

TENDER COVER PAGE

MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF JOHANNESBURG WATER

BID NUMBER: JW OPS 054/23

CLOSING DATE: 14 JUNE 2023

CLOSING TIME: 10:30 AM

DESCRIPTION: REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

CIDB REQUIREMENTS: TENDERERS SHOULD HAVE A CONTRACTOR CIDB GRADING OF 4ME OR HIGHER

BRIEFING SESSION	COMPULSORY: YES
BRIEFING DETAILS	DATE AND TIME: 06 JUNE 2023 AT 11:00 AM ADDRESS : OLIFANTSVLEI TREATMENT WORKS 01 CAVENDISH STREET, NANCEFIELD INDUSTRIAL OR WITH MAPS, OLIFANTSVLEI WWTW TENDERS RECEIVED FROM NON-ATTENDED BIDDERS OF A COMPULSORY BRIEFING SESSION WILL BE DISQUALIFIED <i>Notes:</i> <i>For offsite briefing attendees to ensure that transport used is capable to access the gravel road for site viewing.</i>
TENDER SUBMISSION DETAILS	BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX SITUATED AT GROUND FLOOR IN JOHANNESBURG WATER ADDRESS: TURBINE HALL, 65 NTEMI PILISO STREET, NEWTOWN, JOHANNESBURG, 2001 PLEASE ALLOW SUFFICIENT TIME TO ACCESS JOHANNESBURG WATER OFFICES IN TURBINE HALL AND DEPOSIT YOUR TENDER DOCUMENT IN THE JOHANNESBURG WATER TENDER BOX SITUATED AT RECEPTION BEFORE TENDER CLOSING TIME. TIMES: THE BUILDING WILL OPEN 7 DAYS A WEEK FROM 06:00 UNTIL 18:00

BIDDER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
PHYSICAL ADDRESS				
TELEPHONE NUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
TAX COMPLIANCE STATUS	TCS PIN		MAAA No	
OTHER STATUS	TOTAL BIDS SUBMITTED		CIDB GRADE	

EMPLOYER INFORMATION			
DEPARTMENT	OPERATIONS	DEPARTMENT	SUPPLY CHAIN
CONTACT PERSON	LESEGO MOTSEPE	CONTACT PERSON	NTHABISENG MORE
TELEPHONE NUMBER	011 959 3907	TELEPHONE NUMBER	011 688 1512
E-MAIL ADDRESS	lesego.motsepe@jwater.co.za	E-MAIL ADDRESS	nthabiseng.more@jwater.co.za

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES ☐
☐ NO
- 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



NOTE: DOCUMENTS CAN BE DOWNLOADED FROM THE ETENDER PORTAL IS AT NO COST BUT MUST COMPLY WITH SUBMISSION REQUIREMENTS.

WITHOUT LIMITATION, JOHANNESBURG WATER TAKES NO RESPONSIBILITY FOR ANY DELAYS IN ANY COURIER OR POSTAL SYSTEM OR ANY LOGISTICAL DELAYS WITHIN THE PREMISES OF JOHANNESBURG WATER. JOHANNESBURG WATER LIKewise TAKES NO RESPONSIBILITY FOR OFFERS DELIVERED TO A LOCATION OTHER THAN THE TENDER BOX AS PER THE TENDER SUBMISSION DETAILS STATED IN THE TENDER. PROOF OF POSTING OR OF COURIER DELIVERY WILL NOT BE TAKEN BY JOHANNESBURG WATER AS PROOF OF DELIVERY. TENDER SUBMISSION DOCUMENTS MUST BE IN THE BOX BEFORE TENDER CLOSURE.

The current Johannesburg Water Supply Chain policy is applicable which is available on the JW website www.johannesburgwater.co.za

THE TENDERER IS ENCOURAGED TO SIGN THE TENDER SUBMISSION REGISTER WHEN SUBMITTING THEIR TENDERS.

**PLEASE ENSURE YOU SUBMIT 1 x ORIGINAL TENDER HARD DOCUMENT
(IF PRACTICAL, ALSO PROVIDE AN ELECTRONIC COPY IN A MEMORY STICK/USB TO ENSURE INFORMATION IS NOT MISSED WHEN TENDERS ARE BEING EVALUATED BY THE BID EVALUATION COMMITTEE – NON-SUBMISSION OF ELECTRONIC COPY AND MEMORAY STICK/USB WILL NOT LEAD TO DISQUALIFICATIO).**

Any documents required that are not submitted in the tender box at the deadline will be considered late.

The tenderer accepts that Johannesburg Water will not take responsibility for the misplacement or premature opening of the tender if the outer package is not sealed and marked as stated.

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

NAME OF CONTACT PERSON:

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



TENDER NOTICE AND INVITATION TO TENDER



1. TENDER NOTICE AND INVITATION TO TENDER

Johannesburg Water (SOC) Ltd invites the tenderer for the following:

CONTRACT NO. JW OPS 054/23 REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS

The tender document will be available in the form of a download from the Johannesburg Water website (www.johannesburgwater.co.za /supply chain/tenders) starting from 31 May 2023.

The Employer is Johannesburg Water

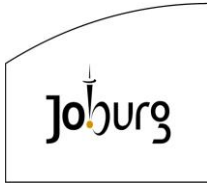
All tenders and supporting documents must be submitted in a sealed envelope and be placed in the Tender box on the ground floor of the Johannesburg Water by no later than 10:30 am on 14 June 2023. Address is as follows:

TURBINE HALL, 65 NTEMI PILISO STREET, NEWTOWN, JOHANNESBURG, 2001

Johannesburg Water (SOC) Ltd is not obliged to accept the lowest or any tender and Johannesburg Water reserves to appoint:

- a) in whole or in part.
- b) to more than one tenderer.
- c) to the highest points scoring bidder.
- d) to the lowest acceptable tender or highest acceptable tender in terms of the point scoring system.
- e) to a bidder not scoring the highest points (based on objective grounds in terms of section 2 (1) (f) of the PPPFA) (where applicable).
- f) not to consider any bid with justifiable reasons.

