Safety Certificate or equivalent (SAMTRACT)	No	2	
<b>Sub-total</b>			<b>2</b>	
Years of experience after qualification	0-3	Yes	0	
	4-9	No	1	
	10 upwards	No	3	
<b>Sub-total</b>			<b>3</b>	
<b>Total</b>			<b>5</b>	

**Note:** Should the Safety Officer be the same as Team leader, Site Agent, Site Foreman zero points will be allocated.

ORGANISING AND STAFFING/PERSONNEL		
PERSONNEL	TOTAL	SCORES
Construction Manager/Team Leader	10	
Site Agent	5	
Health and Safety Officer	5	
Site Foreman	5	
<b>TOTAL</b>	<b>25</b>	

**BIDDER:**

**DR. JSMLM:**

74

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

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2. ....

**Witness:** .....



### **PLANT (Maximum Points obtainable 15)**

It must be noted that a total points of **15** are obtainable by the Construction Firm in relation to the requirements as mentioned on the table below, failure to submit evidential supporting documents is not an eliminating factor **BUT** a zero point will be scored. Letter of intent or quotation from the lessor must be attached.

<b>Evaluation Criteria</b>	<b>Minimum Required</b>	<b>Elimination Factor</b>	<b>Points obtainable (Own)</b>	<b>Points obtainable (leased)</b>	<b>Points Claimed</b>
Firm's plant and equipment – Note: proof of ownership of the firm's equipment must be attached and failure to do so will results in forfeiting the plant points	Excavator x1	No	5	2.5	
	TLB x 1	No	5	2.5	
	Tipper Trucks x1	No	2.5	1.5	
	Firm's number of BOMAC Roller x1	No	2.5	1.5	
<b>Sub-total</b>			<b>Sub-total</b>	<b>15</b>	<b>8.0</b>
<b>Total</b>			<b>Total</b>	<b>15</b>	<b>8.0</b>

**BIDDER:**

**DR. JSMLM:**

75

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

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2 .....

**Witness:** .....



### **Programme and cashflow (Maximum Points obtained 10)**

It must be noted that total points of **10** are obtainable in construction firm in relation to the requirement as mentioned on the table below, failure to submit evidential documents is not an elimination factor **BUT** a Zero point will be scored.

<b>Evaluation Criteria</b>	<b>Minimum Required</b>	<b>Elimination Factor</b>	<b>Points Obtained (own)</b>	<b>Points Claimed</b>
	<b>1 Cashflow linked to milestones</b>	<b>No</b>	<b>5</b>	
	<b>1.1 Cashflow not linked to Programme and unbalanced</b>	<b>No</b>	<b>2</b>	
	<b>2 Programme with sub activities showing linkages and critical path</b>	<b>No</b>	<b>5</b>	
	<b>2.1 Programme without sub activities and linkages and critical path</b>	<b>No</b>	<b>2</b>	
<b>Sub-total</b>			<b>10</b>	
<b>Total</b>			<b>10</b>	

**BIDDER:**

**DR. JSMLM:**

76

**Initial:** Authorized signatory/ies:

**1.** .....

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**2** .....

**Witness:** .....



## EXPERIENCE OF FIRM (Maximum Points obtainable 40)

### Note: Company's previous completed projects

It must be noted that the experience of the firm carries a maximum of **40 points** as indicated in the table below. If proof of testimonials and appointment letters, in reference to Form E is not provided, then the bidder shall obtain zero point on the experience of the firm.

Provide proof of the company's previous completed projects which is in the form appointment letters and completion certificates. Verifiable references (**appointment letters and completion certificates**) with contact details must be attached.

**Similar projects are for Roads and Stormwater Projects.(including vat)-(scope must include Earthworks, Stone pitching, Kerbing & Paving)**

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	Points Claimed
Company experience in terms of projects of similar scope completed ( Max 4 projects) Undertakes in the last 10 years	Project of similar scope (pipeline/sewage works) with minimum value R0.5 - 3m. 5 points each	Yes	20(Max)	
	Project similar scope with minimum value of R3 - 7 m. 7.5 points each	Yes	30(Max)	
	Project of similar scope with minimum value of R8m. 10 points each	Yes	40(Max)	
<b>Sub-Total</b>			<b>40</b>	
<b>TOTAL</b>			<b>40</b>	

Bank Ratings-Financial Performance	
10 points – Points are allocated for the cash flow management demonstrated by the tenderer from bank rating	
Rating	Points
A	10
B	8

BIDDER:

DR. JSMLM:

77

Initial: Authorized signatory/ies:

1. ....

Initial: DR. JSMLM

.....

2 .....

Witness: .....



C	6
D	4
E	2
F	0

TOTAL SCORE: \_\_\_\_\_/100

The score points are distributed as follows:

**20 – POINTS (FOR PRICE):**

ITEM No.	DESCRIPTION	ALLOCATED POINTS
1.	Price Competitiveness	80

In relation to Tendered Price, the points allocated to the Tender Price will be calculated using the following formula:

$$N_p = \frac{80 * [1 - (T_s - T_m)]}{T_m}$$

Where: **N<sub>p</sub>** = number of tender adjudication points awarded in relation to price  
**T<sub>s</sub>** = Tender Sum

**20 – POINTS (FOR BBBEE):**

B-BBEE Status Level of Contributor	Number of points (80/20)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**In the event of a Joint Venture (JV) Tender:**

A Joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

**PLEASE REMEMBER:**

- TO ATTACH A VALID ORIGINAL TAX CLEARANCE CERTIFICATE
- IN CASE OF A JOINT VENTURE, THE VALID ORIGINAL TAX CLEARANCE CERTIFICATE OF EACH PARTNER, THIS MUST BE SUBMITTED WITH THE BID DOCUMENT
- TO ATTACH A B-BBEE CERTIFICATE

**BIDDER:**

**DR. JSMLM:**

78

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

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2 .....

**Witness:** .....





## DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL RETICULATION)**

### THE CONTRACT

#### **Part C1: Agreements and Contract Data**

- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data
- C1.3 Form of Guarantee
- C1.4 Agreement in Terms of Occupational Health and Safety Act, 1993 (Act No 85 Of 1993)

#### **Part C2: Pricing Data**

- C2.1 Pricing Instructions
- C2.2 Bills of quantities

#### **Part C3: Scope of Work**

- C3 Scope of Work

#### **Part C4: Site Information**

- C4 Site Information

#### **Part C5 : Additional Relevant Documents**

- C5.1 Dr JS Moroka Local Municipality Supply Chain Management Policy.
- C5.2 The preferential procurement policy framework Act, 2000: preferential procurement regulations, 2011 including the following:
- C5.3 JSM health and safety specifications
- C5.4 Guidelines for the Implementation of Labour Intensive Infrastructure projects under the Expanded Public Works Programme (EPWP)
- C5.5 Photo Record and site Locality
- C5.6 Tender Drawings
- C5.7 Name Board
- C5.8 Environmental Checklist/ Penalties

**BIDDER:**

**DR. JSMLM:**

79

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2 .....

**Witness:** .....



## DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL RETICULATION)**

### C1 AGREEMENTS AND CONTRACT DATA

C1.1 Form of Offer and Acceptance

C1.2 Contract Data

C1.3 Form of Guarantee

C1.4 Agreement in Terms of Occupational Health and Safety Act, 1993 (Act No 85 Of 1993)

**BIDDER:**

**DR. JSMLM:**

80

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

2. ....

**Witness:** .....



## C1.1 FORM OF OFFER AND ACCEPTANCE

### C1.1 FORM OF OFFER AND ACCEPTANCE

#### FORM OF OFFER AND ACCEPTANCE (AGREEMENT)

##### OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works: **CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION AND PRE-CAST TOILET STRUCTURES (INTERNAL RETICULATION)**

The Bidder, identified in the Offer signature block below, has examined the documents listed in the Bid Data and addenda thereto as listed in the Bid Schedules, and by submitting this Offer has accepted the Conditions of Bid.

By the representative of the Bidder, deemed to be duly authorised, signing this apart of this Form of Offer and Acceptance, the Bidder offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

#### THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

Rand (in words);

R (in figures),

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Bidder before the end of the period of validity stated in the Bid Data, whereupon the Bidder becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the Bid documents and the receipt by the Bidder of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

##### FOR THE BIDDER:

Signature(s) \_\_\_\_\_

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

\_\_\_\_\_  
(Name and address of organisation)

Name and signature of Witness \_\_\_\_\_

Date \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

81

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

.....

2. ....

**Witness:** .....



## ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Bidder's Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the, Conditions of Contract identified in the Contract Data. Acceptance of the Bidder's Offer shall form an agreement, between the Employer and the Bidder upon the terms and conditions contained in this Agreement and in the, Contract that is the subject of this Agreement.

The terms of the contract, are contained in

Part C1	Agreements and Contract Data, (which includes this Agreement)
Part C2	Pricing Data
Part C3	Scope of Work
Part C4	Site Information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C4 above.

Deviations from and amendments to the documents listed in the Bid Data and any addenda thereto listed in the Bid Schedules as well as any changes to the terms of the Offer agreed by the Bidder and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representative(s) of both parties.

The Bidder shall within two weeks after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the, Conditions of Contract identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Bidder receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Bidder (now Contractor) within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the Bid documents and the receipt by the Bidder of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

### FOR THE CLIENT:

Signature(s) \_\_\_\_\_

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

\_\_\_\_\_  
*DR. JS MOROKA LOCAL MUNICIPALITY*  
(Name and address of organisation)

Name and signature of witness \_\_\_\_\_

Date \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

82

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

.....

**2** .....

**Witness:** .....



## SCHEDULE OF DEVIATIONS

Notes:

1. The extent of deviations from the bid documents issued by the Employer prior to the bid closing date is limited to those permitted in terms of the Conditions of Bid.
2. A Bidder's covering letter shall not be included in the final contract document. Should any matter in such, letter, which constitutes a deviation as aforesaid become the subject of agreements reached during the process of, offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the bid documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here.
4. Any change or addition to the bid documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

1	<b>Subject</b>	_____
	Details	_____
2	<b>Subject</b>	_____
	Details	_____
3	<b>Subject</b>	_____
	Details	_____
4	<b>Subject</b>	_____
	Details	_____
5	<b>Subject</b>	_____
	Details	_____
6	<b>Subject</b>	_____
	Details	_____

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Bidder agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Bid Data and addenda thereto as listed in the Bid Schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Bidder and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the bid documents and the receipt by the Bidder of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

**BIDDER:**

**DR. JSMLM:**

83

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

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2 .....  
.....

**Witness:** .....



**FOR THE BIDDER:**

Signature(s) \_\_\_\_\_

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

\_\_\_\_\_  
(Name and address of organisation)

Name and signature of Witness \_\_\_\_\_

Date \_\_\_\_\_

**FOR THE EMPLOYER:**

Signature(s) \_\_\_\_\_

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

*DR JS MOROKA LOCAL MUNICIPALITY*  
(Name and address of organisation)

Name and signature of Witness \_\_\_\_\_

Date \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

84

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

.....

**2** .....

**Witness:** .....



## C1.2 CONTRACT DATA

The General Conditions of Contract for Construction Works, Second Edition, 2010, published by the South African Institution of Civil Engineering, Private Bag X200, Halfway House, 1685, is applicable to this Contract and is obtainable from [www.saice.org.za](http://www.saice.org.za).

The following Contract Specific Data, Variations and Additional Clauses referring to the General Conditions of Contract for Construction Works, Second Edition, 2010, are applicable to this Contract.

Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

### PART 1: DATA PROVIDED BY THE EMPLOYER

CONTRACT SPECIFIC DATA					
Clause	Data				
1.1.1.13	The Defects liability Period is <b>12 Months</b> .				
1.1.1.14	The time for achieving Practical Completion is <b>8 Months</b>				
1.1.1.15	The Name of the Employer is Dr. JS Moroka Local Municipality				
1.1.1.26	The Pricing Strategy is Re-measurement Contract.				
1.2.1.2	The address of the Employer is:  Physical Address: 2601/3 Bongimfundo Street Postal Address : Private bag x 4012, Siyabuswa 0472 Tel No : (013) 973 9126/7 Fax No : (013) 973 9312/3				
1.1.1.16	The Name of the Engineer is: ABAZIYO CONSULTING ENGINEERS cc				
1.2.1.2	The address of the Engineer is:  Physical Address : 29 Belvedere Road, Glen Austin, 1685 Postal Address : P.O. Box 5672, Halfway House, 1685 E-mail Address : <a href="mailto:admin@abaziyo.co.za">admin@abaziyo.co.za</a>  Tel : 011 542 9950/1/2/3/4				
*3.1.3	The Engineer shall obtain the specific approval of the Employer before executing any of his functions or duties according to the following Clauses of the General Condition of Contract :  <table><tr><th>Clause</th><th>Description</th></tr><tr><td>6.3</td><td>Variations</td></tr></table>	Clause	Description	6.3	Variations
Clause	Description				
6.3	Variations				

**BIDDER:**

**DR. JSMLM:**

85

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

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2 .....

**Witness:** .....



CONTRACT SPECIFIC DATA	
Clause	Data
5.3.1	<p>The documentation required before commencement with Works execution are :</p> <p>Health and Safety Plan (Refer to Clause 4.3)</p> <p>Initial program (Refer to Clause 5.6)</p> <p>Security (Refer to Clause 6.2)</p> <p>Insurance (Refer to Clause 8.6)</p> <p>All the Provisional Sums items are to subjected to submission of three quotation and approval from the Municipality prior to any appointment.</p>
5.3.2	<p>The time to submit the documentation required before commencement with Works execution is 14 days.</p>
5.4.2	<p>The access and possession of Site shall not be exclusive to the Contractor but as set out in the Site Information.</p>
5.8.1	<p>The non-working days are Sundays.</p> <p>The special non-working days are :</p> <p>(i) South African public holidays;</p> <p>(ii) The year-end break commencing on 15 December 2022 and ending on 9 January 2023.</p>
5.12.2.2	<p>Extension of time due to abnormal rainfall will be determined in accordance with the principles as set out in <b>Annexure D</b> to the Scope of Works: Extension of time due to abnormal rainfall.</p>
5.13.1	<p>The penalty for failing to complete the works is R 2 000/day.</p>
5.16.3	<p>The latent defect period is 10 years.</p>
6.2.2	<p>Additional retention in lieu of performance guarantee will not apply. The Contractor shall submit the selected security to the Employer before commencement with Works execution.</p>
6.8.3	<p>Price adjustments for variations in the costs of special materials are allowed.</p>
6.10.1.5	<p>The percentage advance on materials not yet built into the Permanent Works is 80%.</p>
6.10.3	<p>The limit of retention money is 10%.</p>
8.6.1.1.2	<p>The value of Plant and materials supplied by the Employer to be included in the insurance sum is Nil.</p>
8.6.1.1.3	<p>The amount to cover professional fees for repairing damage and loss to be included in the insurance sum is R250 000.00.</p>

BIDDER:

DR. JSMLM:

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Initial: Authorized signatory/ies:

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Initial: DR. JSMLM

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Witness: .....





CONTRACT SPECIFIC DATA	
Clause	Data
8.6.1.3	The limit of indemnity for liability insurance is R10 000 000.00.
10.5.3	The number of Adjudication Board Members to be appointed is one.
10.7.1	The determination of disputes shall be by arbitration.

**BIDDER:**

**DR. JSMLM:**

87

**Initial:** Authorized signatory/ies:

1. ....

**Initial:** DR. JSMLM

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2 .....

**Witness:** .....



## PART 2: DATA PROVIDED BY THE CONTRACTOR

Clause	Data												
1.1.1.9	The name of the Contractor is :												
1.2.1.2	The address of the Contractor is : Physical address: _____ Postal address : _____ E-mail address : _____ Fax : _____												
6.2.1	The security to be provided by the Contractor shall be one of the following: <table border="1"> <thead> <tr> <th>Type of security (Value Added Tax is excluded from the Contract Sum and the value of the Works for calculating the amount of the security)</th><th>Contractor's choice. Indicate "Yes" or "No"</th></tr> </thead> <tbody> <tr> <td>Cash deposit of 10% of the Contract Sum.</td><td></td></tr> <tr> <td>Performance guarantee of 10 % of the Contract Sum.</td><td></td></tr> <tr> <td>Retention of 10% of the value of the Works.</td><td>Not applicable</td></tr> <tr> <td>Cash deposit of 5% of the Contract Sum plus retention of 5% of the value of the Works.</td><td>Not applicable</td></tr> <tr> <td>Performance guarantee of 5% of the Contract Sum plus retention of 5% of the value of the Works.</td><td>Not applicable</td></tr> </tbody> </table>	Type of security (Value Added Tax is excluded from the Contract Sum and the value of the Works for calculating the amount of the security)	Contractor's choice. Indicate "Yes" or "No"	Cash deposit of 10% of the Contract Sum.		Performance guarantee of 10 % of the Contract Sum.		Retention of 10% of the value of the Works.	Not applicable	Cash deposit of 5% of the Contract Sum plus retention of 5% of the value of the Works.	Not applicable	Performance guarantee of 5% of the Contract Sum plus retention of 5% of the value of the Works.	Not applicable
Type of security (Value Added Tax is excluded from the Contract Sum and the value of the Works for calculating the amount of the security)	Contractor's choice. Indicate "Yes" or "No"												
Cash deposit of 10% of the Contract Sum.													
Performance guarantee of 10 % of the Contract Sum.													
Retention of 10% of the value of the Works.	Not applicable												
Cash deposit of 5% of the Contract Sum plus retention of 5% of the value of the Works.	Not applicable												
Performance guarantee of 5% of the Contract Sum plus retention of 5% of the value of the Works.	Not applicable												
6.5.1.2.3	The percentage allowance to cover overhead charges is _____												
6.8.3	The variation in cost of special materials is : <table border="1"> <thead> <tr> <th>Type of special material</th><th>Unit</th><th>Rate or price</th></tr> </thead> <tbody> <tr> <td>_____</td><td>_____</td><td>_____</td></tr> </tbody> </table>	Type of special material	Unit	Rate or price	_____	_____	_____						
Type of special material	Unit	Rate or price											
_____	_____	_____											

BIDDER:

DR. JSMLM:

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Initial: Authorized signatory/ies:

1. ....

Initial: DR. JSMLM

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2 .....

Witness: .....



**General Conditions of Contract for Construction Works, Second Edition, 2010**

**PRO FORMA**

**PERFORMANCE GUARANTEE**

For use with the General Conditions of Contract for Construction Works, Second Edition, 2010.

**GUARANTOR DETAILS AND DEFINITIONS**

“Guarantor” means: \_\_\_\_\_

Physical address: \_\_\_\_\_

“Employer” means: \_\_\_\_\_

“Contractor” means: \_\_\_\_\_

“Engineer” means: \_\_\_\_\_

“Works” means: \_\_\_\_\_

“Site” means: \_\_\_\_\_

“Contract” means: The Agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contract as may be agreed in writing between the parties.