A valid and binding contract with the successful tender/s will be concluded once Johannesburg Water has awarded the contract. Johannesburg Water (SOC) Ltd and the successful tenderer/s will sign the contract agreement forms.



Contract JW OPS 054/23

REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR
INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR
A PERIOD NOT EXCEEDING THREE (03) MONTHS.



Volume 1 Tender and Contract
Section T1 Tender and Contract

Johannesburg Water SOC Ltd



CONTRACT NO: JW OPS 054/23

**REFURBISHMENT AND INSTALLATION OF SCREW PUMP
NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING
THREE (03) MONTHS.**

VOLUME 1

TENDER AND CONTRACT

V2.0
August 2023



Employer:		Contractor:	
Witness:		Witness:	

The Tenderer is to indicate in the “Submitted (Yes/No)” column in the below table that they have completed the required section of the tender document. Completion of this checklist will assist the Tenderer in ensuring that they have attended to all the required items for submission with this tender. Additionally, it is an absolute requirement that tenderers comply with National Treasury’s CSD registration as well as SARS tax compliance requirements for contract award – refer T2.2.4. The below will form part of the tender document, the tenderers are therefore encouraged to submit the returnable and or documentation with their tender offer to avoid elimination especially with regards to what is stated in the Required for Tender Evaluation column or not obtaining points for Specific Goals. Tenderers are encouraged to ensure that their Tax status remains Tax Compliant on CSD throughout the process to avoid delaying the process or being eliminated at award stage. For infrastructure related projects. Tenderer must have a CIDB Active Status at the requested CIDB requirement at evaluation stage to avoid disqualification.

All documentation listed in the Checklist below shall form part of the Contract.

Table 1

Ref	Description of Returnable/s or Documentation that will form Part of Contract and must therefore to be Completed and / or Submitted by the Tenderer	Required for Tender Evaluation	Required for Tender Award	Required After Tender Award	Submitted (Yes/No)
	Tender Cover:				
	Name of Tender	•			
	Contact Person	•			
	Telephone Number	•			
	Central Supplier Database Registration	•			
	CIDB Registration Number, minimum required CIDB grading for the tender and Active Status – if applicable	•			
	COIDA Registration Number			•	
	Tax SARS PIN No.		•		
	MAAA No. for Tax Compliant Status		•		
	Bank Details Form		•		
	Mandatory Documents at Particular Stage:				
	The tenderer must submit proof of valid registration/letter certificate with minimum CIDB grading of 4 ME or Higher. The certificate/letter must be submitted together with the tender Document	•			
	Attendance of compulsory Briefing Meeting	•			
	The BoQ must be fully completed	•			
	Complete and sign the Form of Offer	•			
T2.1	Signed Certificate of Authority to Sign	•			
	Administrative Documentation:				
	MBD 1 - Invitation to Bid - Completed and signed	•	•		
T2.2.4	MBD 4 - Declaration of interest - Completed and signed	•	•		

Employer:		Contractor:	
Witness:		Witness:	

	MBD 6.1 – Preference Points Schedule – Specific Goals and Price Points - Completed and signed.	•			
T2.2.4	MBD 8 - Bidder's past supply chain management practices – Completed and signed.	•	•		
T2.2.4	MBD 9 - Certificate of Independent Bid Determination – Completed and signed.	•	•		
	Municipal Rates and Taxes for the Tenderer - Current municipal rates for the entity not in arrears by more than 90 days. If leasing/renting, submitted copy of valid lease agreement where premises are rented OR Confirmation that suitable arrangements are in place for arrear municipal obligations with your local municipality OR Current municipal rates which is not older than 90 days or valid lease agreement with affidavit from owner of property in cases stated in Proof of Good Standing with regards to Municipal Accounts document.	•	•		
	Municipal Rates and Taxes - Current municipal rates for the directors of the entity not in arrears by than 90 days. If leasing/renting, submitted copy of valid lease agreement where premises are rented OR Confirmation that suitable arrangements are in place for arrear municipal obligations with your local municipality OR Current municipal rates which is not older than 90 days or valid lease agreement with affidavit from owner of property in cases stated in Proof of Good Standing with regards to Municipal Accounts document.	•	•		
	Any qualifications. If “Yes”, reference to such qualification/s must be indicated on a cover letter. Please be aware that alterations on the tender document may result in your tender being eliminated as the qualification may impede on the ability to evaluate like with like.	•			
4.	Functionality Documentation:				
	Documentary Evidence Required for Criteria 1	•			
	Criteria 1 – Reference Letter	•			
	Documentary Evidence Required for Criteria 2- The tenderer is required to	•			

Employer:		Contractor:	
Witness:		Witness:	

	submit the following Artisan Fitter/Millwright trade test certificate who will be assigned for the execution of the work.				
	Documentary Evidence Required for Criteria 3 - The tenderer must submit CVs of their key personnel describing their relevant and work experience in repairs/refurbishment and installation of screw pumps for medium (45KW – 75KW) to large (110KW or higher) size pump stations.	•			
5.	Specific Goals:				
	Businesses located within boundaries in the Gauteng Province • Proof of municipal account / valid lease agreement, letter from the Ward Council confirming the business address.	•			
	An EME owned by 51% or more - Black People • Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI /CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath	•			
6.	Scope of Work				
	Scope of Work and or Specifications	•			
7.	Pricing Schedule:				
	Pricing Schedule completed in accordance with the award strategy	•			
	Alterations authenticated – Refer to Acknowledgment of Tender Conditions	•			
	Bill of Quantities	•			
8.	Terms and Conditions:				
	CIDB related document	•			
	Special Conditions of Contract	•			
9.	Other Documents				
	Form of Acceptance .. do not complete Form of Acceptance it will be completed by JW official.			•	
	Public Liability Insurance			•	
	Professional Indemnity			•	
	Valid Registration with Compensation for Occupation Injuries and Diseases Act			•	
	Comprehensive Health and Safety Plan (compliance with OHSE Specification - if applicable			•	

Employer:		Contractor:	
Witness:		Witness:	

~~Tenderers will be notified of such missing and incomplete documents and will be offered a~~
period of 3 days to complete or submit those pages i.e., Municipal Bidding Documents (MBD)
and other documents that require completion and signatures that do not have a bearing on
functionality, price and preference points for specific goals. Tenders that are received contrary
to the above requirements will be disqualified after three (3) days period has lapsed.

If locality is a specific goal in MBD6.1 – the requested documentation may not be used to
allocate points for specific goals.

Signature: _____ Date: _____

Volumes	Contents	
Number	Number	Heading
Volume 1	Part 1: Tender Procedures	
	T1.1	Tender Data
	Part 2: Returnable Documents	
	T2.1	List of Returnable Documents
	T2.2	Returnable Schedules
	Part 1: Agreement and Contract Data	
	C1.1	Form of Offer and Acceptance
	C1.2	Contract Data
	C1.3	Forms of Securities
	Part 2: Pricing Data	
	C2.1	Pricing Instructions
	C2.2	Bill of Quantities
Volume 2A	Part 3: Scope of Work	
	C3	Scope of Work
Volume 2B		Particular Specifications
Volume 2A	Part 4: Site Information	
	C4	Site Information
Volume 3		Occupational Health and Safety Specification and Environmental Management Plan
Volume 4		Tender Drawings (If applicable)

Only Volume 1 and Volume 2A must be returned.

Employer:		Contractor:	
Witness:		Witness:	

Johannesburg Water (SOC) Ltd



CONTRACT NO. JW OPS 054/23
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PUMP NO.7 & 9 FOR INLET SCREW PUMP
STATION (160KW) AT OLIFANTSVLEI WORKS FOR
A PERIOD NOT EXCEEDING THREE (03) MONTHS

VOLUME 1

TENDERING PROCEDURES

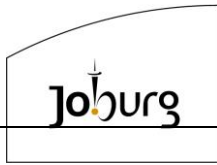


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T1.1 TENDER DATA

T1.1.1 Conditions of Tender

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement (August 2019). (See www.cidb.org.za).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

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

T1.1.2 Tender Data

The clause numbers in the Tender Data refer to the corresponding clause numbers in the Conditions of Tender.

The additional Conditions of Tender are:

Clause number	Tender Data
C.1.1	The Employer is, Johannesburg Water (SOC) Limited
C.1.2	The tender documents issued by the Employer comprise: Volume 1: Part 1: Tendering Procedures T1.1 Tender Notice and Invitation to Tender T1.2 Tender Data Part 2: Returnable Documents T2.1 List of Returnable Documents T2.2 Returnable Schedules, including the Enterprise Declaration Affidavit which may be bound in a separate volume Volume 1: Part 1: Agreement and Contract Data C1.1 Form of Offer and Acceptance C1.2 Contract Data C1.3 Forms of Securities – if applicable Part 2: Pricing Data C2.1 Pricing Instructions C2.2 Schedule of Rates Volume 2A Part 3: Scope of Work C3.1 Scope of Work C3.2 Particular Specifications Part 4: Site Information C4 Site Information Volumes 2B: Generic Specifications Volume 3: Occupational Health, Safety and Environmental Specification and Environmental Management Plan

Clause number	Tender Data
C.1.4	The Employer's representative is: Contact Person: Lesego Motsepe Telephone: 011 9593907 E-mail address: lesego@j.motsepewater.co.za The SCM representative is Contact Person: Nthabiseng More Telephone: 011 688 1512 E-mail address: Nthabiseng.more@jwater.co.za
C.2.1	Eligibility criteria and requirements CIDB registration and grading: 1) Only tenderers who are registered with the CIDB and were 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 for an 4ME class of construction work, are eligible to submit tenders. Tenders must have an Active status at the required CIDB grading at time of tender evaluation for the bidder to meet the eligibility criteria and requirement. 2) Joint ventures are eligible to submit tenders provided that: i) every member of the joint venture is registered with the CIDB; and ii) the combined contractor grading designation calculated in accordance with the CIDB Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for an 4ME class of construction work. Failure to meet to Eligibility criteria and requirements will result in disqualification.
C.2.7	Acceptable or Responsive Bid: A bid that meets the following requirements complies in all respects with the specification and conditions of the bid: a. All the prescribed bid forms have been completed and signed to enable evaluation thereof; b. The bidder complies with all requirements as prescribed by the CSD; the bidder has the necessary capacity and ability to execute the contract.
C.2.8	Replace the contents of the clause with the following: "Request clarification of the tender documents, if necessary, by notifying the Employer's Officials indicated on the Tender Notice and Invitation to Tender in writing at least seven working days before the closing time stated in the foregoing notice and clause C.2.15.1"
C.2.9	Add the following to the clause: "Accept that the submission of a Tender shall be construed as an acknowledgement by the Tenderer that they are satisfied with the insurance cover, the Employer will affect under the contract."
C.2.10.5	Add the following to the clause: "If no offer is made for an item, a line must be drawn through the space in pen. All prices and details must be legible / readable to ensure the tender will be considered for adjudication."