“Contract Sum” means: The accepted amount inclusive of tax of R \_\_\_\_\_

Amount in words: \_\_\_\_\_

“Guaranteed Sum” means: The maximum aggregate amount of R \_\_\_\_\_

Amount in words: \_\_\_\_\_

“Expiry Date” means: \_\_\_\_\_

**CONTRACT DETAILS**

Engineer issues: Interim Payment Certificates, Final Payment Certificate and the Certificate Completion of the Works as defined in the Contract.

**BIDDER:**

**DR. JSMLM:**

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**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



## PERFORMANCE GUARANTEE

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Sum.
2. The Guarantor's period of liability shall be from and including the date of issue of this Performance Guarantee and up to and including the Expiry Date or the date of issue by the Engineer of the Certificate of Completion of the Works or the date of payment in full of the Guaranteed Sum, whichever occurs first. The Engineer and/or the Employer shall advise the Guarantor in writing of the date on which the Certificate of Completion of the Works has been issued.
3. The Guarantor hereby acknowledges that:
  - 3.1 any reference in this Performance Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;
  - 3.2 its obligation under this Performance Guarantee is restricted to the payment of money.
4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:
  - 4.1 A copy of a first written demand issued by the Employer to the Contractor stating that payment of a sum certified by the Engineer in an Interim or Final Payment Certificate has not been made in terms of the Contract and failing such payment within seven (7) calendar days, the Employer intends to call upon the Guarantor to make payment in terms of 4.2;
  - 4.2 A first written demand issued by the Employer to the Guarantor at the Guarantor's physical address with a copy to the Contractor stating that a period of seven (7) days has elapsed since the first written demand in terms of 4.1 and the sum certified has still not been paid;
  - 4.3 A copy of the aforesaid payment certificate which entitles the Employer to receive payment in terms of the Contract of the sum certified in 4.
5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the Employer the Guaranteed Sum or the full outstanding balance upon receipt of a first written demand from the Employer to the Guarantor at the Guarantor's physical address calling up this Performance Guarantee, such demand stating that:
  - 5.1 the Contract has been terminated due to the Contractor's default and that this Performance Guarantee is called up in terms of 5; or
  - 5.2 a provisional or final sequestration or liquidation court order has been granted against the Contractor and that the Performance Guarantee is called up in terms of 5; and
  - 5.3 the aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.
6. It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.
7. Where the Guarantor has made payment in terms of 5, the Employer shall upon the date of issue of the Final Payment Certificate submit an expense account to the Guarantor showing how all monies received in terms of this Performance Guarantee have been expended and shall refund to the Guarantor any resulting surplus. All monies refunded to the Guarantor in terms of this Performance Guarantee shall bear interest at the prime overdraft rate of the Employer's bank compounded monthly and calculated from the date payment was made by the Guarantor to the Employer until the date of refund.
8. Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.
9. Payment by the Guarantor in terms of 5 will only be made against the return of the original Performance Guarantee by the Employer.

**BIDDER:**

**DR. JSMLM:**

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**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



10. The Employer shall have the absolute right to arrange his affairs with the Contractor in any manner which the Employer may deem fit and the Guarantor shall not have the right to claim his release from this Performance Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.
11. The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.
12. This Performance Guarantee is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.
13. This Performance Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.
14. Where this Performance Guarantee is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court

Signed at : \_\_\_\_\_

Date : \_\_\_\_\_

Guarantor's signatory (1) \_\_\_\_\_

Capacity \_\_\_\_\_

Guarantor's signatory (2) \_\_\_\_\_

Capacity \_\_\_\_\_

Witness signatory (1) \_\_\_\_\_

Witness signatory (2) \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

91

**Initial:** Authorized signatory/ies:

**1.** .....

**Initial:** DR. JSMLM

.....

**2** .....

**Witness:** .....





**General Conditions of Contract for Construction  
Works, Second Edition, 2010**

**PRO FORMA**

**ADJUDICATION BOARD MEMBER AGREEMENT**

***Please note that words in italics within brackets are items which  
should be stated.***

This Agreement is entered into between:

Adjudication Board Member: *(Name, physical address, postal address, e-mail address, fax number, telephone number and mobile number).*

Contractor: *(Name, physical address, postal address, e-mail address, fax number, telephone number and mobile number).*

Employer: *(Name, physical address, postal address, e-mail address, fax number, telephone number and mobile number).*

The Contractor and the Employer will hereinafter be collectively referred to as the Parties.

The Parties entered into a Contract for *(name of project)* which provides that a dispute under or in connection with the General Conditions of Contract for Construction Works, Second Edition, 2010, must be referred to *(ad-hoc adjudication/standing adjudication)*.

The undersigned natural person has been appointed to serve as Adjudication Board Member and together with the undersigned Parties agree as follows:

1. The Adjudication Board Member accepts to perform his duties in accordance with the terms of the Contract, the General Conditions of Contract for Construction Works Adjudication Board Rules and this Agreement.
2. The Adjudicator undertakes to remain independent and impartial of the Contractor, Employer and Engineer for the duration of the Adjudication Board proceedings.
3. The Adjudication Board Member agrees to serve for the duration of the Adjudication Board proceedings.
4. The Parties may at any time, without cause and with immediate effect, jointly terminate this Agreement.

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



5. Unless the Parties agree, the Adjudication Board Member shall not act as arbitrator or representative of either Party in any subsequent proceedings between the Parties under the Contract. No Party may call the Adjudication Board Member as a witness in any such subsequent proceedings.
6. The standing Adjudication Board's duties shall end upon the Adjudication Board Member(s) receiving notice from the Parties of their joint decision to disband the Adjudication Board.
7. The Adjudication Board Member shall be paid in respect of time spent upon or in connection with the adjudication including time spent traveling :
  - a. A monthly retainer of *(amount)* for *(number)* of months, and/or
  - b. A daily fee of *(amount)* based on a *(number)* hour day, and/or
  - c. A hourly fee of *(amount)*, and/or
  - d. A non-recurrent appointment fee of *(amount)* which shall be accounted for in the final sums payable.
8. The Adjudication Board Member's expenses incurred in adjudication work shall be reimbursed at cost.

Upon submission of an invoice for fees and expenses to the Parties, the *(Contractor/Employer\*)* shall pay the full amount within 28 days of receipt of the invoice and he shall be reimbursed by the other party by half the amount so that the fees and expenses are borne equally by the Parties. Late payment of such invoice shall attract interest at prime plus 3 % points compounded monthly at the prime rate charged by the Adjudication Board Member's bank.

This Agreement is entered into by:

Contractor's signature: \_\_\_\_\_

Contractor's name: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Employer's signature : \_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....





Employer's name: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Adjudication Board Member's signature: \_\_\_\_\_

Adjudication Board Member's name: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

*\* Delete the inapplicable party*

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial: DR. JSMLM**

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**2** .....

**Witness:** .....



**C1.4 AGREEMENT IN TERMS OF THE OCUPATIONAL  
HEALTH AND SAFETY ACT, 1993 (ACT NO 85 OF 1993)**

THIS AGREEMENT made at \_\_\_\_\_

on this the \_\_\_\_\_ day of  
\_\_\_\_\_ in the year

*between THE DR. JS MOROKA LOCAL MUNICIPALITY  
(hereinafter called "the Employer") of the one part,*

*herein represented by*

in his capacity as \_\_\_\_\_

and

(Hereinafter called "the Mandatory") of the other part, herein  
represented by

\_\_\_\_\_

in his capacity as \_\_\_\_\_

WHEREAS the Employer is desirous that certain works be  
constructed, viz **CONTRACT NO: JSM/S/13/21-22/W1**

and has accepted a Bid by the Mandatory for the construction,  
completion and maintenance of such Works and whereas the  
Employer and the Mandatory have agreed to certain arrangements and  
procedures to be followed in order to ensure compliance by the  
Mandatory with the provisions of the Occupational Health and Safety  
Act, 1993 (Act 85 of 1993);

NOW THEREFORE THIS AGREEMENT WITNESSETH AS  
FOLLOWS:

- 1 The Mandatory shall execute the work in accordance with the  
Contract Documents pertaining to this Contract.
- 2 This Agreement shall hold good from its Commencement Date,  
which shall be the date of a written notice from the Employer or  
Engineer requiring him to commence the execution of the  
Works, to either

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



- (a) the date of the Final Approval Certificate issued in terms of Clause 5.16 of the General Conditions of Contract (hereinafter referred to as "the GCC"),
- (b) the date of termination of the Contract in terms of Clauses 9 of the GCC.
- 3 The Mandatory declares himself to be conversant with the following:
- (a) All the requirements, regulations and standards of the Occupational Health and Safety Act (Act 85 of 1993), hereinafter referred to as "The Act", together with its amendments and with special reference to the following Sections of The Act:
- (i) Section 8 : General duties of employers to their employees;
- (ii) Section 9 : General duties of employers and self-employed persons to persons other than employees;
- (iii) Section 37 : Acts or omissions by employees or mandataries, and
- (iv) Subsection 37(2) relating to the purpose and meaning of this Agreement.
- (b) The procedures and safety rules of the Employer as pertaining to the Mandatory and to all his subcontractors.
- 4 In addition to the requirements of Clause 33 of the GCC and all relevant requirements of the above-mentioned Volume 3, the Mandatory agrees to execute all the Works forming part of this Contract and to operate and utilise all machinery, plant and equipment in accordance with the Act.
- 5 The Mandatory is responsible for the compliance with the Act by all his subcontractors, whether or not selected and/or approved by the Employer.
- 6 **The Mandatory warrants that all his and his subcontractors' workmen are covered in terms of the Compensation for Occupational Injuries and Diseases Act, 1993 which cover shall remain in force whilst any such**

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



**workmen are present on site. A letter of good standing from the Compensation Commissioner to this effect must be produced to the Employer upon signature of the agreement.**

- 7 The Mandatory undertakes to ensure that he and/or subcontractors and/or their respective employers will at all times comply with the following conditions:
- (a) The Mandatory shall assume the responsibility in terms of Section 16.1 of the Occupational Health and Safety Act. The Mandatory shall not delegate any duty in terms of Section 16.2 of this Act without the prior written approval of the Employer. If the Mandatory obtains such approval and delegates any duty in terms of section 16.2 a copy of such written delegation shall immediately be forwarded to the Employer.
  - (b) All incidents referred to in the Occupational Health and Safety Act shall be reported by the Mandatory to the Department of Labour as well as to the Employer. The Employer will further be provided with copies of all written documentation relating to any incident.
  - (c) The Employer hereby obtains an interest in the issue of any formal inquiry conducted in terms of section 32 of the Occupational Health and Safety Act into any incident involving the Mandatory and/or his employees and/or his subcontractors.

In witness thereof the parties hereto have set their signatures hereon in the presence of the subscribing witnesses:

**SIGNED FOR AND ON BEHALF OF THE EMPLOYER:**

WITNESS 1 .....  
**NAME (IN CAPITALS)**

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

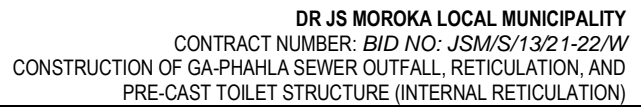
**1.**

.....**Initial:** DR. JSMLM

98

**2** .....

**Witness:** .....



WITNESS 1 .....  
NAME (IN CAPITALS)

**BIDDER:** \_\_\_\_\_ **DR. JSMLM:** \_\_\_\_\_

**Initial:** Authorized signatory/ies: \_\_\_\_\_ **1.** \_\_\_\_\_ **Initial:** DR. JSMLM \_\_\_\_\_ 99

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**2** .....

**Witness:** .....



**CERTIFICATE OF AUTHORITY FOR SIGNATORY TO  
AGREEMENT IN TERMS OF OCCUPATIONAL HEALTH AND  
SAFETY ACT, 1993 (ACT NO 85 OF 1993)**

The signatory for the company that is the Contractor in terms of the above-mentioned Contract and the Mandatory in terms of the above-mentioned Act shall confirm his or her authority thereto by attaching to this page a duly signed and dated copy of the relevant resolution of the Board of Directors.

***An example is given below:***

"By resolution of the Board of Directors passed at a meeting held on \_\_\_\_\_ 20.....,

Mr/Ms

\_\_\_\_\_ whose \_\_\_\_\_ signature

appears below, has been duly authorised to sign the AGREEMENT in terms \_\_\_\_\_ of \_\_\_\_\_ THE

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993 (ACT 85 of 1993) on behalf of \_\_\_\_\_

SIGNED ON BEHALF OF THE COMPANY :

\_\_\_\_\_

IN HIS/HER CAPACITY AS :

\_\_\_\_\_

DATE :

\_\_\_\_\_

SIGNATURE OF SIGNATORY :

\_\_\_\_\_

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

100

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**2** .....

**Witness:** .....



WITNESS            1 .....

*NAME (IN CAPITALS)*

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial: DR. JSMLM**

101

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**2** .....

**Witness:** .....



## DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF  
GA-PHAHLA SEWER OUTFALL, RETICULATION AND PRE-  
CAST TOILET STRUCTURES (INTERNAL RETICULATION)**

### **C2 PRICING DATA**

C2.1 Pricing Instructions

C2.2 Bill of Quantities

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

102

**2** .....

**Witness:** .....





## DR JS MOROKA LOCAL MUNICIPALITY



### CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL RETICULATION)

#### C2.1 PRICING INSTRUCTIONS

1. The Tender Data the Scope of Work and the Drawings are to be read in conjunction with the Schedule of Quantities.
2.
  - a. The Schedule comprises items covering the Contractor's profit and costs of general liabilities and of the construction of temporary and permanent Works.
  - b. Although the Tenderer is at liberty to insert a rate of his own choosing for each item in the Schedule, his attention is drawn to the fact that the Contractor has the right, under various circumstances, to payment for additional works carried out and that the Engineer is obliged to base his assessment of the payment to be paid for such additional work on the rates inserted in the Schedule by the Contractor.
  - c. Clause 8 of each Standardized Specification and the

**BIDDER:**

**DR. JSMLM:**

**Initial:** Authorized signatory/ies:

**1.**

.....**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



measurement and payment clause of each Particular Specification, read together with the relevant clause of the Project Specification, set out what ancillary or associated activities are included in the rate for the operations specified.

3. Descriptions in the Schedule of Quantities are abbreviated. The schedule has been drawn up generally in accordance with the latest issue of "Civil Engineering Quantities". Should any requirement of the measurement and payment clause of the applicable Standardized Specification, or the Project Specification, or the Particular Specification(s) conflict with the terms of the Schedule or, when relevant "Civil Engineering Quantities", the requirement of the Standardized, Project or Particular Specification, as applicable, shall prevail.
4. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste.
5. The prices and rates to be inserted in the Schedule of Quantities are to be the full inclusive prices to the Employer for the work described under the several items. The prices and rates shall be exclusive of Value Added Tax. Such prices shall cover all costs and expenses that may be required in and for the construction of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based.
6. A price or rate is to be entered, in **BLACK INK**, against each item in the Schedule of Quantities.
7. In the event of the Tenderer failing to price any item it will be held that the Tenderer has made adequate allowance under other items for all labour, material and costs required for the execution, not only of the quantum of work covered by the unpriced item but also for any increase in the said quantum which may have to be undertaken during the course of the

**BIDDER:**

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**2** .....

**Witness:** .....



Contract.

## DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF  
GA-PHAHLA SEWER OUTFALL, RETICULATION, AND  
PRE-CAST TOILET STRUCTURE ( INTERNAL  
RETICULATION)**

### C2.2 BILL OF QUANTITIES

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**DR. JSMLM:**

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**Witness:** .....



**Construction of Ga-Phahla Internal Sewer: Internal Reticulation: - A**

ITEM NO	PAYMENT REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
1	SANS 1200A & 1200 B	<b>SCHEDULE No.1 : PRELIMINARY AND GENERAL</b>				
1	8.3.	<b><u>Fixed-charge items</u></b>				
1.1.1	8.3.1	Contractual Requirements	Sum	1		
	8.3.2	<b>Establishment of facilities on site:</b>				
	8.3.2.1	Facilities for Engineer:				
	PSAB 1.1	a) Name board	Sum	1		
	PSAB 1.2	b) Engineers Office and Parking (No.=2)	Sum	1		
	PSAB 2.1/2	c) Survey Equipment	Sum	1		
		d) Cellphone	Prov-Sum	1	R7000	
		Overhead profit on item 8.4.2.1c above	%			
		e) Laptop for Engineer (i5,8GB RAM 560 GB SSD 500MB HDD)	Sum	1		
		f) Latrine facilities	Sum	1		
		g) Survey Assistants	Sum	1,00		
1.1.2	8.3.2.2	Facilities for Contractor				
		a) Offices and storage sheds	Sum	1		
		b) Ablution and latrine facilities	Sum	1		
		c) Tools and equipment	Sum	1		
		d) Access (See Sub Clause 5.8)	Sum	1		
		e) Plant	Sum	1		
		f) Water supplies and electric power	Sum	1		
		g) Dealing with water	Sum	1		
1.1.4	8.3.4	Removal of Site establishment on completion	Sum	1		
<b>TOTAL CARRIED FORWARD</b>						

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**2** .....

**Witness:** .....



**Construction of Ga-Phahla Internal Sewer: Internal Reticulation: - A**

ITEM NO	PAYMENT REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
1,2		<b>SCHEDULE No.1 : PRELIMINARY AND GENERAL (PAGE 2)</b>				
1.2.1	8.4.1	<b>Brought Forward/...</b> <b>Establish facilities on the Site</b> <b><u>Time-related items</u></b>				
		Contractual Requirements	Sum	1		
		Operate and maintain facilities on the Site for duration of construction except where otherwise stated *All Time-Related Charges will be paid out Pro-rata to Cumulative Amount of Work Done to date				
	8.4.2.1	Facilities for Engineer: a)				
		Name board	Sum	1		
		b) Engineers Office and Parking (No.=2)	Sum	1		
		c) Survey Equipment	Sum	1		
		d) Cellphone Airtime & Data	Months	8	R1000	8 000.00
		d) Meeting Room	Sum	1		
		e) Latrine facilities	Sum	1		
		f) Accommodation	Months	8	7 000	56 000,00
		g) Overheads for Item 8.4.2.1 d & (e)	%	64 000		
	8.4.2.2	Facilities for Contractor				
		a) Offices and storage sheds	Sum	1		
		b) Ablution and latrine facilities	Sum	1		
		c) Tool and equipment	Sum	1		
		d) Access (See Sub Clause 5.8)	Sum	1		
		e) Plant	Sum	1		
		f) Water Supplies and electric power	Sum	1		
		g) Dealing with water	Sum	1		
1.2.3	8.4.3	Supervision for duration of construction	Sum	1,00		
	8.4.4	Company and Head Office overhead costs for the duration of the Contract	Sum	1,00		
<b>TOTAL CARRIED FORWARD</b>						

**BIDDER:**

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**2** .....