Clause number	Tender Data
C.2.11	The evaluation on price alteration will be conducted as follows: Where the tender award strategy is to evaluate and award per item or category, the following must apply: • If there is an alteration on the rate but no alteration on the total for the item or category, the bidder will not be disqualified • If there is an alteration on the total for the item/s without authentication, bidders will only be disqualified for alteration per item or category. Where the tender award strategy is to evaluate and award total bid offer, the following must apply: • If there is an alteration on the rate, total for the line item, sub-total/ sum brought/carried forward for the section but no alteration on the total bid offer, the bidder will not be disqualified. • If there is an alteration on the total bid offer on form of offer, then the amount in words must be considered or vice-versa. • If there is an unauthenticated alteration on the total bid offer and the amount in words is not authenticated, the bidders will be disqualified for the entire tender. Where the tender pricing schedule or bill of quantities is requesting rates/price from bidder/s without providing a total, the following will apply: • (i) If there is an unauthenticated alteration on the unit rate/price the bidder must be disqualified. Corrections may not be made using correction fluid, correction tape or the like, bid received contrary to this will be disqualified.
C.2.12.1	Replace Contents Alternative offers will not be permitted.
C.2.12.2	Failure to complete bid amount on the form of offer and sign full will result in the elimination of the tender.
C.2.13.3	Each tender offer shall be submitted as an original. Tenderers are also requested to submit a soft copy in a USB (Tenderers who do not submit a soft copy will not be disqualified)
C.3.9	Replace Existing Clause Arithmetic Errors Construction related tenders JW undertakes to check the highest scoring bid for arithmetical errors and correcting them as follows: JW shall check for arithmetic errors using the following sequence: - Check the amount in words against the amount in figures on the <i>Form of Offer</i>, - Check the Form of Offer against the Summary Schedule Total, - Check the Section Sub-Totals per section against the Summary Total for summation errors,

Clause number	Tender Data
	(iv) Check the Section Sub-Totals in the Summary Schedule against Section Sub-Totals in the Bill of Quantities. (v) Check the Section Sub-Totals against the Item Totals for summation errors. (vi) Check the Item Totals against the product of the Item Rate and the Quantity Provided. If a bill of quantities or price schedule applies JW will request the bidder to correct the arithmetic errors as follows: (i) In respect of the Form of Offer, where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern. The bidder must be requested to adjust the amount in figures to correspond with the amount in words. JW will notify the tenderer of all errors or omissions that are identified in the tender offer and either request the tenderer to confirm the offer as tendered or JW will accept the corrected total of prices. Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows: (i) If bills of quantities or pricing schedules 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 there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall govern, and the unit rate shall be corrected. (ii) 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 requested to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices. Clarification session(s) shall be held with Tenderer where there are pricing discrepancies, errors are highlighted and identified corrections are explained. Tenderer is afforded an opportunity to provide clarification, accept or reject identified corrections in writing. (i) In the event that the Tenderer accepts identified corrections, JW will proceed with evaluation. (ii) In the event that the Tenderer rejects the identified correction(s), JW must review the Tenderer's motivation and risks associated with the proposed change. This is not an opportunity for Tenderers to change the bid offer. A bidder that does not agree to the above will be disqualified. Risk related to the Arithmetic Corrections shall be assessed. Where risks are identified, tenderers shall provide JW with any other material or information that has a bearing on the tender offer, the tenderer's commercial position (including joint venture agreements), quotations preferencing arrangements or samples of materials considered necessary by JW 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 JW request, or fails to attend any meeting in which it has been formally invited to clarify any issue, the tender offer will be regarded as non-responsive.

Clause number	Tender Data
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on the Tenderer's offer package are: Location of tender box: Ground Floor Entrance Physical address: Johannesburg Water (SOC) Ltd Turbine Hall 65 Ntemi Piliso Street Newtown Johannesburg 2001 Identification details: Tender reference number, Title of Tender and the closing date and time of the tender, <i>as well as the Tenderer's name, their Authorised Representative's name, postal address and telephonic contact numbers.</i>
C.2.13.6 & C.3.5	A two-envelope procedure will not be followed.
C.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.
C.2.16	The tender offer validity period is 90 days.
C.2.16.1	Add the following to the clause : "If the tender validity expires on a Saturday, Sunday or public holiday, the Tender Offer shall remain valid and open for acceptance until the closure of business on the following working day."
C.2.19	The Tenderer must provide access during working hours to his premises for inspections on request.
C.2.23	The Tenderer is required to submit with his tender: 1) Valid SARS Compliance status Pin for Tenders issued by the South African Revenue Services. 2) Proof of CSD registration eg. MA xxxxxxxx number 3) A Certificate of Contractor Registration issued by the CIDB. 4) Where the tendered amount inclusive of VAT exceeds R 10 million: i. audited annual financial statement for 3 years, or for the period since establishment if established during the last 3 years, if required by law to prepare annual financial statements for auditing; ii. if the bidder is not required by law to prepare financial statements, then the bidder is required to submit their unaudited financial statements prepared by an independent accounting professional. 5) Proof that the tenderer and directors of the tenderer are not in arrears for more than 90 days with municipal rates and taxes and municipal service charges, The latest municipal account is to be attached, or a signed copy of the valid lease agreement if the tenderer or director of the tenderer is currently leasing premises and not responsible for paying municipal accounts. i. Should the municipal statement that was submitted with the tender document before tender closing date and time be in arrears for more than 90 days at time of award, the tenderer will be requested to submit the latest municipal statement which shows that the tenderer is not in arrears for more than 90 days. If the statement at that time is in arrears for more than 90 days, the tenderer must submit before the stipulated deadline, the written proof of an approved arrangement with the municipality.