**Witness:** .....



**Construction of Ga-Phahla Internal Sewer: Internal Reticulation: - A**

ITEM NO	PAYMENT REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
	8.4.3	<b>SCHEDULE No.1 : PRELIMINARY AND GENERAL</b>				
	8.4.4	<b>3)</b>				
		<b>Brought Forward/...</b>				
1.2.3		<b>Other time-related obligations</b>				
1.2.5		Compliance with OHS Act obligations as per Project Specifications. Safety Officer and other	Sum	1		
1.2.6		Appointments and COVID-19 requirements included				
A3.2		Compliance with Environmental Management obligations as per project specifications. appointments	a Sum	1		
A3.3		Security costs for duration of contract	Sum	1		
1.4.2		<b>Provisionally Sums Stated by Engineer</b>				
		Control tests by independent laboratory when ordered by Engineer	Sum	1	40 000	40 000,00
		Community Liaison Officer for duration of contract	Months	8	6 000	48 000,00
		Overhead profit on item 8.4.2.1c above	%	48 000	10%	4 800,00
		Provision of photographic records	Sum	1		
		Reinstatement of asphalt	Prov.sum	1		50 000,00
		<b>Temporary works</b>				
		a) Dealing with traffic	Sum	1		
		b) Relocation of existing services	Sum	1		
1.4.3		c) Dealing with water	Sum	1		
1,5		d) Excavation by hand to expose existing services	m <sup>3</sup>	100		
<b>TOTAL CARRIED FORWARD TO SUMMARY</b>						

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**1.**

.....**Initial:** DR. JSMLM

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**2** .....

**Witness:** .....



Construction of Ga-Phahla Sewer: Internal Reticulation - A						
ITEM NO	PAYMENT REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
1,4		<b>SCHEDULE No. 2 : DAYWORKS</b>				
		DAYWORKS: All Units per hour				
		Note: To be executed on instruction of the				
		Engineer Only				
1.4.1		Labour				
		(a) Unskilled labourer		1 000		
		(b) Semi-skilled labourer		250		
		(c) Skilled labour		250		
		(d) Ganger		100		
		(e) Flagmen		250		
		Personnel outside normal working hours				
		(a) Outside normal working hours and Satu				
		(i) Unskilled labourer		250		
		(ii) Semi-skilled labourer		250		
		(iii) Skilled labourer		100		
		(iv) Ganger		100		
		(v) Flagmen		500		
		(b) Sundays and public holidays				
		(i) Unskilled labourer		500		
		(ii) Semi-skilled labourer		500		
		(iii) Skilled labourer		100		
		(iv) Ganger		100		
		(v) Flagmen		500		
		Plant				
		Grader (CAT 140G or similar) hr		20		
		Pedestrian Roller (Bomag BW 90 or		20		
		Water truck (5000 litres) hr		20		
		Tipper truck, 10.0 m3hr		20		
		Backhoe TLB type (Cat 428 or equivalent	hr	20		
		Dewatering pump including generators an	hr	20		
		accessories (50 mm pump, 600 litres per	minute) (g)			
		Compressor including hoses and tools (1	hr	20		
		Materials				
		(a) Procurement of materials	Prov. Sum	1	20 000,00	R20 000,00
		(b) Contractors handling cost, profit and all		20 000	%	
		other charges in respect of sub- item (a)	%			
		above.				
<b>TOTAL CARRIED FORWARD TO SUMMARY</b>						

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ITEM No.	PAYMEN REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
2	SANS 1200 C	<b>SCHEDULE 3: INTERNAL RETICULATION</b>				
		<b><u>SITE CLEARANCE</u></b>				
2,1	8.2.1 LI	Clear and grub vegetation and trees of girth up to 1 m over a width of 2m by LIC methods.	m	0		
		Remove and grub large trees and tree stumps of girth: a) Over 1.0 m and up to 2.0 m	No.	0		
2,2	8.2.10	Remove topsoil to depth of 150mm and stockpile and reinstate	m <sup>3</sup>	0		
3,1	SANS 1200 DB 8.3.2	<b>SCHEDULE DB: PIPE TRENCHES</b> <b>Excavation</b> Excavate in all materials for trenches and dispose surplus material using labour intensive construction methods for the depths				
		a) Over 0,0m and up to 0.5m	m	19		
		b) Over 0,5 and up to 1,0m	m	116		
		c) Over 1,0m and up to 1.5m	m	3 193		
		d) Over 1,5m and up to 2.0m	m	1 055		
		e) Over 2,0m and up to 2,5m	m	538		
		f) Over 2,5m and up to 3,0 m	m	400		
		g) Over 3,0m and up to 3,5m	m	274		
		h) Over 3,5m and up to 4,0m	m	259		
		k) Over 4,0m and up to 10,0m	m	563		
	8.3.2(b)	Extra over Item 3.1 above for :				
		a) Intermediate excavation.	m <sup>3</sup>	2 958		
		b) Hard rock excavation.	m <sup>3</sup>	2 958		
3,2	8.3.3	Excavate and backfill by hand in restricted areas close to existing services and structures	m <sup>3</sup>	178		
		Excavate and dispose of unsuitable material from trench bottom (Provisional)	m <sup>3</sup>	187		
		Make up deficiency in backfill material:	m <sup>3</sup>	140		
	8.3.3.1(a)	a) From other excavations on site	m <sup>3</sup>	1 775		
	8.3.3.2(b)	b) By importation from designated borrow pits	m <sup>3</sup>	2 219		
<b>TOTAL CARRIED FORWARD</b>						

**BIDDER:**

**DR. JSMLM:**

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Witness: .....





ITEM NO	PAYMEN REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
4		<b>SCHEDULE 3: INTERNAL RETICULATION BALANCE BROUGHT FORWARD</b>				
	8.3.3.1(c)	b) Imported backfill materials from commercial sources	m <sup>3</sup>	2 219		
		(i) Limited overhaul (2 km free haul)	m <sup>3</sup> -km	7 396		
		(ii) Long Overhaul	m <sup>3</sup> -km	6 640		
		Compaction in road reserves, below travelled way only				
		<b>Soil Crete</b>				
	PSDB 3.3	a) Construction of soil crete 32.5 Portland cement at a rate of 7% of Dry density of soil Backfilling and reinstatement of roads				
		i) Fill material	m <sup>3</sup>	54		
		<b>BEDDING</b>				
		Provision of bedding from trench excavation				
		a) Bedding Cradle of compacted Selected granular	m <sup>3</sup>	914		
		b) Selected fill material Blanket	m <sup>3</sup>	1 814		
		c) Main fill material	m <sup>3</sup>	4 245		
		Provision of bedding from approved commercial sources:				
		a) Selected granular material	m <sup>3</sup>	956		
		b) Selected fill material	m <sup>3</sup>	415		
		c) 19mm Crushed stone	m <sup>3</sup>	104		
		<b>PIPE WORK</b>				
		<b>uPVC Sewer pipes</b> : Supply, handle, lay in Class B bedding , uPVC Class 34. heavy duty socketed sewer pipes with solid walls and rubber ring joints to SANS 791 with minimum hoop stiffness of 300kPa				
		a) 160mm dia	m	4850		
		b) 200mm dia	m	950		
		b) 250mm dia	m			
		b) 315mm dia	m			
4,2	SANS 1200 LB					
	SANS 1200 LD 8.2.1					
TOTAL CARRIED FORWARD TO SUMMARY						

**BIDDER:**

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**DR. JSMLM:**

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ITEM NO	PAYMENT REFER	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
		<b>SCHEDULE 3: INTERNAL RETICULATION BALANCE BROUGHT FORWARD</b>				
	8.2.2	<b>SPECIALS AND FITTINGS</b>  Supply, lay, bed, including cut pipes to length where required, disinfect, test and including jointing the following extra over items for pipelaying:  a) 160mm x 22.5 deg access Bends No. b) 160mm x 45 deg access Bends No. c) 160mm x 90 deg access Bends No.  Manholes of pre-cast concrete with depth to invert as shown including channelling, benching and heavy duty precast concrete cover over frame type  as per the  a) 1250mm diameter  1) 0.0 - 1.0m 2) 1.0 - 2.0m 3) 2.0 - 3.0m 4) 3.0 - 4.0m 5) 4.0 - 5.0m	No. No. No.	25 50 50		
	8.2.6	Erf Connections Direct as per Dwg. No. LD-7  100 mm, 4-5 m long, to sewers up to 225 mm	No	0		
	8.2.7	<b>SUNDRIES</b> Casing to pipes, concrete mix .....	No.	5		
	8.2.8	Anchor blocks, concrete mix .....	No.	97		
	8.2.9	Marker posts, complete, installed	No.	5		
	8.2.10	Permanent plug stoppers	No.	5		
	8.2.11	Break into and connect to existing manhole at ...	Sum			
	8.2.12	including flexible joints as Dwg. No. LD-2 and make good all benching Raising or lowering of existing manholes	Sum			
		<b>TOTAL CARRIED FORWARD TO SUMMARY</b>				

**BIDDER:**

**DR. JSMLM:**

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1. ....Initial: DR. JS

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**Witness:** .....



Construction of Ga-Phaahla Sewer:

**Construction of Ga-Phahla Sewer : Internal Reticulation - A**

ITEM	DESCRIPTION	AMOUNT (R )
1	PRELIMINARY AND GENERAL	
2	DAYWORKS	
3	A-INTERNAL RETICULATION EASTERN SIDE	
	<b>CONSTRUCTION COST</b>	
	ADD 10% CONTIGENCIES	
	<b>SUB TOTAL</b>	
	ADD 15% VAT	
	<b>TOTAL AMOUNT CARRIED TO FORM OF TENDER</b>	

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**BIDDER:**

**DR. JSMLM:**

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**1.** .....

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**Witness:** .....



## DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER  
OUTFALL, RETICULATION AND PRE-CAST TOILET STRUCTURES (INTERNAL  
RETICULATION)**

<b>TOTAL BROUGHT FORWARD</b>	
<b>PLUS 10% CONTINGENCIES</b>	
<b>SUBTOTAL</b>	
<b>PLUS 15% VALUE ADDED TAX</b>	
<b>TOTAL CARRIED FORWARD TO FORM OF OFFER</b>	

**BIDDER:**

**DR. JSMLM:**

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**1.** .....

**Initial:** DR. JSMLM 124

**2** .....

**Witness:** .....



DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER  
OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE (INTERNAL  
RETICULATION)**

## C3 Scope of Work

### C3.1 DESCRIPTION OF THE WORKS

#### 1.1 Employer's objectives

The Clients objective is to appoint a competent contractor for the construction of Ga-Phahla sewer: A  
-Internal Reticulation in the area of Ga-Phahla.

#### For Expanded Public Works Programme (EPWP)

The employer's objectives are to deliver public infrastructure using both conventional construction and labour intensive methods. according to the Special Public Works Programme (SPWP) as prescribed in the guidelines of the Expanded Public Works Programme (EPWP).

#### 1.2 Overview of the works

The work to be carried out includes the installation of internal sewer reticulation network and supply of equipment, material, and labour requirements for the successful completion of the project within the constraints of time, cost and quality.

#### 1.3 Extent of the works

##### A – CONSTRUCTION OF INTERNAL RETICULATION

- (a) Installation of 4850m of ø160mm uPVC Class 34 Sewer Internal reticulation Pipes
- (b) Installation of 900m of ø200mm uPVC Class 34 Sewer Internal reticulation Pipes
- (c) Installation of 97 No Manholes at a depth of 2-to-3m deep

The Works to be carried out by the Contractor under this Contract comprise comprises but not limited to the following:

- Site clearance;
- Location, exposing and protection of existing services
- Excavation, trench preparation and compaction;

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- Supply, bedding and laying of pipes;
- Backfilling of trenches and testing of installation;
- Provision and installation of internal reticulation sewer pipeline.
- Reinstatement of surfaces to original condition;
- Connections into existing networks.

#### 1.4 Location of the works

The works will be carried out at Ga-Phahla Village which is under the jurisdiction of the DR. JSMLM. Ga-Phahla is located in Mpumalanga, with Latitude: 25°07'54.5" S (b) Longitude 29°03'18.7" E. The area can be accessed through R568 road and is 150km from Pretoria and 4 km from Siyabuswa sewage Treatment Plant. The area falls under ward 1 in the DR. JSMLM.

#### 1.5 Temporary works

Temporary works will mainly include access roads to the site, site establishment, protection of existing Services, Traffic accommodation etc, all these temporary works should be reinstated on completion of the works by the contractor.

### C 3.2 ENGINEERING

#### C 3.2.1 Drawings

The following drawings are applicable to the contract:

PLAN	DESCRIPTION	REFERENCE No.:
001	GA-PHAHLA SEWER PROJECT – LOCALITY PLAN	12241-C-LOC-100
002	GA- PHAHLA – SEWER PROJECT – KEY PLAN	12241-C-KEY-101
003	INTERNAL SEWER RETICULATION – GENERAL LAYOUT PLAN	12241-C-GEN-102
004	BULK SEWER– GENERAL LAYOUT PLAN MAIN PROJECT	12241-C-GEN-103
005	BULK SEWER– GENERAL LAYOUT PLAN BULK	12241-C-GEN-104
006	BULK SEWER CONTRIBUTORS-GENERAL LAYOUT PLAN CONTRIBUTING COMMUNITIES	12241-C-GEN-105
007	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 1	12241-C-LAY-201
008	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 2 of 8	12241-C-LAY-202
009	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 3 of 8	12241-C-LAY-203
010	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 4 of 8	12241-C-LAY-204
011	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 5	12241-C-LAY-205
012	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 6	12241-C-LAY-206
013	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 7	12241-C-LAY-207
014	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 8	12241-C-LAY-208

**BIDDER:**

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**Witness:** .....



### C 3.3 PROCUREMENT

#### C 3.3.1 Preferential procurement procedures

The works shall be executed in accordance with the conditions specified in the procurement preferencing schedule.

#### C 3.3.2 Scope of mandatory subcontract work

It is up to the contractor to determine which works should be subcontracted, However any work that is to be sub-contracted must be approved by the Employer.

Competitive tenders shall be invited in respect of each of the portions of the works in accordance with the relevant provisions of the latest edition of the CIDB Standard for Uniformity in Construction Procurement. The Contract Data in the associated procurement documents shall be based on the use of CIDB Standard subcontract (labour only), SAFCEC General conditions of subcontract (2003 edition) (select appropriate option), with minimal project specific variations and amendments that do not change their intended usage.

The Employer shall evaluate the tenders received in accordance with the provisions of the Standard Conditions of Tender contained in Annexure F of Standard for Uniformity in Construction Procurement. The evaluation panel shall comprise equal representatives from the Employer and from the Contractor.

The Contractor shall without delay enter into contract with the successful tendering subcontractor based on their accepted tender submission. The Contractor shall remain responsible for providing the subcontracted portion of the works as if the work had not been subcontracted.

### C 3.4 CONSTRUCTION

#### C 3.4.1 Applicable SANS 1200 Standardized Specifications

The Standard Specifications for all associated civil work applicable to this Contract shall be:

##### SANS DESCRIPTION

- 28 : Metal ties for cavity walls (1986)
- 227 : Burnt clay masonry units (2007)
- 282 : Bending dimensions and scheduling of steel reinforcement for concrete (2004)
- 523 : Limes for use in building (2007)
- 558: Cast iron surface boxes and manhole and inspection covers and frames (1973)
- 920 : Steel bars for concrete reinforcement (2005)
- 1024 :Welded steel fabric for reinforcement of concrete (2006)
- 1083 :Aggregates from natural sources - Aggregates for concrete (2006)
- 1090: Aggregates from natural sources - Fine aggregates for plaster and mortar (2002)
  
- 1200 A : General (1986)
- 1200 AB: Employer's office (1986)
- 1200 C : Site clearance (1980)
- 1200 D : Earthworks (1988)

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1200 DB: Earthworks (Pipe trenches) (1989)  
1200 DK: Gabions and Pitching (1996)  
1200 G : Concrete (Structural) (1982)  
1200 GA: Concrete (Small works) (1982)  
1200 GE: Precast Concrete (1984)  
1200 L : Medium pressure pipelines (1983)  
1200 LB: Bedding (Pipes) (1983)  
1200 LC: Cable ducts (1981)  
1200 LF: Erf connection (water) (1983)  
1200 LG: Pipe jacking (1983)  
1200 DM: Earthworks (Roads, Subgrade) (1981)

The following parts of SANS 1200 Construction works standards and associated specification data are applicable to the works:

1) SANS 1200

The abovementioned South African National Standards make several references to the Specification Data for data, provisions and variations that make these standards applicable to this contract. The Specification Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and these standards. Each item of Specification Data given below is cross-referenced to the clause in the standard to which it mainly applies.

The associated Specification Data is as follows:

SANS 1200	
Essential Data:	
Clause	Specification data
Variations:	
None	
Additional clauses:	
None	

### C 3.4.2 EPWP labour intensive specification

The Guidelines for Implementation of Labour-Intensive Infrastructure Projects under The Expanded Public Works Programme (EPWP) are applicable in this contract.

### C 3.4.3 Plant and materials provided by the employer

None.

### C 3.4.4 Services and facilities provided by the employer

None.

### C 3.4.5 Plant and equipment

The plant and equipment used on the site shall not be inferior to that described in the Schedule of Plant and Equipment.

## C 3.5 MANAGEMENT

### C 3.5.1 Applicable Variations and Additions to the SANS 1200 Standardized Specifications and

**BIDDER:**

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**Witness:** .....





## SANS 1921 standards

The following parts of SANS 1921 Construction works standards and associated specification data are applicable to the works:

### 1) SANS 1921

The abovementioned South African National Standards make several references to the Specification Data for data, provisions and variations that make these standards applicable to this contract. The Specification Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and these standards.

Each item of Specification Data given below is cross-referenced to the clause in the standard to which it mainly applies.

The associated Specification Data is as follows:

SANS 1921-1, Construction and management requirements for works contracts – Part 1: General engineering and construction works		
Clause	Specification data	
Essential data		
4.1.7	There are no requirements for drawings, information and calculations for which the contractor is responsible	
4.2.1	The responsibility strategy assigned to the contractor for the works is A.	
4.2.2	The Consulting Engineer is Abaziyo Consulting Engineers	
4.3.1	The planning, programme and method statements are to comply with the following: 1) bar chart	
4.3.3	The notice period for inspection is one Day.	
4.7.3	The overbreak allowances for blasting are provided for in the scope of work.	
4.9.3	The trees and shrubs which are not to be disturbed will be pointed out on site by the Engineer.	
4.12.2	The samples of materials, workmanship and finishes that the contractor is to provide and deliver to the employer are: 1) cleaning of site on completion	
4.12.2	The fabrication drawings that the contractor is to provide and deliver to the employer are: 1) None	
4.14.3	The office accommodation, equipment, accommodation for site meetings and other facilities for use by the employer and his agents are: 1) <b>Site office</b> which shall be used for site meetings and for the contractor's use. Such an office shall comprise a minimum of 20m <sup>2</sup> in area and 3 m high, be ventilated, have good lamination, must be reasonably sound proof, and have a hard floor construction. It shall be furnished with a desk on which drawings can be rolled open and on which there is sufficient writing space and sufficient temporary chairs or benches to accommodate all persons present at site meetings.	
4.14.5	The Contractor is required to provide latrine and ablution facilities.	
4.14.6	The requirements for the provision and erection of separate sign boards for consultants and subcontractors are: 1) The boards must comply with the official standard type signboard of the Employer and be at least 2750 x 1800 mm high. 2) The boards must be constructed with a firm flat exposed face using suitable material of firm construction, painted and lettered according to the standard drawings available from the Employer on request and mounted on sturdy pipe-standards at a height of 1800 mm above natural ground level.	
4.17.1	The requirements for the termination, diversion or maintenance of existing services are: None.	
4.17.3	Services which are known to exist on the site are: None.	
4.17.4		The requirements for detection apparatus are: None.
4.18		The following standards and specifications shall be in addition to the provisions of 4.18: 1) See the scope of works.

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<b>Variations</b>											
None											
<b>Additional clauses</b>											
<b>1 Site meetings and procedures</b>											
<p>The Employer's Representative and the Contractor shall hold meetings relating to the progress of the works at regular intervals and at other such times as may be necessary. The Contractor shall attend all site meetings and shall ensure that all persons under his jurisdiction are notified timeously of all site meetings should the Employer's Representative require their attendance at such meetings. The Contractor shall keep on site a set of minutes of all site meetings, daily records of resources (people and equipment employed), a site instruction book, a complete set of contract working drawings and a copy of the procurement document and make these available at all reasonable times to all persons concerned with the contract.</p>											
<b>2 Water and electricity</b>											
<p>The Employer does not warrant that any water supply or electricity supply that may exist is adequate for the proper execution of the works. The responsibility strategies in terms of the tabulation below that will apply to the contract is:</p> <p>a) water :</p> <p>b) electricity :</p>											
<table border="1"> <thead> <tr> <th colspan="2">Option</th></tr> <tr> <th colspan="2">A</th></tr> <tr> <th colspan="2">Contractor responsibility</th></tr> </thead> <tbody> <tr> <td><b>Water</b></td><td>The Contractor is to provide, and remove and make good upon completion, all the necessary temporary plumbing connections and purchase water from the local authority for the works at his own cost.</td></tr> <tr> <td><b>Electricity</b></td><td>The Contractor is to provide, and remove and make good upon completion all the necessary temporary electrical connections and installations and purchase electricity from the local authority / ESKOM for the works at his own cost.</td></tr> </tbody> </table>		Option		A		Contractor responsibility		<b>Water</b>	The Contractor is to provide, and remove and make good upon completion, all the necessary temporary plumbing connections and purchase water from the local authority for the works at his own cost.	<b>Electricity</b>	The Contractor is to provide, and remove and make good upon completion all the necessary temporary electrical connections and installations and purchase electricity from the local authority / ESKOM for the works at his own cost.
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<b>SANS 1921-5, Construction and management requirements for works contracts – Part 5: Earthworks activities which are to be performed by hand.</b>	
<b>Clause</b>	<b>Specification Data</b>
<b>Essential Data:</b>	
5.1	The depth of trenches which are to be excavated by hand is 1,5 metres.
<b>Additional clauses:</b>	
1	<p><b>Excess rubble concrete masonry</b></p> <p>All excess rubble, concrete masonry, shall be collected, loaded, off loaded and placed by hand.</p> <p>Sand and stone shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150m. for soil crete work shall be mixed and placed by hand.</p>
2	<p><b>Manufactured Elements</b></p> <p>Elements manufactured or designed by the Contractor, such as manhole rings and cover slabs, precast concrete planks and pipes, masonry units and edge beams shall not individually, have a mass of more than 320kg. In addition the items shall be large enough so that four workers can conveniently and simultaneously acquire a proper hand hold on them.</p>

<b>SANS 1921-6, Construction and management requirements for works contracts – Part 6: HIV/AIDS awareness.</b>
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4.2.1(a)	A qualified service provider is a service provider that is one that is accredited or provisionally accredited training service provider in the HIV/AIDS field. A list of accredited service providers can be obtained from the Construction SETA (CETA) (Tel: 011-265 5900), Health and Welfare SETA (HWSETA) (011-622 6852) or on the Health and Welfare SETA website: <a href="http://www.hwseta.org.za">www.hwseta.org.za</a> .
4.2.1(a)	The HIV/AIDS awareness programme is to be repeated at four month intervals throughout the duration of the contract. (Four times in total, including the initial one at the start of the contract.)

### C 3.5.2 Recording of weather

The Contractor shall erect an effective rainfall gauge on the site and record the daily rainfall figures in a book. Such book shall be handed to the employer's representative for his signature no later than 12 days after rain that is considered to justify an extension of time occurs.

### C 3.5.3 Unauthorised persons

The Contractor shall keep unauthorized persons from the works at all times and under no circumstances may any person except guards be allowed to sleep on the building site.

### C 3.5.4 Management meetings

There will be monthly compulsory site and technical meetings.

### C 3.5.5 Forms for contract administration

Quality control forms will be made available to the contractor in hard copy.

### C 3.5.6 Electronic payments

The employer will pay electronically, and the contractor must provide correct banking details.

### C 3.5.7 Daily records

The contractor shall all the times keep daily records of everything on site.

### C 3.5.8 Payment certificates

The contractor must prepare payment certificate every month for approval by the engineer.

### C 3.5.9 Communication

The engineer's representative on this project will be:  
Mr Sonny Madoroba Email: [sonnyboy@abaziyo.co.za](mailto:sonnyboy@abaziyo.co.za)  
Contact number: 084 475 1922

The contact person for the employer is:

Mr. M.Z. Skosana email: [skosanaz@moroka.gov.za](mailto:skosanaz@moroka.gov.za)  
Tel: (013) 973 1101

Mr. P. Mahlangu  
Tel: (013) 973 9126

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### C3.6 STANDARD SPECIFICATIONS

The following SANS specifications are also referred to in this document and the Contractor is advised to obtain them from Standards South Africa (a division of SABS) in Pretoria.

SANS 10396: 2003:	Implementing Preferential Construction Procurement Policies using Targeted Procurement Procedures
SANS 1914-1 to 6 (2002):	Targeted Construction Procurement
SANS 1921 – 1 (2004):	Construction and Management Requirements for Works Contracts Part 1: General Engineering and Construction Works and where accommodation of traffic is involved:
SANS 1921-2 (2004):	Construction and Management Requirements for Works Contracts; and Part 2: Accommodation of Traffic on Public Roads Occupied by the Contractor.

### C3.7 PROJECT SPECIFICATIONS

#### STATUS

The Project Specification consists of two parts which form an integral part of the contract and supplements the Standard Specifications.

Part A contains a general description of the works, the site and the requirements to be met.

Part B contains variations, amendments and additions to the Standardized Specifications and, if applicable, the Particular Specifications.

In the event of any discrepancy between a part or parts of the Standardized or Particular Specifications and the Project Specification, the Project Specification shall take precedence. In the event of a discrepancy between the Specifications, (including the Project Specifications) and the drawings and / or the Bill of Quantities, the discrepancy shall be resolved by the Engineer before the execution of the work under the relevant item.

The standard specifications which form part of this contract have been written to cover all phases of work normally required for sewer contracts, and they may therefore cover items not applicable to this particular contract.

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### **C3.7.1: PART A: GENERAL**

#### **PS-1 PROJECT DESCRIPTION**

This project entails the CONSTRUCTION OF GA-PHAHLA SEWER OUTFALL, RETICULATION AND PRE-CAST TOILET STRUCTURES (INTERNAL RETICULATION).

#### **PS-2 DESCRIPTION OF THE SITE AND ACCESS**

##### **2.1 Location of site**

Ga-Phahla area which is under the jurisdiction of the DR. JSMLM. Ga-Phahla is located in Siyabuswa.

##### **2.2 Access to site**

The Site of Works can be accessed from GPS coordinates at 25°07' 54.5" S, 29° 03' 18.7" E.

#### **PS-3 DETAILS OF THE WORKS**

A brief detail of the works for which this specification is applicable is as follows:

##### **3.1 Construction of the followings;**

- Installation of 4850m of ø160mm uPVC Class 34 Sewer Internal reticulation Pipes
- Installation of 900m of ø200mm uPVC Class 34 Sewer Internal reticulation Pipes
- Installation of 97 No Manholes at a depth of 2-to-3m deep

##### **3.1 Structures**

The nature of the work to be included in this contract is as follows:-

Establishment of camp and plant on site  
Provision of offices and accommodation of supervisory staff

##### **3.3 Ancillary works**

- Accommodation of traffic
- Such other works as may be deemed necessary by the Engineer for the completion of the project.

The Contractor shall make all reasonable provision in the construction programme and its implementation to accommodate the Employer's Development and / or Emerging Contractors.

##### **3.4 Nature of ground conditions and subsoil conditions**

A geotechnical investigation of the site has been carried out.

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### 3.5 Climatic conditions

The average annual rainfall is 88.67 mm and the average maximum monthly rainfall in the summer month of December / January is +/- 53.28 mm. little rainfall occurs during the winter month of July with an average monthly precipitation of 1.5 mm.

### 3.6 Labour recruitment conditions

A Community Liaison Officer (CLO) will be appointed through the Local community structures community. Recruitment of all local labour should be done through the Community Liaison officer (CLO).

It is mandatory that the Contractor shall interact with the community via proactive project liaison and project participation by its leaders and constituted organisations and forums, as well as through the employment of its people, and these activities shall constitute essential facets of the project.

### 3.8 Construction in confined Areas

It may be necessary for the Contractor to work within confined areas. Except where provided for in the specifications, no additional payment shall be made for work done in restricted areas. In certain places the width of the fill material and pavement layers may decrease to zero and the working space may be confined. The method of construction in these confined areas largely depends on the Contractor's constructional plant.

However, the Contractor shall note that, unless provided for in terms of the scheduled payment items in the SANS and SABS Standard Specifications or these project specifications, measurement and payment shall be in accordance with the specified cross sections and dimensions only, irrespective of the method used for achieving these cross sections and dimensions, and that the tendered rates and amounts shall include full compensation for all special equipment and construction methods and for all difficulties encountered when working in confined areas and narrow widths, and at or around obstructions, and that no extra payment shall be made nor shall any claim for additional payment be considered in such cases.

## PS-4 CONSTRUCTION AND MANAGEMENT REQUIREMENTS

### 4.1 General

The Contractor is referred to SANS 1921: 2004 parts 1, 2 and 3: Construction and Management Requirements for Works Contracts. These specifications shall be applicable to the contract under consideration and the Contractor shall comply with all requirements relevant to the project.

Certain aspects however require further attention as described hereafter.

#### 4.1.1 Drawings *(Read with SANS 1921 – 1: 2004 clauses 4.1.7; 4.1.11 and 4.1.12)*

The requirements for drawings, information and calculations for which the Contractor is responsible are: None.

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The reduced drawings which form part of the tender documents shall be used for tendering purposes only.

The contractor shall be supplied with three complete paper copies of the construction drawings free of charge. The Contractor shall at his own expense produce there from all further paper prints required for the construction of the work.

At the completion of the Contract, the Contractor shall return to the Engineer all drawings, provided or made, during the contract period.

Any information which the Contractor has control over and which is required by the Resident Engineer to complete the as-built drawings shall be made available to the Resident Engineer before the completion certificate is issued.

Only written dimensions may be used. Dimensions are not to be scaled from drawings unless ordered by the Engineer. The Engineer will supply all figures / dimensions which are not shown on the drawings. The levels or dimensions given on the drawings are subject to confirmation on site. The Contractor shall submit all levels and dimensions to the Engineer for confirmation before he commences with any structural construction work. The Contractor shall also check all clearances which are given on the drawings and inform the Engineer of any conflicting dimensions.

Any destination names on road signs which may be indicated on the drawings are subject to confirmation by the Engineer before these signs are manufactured.

#### **4.2 Responsibilities for design and construction**

##### **Civil Engineer**

The civil engineer responsible for the design in accordance with the specification is Abaziyo Consulting Engineers.

#### **4.3 Planning and Programme** *(Read with SANS1921-1:2004 clause 4.3)*

##### **Preliminary programme**

The Contractor shall include with his tender a preliminary programme on the prescribed form to be completed by all Tenderers. The programme shall be in the form of a simplified bar chart with sufficient details to show clearly how the works will be performed within the time for completion as stated in the Contract Data.

Tenderers may submit tenders for an alternative Time for Completion in addition to a tender based on the specified Time for Completion. Each such alternative tender shall include a preliminary programme similar to the programme above for the execution of the works and shall motivate his proposal clearly by stating all the financial implications of the alternative completion time.

The Contractor shall be deemed to have allowed fully in his tendered rates and prices as well as in his programme for all possible delays due to normal adverse weather conditions

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and special non-working days as specified in the Special Conditions of Contract, in the Project Specifications and in the Contract Data.

The following constraints shall be taken into account in preparing the preliminary construction programme which must be submitted with the Tender. These same constraints shall apply to the final construction programme.

- a) The Contract time is 6 months. Plant and personnel requirements to complete the project in 2 months must be incorporated in the Tender.
- b) A high standard of traffic accommodation
- c) The relocation of services are to be determined during construction.
- d) Ancillary works by Emerging Contractors

#### **Programme in terms of Clause 12 of the General Conditions of Contract**

It is essential that the construction programme, which shall conform in all respects to Clause 5.6.1 of the General Conditions of Contract, be furnished within the time stated in the Contract Data. The preliminary programme to be submitted with the tender shall be used as basis for this programme. The Contractor's attention is also drawn to clause 5.6.2.5.3 of the General Conditions of Contract for Construction Works 3<sup>rd</sup> Edition 2015.

#### **4.4 Quality Assurance (QA) (Read with SANS 1921 – 1: 2004 clause 4.4)**

The Contractor will be solely responsible for the production of work that complies with the Specifications to the satisfaction of the Engineer. To this end it will be the full responsibility of the Contractor to institute an appropriate Quality Assurance (QA) system on site. The Engineer will audit the Contractor's quality assurance (QA) system on a regular basis to verify that adequate independent checks and tests are being carried out and to ensure that the Contractor's own control is sufficient to identify any possible quality problems which could cause a delay or failure.

The Contractor shall ensure that efficient supervisory staff, the required transport, instruments, equipment and tools are available to control the quality of his own workmanship in accordance with his QA-system. His attention is drawn to the fact that it is not the duty of the Engineer or the Engineer's representative to act as foreman or surveyor.

#### **4.5 Management and disposal of water (Read with SANS 1921 - 1: 2004 clause 4.6)**

The Contractor shall pay special attention to the management and disposal of water and stormwater on the site. It is essential that all completed works or parts thereof are kept dry and properly drained. Claims for delay and for repair of damage caused to the works as a result of the Contractor's failure to properly manage rain and surface water, will not be considered.

#### **4.6 Acceptance control**

The process control test results submitted by the Contractor for approval of materials and workmanship may be used by the Engineer for acceptance control. However, before accepting any work, the Engineer may have further control tests carried out by a laboratory of his choice. The cost of such additional tests will be covered by a provisional sum provided in the schedule of quantities, but tests that failed to confirm compliance with the specifications, will be for the account of the Contractor.

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**4.14 Site Establishment** (Read with SANS 1921 - 1: 2004 clause 4.14)

**Contractor's camp site and depot**

The Contractor is responsible to provide a suitable site for his camp and to provide accommodation for his personnel and labourers. If the Employer can make any specific site available to the Contractor, such site will be pointed out to the Contractor.

The chosen site shall be subject to the approval of the Engineer, the Local Authorities and the Client. Possible locations for a campsite shall be pointed out at the Site inspection. The Contractor shall conform to all local authority, environmental and industrial regulations.

The Contractor shall make his own arrangements concerning the supply of electrical power and all other services. No direct payment shall be made for the provision of electrical and other services. The cost thereof shall be deemed to be included in the rates and amounts tendered for the various items of work for which these services are required.

The Contractor shall provide security watchmen for the contract as he deems fit at no extra cost for the Employer. The Contractor must ensure that all his employees as well as the employees of his subcontractors are able to identify themselves as members of the construction team.

**Accommodation of Employees**

No employees except for security guards will be allowed to sleep or be accommodated on the site in urban areas.

No housing is available for the Contractor's employees and the Contractor shall make his own arrangements to house his employees and to transport them to site.

No informal housing or squatting will be allowed.

The Contractor shall provide the necessary ablution facilities at his camp site and the site of the works for the use of his employees. Chemical toilets only will be allowed where temporary facilities have to be provided.

**4.15 Survey beacons** (Read with SANS 1921 - 1: 2004 clause 4.15)

The Contractor shall take special precautions to protect all permanent survey beacons or pegs such as bench-marks, stand boundary pegs and trigonometrical beacons, regardless whether such beacons or pegs were placed before or during the execution of the Contract. If any such beacons or pegs have been disturbed by the Contractor or his employees, the Contractor shall have them replaced by a registered land surveyor at his own cost.

**4.17 Existing Services** (Read with SANS 1921 - 1: 2004 clause 4.17)

The Contractor shall make himself acquainted with the position of all existing services before any excavation or other work likely to affect the existing services is commenced.

The Contractor will be held responsible for any damage to known existing services caused by or arising out of his operations and any damage shall be made good at his own expense. Damage to unknown services shall be repaired as soon as possible and liability

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shall be determined on site when such damage should occur.

A provisional amount is included in the bill of quantities for the protection of services.

Prior to commencing construction activities in a particular area, the Contractor shall also diligently enquire of local landowners as to whether there are any other known services which have not been shown on the drawings but which may be affected by the construction activities in that area, and any such services shall be brought to the attention of the Engineer immediately.

The Contractor shall take note of the requirements of clause 1202 of the standard specifications with regard to services.

#### **4.18 Health and Safety** (*Read with SANS 1921 - 1: 2004 clause 4.18*)

##### **4.18.1 General statement**

It is a requirement of this contract that the Contractor shall provide a safe and healthy working environment and to direct all his activities in such a manner that his employees and any other persons, who may be directly affected by his activities, are not exposed to hazards to their health and safety. To this end the Contractor shall assume full responsibility to conform to all the provisions of the Occupational Health and Safety Act No 85 and Amendment Act No 181 of 1993, and the OHSA 1993 Construction Regulations 2003 issued on 18 July 2003 by the Department of Labour.

For the purpose of this contract the Contractor is required to confirm his status as mandatory and employer in his own right for the execution of the contract by entering into

an agreement with the Employer in terms of the Occupational Health and Safety Act in the form as included in section C1.2.4

##### **Health and Safety Specifications and Plans**

###### **(a) Employer's Health and Safety Specification**

The Employer's Health and Safety Specification will be included in the tender documents as part of the Project Specifications.