Clause number	Tender Data
	ii. The proof may be a copy of the agreement or an updated municipal statement which reflects the arrangement. iii. Should this tender be considered for award of the contract, based on proof of submission and should proof of such submission be found to be invalid, erroneous or inaccurate, the tenderer will no longer be considered for the award of the contract. iv. Statement must not be older than 90 days from the closing date of this tender. Attach latest municipal account statement behind this page. v. In cases where the director of the tenderer resides with their spouse, parent, partner or sibling the owner of the property that confirm where the director of the tenderer resides must submit an affidavit stating such and explaining the relationship. This would happen in the case where the submitted municipal statement or lease agreement is not in the name of the director of the tenderer. Point (i) will be applicable. vi. In cases where the business address of the tenderer is also the official residence of the director of the tenderer, the director of the tenderer must submit an affidavit stating such. Proof that the municipal statement is not in arrears for more than 90 days or a valid lease agreement must be submitted. Point (i) will be applicable. Where a tenderer satisfies CIDB contractor grading designation requirements through joint venture formation, such tenderers must submit the Certificates of Contractor Registration in respect of each partner.
C.2.24	Add the following new clause: Canvassing and obtaining of additional information by tenderers Accept that no Tenderer shall make any attempt either directly or indirectly to canvass any of the Employers officials or the Employer's agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon. No Tenderer shall make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders." ."
C.2.25	Add the following new clause: Prohibitions on awards to persons in service of the state Accept that the Employer is prohibited to award a tender 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 c) a person who is an advisor or consultant contracted with the municipality or municipal entity. "In the service of the state" means to be - i) a member of:- • any municipal council; • any provincial legislature; or • the National Assembly or the National Council of Provinces; ii) a member of the board of directors of any municipal entity; iii) an official of any municipality or municipal entity; iv) an employee of any national or provincial department; v) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); vi) a member of the accounting authority of any national or provincial public entity; or vii) an employee of Parliament or a provincial legislature."

Clause number	Tender Data
	In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in Section T2.1 must be completed.
C.2.26	Add the following new clause: Awards to close family members of persons in the service of the state “Accept that the notes to the Employer’s annual financial statements must disclose particulars of any award of more than R 2 000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause C.2.25), or has been in the service of the state in the previous twelve months, including a) the name of that person; b) the capacity in which that person is in the service of the state; and c) the amount of the award. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 – Returnable Documents must be completed in full and signed.”
C.2.27	Add the following new clause: Tax Compliance In the case of a Joint Venture/Consortium the tax Compliance status Pin must be submitted for each member of the Joint Venture/Consortium.”
C.2.28	Add the following new clause: Tenderers will be notified of such missing and incomplete documents and will be offered a period of three (3) days to complete or submit those pages i.e., Municipal Bidding Documents (MBD) and other documents that require completion and signatures that do not have a bearing on functionality, specific goals and price. Bidders that are received contrary to the above requirements will be disqualified after three (3) days period has lapsed. In cases where locality is a specific goal and the bidder did not submit the required documentation, the tenderer upon submitting the municipal statement, lease agreement or letter from ward councillor confirming business address as per above, may not be eligible for points under specific goals if such documentation was not submitted with the tender document. The tenderer will not be offered an opportunity to complete and sign certificate of authority.
C.3.4.2	Tenders will be opened in public soon after closing time and recording of received documents but not later than 11:00 at the tender office located at Turbine Hall, 65 Ntemi Piliso, Newtown, 2001, Ground Floor. Tenderers’ names and total prices, where practical will be, read out
C.3.11	Tenderer to complete, sign and return MBD6.1 with the tender submission. Tenderer to claim the points in the space provided and submit documentary evidence to support the points claimed for specific goals.

Mandatory

Description		Complied	
		Yes	No
1	Attended the compulsory briefing meeting.		
2	Certificate of Authority to Sign on behalf of tenderer or a copy of a board resolution which gives authority to sign on behalf of the tenderer.		
3	Completed and signed Form of Offer.		
4	The BoQ must be fully completed and signed.		
5	The tenderer must submit proof of valid registration/letter certificate with minimum CIDB grading of 4 ME. The certificate/letter must be submitted together with the tender Document.		

Tenderers who **FAIL** to meet the mandatory criteria or requirements of tender will result in disqualification.

Administrative

Description				Complied	
No	Reference to Tender Document	Description	Requirement	Yes	No
1.	MBD 1	Invitation to Bid Form	Complete and submit complete and signed MBD 1 Form.		
2.	CSD	Central Supplier Database Registration	Provide any proof of CSD registration.		
3.	MBD 3.1	Firm Prices	Complete and submit complete and signed MBD 3.1 Form.		
3.	MBD 4	Declaration of Interest	Complete and submit complete and signed MBD 4 Form.		
5	MBD 6.1	Preference Points Claim in Terms of The Preferential Procurement Regulations 2022	Complete and submit complete and signed MBD 6.1 Form.		
6.	MBD 8	Declaration of Bidder's Past Supply Chain	Complete and submit complete and signed MBD 8 Form.		