###### **(b) Tenderer's Health and Safety Plan**

The Tenderer shall submit with his tender his own documented Health and Safety Plan he proposes to implement for the execution of the work under the contract. His Health and Safety Plan must at least cover the following:

- (i) A proper risk assessment of the works, risk items, work methods and procedures in terms of Regulations 7 to 28;
- (ii) Pro-active identification of potential hazards and unsafe working conditions;
- (iii) Provision of a safe working environment and equipment;
- (iv) Statements of methods to ensure the health and safety of subcontractors, employees and visitors to the site, including safety training in hazards and risk areas (*Regulation 5*);
- (v) Monitoring health and safety on the site of works on a regular basis, and keeping of records and registers as provided for in the Construction Regulations;

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- (vi) Details of the Construction Supervisor, the Construction Safety Officers and other competent persons he intends to appoint for the construction works in terms of Regulation 6 and other applicable regulations; and
- (vii) Details of methods to ensure that his Health and Safety Plan is carried out effectively in accordance with the Construction Regulations 2003.

The Contractor's Health and Safety Plan will be subject to approval by the Employer, or amendment if necessary, before commencement of construction work. The Contractor will not be allowed to commence work, or his work will be suspended if he had already commenced work, before he has obtained the Employer's written approval of his Health and Safety Plan.

Time lost due to delayed commencement or suspension of the work as a result of the Contractor's failure to obtain approval for his safety plan, shall not be used as a reason to claim for extension of time or standing time and related costs

#### **Cost of compliance with the OHSA Construction Regulations**

The rates and prices tendered by the Contractor shall be deemed to include all costs for conforming to the requirements of the Act, the Construction Regulations and the Employer's Health and Safety Specification as applicable to this contract.

Should the Contractor fail to comply with the provisions of the Construction Regulations, he will be liable for penalties as provided in the Construction Regulations and in the Employer's Health and Safety Specification.

#### **4.18.2 Requirements for Accommodation of Traffic (Read with SANS 1921 - 2: 2004 )**

##### **General**

The Contractor will be responsible for the safe and easy passage of public traffic past and on sections of roads of which he has occupation or where work has to be done near traffic. The travelling public shall have the right of way on public roads, and the Contractor shall make use of approved methods to control the movement of his equipment and vehicles so as not to constitute a hazard on the road.

Accommodation of traffic, where applicable shall comply with SANS 1921-2: 2004: Construction and Management Requirements for Works Contracts, Part 2: Accommodation of Traffic on Public Roads occupied by the Contractor. The Contractor shall obtain this specification from Standards South Africa if accommodation of traffic will be involved on any part of the construction works.

##### **Basic Requirements**

The travelling public shall have the right of way on public roads, and the Contractor shall make use of approved methods to control the movement of his equipment and vehicles so as not to constitute a hazard on the road.

The Contractor shall ensure that all road signs, barricades, delineators, flagmen and speed controls are effective and that courtesy is extended to the public at all times.

Failure to maintain road signs, warning signs or flicker lights, etc, in a good condition shall

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constitute ample reason for the Engineer to suspend the work until the road signs, etc, have been repaired to his satisfaction.

The Contractor may not commence constructional activities affecting existing roads before adequate provision has been made to accommodate traffic in accordance with the requirements of this document and the South African Road Traffic Signs Manual.

The Contractor shall construct and maintain all temporary drainage works necessary for temporary deviations.

The Contractor shall provide and grant access to persons whose properties fall within or adjoin the area in which he is working.

### **Payment**

The Contractor's tendered rates for the relevant items in the Bill of Quantities shall include full compensation for all possible additional costs which may arise from this, and no claims for extra payment due to inconvenience as a result of the *modus operandi* will be considered.

#### **4.19 Management of the environment** *(Read with SANS 1921 - 1: 2004 clause 4.19)*

Respect for the environment is an important aspect of this contract and the Contractor shall pay special attention to the following:

##### **(a) Natural Vegetation**

The Contractor shall confine his operation to the limits of the road reserve for the purpose of constructing the works and where applicable detours, shall be sited in consultation with the Engineer and the local communities.

Only those trees and shrubs directly affected by the works and such others as the Engineer may direct in writing shall be cut down and stumped. The natural vegetation, grassing and other plants shall not be disturbed other than in areas where it is essential for the execution of the work or where directed by the Engineer.

##### **(b) Fires**

The Contractor shall comply with the statutory and local fire regulations. He shall also take all necessary precautions to prevent any fires. In the event of fire the Contractor shall take active steps to limit and extinguish the fire and shall accept full responsibility for damages and claims resulting from such fires which may have been caused by him or his employees.

##### **(c) Environmental Management Plan**

In addition to the above all requirements according to the Environmental Management Plan as detailed in C3.3, Particular Specifications, will be adhered to.

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**C3.7.2: PART B: AMENDMENTS TO THE STANDARD AND PARTICULAR SPECIFICATIONS**

**B1 PROJECT SPECIFICATIONS RELATING TO THE STANDARD SPECIFICATIONS AND OTHER ADDITIONAL SPECIFICATIONS**

**VARIATIONS AND ADDITIONS TO SABS 1200 STANDARDIZED SPECIFICATIONS AND PARTICULAR SPECIFICATIONS**

The following variations and additions to the SABS 1200 Standardized Specifications referred to above apply to this Contract. The prefix PS indicates an amendment to SABS 1200. The letters and numbers following these prefixes respectively indicate the relevant Standardized Specification and clause numbers in SABS 1200 to which the variation or addition thereto applies. **PSA GENERAL 1200**

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### **PSA 3 MATERIAL (Clause 3)**

#### **PSA 3.1 QUALITY (Sub-Clause 3.1)**

All material required for this contract shall bear the official standardisation mark.

### **PSA 4 PLANT (Clause 4)**

#### **PSA 4.1 CONTRACTOR'S OFFICES, STORES AND SERVICES (Sub-Clause 4.2)**

Add the following to this subclause:

##### **PSA 4.1.1 Storage (New Sub-clause)**

The Contractor shall supply sufficient protection for perishable material to the satisfaction of the Engineer, and all materials shall be used in the order in which it was delivered. Cement older than three months shall be removed from the site and shall not be used in the Works.

##### **PSA 4.1.2 Restrictions on Employee Accommodation**

No housing is available for the Contractor's employees, and the contractor shall make his own arrangements to house his employees and transport them to site.

The Employer will place at the disposal of the Contractor and area to able him to erect his site offices, workshops, stores, and any temporary camp the Contractor may wish to erect for his personnel. The temporary housing and ablution facilities shall comply with the requirements of the local authority

#### **PSA 4.2 CAPACITY OF PLANT AND EQUIPMENT (New Sub-Clause 4)**

Add as Clause 4.3:

The Contractor shall supply plant and equipment in sound working condition and of adequate capacity to complete the Works well within the period or periods specified or stated in the appendix to the tender.

In addition, he shall have available on the Site adequate standby plant ensure that operations designed to be executed continuously are not disrupted because of breakdown of any plant provided for such operations.

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## **PSA 5 CONSTRUCTION (Clause 5)**

### **PSA 5.1.1 SETTING OUT OF THE WORK (Sub-Clause 5.1.1)**

The Contractor shall be solely responsible for the execution of the works to the correct line and level.

The Contractor shall carefully set out the works, employing a capable surveyor to the lines and levels gleaned from information provided. The tolerance allowed in setting out shall be 3mm either way.

Work set out by the Contractor shall be checked by the Engineer whereafter any errors be rectified by the Contractor.

The Contractor shall provide at least three days' notice of such a check to the Engineer.

The Contractor shall supply any material and labour required for the control survey work by the Engineer including the supply of and placing the necessary pegs, sight rails, etc.

Any assistance, including checking, rendered to the Contractor by the Engineer shall not be held as reliving the Contractor of his responsibility in this respect. Should any portion of these works be constructed incorrectly, the Contractor shall at his own expense rectify the work to the satisfaction of the Engineer.

The Contractor shall be held solely responsible for the protection of all bench marks, reference pegs and level pegs. The Contractor shall establish at least three benchmarks at selected points.

The Contractor shall provide the necessary assistance during any operations necessary in connection with the removal, alteration or safeguarding of any public services.

The relevant authority and Engineer shall be informed of any damages without delay.

### **PSA 5.2 WATCHING, BARRICADING, LIGHTING AND TRAFFIC CROSSINGS (Sub-Clause 5.2)**

Add the following to this subclause:

The Contractor shall ensure that he complies with all the requirements of the authorities concerned with respect to the safety of the works and labourers, including the provision and wearing of protective clothing. Any negligence or non-compliance of any of these requirements shall be viewed in a serious light and shall be sufficient reason for the Engineer to order the immediate suspension of the total extent of the Works.

The Contractor shall provide for artificial lighting for any part of the Works that may be required for the proper execution of the work.

The tendered rate shall include full compensation for providing all plant, equipment, tools, transport, labour, supervision, flagmen, guards, signs, lights, barricades and all other incidentals necessary for the proper maintenance of an alternative road.

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Item	Unit
Accommodation of traffic.....	Sum

#### **PSA 5.4 PROTECTION OF OVERHEAD AND UNDERGROUND SERVICES (Sub-Clause 5.4)**

Add the following to the subclause:

Before commencing any excavation, the Contractor shall verify the position of all known or suspected obstacles by inspection of the site, examination of drawings or, where necessary by the excavation of trial holes.

The Contractor shall take cognisance of restrictions imposed by service authorities with respect to operations of mechanical equipment adjacent to or near their services. In particular the relevant authority shall be advised by the Contractor, at least 48 hours in advance, of any operation within 3,0m, measured on a horizontal plane to the estimated position of the authority's service, so that the authority can make arrangements for the supervision of the operation by his staff.

The Contractor will be held responsible for any damage to known services (i.e. services that tare within the Site and are shown on the drawings or could reassembly be located by him in good time) and he shall take all necessary measures to protect them. All work or protective measures shall be subject to approval. In the event of a service being damaged, the Contractor shall immediately notify the authorities concerned as well as the Engineer. The Contractor shall not repair any such service unless instructed to do so.

The lump sum tendered shall also include full compensation for all negotiations with private owners or public authorities controlling services to be opened to determine their exact position, or to be relocated and/or protected.

#### **PSA 5.5 SPECIAL WATER CONTROL (Sub-Clause 5.5)**

The rates tendered and paid for excavation shall include for dewatering as may be necessary.

#### **PSA 5.6 PREVENTION OF DUST NUISANCE (Sub-Clause 5.6)**

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The Contractor's attention is drawn to the presence of existing dwellings on and adjoining the site are vulnerable to dust nuisance and traffic hazards which might arise from the Contractor's operations. The Contractor is particularly required to take all necessary precautions, including limiting the length of open trenches to 200 metres, watering where appropriate, to prevent dust blowing from construction material and spoil heaps and/or ground stripped of vegetation cover. The Contractor is to allow for the cost of this work as a time related item in the Preliminary and General section of the Schedule of Quantities.

#### **PSA 5.8 GROUND AND ACCESS TO WORK (Sub-Clause 5.8)**

Add the following to Sub-clause 5.8

Access to properties should be maintained at all the times. All fences and other structures that have been damaged or interfered with by the Contractor shall be restored to a condition at least equivalent to their original conditions.

#### **PSA 6.2 DEGREE OF ACCURACY (Sub-Clause 6.2)**

Delete this sub-clause and replace with the following:

The Contractor shall construct each of the various parts of the Works to the degree of accuracy specified in the relevant standardized specification.

#### **PSA 7 TESTING**

##### **PSA 7.2 APPROVED LABORATORIES (Sub-Clause 7.2)**

Add the following to this sub-clause:

No laboratory facilities are required on site. The Contractor shall use an independent laboratory for the necessary tests.

The cost of all testing to be carried out by the Contractor in terms of the requirement of the relevant SABS 1200 standards shall be included in the rates for the various work items listed in the Schedule of Quantities. No separate payments shall be made in this regard.

The Engineer may order the Contractor to arrange special check tests to be carried out by an approved independent laboratory. The results of these tests shall be made available to the Contractor.

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The cost of special check test ordered by the Engineer shall be borne by the Employer if the test results indicate compliance with the specification and by the Contractor if the results indicate non-compliance with the specification.

**PSA 8 MEASUREMENT AND PAYMENT (Clause 8)**

**PSA 8.1.1 METHOD OF MEASUREMENT, ALL SECTIONS (Sub-Clause 8.1.1)**

In no case will any dimensions be allowed, or any quantities are included in the measurement for payment which shall exceed the dimensions required by the contract or as ordered in writing by the Engineer in the case of extra work.

The quantities as shown in the Bill of Quantities are estimated quantities and are used for comparing tenders and awarding of the contract. It shall be noted that only the actual work executed, or materials supplied will be measured and paid for, therefore billed quantities may be increased or decreased as allowed for in the General Conditions of Contract. The entire works shall be measured on completion by the Engineer and paid for at the relevant rates, according to the actual quantity of each item of work executed. The Contractor shall have no claim for loss of profit on unexecuted works

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## **PSA 8.5 PROVISIONAL SUMS (Sub-Clause 8.5)**

### **PSA 8.5.1 Testing of Materials (Sub-Clause 8.5.1)**

The Engineer reserves the right to carry out any test he deems necessary using commercial laboratories to ensure compliance of the materials supplied for use in the works with the requirements of the Specification, the Contractor will be required to pay the account of the laboratory concerned, but such payments will be recoverable under the provisional sum allowed for in the Schedule of Quantities. The Contractor's tendered mark-up must allow for arranging the necessary testing and for payment, if applicable, through the contract.

**Item unit**                                      Testing of Materials by the Engineer.....Prov. sum

## **5.2.2 PSAB ENGINEER'S OFFICE**

PSAB 3 MATERIALS (Clause 3)

### **PSAB 3.1 NAMEBOARDS (Sub-Clause 3.1)**

Add the following to the subclause:

Notwithstanding the provisions of Subclause 3.1 of SABS 1200 AB, the details of the name board will be available from the Engineers.

### **PSAB 3.2 OFFICE STRUCTURE (Sub-Clause 3.2)**

Delete this sub-clause and replace with the following:

The Contractor shall provide the following furnished offices for the use of the Engineer and the Client. Each office shall consist of one room with the following floor area:

- i) Engineers office - 12m<sup>2</sup>

The clear height of all offices between floor and ceiling shall be 2,5m minimum. All windows shall be of the type that can be open over the full window area:

Each office shall be weatherproof, shall have a concrete floor and shall be provided with insulation, with an acceptable type of door with a secure lock, and two opening windows of glazed area at least 3m<sup>2</sup>. Each office shall be well ventilated and shall be insulated as to provide comfortable working conditions.

The internal furnishings of each office shall include:

- a) one trestle table, 2m long x 1m wide x 0,9m high, with a smooth top;
- b) one desk having a top of size at least 1,5m x 0,9m and at least two lockable drawer;
- c) two chairs;
- d) an acceptable blind on each window;

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- e) a wash-hand basin inside the office;
- f) acceptable lighting;
- g) provision for heating in winter and cooling in summer;
- i) Fifteen comfortable seating chairs around conference table.

### PSAB 3.3 CAR PORTS (New Sub-Clause 3.3)

The Contractor shall provide one car port for the use of the Engineer. The car port shall be so constructed that the vehicles parked under them will at all-time be shaded from direct sunlight.. The car ports shall be at least 20m<sup>2</sup> in area and shall have a hard stand of crushed stone.

### PSAB 3.4 SURVEY EQUIPMENT (New Sub-clause 3.4)

Add the following:

The Contractor shall provide the following survey equipment on the site from the commencement to the completion of the Works:

- 1 Tachometer capable of reading 20 seconds of arc;
- 1 Engineer's level with 360° circle and aluminium staff;
- 2 Tachometer staffs graduated metrically;
- 1 Steel tape of length 30m;
- 5 Ranging rods 2m in lengths;
- 1 Nylon tape of length 100m.

The tachometer may be shared by arrangement between the Contractor and the Engineer's Representative, but the remaining instruments shall be provided for the exclusive use of the Engineer's Representative. The Contractor shall keep the equipment continuously insured against any loss, damage, or breakage and he shall indemnify the Engineer and the Employer against any claims in this regard. Upon completion of the whole of the Works, the ownership of the equipment shall revert to the Contractor.

The Contractor shall maintain the equipment in good working order and keep it clean throughout the contract period.

Item	Unit
------	------

Provide and maintain survey equipment .....	Sum
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The rate shall cover the charges for the provision, insurance and maintenance of the equipment.

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### PSAB 3.5 SITE INSTRUCTION BOOKS (New Sub-Clause 3.5)

Throughout the construction period the Contractor shall supply a carbon triplicate book as a site instruction book.

This book shall be kept on Site and shall be accessible to both the Contractor and the Engineer's Representative at all times. It shall be used:

- (a) by the Contractor for:
  - (i) providing the Engineer's Representative with any information regarding the construction of the Works which may be requested, and
  - (ii) giving notification in writing as required by any of the relevant clauses of the General Conditions of Contract, and
- (a) by the Engineer's representative for the purpose of writing day-to-day instructions and confirming  
any verbal information or instruction given to the Contractor.

### PSAB 4 PLANT (Clause 4)

#### PSAB 4.1 TELEPHONE (Sub-Clause 4.1)

The Contractor shall supply Engineer with cellular phone for sole use in the project. The Contractor shall be responsible for the supply, maintenance, payment of accounts, etc, of the cellular phone. . Ownership of the equipment shall revert to the Contractor at the end of the Contract.

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## PSAB 5 CONSTRUCTION (Clause 5)

### PSAB 5.5 SURVEY ASSISTANTS (Sub-clause 5.5)

The Contractor shall make available to the Engineer or his Representative two suitably experienced survey assistants to assist on and about the Site with survey and measurements.

## PSAB 8 MEASUREMENT AND PAYMENT (Clause 8)

Delete Clause 8 and insert the following:-

The method of measurement as described in Subclause 8.1.2 (b) and (d) of SABS 1200A shall apply and shall be by the lump sum or by number as indicated in PSAB 8.1.

### PSAB 8.1 ENGINEER'S FACILITIES ON SITE (Sub-Clause 8.1)

#### PSAB 8.1.1 Fixed Charge and Value Related Items (Sub-Clause 8.1.1)

Payment for fixed-charge and value-related items with respect to facilities to be provided for the Engineer will be affected in accordance with Clause PSA 8.3 as applicable.

Item	Unit
Fixed Charge and Value-Related Items	
(a) Furnished office and toilets	sum
(b) Name boards	No.

#### i. PSAB 8.1.2 Time-Related Items

Payment for time-related items with respect to facilities to be provided for the Engineer, will be affected in accordance with Clause

Item	Unit
------	------

Time Related Items

(a) Furnished offices .....Sum  
(b) Name boards.....No.

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**5.2.3 PSC SITE CLEARANCE**

**PSC 3.1 DISPOSAL OF MATERIAL (Sub-Clause 3.1)**

Add to this subclause :

Material obtained from clearing and grubbing from the demolition structure shall be disposal of in a borrow pit indicated by the Engineer and shall be finished to the satisfaction of the Engineer.

**PSC 2 CONSTRUCTION (Clause 5)**

**PSC 2.1 INDIVIDUAL TREES (Subclause 5.2.3.2)**

Add to this subclause:

Should the Contractor remove or damage any tree marked to be preserved, a penalty of R1 000,00 per tree shall be payable or deducted from monies due **to Tenderer**

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## 5.2.5 PSDM EARTHWORKS (Roads, Subgrade)

### PSDM 3 MATERIALS (Clause 3)

#### PSDM 3.1 CLASSIFICATION OF EXCAVATED MATERIAL (Subclause 3.1)

Delete this subclause and replace with the following:

Distinction shall be drawn, for payment purposes, between excavation in hard and soft material. All excavation for pipe trenches shall be classified in accordance with the following classification.

##### PSDM 1.1.1 Soft excavation

Soft excavation shall be excavation in all existing fill material as well as excavation in material which can be efficiently removed by any of the following plant.

A bulldozer having a mass, including the mass of the ripper if fitted of 35 ton and having a flywheel power of approximately 220 kW.

##### PSDM 1.1.2 Hard excavation

Hard excavation shall be excavation in material which cannot be efficiently ripped by plant as described in PSDM 1.1.1. This excavation generally includes material such as formation of unweathered rock which can only be removed after blasting or boulders of 0,5m<sup>3</sup> or larger in volume.

The Contractor shall be at liberty to use any method he wishes to excavated any class of material, but the method of excavation shall, however, not dictate the classification of the excavation.

The Engineer shall decide under which one of the above classes any excavation shall be classified and paid for. In the first instance the classification shall be based on inspection of the material to be excavated and the method of excavated and the method of excavation proposed by the Contractor. In the event of disagreement between the Contractor and the Engineer, the Contractor shall, if required, make available such mechanical equipment as specified in order to test the reasonable removability or otherwise of the material. The decision of the Engineer as to the classification shall thereafter be final and binding.

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The Contractor shall immediately inform the Engineer as and when the nature of the material being excavated changes to the extent that a new classification for further excavation is warranted. Failure on the part of the Contractor to timeously advise the Engineer shall entitle the Engineer to classify, in his sole discretion, such excavation as may have been executed in material of a different nature.

**PSDM 4 FREE HAUL (Clause 5.6.8)**

*Delete this subclause and replace with the following:* The free haul distance within which the Contractor will be required to move material without separate compensation shall be 2,0km. Overhaul will be paid for the moving of material beyond that distance

**CONSTRUCTION (Clause 5)**

**PSDB 4.1 REMOVAL OF HARD MATERIAL (Subclause 5.6.4)**

Add the following:

All unused and surplus hard material shall be removed to the designated spoil site.

**PSDB 4.2 PROGRAMMING OF PIPE TRENCHES (Clause 5.11)**

The Contractor shall programme his work to finish all excavations and backfilling of the pipe trenches before the subbase of any street is built.

**PSDB 4.3 MEASUREMENT AND PAYMENT (Subclause 9)**

**PSDB 4.4 BASIC PRINCIPLES (Subclause 8.1.1)**

*Change the following in this subclause:*

The free haul distance will be 2,0km and not 0,5km.

**PSDB 4.5 CALCULATION OF QUANTITIES (Subclause 8.2.3)**

*Change the first sentence of the subclause to read as follows:*

Where volumetrically measurement is necessary, the volume will be computed from the difference in level between natural ground level and 100mm below pipe

**SOILCRETE**

The unit of measurement is a cubic meter soil Crete as constructed, computed according to prescribed dimensions of the excavation and the depth of the soil Crete. The volume of any pipes and structures in or crossing the soil Crete must be subtracted from the computed quantity.

The tendered rate shall include payment for the construction of the soilcrete complete and according to specifications, including Portland cement used at a rate of 7% of the dry density of the soil used and the placing of rocks to support the soilcrete and the end of the trenches.

**PSLB 5 BEDDING (Pipes)**

**PSLB 5.1 MATERIALS (Clause 3)**

**Bedding (Subclause 3)**

Selected fill material (as per subclause 3.2) shall be used for the bedding cradle and fill blanket up to the underside of the main fill.

Suitable selected fill material for the fill blanket and for the bedding cradle will generally be available from trench excavations, within a distance not exceeding 500 m.

**MEASUREMENT AND PAYMENT**

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### Principles (Subclause 8.1.1)

Bedding material shall be obtained from suitable material from trench excavations. Where material alongside the trench is unsuitable, bedding material shall be provided from alternate locations on instruction from the Engineer. Payment shall only be made for provision of this material when the distance over which it has been transported exceeds 500 m. In all other cases, the rate for excavation and backfill shall cover the cost of handling, providing, placing and compacting the bedding.

## PSLD 6.0 SEWERS

### PSLD 1 MATERIALS

#### PSLD 1.1 Pipes, Fittings And Pipe Joint (Subclause 3.1)

Sewer pipes used in this contract shall be 160mm, 200mm, 250mm and 315mm diameter uPVC class 34 (Heavy Duty) to SANS 791 as amended with a minimum wall stiffness of 300 kPa

#### PSLD 1.2 Manholes, Chambers (Subclause 3.5)

Manholes shall be pre-cast concrete rings with pre-cast cover to Type 4 (medium Duty) as in typical details MH Drg.

Sewer manholes that consist of precast concrete sections shall comply with SANS 1294 with step irons located on the downstream side, and are to be of dolomitic concrete.

For all manholes channeling shall be clay channels. Alternative offers can be done separately by the contractor for plain concrete finish steel trowelled smooth, but no PVC channels will be allowed

#### PSLD 1.3 Concrete (Subclause 3.5.4)

Concrete shall be made with ordinary Portland cement complying with SANS 471. The minimum cement content shall be 420 kg/m<sup>3</sup> and a minimum cement: water ratio of 2,2. Only dolomitic aggregates shall be used.

#### PSLD 1.4 Mortar (Subclause 3.5.6)

Mortar shall be composed of one part of ordinary Port-land cement to 3 parts of sand by volume.

#### PSLD 1.5 Manhole Covers And Frame (Subclause 3.5.8)

All manhole covers and frames shall comply with SABS 558 and shall be dolomitic concrete with a steel rim to the cover. Covers shall be either heavy duty or medium duty capable of test loading of 135 kN and 40 kN respectively.

## SDM 7.0 CONSTRUCTION (Clause 5)

### PSDM 7.1. House Connections.

Where sewer house connections are installed in hard rock material the Contractor shall over excavate by 1 m measured horizontally.

House connection markers shall consist of a nominal 2 mm dia galvanised iron wire tied to a brick left at the pipe connection. The other end of the wire shall be cast into Class 20/19 rectangular concrete block of dimensions at least 200 mm x 200 mm x 200 mm deep.

The marker shall be installed vertically above the connection and the concrete block shall protrude 50 mm above ground level. The rate for the marker will be included in the

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erf connections type 1-3.

**PSLD 2.2 Water Tightness Of Manholes (Subclause 7.2.6)**

Amend Subclause 7.2.6 to read:

Where ordered by the Engineer the Contractor shall arrange for the manholes to be tested in the following manner in the presence of the Engineer:

All sewer inlets and outlets to and from the manhole shall be closed with expanding plugs or other apparatus. Water shall then be introduced into the manhole up to a level approximately 50mm below the underside of the roof slab and left standing for a minimum of 2 hours.

The water level shall then be accurately measured at the end of each of four 15 minute intervals and the rate of leakage computed. In the event of the rate of leakage, if any, exceeding 5,0 l/hr/metre depth of manhole, or in the event of any weakness, defect or fracture or visible signs of leakage occurring in the manhole under test, the test shall be discontinued and the Contractor shall search for and rectify any weakness or defect in the manhole under test, such work or rectification to consist of repair or replacement or both. The manhole shall thereafter be retested in the manner specified. This process shall be repeated until satisfactory results are obtained. The Contractor will be paid for the testing of the water tightness of manholes at the rate per manhole quoted by him in the Schedule of Quantities. The rate for the testing of manholes shall cover the cost of all plant, labour and material required for compliance with the above. The cost of rectification work and retesting of manholes that have failed the test shall be to the Contractor's account

**PSDB 8 MEASUREMENT AND PAYMENT (Sub-Clause 8)**

**PSDM 8.1 House Connections.**

House connections shall be measured and paid per No and shall include all piping, couplings, concrete and formwork used to construct the connection in accordance with the drawings, the markers including painting ,excavations ,backfill and spoil of surplus material as well for any bedding materials .

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### PSDM 8.1.1 ACCOMMODATION OF TRAFFIC (New Sub-Clause)

**Item**

**Unit**

Accommodation of traffic where the road is constructed in half-widths

Sum

The unit of measurement for accommodating traffic where the road is constructed in half-widths shall be the metre measured along the centre line of the road which is constructed in half-widths on the written instruction of the Engineer.

The tendered rate shall include full compensation for providing all plant, equipment, tools, transport, labour, supervision, flagmen, guards, signs, lights, barricades and all other incidentals necessary for the proper and safe handling of traffic as specified and shall include full compensation for all additional costs and work resulting from construction of the road in half-widths

### 5.2.6 PSGA CONCRETE (Small Works)

#### PSGA 4 PLANT (Clause 4)

#### PSGA 4.4.1 FINISH OF CONCRETE (Sub-Clause 4.4..2)

- Change this sub-clause as follows :
- The quality of the finished concrete surface shall be as follows:
- All off-shutter concrete from 150mm underneath the ground level ... Smooth.
- Unseen concrete up to 150 mm underneath the ground level ... Rough.

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#### **PSGA 5.1.2 FIXING OF REINFORCEMENT (Subclause 5.1.2)**

Add to this subclause :

No welding shall be allowed.

#### **PSGA 5.3.1.5 STRENGTH CONCRETE (Subclause 5.4.1.5)**

Add to this subclause :

The following classes of concrete of concrete shall be used in the following positions:

- Class 15/19 Blinding, mass concrete, encasement of pipes, etc.
- Class 20/19 Strip foundation for brick walls and mass foundation.
- Class 30/19 All structural concrete, including concrete floors and paving.

The Contractor shall design trial mixes in accordance with SABS 0100, Part II 1980, Appendix B. The target strength of the trial mix shall be determined using  $K$  equal to 1,7 and a standard deviation Mpa for a "good" degree of site control. The average 28 day cube strength of the trial mix shall equal or exceed the target strength. The Contractor shall submit the trial mixes and the 7 and 28 day test results to the Engineer for approval. No concreting may proceed until the trial mixes have been approved.

#### **PSGA 5.4.1.6 READY MIXED CONCRETE (Subclause 5.4.1.6)**

Delete the subclause and replace with the following:

Ready-mixed concrete will be allowed on the site, provided the nominal mix proportions given in S 1200 GA Clause 8.4.1, apply. The prior approval of the Engineer is however required.

#### **PSGA 5.4.2.3 AGGREGATES (Subclause 5.4.2.3)**

Aggregates

Add to this clause.

Volume batching is permitted for concrete pours of up to 5,0m<sup>3</sup>. All greater quantities shall be weigh batched to an accuracy of 2%.

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**PSGA 5.4.3(e) MIXING (Subclause 5.4.3 (e))**

Delete this subclause and replace with the following:

(e) Concrete shall be placed within thirty minutes of the start of mixing.

**PSGA 5.4.8 CONCRETE SURFACES (Clause 5.4.8)**

Add the following:

Concrete surface finishes required shall be indicated on the drawings and shall be classified as follows:

- a) Rough : This shall comprise a lightly ridged surface as struck off with a tamping board. Degree of accuracy III is required. This finish shall provide a good key for subsequent finishing with a screed or bituminous carpet.
- b) Smooth wood float : The surface shall be wood floated to a uniform surface free of trowel marks and to Degree of Accuracy II.
- c) Smooth steel float : The surface shall be accurately struck off and floated and finished with a steel float to a smooth and uniform surface, free of trowel marks, to Degree of Accuracy I. Rubbing with a carborundum stone will be permitted but no plastering to correct imperfections will be permitted.

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#### PSGA 5.4.11 CONSTRUCTION JOINTS (CLAUSE 5.4)

##### Add to this clause

Concrete shall be carried out continuously up to the locations where joints are shown on the drawings or up to approved locations. Joints shall be constructed in accordance with the details shown on the drawings.

The Contractor shall continue concreting through meal breaks or after normal working hours in order to complete work up to a construction joint and no extra payment shall be made to the Contractor for working overtime.

If, because of an emergency (such as a breakdown of the mixing plant or the occurrence of unsuitable weather), concreting has to be interrupted, concrete shall be finished off at the place of stoppage in the manner that will least impair the durability, appearance, and proper functioning of the concrete.

#### PSGA 5.4.12 JOINT SEALING (New Sub-Clause)

##### Add to this clause:

Joints shall be formed as indicated on the drawings, using bitumen impregnated fibre board or closed cell expanded polyethylene compressible joint filler complying with AASHTO Specification M153.

Joints shall be sealed as indicated on the drawings, using rubberised bitumen joint sealant for concrete pavement complying with BS5212. Where indicated on the drawings joint sealant shall be backed by a Polythene Tape bonebreaker.

The use of the joint former and joint sealing materials and all joint sealing shall be carried out by workmen experience in the use of the materials and shall be strictly in accordance with the instruction and recommendations of the manufacturer and supplier.

#### PSGA 5.4.6.3 MECHANICAL VIBRATION (New Sub-Clause)

Delete this subclause and replace with the following:

Only mechanical vibrations shall be accepted for the compaction of the concrete. Any other method of compaction shall only be accepted with the written approval by the Engineer.

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#### **PSGA 5.4.8.2 WATERTIGHT CONCRETE (Subclause 5.4.8.2)**

Add to this subclause :

Manholes and the stormwater channel shall be water tight and no water leakage will be allowed at the joints.

#### **PSGA 6 TOLERANCES (Clause 6)**

##### **PSGA 6.1 GENERAL (Subclause 6.1.1)**

All concrete, excluding blinding and mass concrete, shall comply with the specified tolerances, except where a different tolerance is shown on the drawings, in which case the specification on the drawing shall prevail.

##### **PSGA 6.4 TOLERANCES (Clause 6.4)**

Degree of accuracy required is : (II).

#### **PSGA 7 TESTS (Clause 7)**

##### **PSGA 7.1.1 FACILITIES (Sub-Clause 7.1.1)**

Facilities

Add the following :

The Contractor shall be fully responsible for sampling and testing the concrete at the frequency specified.

##### **PSGA 7.1.2.2 FREQUENCY OF SAMPLING (Sub-Clause 7.1.2.2)**

Add the following :

At least one sample sufficient for 3 cubes and a slump test shall be taken from each day's casting and from at least every 20m<sup>3</sup> of concrete of each grade placed. More frequent slump tests shall be taken should the consistency of the concrete be seen to vary.

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## PARTICULAR SPECIFICATIONS

### C3.4.1.2 Particular Specifications

The following Particular Specifications for work not covered by the SANS 1200 Standardized Specifications are also included hereunder:

#### PLI: PARTICULAR SPECIFICATION FOR GENERIC LABOUR-INTENSIVE METHODS

##### B 1231 LABOUR BASED CONSTRUCTION METHODS

Bidders must take into consideration that the following works may only be constructed using labour-based construction methods:

- a) Excavation to expose existing services.
- b) Preparation of bedding material for water pipes.

Where Bidders propose to use additional labour-based methods, the methods must be stated as well as the activities. It will reflect positively on the Bidder's bid if he should use more labour-based methods.

#### PLI 1 Scope

This specification establishes general requirements for activities which are to be executed by hand involving the following:

- (a) trenches having a depth of less than 1,5 metres

#### PLI 2 Precedence

Where this specification is in conflict with any other standard or specification referred to in the Scope of Works to this Contract, the requirements of this specification shall prevail.

#### PLI 3 Hand excavatable material

Hand excavatable material is material:

##### (a) Granular materials:

- (i) whose consistency when profiled may in terms of table 1 be classified as very loose, loose, medium dense, or dense; or
- (ii) where the material is a gravel having a maximum particle size of 10 mm and contains no cobbles or isolated boulders, no more than 15 blows of a dynamic cone penetrometer is required to penetrate 100 mm.

##### (b) Cohesive materials:

- (i) whose consistency when profiled may in terms of table 1 be classified as very soft, soft, firm, stiff and stiff / very stiff; or

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- (ii) where the material is a gravel having a maximum particle size of 10 mm and contains no cobbles or isolated boulders, no more than 8 blows of a dynamic cone penetrometer is required to penetrate 100 mm;

Note: (1) A boulder, a cobble and gravel is material with a particle size greater than 200 mm, between 60 and 200 mm.

(2) A dynamic cone penetrometer is an instrument used to measure the insitu shear resistance of a soil comprising a drop weight of approximately 10 kg which falls through a height of 400 mm and drives a cone having a maximum diameter of 20 mm (cone angle of 60° with respect to the horizontal) into the material being used.

**Table 1: Consistency of materials when profiled**

Granular materials		Cohesive materials	
Consistency	Description	Consistency	Description
Very loose	Crumbles very easily when scraped with a geological pick.	Very soft	Geological pick head can easily be pushed in as far as the shaft of the handle.
Loose	Small resistance to penetration by sharp end of a geological pick.	Soft	Easily dented by thumb; sharp end of a geological pick can be pushed in 30 - 40 mm; can be moulded by fingers with some pressure.
Medium dense	Considerable resistance to penetration by sharp end of a geological pick.	Firm	Indented by thumb with effort; sharp end of geological pick can be pushed in upto 10 mm; very difficult to mould with fingers; can just be penetrated with an ordinary hand spade.
Dense	Very high resistance to penetration by the sharp end of geological pick; requires many blows for excavation.	Stiff	Can be indented by thumb-nail; slight indentation produced by pushing geological pick point into soil; cannot be moulded by fingers.
Very dense	High resistance to repeated blows of a geological pick.	Very stiff	Indented by thumb-nail with difficulty; slight indentation produced by blow of a geological pick point.

**PLI 4 Trench excavation**

All hand excavatable material in trenches having a depth of less than 1,5 metres shall be excavated by hand.

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#### **PLI 5 Compaction of backfilling to trenches (areas not subject to traffic)**

Backfilling to trenches shall be placed in layers of thickness (before compaction) not exceeding 100 mm. Each layer shall be compacted using hand stampers

- (a) to 90% Proctor density;
- (b) such that in excess of 5 blows of a dynamic cone penetrometer (DCP) is required to penetrate 100 mm of the backfill, provided that backfill does not comprise more than 10% gravel of size less than 10 mm and contains no isolated boulders, or
- (c) such that the density of the compacted trench backfill is not less than that of the surrounding undisturbed soil when tested comparatively with a DCP.

#### **PLI 6 Excavation**

All hand excavatable material including topsoil classified as hand excavatable shall be excavated by hand. Harder material may be loosened by mechanical means prior to excavation by hand.

The excavation of any material which presents the possibility of danger or injury to workers shall not be excavated by hand.

#### **PLI 7 Clearing and grubbing**

Grass and small bushes shall be cleared by hand.

#### **PLI 8 Shaping**

All shaping shall be undertaken by hand.

#### **PLI 9 Loading**

All loading shall be done by hand, regardless of the method of haulage.

#### **PLI 10 Haul**

Excavation material shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150 m.