		Management Practices			
7.	MBD 9.	Certificate of Independent Bid Determination	Complete and submit complete and signed MBD 9 Form.		
9.	Annexure – Proof of Specific Goal 1	Proof of municipal account / valid lease agreement, letter from the Ward Counsellor confirming the business address.	Proof of municipal account / valid lease agreement, letter from the Ward Counsellor confirming the business address.		
10.	Annexure – Proof of Specific Goal 2	- Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, and - Proof of Ownership (i.e., CIPC Registration documentation) and breakdown of shareholding.	- Valid BBBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, and - Proof of Ownership (i.e., CIPC Registration documentation) and breakdown of shareholding.		
11.	Annexure	Municipal statement of account for Company (not older than three [03] months from the closing date of tender or a valid lease agreement at time of tender closure).	Please refer to C.2.23.5 for requirements.		
12.	Annexure	Joint Venture Agreement signed by all parties (where applicable).			
Price related administration document MBD 3.1 - Firm Prices- YES					

Functionality

CR ITE RI A NO #	CRITERIA	EVIDENCE	SUB- CRITERIA/CLAUSE	WEIGHT	SCORE
1.	Tenderer's experience with respect to repairs/refurbishment and installation of screw pumps for medium (45KW – 75KW) to large (110KW or higher) size pump stations.	The tenderer must provide reference letter(s) as proof that repairs/refurbishment and installation of screw pumps for medium (45KW – 75KW) to large (110KW or higher) size pump stations. NB: The attached reference template must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements.	Total Years of Experience with respect to repairs/refurbishment and installation of screw pumps for medium (45KW – 75KW) to large (110KW or higher) size pump stations.	50	
			Less than 1 year		0
			1 year or more but less than 2 years		15
			2 years or more, but less than 5 years		30
			5 years or more		50
2.	Qualifications of Key Personnel	The tenderer is required to submit the	Bidder is to submit proof of relevant specified Trade Test	30	

				Johannesburg water			
		following Artisan Fitter/Millwright trade test certificate who will be assigned for the execution of the work.	The bidder did not provide the required qualification for their Trade Test		0		
			The bidder submitted the required qualification of a Trade Test.		18		
			The bidder submitted a qualification higher than a Trade Test (eg. Wireman's License)		30		
3	Experience of the Key Personnel (Artisan Fitter/Millwright trade test)	The tenderer must submit CVs of their key personnel describing their relevant and work experience in repairs/refurbishment and installation of screw pumps for medium (45KW – 75KW) to large (110KW or higher) size pump stations.	Total Years of Experience with respect to repairs/refurbishment and installation of screw pumps for medium (45KW – 75KW) to large (110KW or higher) size pump stations.	20			
			Less than 1 year		0		
			1 year or more but less than 2 years		6		
			2 years or more, but less than 5 years		12		
			5 years or more		20		
			MINIMUM QUALIFYING SCORE			60	
			TOTAL			100	
C.3.11.2 & C.3.11.3		The procedure for the evaluation of responsive tenders is Method 2 (Evaluation including Financial Offer and Specific Goals):					
		Award and Allocation Strategy:					

1. APPLICATION OF THE PREFERENCE POINTS SCORING SYSTEM

The following preference point systems are applicable to all bids:

- The 80/20 system
 - The Specific Goals for the tender will be stated in MBD 6.1. In MBD 6.1, the tenderer must indicate how many points they are claiming for each Specific Goal and must submit all the required supporting documentation for the points to be verified and awarded by JW. The BEC will evaluate the submitted supporting documentation and confirm Specific Goal points claimed by the tenderer. Specific goals to be allocated by the BEC will depend on verification documentation submitted. The points claimed and final points awarded may therefore differ.
 - Only tenderers that have completed and signed MBD 6.1 and submitted applicable verification documents will be allocated Specific Goal points for preferencing.
- (a) The value of this bid is estimated below R50 000 000 (all applicable taxes included) and therefore 80/20 preference point system shall be applicable.
- (b) Preference points for this bid shall be awarded for:
- Price; and
- Specific Goals.
- (c) The maximum points for this bid are allocated as follows:

DESCRIPTION	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS MUST NOT EXCEED	100

- (d) Failure on the part of a bidder to submit proof of specific goals points claimed in MBD 6.1 will not result in disqualification but will result in points not being awarded for Specific Goals.

Specific Goals

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations 2022, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as must be supported by proof/ documentation stated in the conditions of this tender.

Specific goals may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability.

Race:

- I. Ownership by black people
- II. Black Designated Group:

Ownership by black people that are unemployed
Ownership by black people who are youth
Ownership by black people living in rural or underdeveloped areas or townships
Ownership by black people with disabilities
Ownership by black people who are military veterans
Cooperative owned by black people

Gender:

III. Persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of gender are women. Ownership by persons that are classified as female or women according to the Department of Home Affairs of South African.

Disability:

IV. Persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of disability are disabled persons.

Reconstruction and Development Programme (RDP) objectives as published in Government Gazette No. 16085 dated 23 November 1994 i.e.,

Local Manufacture:

V. Promotion of procurement of locally manufactured goods in South Africa to promote job creation in light of the high unemployment rate in South Africa which has a greater impact previously disadvantaged individuals and black youth.

Locality:

VI. Promotion of procurement from local business in the geographical areas that JW operate in. This is also directed at creating employment in the areas JW operate in. The BSC may allocate points as follows:

- Promotion of enterprises located in the Gauteng Province
- Promotion of enterprises located in a specific region within COJ (the 7 regions. A to G)
- Promotion of enterprises located in the City of Johannesburg municipality
- Promotion of enterprises located rural or underdeveloped areas or townships.

Qualifying Small Enterprises (QSE)

VII. Promotion of procurement from QSE's that are black owned.

Exempted Micro Enterprises (EME):

VIII. Promotion of procurement from EME's that are black owned.

SUB-CONTRACTING:

Promotion of sub-contracting a 51% or more owned by Historically Disadvantaged Individuals (HDI) company.

Consider sub-contract only in cases where there are no company which can meet any of the specific goals. Check if the portion of the work cannot be subcontracted in terms of specific goals.