#### **PLI 11 Offloading**

All material, however transported, is to be off-loaded by hand, unless tipper-trucks are utilised for haulage.

#### **PLI 12 Spreading**

All material shall be spread by hand.

#### **PLI 13 Compaction**

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Small areas may be compacted by hand provided that the specified compaction is achieved.

#### **PLI 16 Manufactured elements**

Elements manufactured or designed by the contractor, such as manhole rings and cover slabs, precast concrete planks and pipes, masonry units and edge beams shall not individually, have a mass of more than 320 kg. In addition, the items shall be large enough so that four workers can conveniently and simultaneously acquire a proper handhold on them.

### **C3.7.3 : PART C : ENVIRONMENTAL MANAGEMENT SPECIFICATION**

#### **1 General**

In order to ensure that the construction works is carried out in an environmentally sensitive matter, strict compliance to the Environmental Management Plan (EMP) guidelines is required. The purpose of the EMP is to:

- Encourage good management practices through planning and commitment to environmental issues,
- Provide rational and practical environmental guidelines to:
  - i. Minimise disturbance of the natural environment,
  - ii. Prevent pollution of land, air and water,
  - iii. Prevent soil erosion and facilitate re-vegetation.
- Adopt the best practicable means available to prevent or minimise adverse environmental impact,
- Develop waste management practices based on prevention, minimisation, recycling, treatment or disposal of wastes,
- Train employees and contractors with regard to environmental obligations.

#### **2 Training and Induction of Employees**

- The Contractor has a responsibility to ensure that all those people involved in the project are aware of and familiar with the environmental requirements for the project (this includes sub-contractors, casual labour, etc.). The CMP shall be part of the terms of reference for all contractors, sub-contractors and suppliers.

#### **3 Complaints Register and Environmental Incident Book**

Any complaints received by the project team from the public will be recorded. The complaint should be brought to the attention of the site manager, who will respond.

The following information must be recorded:

- Time, date and nature of the complaint,
- Type of communication (telephone, letter etc),
- Name, contact address and telephone number of the complainant,
- Response and investigation undertaken and
- Actions taken and by whom.

All complaints received will be investigated and a response given to the complainant within 14 days.

All environmental incidents occurring on the site will be recorded. The following information

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will be provided:

- Time, date, location and nature of the incident,
- Actions taken and by whom.

#### **4 Site Cleanliness and Neatness**

- Location of a construction camp is to be approved by the Engineer and is to be restored to its previous condition after completion of construction.
- The construction camp should preferably be fenced with a 1.8m bonnox fence or similar approved.
- All materials, equipment, plant and vehicles must be stored within the construction camp.
- A dedicated area must be made available for construction staff to change and store their personal belongings.

#### **5 Access**

Access to existing roads, schools, buildings, shops and residential properties must not be impeded during construction.  
Access roads utilised by the Contractor must be maintained in good condition.

#### **6 Borrow Pits**

- Mining authorisations (permits) for borrow pits must be obtained from the Department of Minerals and Energy (DME) in consultation with the Department of Water Affairs (DWA).
- Spoil dumps resulting from borrow pits must not interfere with any natural surface drainage.
- Borrow pits must be rehabilitated after use in accordance with the requirements of DME and DWA.

#### **7 Dust Control / Air Quality**

- Dust suppression measures must be implemented during construction by ensuring that all surfaces prone to dust generation are kept damp (e.g. use of water tanker).
- Ensure that vehicles and equipment are in good working conditions and that emissions are not excessive.
- Ensure that vehicles and equipment are in good working conditions and that emissions are not excessive.
- Special care must be taken in areas where the route passes close to schools and residential areas.
- The speed of construction vehicles must be reduced.

#### **8 Fauna**

- Contractor staff may not chase, catch or kill animals encountered during construction.

#### **9 Fire Prevention and Control**

- Smoking is prohibited in the vicinity of flammable substances.
- The contractor must ensure that fire-fighting equipment is available on site, particularly where flammable substances are being stored or used, and that construction staff are aware of where it is kept and how it is operated.

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- Fires started for comfort (warmth) are prohibited, due to the risk of veld fires and risk to adjacent property owner's lands.

#### 10 Grave Sites

- Gravesites in close proximity to the road must not be disturbed during construction.

#### 11 Materials Handling and Spills Management

- Any hazardous materials to be used during construction (e.g. lime, fuel, paint, etc) are to be stored in a designated area at the campsite.
- The storage containers/facilities (including any diesel/petrol tanks) must be placed on an impermeable surface and surrounded by a bund wall, in order to ensure that accidental spillage does not pollute the environment.
- Workers must at all times be made aware of the health and safety risks associated with any hazardous substances used (e.g. smoking near fuel tanks), and must be provided with appropriate protective clothing/equipment in case of spillages or accidents.
- Ensure all staff and contractors undergo relevant training in the maintenance of equipment to prevent the accidental discharge or spill of fuel, oil, lubricants and other chemicals.
- Any spill of potentially hazardous materials must be cleaned up immediately (Potentially hazardous materials on site include paint, oil, grease, fuel, turpentine, etc).
- The area of contaminated soil or spill must be deposited into the hazardous waste container(s).
- The contractor should keep Peat Sorb or a similar absorbent on site to clean up any spills. The absorbent must be stored in a designated area and be available for inspection.
- All spills are to be recorded in the environmental incident book.

#### 12 Noise

- Noise generating activities must be restricted to between 07h00 and 17h00 Monday to Friday, unless otherwise approved by the appropriate competent person in consultation with adjacent landowners/affected persons.
- All equipment, vehicles and machinery must be in good working condition and be equipped with sound mufflers if necessary.
- Construction staff must be trained and made aware of not creating unnecessary noise such as hooting and shouting.

#### 13 Pollution Control

- Soil and water pollution through usage of fuel, oil, paint, bitumen or other hazardous substances must be avoided.
- All construction vehicles are to be maintained in good working order so as to prevent soil or water pollution from oil, fuel or other leaks, and to reduce noise pollution.

#### 14 Rivers and Streams

- During construction of bridge structures, there must be no obstruction of the water flow of rivers and streams.
- Excavated material must not be stockpiled on or near riverbanks, in order to prevent sedimentation occurring.

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- Erosion control measures must be employed both during and after construction.
- No impediments to natural surface water flow, other than approved erosion control measures, must occur.

## 15 Safety

- Safety measures, such as detour signs, must be implemented during construction to ensure the safety of workers, pedestrians and drivers/passengers in vehicles in the vicinity of construction work.
- Special care must be taken in the vicinity of schools to ensure the safety of children wishing to cross the road under construction.
- The relevant signage (e.g. speed control signs) must be erected alongside the road during the operation phase in order to control traffic.
- Accommodation must be made for pedestrian pathways alongside the road during the construction and operation phases.

## 16 Soil Management

- Stormwater drainage pipes must be installed alongside the road in all areas susceptible to soil erosion.
- Erosion should be minimised by the construction of meadow drains and the planting of indigenous vegetation on the side slopes and drains to reduce flow velocity of stormwater.
- Spoil from cuts may be used in existing erosion galleys.
- Stone pitching and gabions should be constructed at pipe culvert outlets.
- Accidental spills of contaminants onto the ground e.g. oil, concrete, fuel and chemicals should be removed together with the contaminated soil.
- If necessary, an absorbent such as Peat Sorb should be used the aid in cleaning up the spill. The contaminated soil should be disposed of in an appropriate container, depending on its classification.
- Servicing and re-fuelling of vehicles must only be carried out at construction camp.

## 17 Worker Conduct

Code of Conduct for Construction Personnel:

Do not leave the construction site untidy and strewn with rubbish which will attract animal pests.  
Do not set fires.  
Do not cause any unnecessary, disturbing noise at the construction camp/site or at any designated worker collection/drop off points.  
Do not drive a construction-related vehicle under the influence of alcohol.  
Do not exceed the national speed limits on public roads or exceed the recommended speed limits on the site.  
Do not drive a vehicle which is generating excessive noise or gaseous pollution (noisy vehicles must be reported and repaired as soon as possible).  
Do not litter along the roadsides, including both the public and private roads.  
Do not pollute any water bodies (whether flowing or not).  
No member of the construction team is allowed to enter the areas outside the construction site.

## 18 Traffic Disturbances and Diversions

- Any traffic diversions must be undertaken with the approval of all relevant authorities and in accordance with all relevant legislation.

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- Wherever possible, traffic diversion must only take place on existing disturbed areas and remain within the existing road reserve.
- Traffic diversion routes must be rehabilitated after use.

## 19 Vegetation

- Only vegetation falling directly on the route must be removed where necessary.
- Alien vegetation within the road reserve must be eradicated, and management measures must be implemented for future control of these species.
- Vegetation that has been removed from large areas (e.g. on traffic diversion routes) during construction must be replaced with indigenous vegetation after construction has been completed.

## 20 Waste Management

- All general, non-hazardous waste must be placed in a skip container and disposed of at a registered waste disposal site.
- The contractor is to ensure that the portable toilet facilities at the campsite are properly maintained and in working order.
- No disposal, or leakage, of sewage must occur on or near the site.
- All hazardous waste (e.g. oil, paint, empty lime bags, contaminated wash water, etc) must be stored in leakproof containers and disposed of at a registered hazardous waste disposal site.
- The contents of waste storage containers must, under no circumstances, be emptied to the surrounding area. In general, littering, discarding or burying of any materials is not allowed on site or along the route.
- Adequate waste receptacles must be available at strategic points around the construction camp and site for all domestic refuse and to minimise the occurrence of littering.
- Concrete rubble must be collected and disposed of as directed by the Project Manager.
- Each working area must be cleared of litter and building waste (e.g. rubble, wood, concrete packets etc) on completion of the day's work.
- Any spill around the container(s) should be treated as per Section C11 and C16.

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#### **C3.7.4: PART D: DAYWORKS**

This part of the Project Specifications deals with the provision for Dayworks in the Schedule of Quantities. Rates for Dayworks shall be entered in Schedule D of the Schedule of Quantities in accordance with the following specifications.

##### **D. 1 SCOPE**

Certain work may be carried out using rates tendered in the daywork schedule. A schedule of personnel, plant and equipment which may be necessary to perform work on a daywork basis is included in the schedule of quantities. The quantities used in the schedule are for tender evaluation purposes only and the use or not of these items shall not constitute a variation.

No work will be paid for as Dayworks without the written instruction or approval of the Engineer.

##### **D. 2 TYPE OF WORK**

The Engineer may order daywork in certain cases where it is necessary to vary or to extend the works due to new or unforeseen circumstances to such an extent that the tendered rates for specific items of work are no longer applicable, or where no suitable combination of tendered rates can be used to pay for such work.

As a general rule, applicable rates for additional work items will be agreed between the Contractor and the Engineer. Dayworks will only be used in exceptional circumstances.

##### **D. 3 MATERIALS**

Materials for use in works carried out under Daywork shall be purchased by the Contractor who shall also arrange for delivery to site, and shall be responsible for any other requirements associated with specific materials. A Provisional Sum has been allowed in Schedule D for Daywork materials. The Contractor shall enter a tendered percentage in the schedule to cover his handling costs and profit, as per other provisional and prime cost sums in this Contract.

Materials shall be paid for using the method described in the Pricing Data. No contract price adjustment will be applicable to materials.

The Contractor shall submit proof of ownership for any materials used in Dayworks with his dayworks claim to the Engineer. Further, if specific materials are required for Dayworks, quotations will be called for.

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#### D. 4 CONSTRUCTION PLANT HIRE

Where daywork is ordered, the tendered rates for plant hire in Schedule D shall be used in calculating the payment due for any plant required to execute the daywork. If no rate is included in the schedule for a particular piece of equipment, and where no other rate or combination of rates would provide suitable compensation, then the daywork method of payment described in Clause 37.2.3 of the General Conditions of Contract 2004 edition will be used.

The tendered rates for each item of constructional plant shall include for all operating costs associated with the said item of plant. Such costs are deemed to include fuel, re-fuelling costs, lubrication and routine servicing / maintenance, breakdowns and spares, all overhead costs, site management costs and administration costs. The tendered rates shall also include the plant operator and the general supervision of the plant while it is engaged in the dayworks.

#### D. 5 SALARIES AND WAGES OF WORKMEN

The salaries and wages of workmen executing daywork shall be paid for using the tendered rates in Schedule D. The tendered rates shall include for all costs associated with the employment of personnel, including salaries, wages, allowances, workmen's compensation, medical aid and pension contributions, Municipality levies and taxes, training costs and any costs associated with living on the site. The tendered rates shall also include for the transportation of the workmen to the site of the dayworks.

All overhead costs, administration costs, site management costs and the Contractor's profit are deemed to be covered by the Dayworks rates and no additions or mark ups will be made to the tendered rates.

The tendered rates shall also include any hand tools normally associated with the workmen's job description e.g. picks, shovels, hammers, saws, spirit levels, etc. The tendered rate for labourers shall also include for the casual supervision by a gang boss or foreman. Only when specifically called for by the Engineer, will payment be made for the use of a gang boss or foreman supervising on a continuous basis.

#### D. 6 MEASUREMENT AND PAYMENT

The following principles shall also apply to the measurement and payment of Dayworks.

The unit of measurement for plant shall be the number of vibroclock hours worked and each item of plant shall be fitted with a vibroclock, the cost of which shall be included in the rates. Excessive non-productive time when the engine is idling will not be paid for. Where there is ambiguity between the flywheel horsepower and mass of the machine, the flywheel horsepower shall govern the measurement category. Where width and mass are specified, mass shall govern the measurement category.

The Contractor's attention is drawn to the requirements of Sub-clauses 37.2.5 and 37.2.6 of the General Condition of Contract 2010 edition with regard to the submission of Dayworks claims.

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### **C3.7.5: PART E: OHSA 1993 HEALTH AND SAFETY SPECIFICATION**

#### **E1. SCOPE**

*This specification covers the health and safety requirements to be met by the Contractor to ensure a continued safe and healthy environment for all workers, employees and subcontractors under his control 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.*

*In terms of the OHSA Agreement in Section C1.2.4 of the Contract document, the status of the Contractor as mandatory to the Employer (client) is that of an employer in his own right, responsible to comply with all provisions of OHSA 1993 and the Construction Regulations 2003.*

*This safety specification and the Contractor's own Safety Plan as well as the Construction Regulations 2003, shall be displayed on site or made available for inspection by all workers, employees, inspectors and any other persons entering the site of works.*

*The following are possible risks associated with this project:*

- Working high above the ground on top and below the bridge, most of the time in a restricted environment with limited landings (working platforms)
- Working above a continuously flowing river and in an flood plain environment subject to flooding
- Lifting and lowering of materials and equipment from the ground to the bridge and vice versa, exposed to cross winds
- Steep and restricted access to the lower flood plain below the bridge
- Potentially dangerous existing services, i.e. gas lines, water and sewerage mains, electrical high voltage cables, on the bridge, buried and overhead
- Deep excavations in soils requiring shoring or reducing of slopes
- Blasting of hard rock or demolition of concrete
- High pressure during testing of the new rising main, which could result in potentially dangerous situations in the event of the pipeline or fittings failing
- Potentially harmful gasses when tying into the existing sewer mains
- Movement of construction vehicles on site, taking into consideration steep slopes, other traffic and existing services
- Exposure to possible injuries due to mishandling or failure of power and hand tools
- Falling debris, tools and materials from bridge
- Non-conformance to specifications with regards to fasteners and materials
- Risks related to general safety and security on site

*Additional risks may arise from specific methods of construction selected by the Contractor which are not necessary covered in the above.*

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## E2. DEFINITIONS

For the purpose of this contract the following shall apply:

- (a) *“Employer” where used in the contract documents and in this specification, means the Employer as defined in the General Conditions of Contract and it shall have the exact same meaning as “client” as defined in the Construction Regulations 2003. “Employer” and “client” is therefore interchangeable and shall be read in the context of the relevant document.*
- (b) *“Contractor” wherever used in the contract documents and in this specification, shall have the same meaning as “Contractor” as defined in the General Conditions of Contract.*

*In this specification the terms “principal contractor” and “contractor” are replaced with “Contractor” and “subcontractor” respectively.*

*For the purpose of this contract the Contractor will, in terms of OHSA 1993, be the mandatory, without derogating from his status as an employer in his own right.*

- (c) *“Engineer” where used in this specification, means the Engineer as defined in the General Conditions of Contract. In terms of the Construction Regulations the Engineer may act as agent on behalf of the Employer (the client as defined in the Construction Regulations).*

## E3. TENDERS

The Contractor shall submit the following with his tender:

- (a) *a documented Health and Safety Plan as stipulated in Regulation 5 of the Construction Regulations. The Safety Plan must be based on the Construction Regulations 2003 and will be subject to approval by the Employer;*
- (b) *a declaration to the effect that he has the competence and necessary resources to carry out the work safely in compliance with the Construction Regulations 2003;*
- (c) *a declaration to the effect that he made provision in his tender for the cost of the health and safety measures envisaged in the Construction Regulations.*
- (d) *Failure to submit the foregoing with his tender, will lead to the conclusion that the Contractor will not be able to carry out the work under the contract safely in accordance with the Construction Regulations.*

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#### **E4. NOTIFICATION OF COMMENCEMENT OF CONSTRUCTION WORK**

After award of the contract, but before commencement of construction work, the Contractor shall, in terms of Regulation 3, notify the Provincial Director of the Department of Labour in writing if the following work is involved:

- (a) the demolition of structures and dismantling of fixed plant of height of 3,0m or more;
- (b) the use of explosives;
- (c) construction work that will exceed 30 days or 300 person-days;
- (d) excavation work deeper than 1,0 m; or
- (e) working at a height greater than 3,0 m above ground or landings.

The notification must be done in the form of the pro forma included under Section 9 (Forms to be Completed by Successful Tenderer) of the tender document.

A copy of the notification form must be kept on site, available for inspection by inspectors, Employer, Engineer, employees and persons on site.

#### **E5. RISK ASSESSMENT**

Before commencement of any construction work during the construction period, the Contractor shall have a risk assessment performed and recorded in writing by a competent person. (Refer Regulation 7 of the Construction Regulations 2003).

The risk assessment shall identify and evaluate the risks and hazards that may be expected during the execution of the work under the contract, and it shall include a documented plan of safe work procedures to mitigate, reduce or control the risks and hazards identified.

The risk assessment shall be available on site for inspection by inspectors, Employer, Engineer, subcontractors, employees, trade unions and health and safety committee members, and must be monitored and reviewed periodically by the Contractor.

#### **E6. APPOINTMENT OF EMPLOYEES AND SUBCONTRACTORS**

##### **6.1 Health and Safety plan**

The Contractor shall appoint his employees and any subcontractors to be employed on the contract, in writing, and he shall provide them with a copy of his documented Health and Safety Plan, or relevant sections thereof. The Contractor shall ensure that all subcontractors and employees are committed to the implementation of his Safety Plan.