One goal may be chosen, or a combination of goals may be decided upon including a sub-goal i.e., owned by black people that are disabled etc.,

Table 1:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)
Businesses located within boundaries in Gauteng Province	
SMME's owned by 51% or more -Black People	

The following verification documents must be submitted with the tender document:

SPECIFIC GOALS – ANY ONE OR A COMBINATION OF ANY	MEANS OF VERIFICATION THAT MAY BE SELECTED OR A COMBINATION THEREOF
Businesses located in the Gauteng Province	Proof of municipal account / valid lease agreement, letter from the Ward Counsellor confirming the business address.
SMME's owned by 51% or more - Black People	Valid BBEE Certificate issued by SANAS accredited verification agency or DTI/CIPC BBEE Certificate for Exempted Micro Enterprises or Affidavit sworn under oath, and Proof of Ownership (i.e., CIPC Registration documentation) and breakdown of shareholding

The following are the requirements for a valid Sworn Affidavit in terms of the BBEE Sector Codes of Good Practice:

BO = Black Owned

Affidavit Prescribed Formats	Category	Financial Threshold
Generic Enterprises		
	BO QSE	Between R10m and R50m
	BO EME	Less than R10m
Sector Specific Enterprises		
	BO QSE	Between R10m and R50m
	BO EME	Less than R10m
Construction Sector Code		
	EME Contractor	Less than R3m
	BO EME BEP	Less than R1.8m
Financial Sector Code		
	BO QSE	Between R10m and R50m
	BO EME	Less than R10m
Information Communication Technology Sector Code (ICT)		
	BO QSE	Between R10m and R50m
	BO EME	Less than R10m
Marketing, Advertising & Communication Sector Code (MAC)		
> Public Relations	BO QSE	Between R5m and R10m
> Marketing, Advertising & Communications	BO EME	Less than R5m
Property Sector Code		
> Service-based	BO QSE	Between R5m and R10m
	EME	Less than R5m
> Agency-based	BO QSE	Between R2.5m and R35m
> Asset-based	EME	Less than R2.5m
	BO QSE	Between R80m and R400m
Tourism Sector Code		
	BO QSE	Between R5m and R45m
	BO EME	Less than R5m
Specialised Enterprises		
	BO QSE	Between R10m and R50m
	BO EME	Less than R10m

Note: Sworn affidavit received from tenderer that do not meet the above requirement will not be consider for the allocation of points for specific goals.

Requirements for a valid BBBEE Certificate are as follows:

- Copy of a certified valid BBBEE certificate (Only Valid BBBEE accredited by SANAS), or a valid Sworn Affidavit issued by the DTIC or the CIPC or in a similar format complying with commissioner of oath Act.
- Bidders who do NOT qualify as EME's and QSE's as outlined above must submit B-BBEE verification certificates that are issued by an Agency accredited by SANAS.
- Bidders who fail to submit a certified copy of their valid B-BBEE certificate or valid sworn affidavit or valid DTI / CIPC B-BBEE certificate will score zero points for specific goals.

	Valid Sworn Affidavits or certified copies of B-BBEE Certificate must comply with the requirements outlined in the Justices of the Peace and Commissioners of Oaths Act, no 16 of 1963 and its Regulations promulgated in Government Notice GNR 1258 of 21 July 1972 Justices of the Peace and Commissioners of Oaths Act, No. 16 of 1963. i.e. (i) The deponent shall sign the declaration in the presence of the commissioner of oaths (COA). (ii) Below the deponent's signature the COA shall certify that the deponent has acknowledged that he knows and understands the contents of the declaration and the COA shall state the manner, place, and date of taking the declaration. (iii) The COA shall sign the declaration and print his full name and business address below his signature; and state his designation and the area for which he holds his appointment, or the office held by him if he holds his appointment ex officio. (iv) Copy of certified copies will not be accepted. 2. ADJUDICATION USING A POINT SYSTEM (a) The bidder obtaining the highest number of total points will be awarded the contract. (b) Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;. (c) Points scored must be rounded off to the nearest 2 decimal places. (d) In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of points for specific goals. (e) However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for specific goals, the successful bid must be the one scoring the highest score for functionality. (f) Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots. 3. POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS A maximum of 80 points is allocated for price on the following basis: 80/20 $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ Where P_s = Points scored for comparative price of bid under consideration P_t = Comparative price of bid under consideration $P_{\min}$ = Comparative price of lowest acceptable bid
	Add to the existing clause: Tender offers will only be accepted if:

	a) the tenderer submits a valid SARS tax Compliance status Pin for tenders issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations; b) Proof of CSD registration ie MA xxxxx number; c) the tenderer submits a letter of intent from an approved insurer undertaking to provide the Performance Guarantee to the format included in Part T2.2.22 of this procurement document d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender 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; f) the tenderer has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; g) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract; h) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer; i) the Employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely; and j) the tenderer: i) has sufficiently substantiated his experience in this type work; ii) has the required and experienced key personnel; and iii) Owns the primary equipment to effectively and efficiently execute the work.
C.3.17	The number of paper copies of the signed contract to be provided by the Employer is one.
	There are no additional conditions of tender.