##### **6.2 Health and safety induction training**

The Contractor shall ensure that all employees under his control, including subcontractors and their employees, undergo a health and safety induction training course by a competent person before commencement of construction work. No visitor or other person shall be allowed or permitted to enter the site of the works unless such person has

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*undergone health and safety training pertaining to hazards prevalent on site.*

*The Contractor shall ensure that every employee on site shall at all times be in possession of proof of the health and safety induction training issued by a competent person prior to commencement of construction work.*

## **E7. APPOINTMENT OF SAFETY PERSONNEL**

### **7.1 Construction Supervisor**

*The Contractor shall appoint a full-time Construction Supervisor with the duty of supervising the performance of the construction work.*

*He may also have to appoint one or more competent employees to assist the construction supervisor where justified by the scope and complexity of the works.*

### **7.2 Construction safety officer**

*Taking into consideration the size of the project and the hazards or dangers that can be expected, the Contractor shall appoint in writing a full-time or part-time Construction Safety Officer if so decided by the Inspector of the Department of Labour. The Safety Officer shall have the necessary competence and resources to perform his duties diligently.*

*Provision shall be made by the Contractor in his rates, to cover the cost of this dedicated construction safety officer appointed after award of the contract.*

### **7.3 Health and safety representatives**

*In terms of Section 17 and 18 of the Act (OHSA 1993) the Contractor, being the employer in terms of the Act for the execution of the contract, shall appoint a health and safety representative whenever he has more than 20 employees in his employment on the site of the works. The health and safety representative must be selected from employees who are employed in a full-time capacity at a specific workplace.*

*The number of health and safety representatives for a workplace shall be at least one for every 100 employees.*

*The function of health and safety representative(s) will be to review the effectiveness of health and safety measures, to identify potential hazards and major incidents, to examine causes of incidents (in collaboration with his employer, the Contractor), to investigate complaints by employees relating to health and safety at work, to make representations to the employer (Contractor) or inspector on general matters affecting the health and safety of employees, to inspect the workplace, plant, machinery etc. on a regular base, to participate in consultations with inspectors and to attend meetings of the health and safety committee.*

### **7.4 Health and safety committee**

*In terms of Sections 17 and 18 of the Act (OHSA 1993) the Contractor (as employer), shall establish one or more health and safety committee(s) where there are two or more health*

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and safety representatives at a workplace. The persons selected by the Contractor to serve on the committee shall be designated in writing.

The function of the health and safety committee shall be to hold meetings at regular intervals, but at least once every three months, to review the health and safety measures on the contract, to discuss incidents related to health and safety with the Contractor and the inspector, and to make recommendations regarding health and safety to the Contractor and to keep record of recommendations and reports made by the committee.

#### 7.5 Competent persons

In accordance with the Construction Regulations the Contractor has to appoint in writing competent persons responsible for supervising construction work on each of the following work situations that may be expected on the site of the works.

- (a) Risk assessment and induction training as described in Regulation 7 of the Construction Regulations;
- (b) Fall protection as described in Regulation 8;
- (c) Formwork and support work as described in Regulation 10;
- (d) Excavation work as described in Regulation 11;
- (e) Demolition work as described in Regulation 12;
- (f) Scaffolding work as described in Regulation 14;
- (g) Suspended platform operations as described in Regulation 15;
- (h) Material hoists as described in Regulation 17;
- (i) Batch plant operations as described in Regulation 18;
- (j) Explosive powered tools as described in Regulation 19;
- (k) Cranes as described in Regulation 20;
- (l) Construction vehicle and mobile plant inspections on a daily basis by a competent person as described in Regulation 21(1);
- (m) Control of all temporary electrical installation on the construction site as described in Regulation 22;
- (o) Stacking and storage on construction sites as described in Regulation 26; and
- (p) Inspections of fire equipment as described in Regulation 27.

A competent person may be appointed for more than one part of the construction work with the understanding that the person must be suitably qualified and able to supervise at the same time the construction work on all the work situations for which he has been appointed.

The appointment of competent persons to supervise parts of the construction work does not relieve the Contractor from any of his responsibilities to comply with all requirements of the Construction Regulations.

#### E8. RECORDS AND REGISTERS

In accordance with the Construction Regulations the Contractor is bound to keep records and registers related to health and safety on site for periodic inspection by inspectors, the Engineer, the Employer, trade union officials and subcontractors and employees. The following records and registers must be kept on site and shall be available for inspection at all times.

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- (a) A copy of the OHS Act 1993 Construction Regulations 2003;
- (b) A copy of this Health and Safety Specification;
- (c) A copy of the Contractor's Health and Safety Plan (Regulation 4);
- (d) A copy of the Notification of Construction Work (Regulation 3);
- (e) A health and safety file in terms of Regulation 5(7) with inputs by the Construction Safety Officer (Regulation 6(7));
- (f) A copy of the risk assessment described in Regulation 7;
- (g) A full protection plan and the corresponding records of evaluation and training of employees working from elevated positions as described in Regulation 8;
- (h) Drawings pertaining to the design of structures (Regulation 9(3)) and formwork and support work structures (Regulation 10(d)) must be kept on site;
- (i) Pronouncement of the safety of excavations must be recorded in a register to be kept on site (Regulation 11(3)(h));
- (j) A copy of the certificate of the system design for suspended platforms (Regulation 15(3));
- (k) A notice must be affixed around the base towers of material hoists to indicate the maximum mass load, which may be carried at any one time by material hoists (Regulation 7(5));
- (l) Maintenance records of material hoists and inspection results must be kept in a record book to be kept on site (Regulation 17(8));
- (m) A record of any repairs to or maintenance of a batch plant must be kept on site (Regulations 18(9));
- (n) A warning notice must be displayed in a conspicuous manner when and wherever an explosive powered tool is used (Regulation 19(2));
- (o) A register for recording of findings by the competent person appointed to inspect construction vehicles and mobile plant (Regulation 21(1)(j)).

#### E9.

#### CONTRACTORS RESPONSIBILITIES

For this contract the Contractor will be the mandatory of the Employer (Client), as defined in the Act (OHS Act 1993), which means that the Contractor has the status of employer in his own right in respect of the contract. The Contractor is therefore responsible for all the duties and obligations of an employer as set out in the Act (OHS Act 1993) and the Construction Regulations 2003.

Before commencement of work under the contract, the Contractor shall enter into an agreement with the Employer (Client) to confirm his status as mandatory (employer) for the contract under consideration.

The Contractor's duties and responsibilities are clearly set out in the Construction Regulations 2003, and are not repeated in detail but some important aspects are highlighted hereafter, without relieving the Contractor of any of his duties and responsibilities in terms of the Construction Regulations.

- (a) Contractor's position in relation to the Employer (Client) (Regulation 4)

In accordance with Section 4 of the Regulations, the Contractor shall liaise closely

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with the Employer or the Engineer on behalf of the Employer, to ensure that all requirements of the Act and the Regulations are met and complied with.

(b) *The Principal Contractor and Contractor (Regulation 5)*

*The Contractor is in terms of the definition in Regulation 2(b) the equivalent of Principle Contractor as defined in the Construction Regulations, and he shall comply with all the provisions of Regulation 5.*

*Any subcontractors employed by the Contractor must be appointed in writing, setting out the terms of the appointment in respect of health and safety. An independent subcontractor shall however provide and demonstrate to the Contractor a suitable, acceptable and sufficiently documented health and safety plan before commencement of the subcontract. In the absence of such a health and safety plan the subcontractor shall undertake in writing that he will comply with the Contractor's safety plan, the health and safety specifications of the Employer and the Construction Regulations 2003.*

(c) *Supervision of construction work (Regulation 6)*

*The Contractor shall appoint the safety and other personnel and employees as required in terms of Regulation 6 and as set out in paragraph 7 above. Appointment of those personnel and employees does not relieve the Contractor from any of the obligations under Regulation 6.*

(d) *Risk assessment (Regulation 7)*

*The Contractor shall have the risk assessment made as set out in paragraph 7 above before commencement of the work and it must be available on site for inspection at all times. The Contractor shall consult with the health and safety committee or health and safety representative(s) etc. on a regular basis to ensure that all employees, including subcontractors under his control, are informed and trained by a competent person regarding health hazards and related work procedures.*

*No subcontractor, employee or visitor shall be allowed to enter the site of works without prior health and safety induction training, all as specified in Regulation 7.*

(e) *Fall protection (Regulation 8)*

*Fall protection, if applicable to this contract shall comply in all respects with Regulation 8 of the Construction Regulations.*

(f) *Structures (Regulation 9)*

*The Contractor will be liable for all claims arising from collapse or failure of structures if he failed to comply with all the specifications, project specifications and drawings related to the structures, unless it can be proved*

*that such collapse or failure can be attributed to faulty design or insufficient design standards on which the specifications and the drawings are based.*

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*In addition the Contractor shall comply with all aspects of Regulation 9 of the Construction Regulations.*

**(g) Formwork and support work (Regulation 10)**

*The Contractor will be responsible for the adequate design of all formwork and support structures by a competent person.*

*All drawings pertaining to formwork shall be kept on site and all equipment and materials used in formwork, shall be carefully examined and checked for suitability by a competent person.*

*The provisions of Regulation 10 of the Construction Regulations shall be followed in every detail.*

**(h) Excavation work (Regulation 11)**

*It is essential that the Contractor shall follow the instructions and precautions in the Standard Specifications and Project Specifications as well as the provisions of the Construction Regulations to the letter as unsafe excavations can be a major hazard on any construction site. The Contractor shall therefore ensure that all excavation work is carried out under the supervision of a competent person, that inspections are carried out by a Professional Engineer or Technologist, and that all work is done in such a manner that no hazards are created by unsafe excavations and working conditions.*

*Supervision by a competent person will not relieve the Contractor from any of his duties and responsibilities under Regulation 11 of the Construction Regulations.*

**(i) Demolition work (Regulation 12)**

*Whenever demolition work is included in a contract, the Contractor shall comply with all the requirements of Regulation 12 of the Construction Regulations. The fact that a competent person has to be appointed by the Contractor does not relieve the Contractor from any of his responsibilities in respect of safety of demolition work.*

**(j) Tunnelling (Regulation 13)**

*The Contractor shall comply with Regulation 13 wherever tunnelling of any kind is involved.*

**(k) Scaffolding (Regulation 14)**

*The Contractor shall ensure that all the provisions of Regulation 14 of the Construction Regulations are complied with. [Note: Reference in the Regulations to "Section 44 of the Act" should read "Section 43 of the Act"].*

**(l) Suspended platforms (Regulation 15)**

*Wherever suspended platforms will be necessary on any contract, the Contractor shall ensure that copies of the system design issued by a Professional Engineer are*

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*submitted to the Engineer for inspection and approval. The Contractor shall appoint competent persons as supervisors and competent scaffold erectors, operators and inspectors and ensure that all*

*work related to suspended platforms are done in accordance with Regulation 15 of the Construction Regulations.*

**(m) Boatswain's chains (Regulation 16)**

*Where boatswain's chains are required on the construction site, the Contractor shall comply with Regulation 16.*

**(n) Material Hoists (Regulation 17)**

*Wherever applicable, the Contractor shall comply with the provisions of Regulation 17 to the letter.*

**(o) Batch plants (Regulation 18)**

*Wherever applicable, the Contractor shall ensure that all lifting machines, lifting tackle, conveyors, etc. used in the operation of a batch plant shall comply with, and that all operators, supervisors and employees are strictly held to the provisions of Regulation 18. The Contractor shall ensure that the General Safety Regulations (Municipality Notice R1031 of 30 May 1986), the Driven Machinery Regulations (Municipality Notice R295 of 26/2/1988) and the Electrical Installation Regulations (Municipality Notice R2271 of 11/10/1995) are adhered to by all involved.*

*In terms of the Regulations, records of repairs and maintenance shall be kept on site.*

**(p) Explosive powered tools (Regulation 19)**

*The Contractor shall ensure that, wherever explosive-powered tools are required to be used, all safety provisions of Regulation 19 are complied with.*

*It is especially important that warning notices are displayed and that the issue and return of cartridges and spent cartridges be recorded in a register to be kept on site.*

**(q) Cranes (Regulation 20)**

*Wherever the use of tower cranes becomes necessary, the provisions of Regulation 20 shall be complied with.*

**(r) Construction vehicles And mobile plant (Regulation 21)**

*The Contractor shall ensure that all construction vehicles and plant are in good working condition and safe for use, and that they are used in accordance with their design and intended use. The vehicles and plant shall only be operated by workers or operators who have received appropriate training, all in accordance with all the*

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requirements of Regulation 21.

*All vehicles and plant must be inspected on a daily basis, prior to use, by a competent person and the findings must be recorded in a register to be kept on site.*

(s) *Electrical installation and machinery on construction sites (Regulation 22)*

*The Contractor shall comply with the Electrical Installation Regulations (Municipality Notice R2920 of 23 October 1992) and the Electrical Machinery Regulations (Municipality Notice R1953 of 12 August 1993). Before commencement of construction, the Contractor shall take adequate steps to*

*ascertain the presence of, and guard against dangers and hazards due to electrical cables and apparatus under, over or on the site.*

*All temporary electrical installations on the site shall be under the control of a competent person, without relieving the Contractor of his responsibility for the health and safety of all workers and persons on site in terms of Regulation 22.*

(t) *Use of temporary storage of flammable liquids on construction sites (Regulation 23)*

*The Contractor shall comply with the provisions of the General Safety Regulations (Municipality Notice R1031 of 30 May 1986) and all the provisions of Regulation 23 of the Construction Regulations to ensure a safe and hazard-free environment to all workers and other persons on site.*

(u) *Water environments (Regulation 24)*

*Where construction work is done over or in close proximity to water, the provisions of Regulation 24 shall apply.*

(v) *Housekeeping on Construction sites (Regulation 25)*

*Housekeeping on all construction sites shall be in accordance with the provisions of the environment Regulations for workplaces (Municipality Notice R2281 of 16 October 1987) and all the provisions of Regulation 25 of the Construction Regulations.*

(w) *Stacking and storage on construction sites (Regulation 26)*

*The provisions for the stacking of articles contained in the General Safety Regulations (Municipality Notice R1031 of 30 May 1986) as well as all the provisions Regulation 26 of the Construction Regulations shall apply.*

(x) *Fire precautions on construction sites (Regulation 27)*

*The provisions of the Environmental Regulations for Workplaces (Municipality Notice R 2281 of 16 October 1987) shall apply.*

*In addition the necessary precautions shall be taken to prevent the incidence of fires, to provide adequate and sufficient fire protection equipment, sirens, escape routes etc. all in accordance with Regulation 27 of the Construction Regulations.*

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(y) *Construction welfare facilities (Regulation 28)*

*The Contractor shall comply with the construction site provisions as in the Facilities Regulations (Municipality Notice R1593 of 12 August 1988) and the provisions of Regulation 28 of the Construction Regulations.*

(z) *Non-compliance with the Construction Regulations 2003*

*The foregoing is a summary of parts of the Construction Regulations applicable to all construction projects.*

*The Contractor, as employer for the execution of the contract, shall ensure that all provisions of the Construction Regulations applicable to the contract under consideration are complied with to the letter.*

*Should the Contractor fail to comply with the provisions of the Regulations 3 to 28 as listed in Regulation 30, he will be guilty of an offence and will be liable, upon conviction, to the fines or imprisonment as set out in Regulation 30. The Contractor is advised in his own interest to make a careful study of the Act and the Construction Regulations as ignorance of the Act and the Regulations will not be accepted in any proceedings related to non-conformance to the Act and the Regulations.*

**E10. MEASUREMENT AND PAYMENT**

**10.1 Principles**

*It is a condition of this contract that Contractors, who submit tenders for this contract, shall make provision in their tenders for the cost of all health and safety measures during the construction process. All associated activities and expenditure are deemed to be included in the Contractor's tendered rates and prices.*

(a) *Safety personnel*

*The Construction Supervisor, the Construction Safety Officer, Health and Safety Representatives, Health and Safety Committee and Competent Persons shall be members of the Contractor's personnel, and no additional payment will be made for the appointment of such safety personnel.*

(b) *Records and Registers*

*The keeping of health and safety-related records and registers as described in 8 is regarded as a normal duty of the Contractor for which no additional payment will be considered, and which is deemed to be included in the Contractor's tendered rates and prices.*

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## DR JS MOROKA LOCAL MUNICIPALITY



**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER  
OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( INTERNAL  
RETICULATION)**

### **C4 SITE INFORMATION**

- C4.1 CONDITIONS ON SITE: GEOTECHNICAL REPORT
- C4.2 EXISTING SERVICES REPORT

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#### **C4.1 CONDITIONS ON SITE: GEOTECHNICAL REPORT**

There is geotechnical report for this site, and it will be made available during construction. However, Tenderers are advised to thoroughly familiarize themselves with the existing site soil conditions and any claim on the grounds of unknown subsoil conditions will not be entertained.

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## C4.2 EXISTING SERVICES REPORT

All known services will be shown to the tenderers and others will be exposed during construction.

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**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER  
 OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE (INTERNAL  
 RETICULATION)**

**C5: ADDITIONAL RELEVANT DOCUMENTATION**

C5.1 Dr JS Moroka Local Municipality Supply Chain Management Policy.

C5.2 The preferential procurement policy framework Act, 2000: preferential procurement regulations, 2011 including the following:

C5.3 drjsmlm health and safety specifications

C5.4 Guidelines for the Implementation of Labour Intensive Infrastructure projects under the Expanded Public Works Programme (EPWP)

C5.5. Photo Record and site Locality

C5.6. Tender Drawings

C5.7. Name Board

C5.8. Environmental Checklist/ Penalties

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**CONTRACT NO: JSM/S/13/21-22/W1: CONSTRUCTION OF GA-PHAHLA SEWER  
 OUTFALL, RETICULATION, AND PRE-CAST TOILET STRUCTURE ( RETICULATION)**

### C6: TENDER DRAWINGS

The following drawings are attached in this Tender document:

DRAWING NO	DESCRIPTION
12241-C-LOC-100	GA-PHAHLA SEWER PROJECT – LOCALITY PLAN
12241-C-KEY-101	GA- PHAHLA – SEWER PROJECT – KEY PLAN
12241-C-GEN-102	INTERNAL SEWER RETICULATION – GENERAL LAYOUT PLAN
12241-C-GEN-103	BULK SEWER– GENERAL LAYOUT PLAN MAIN PROJECT AREA
12241-C-GEN-104	BULK SEWER– GENERAL LAYOUT PLAN BULK INFRASTRUCTURE
12241-C-GEN-105	BULK SEWER CONTRIBUTORS-GENERAL LAYOUT PLAN CONTRIBUTING COMMUNITIES
12241-C-LAY-201	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 1 of 8
12241-C-LAY-202	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 2 of 8
12241-C-LAY-203	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 3 of 8
12241-C-LAY-204	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 4 of 8
12241-C-LAY-205	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 5 of 8
12241-C-LAY-206	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 6 of 8
12241-C-LAY-207	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 7 of 8
12241-C-LAY-208	INTERNAL SEWER RETICULATION- LAYOUT PLAN -SHEET 8 of 8
12241-C-STC-S-009	TOILET STRUCTURE WATERBORNE UNIT

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