--- END OF PART ---

Johannesburg Water (SOC) Ltd



VOLUME 1

RETURNABLE DOCUMENTS AND SCHEDULES

T2.1 LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

<u>Document</u>	<u>Page</u>
1. Returnable Schedules required for tender evaluation purposes	
T2.1.1 Record of addenda to tender documents	RD.5
T2.1.2 Certificate of Authority	RD. 6
T2.1.3 Compulsory Enterprise Questionnaire	RD.11
T2.1.4 Preferential Procurement	RD.13
JW 6.1 Special Subcontracting Conditions Not Applicable	RD.14
MBD 6.1 Preference points claim form in terms of the preferential procurement regulations	RD.16
MBD 3.1 Firm price	RD.Error! Bookmar k not defined.
MBD 4 Declaration of any potential conflict of interest	RD.Error! Bookmar k not defined.
MBD 8 Declaration of bidder's past Supply Chain management practices	RD.28
MBD 5 Declaration for Procurement above R10 Million (VAT Included)	RD.30
MBD 9 Certificate of independent bid determination	RD.31
T2.1.5 Proposed qualifications	RD.35
T2.1.6 Schedule of the Tenderer's experience	RD.36
T2.1.7 Contactable reference template	RD.37
T2.1.8 Schedule of key personnel	RD.38
T2.1.9 Curriculum vitae of key personnel	RD.39

T2.2 LIST OF RETURNABLE DOCUMENTS

<u>Document</u>	<u>Page</u>
2. Other documents required only for tender evaluation purposes	
T2.2.1 Certificate of Contractor Registration issued by the Construction Industry Development Board	RD.42
T2.2.2 SARS Tax Compliance Status Pin and Proof of CSD registration i.e. MA xxxxxxxxxx number	RD.43

T2.3 LIST OF RETURNABLE SCHEDULES

<u>Document</u>	<u>Page</u>
3. Returnable Schedules that will be incorporated into the contract	
T2.3.1 Imported content: forward exchange cover for imported goods	RD.45

T2.4 LIST OF RETURNABLE SCHEDULES

<u>Document</u>	<u>Page</u>
4. Other documents that will be incorporated into the contract	
T2.4.1 JW 6.4 Returnable Annexure A – SHE Acknowledgment Form	RD.48
<u>Document</u>	<u>Page</u>
C1.1 FORM OF OFFER AND ACCEPTANCE	C.1
C1.2 CONTRACT DATA (PART 2)	C.5
C1.3 FORMS OF SECURITIES	F.1
C2.1 PRICING DATA	PD.1
Bill of Quantities	PD.4-47
Summary of Bill of Quantities	PD.48

NOTE: The Tenderer is required to complete each and every schedule listed above to the best of his ability as the evaluation of tenders and the eventual contract will be based on the information provided by the tenderer.

T2.1 LIST OF RETURNABLE DOCUMENTS

<u>Document</u>	<u>Page</u>
1. Returnable Schedules required only for tender evaluation purposes	
T2.1.1 Record of addenda to tender documents	RD.5
T2.1.2 Certificate of authority	RD.6
T2.1.3 Compulsory Enterprise Questionnaire	RD.11
T2.1.4 Preferential Procurement	RD.13
T2.1.5 Proposed qualifications	RD.35
T2.1.6 Schedule of the Tenderer's experience	RD.36
T2.1.7 Contactable reference template	RD.37
T2.1.8 Schedule of key personnel	RD.38
T2.1.9 Curriculum vitae of key personnel	RD.39

T2.1.1 Record of Addenda to Tender Documents

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

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Attach additional pages if more space is required.

Signed Date

Name Position

Tenderer

T2.1.2 Certificate of Authority

Indicate the status of the Tenderer by ticking the appropriate box hereunder. The Tenderer must complete the certificate set out below for the relevant category.

(I) COMPANY	(II) CLOSE CORPO- RATION	(III) PARTNERSHIP	(IV) JOINT VENTURE	(V) SOLE PROPRIE- TOR

(I) Certificate For Company

I,, chairperson of the Board of Directors of, hereby confirm that by resolution of the Board (copy attached) taken on, Mr/Ms, acting in the capacity of, was authorized to sign all documents in connection with the tender for Contract No. JW14060R and any contract resulting from it on behalf of the company.

Chairman:

As Witnesses: 1.....

2.....

Date:

(II) Certificate For Close Corporation

We, the undersigned, being the key members in the business trading as
..... hereby authorize Mr/Ms , acting in the capacity of
....., to sign all documents in connection with the
tender and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Note : This certificate is to be completed and signed by all of the key members upon whom rests the direction of the affairs of the Close Corporation as a whole.

(III) Certificate For Partnership

We, the undersigned, being the key partners in the business trading as,

....., hereby authorize Mr/Ms,

acting in the capacity of, to sign all documents in connection

with the tender and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Note : This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

(IV) Certificate For Joint Venture

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms , authorised signatory of the company , acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation
		Signature. Name Designation

Note : This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Joint Venture as a whole.

(V) Certificate For Sole Proprietor

I,, hereby confirm that I am the sole owner of the Business
trading as

Signature of Sole owner:

As Witnesses:

1.....

2.

Date:

T2.1.3 Compulsory Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, **separate** enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number

.

Close corporation number

Proof of CSD registration ie MA xxxxxxxxx number

SARS Tax Compliance status Pin number

Section 6: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- authorizes the Employer to verify the tax compliance status from the South African Revenue Services that my / our tax matters are in order;
- confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

Enterprise name

T2.1.4 Preferential Procurement

Forms for Completion by the Tenderer included in this section are:

Form No.	Form Title	Description	Page
JW6.1	Special Conditions	Sub-contracting and Skills Transfer	RD.14
MBD 6.1	Empowerment and Preferential Procurement	Procedures and adjudication criteria for the information of the Tenderer	RD.16
MBD 4	Declaration of any potential Conflict of Interest	Form to be completed by the Tenderer	RD. Error! Bookmark not defined.
MBD 8	Declaration of bidder's past supply chain management practices	Form to be completed by the Tenderer	RD.28
MBD 5	Declaration for Procurement above R10 Million (VAT Included)	Form to be completed by the Tenderer	RD.30
MBD 9	Certificate of Independent Bid Determination	Form to be completed by the Tenderer	RD.31

Note:

All information supplied must be current and valid. Proposed or imminent changes to a Tenderer's status may be mentioned but the declarations must reflect current circumstances.

JW 6.1 (b) SPECIAL CONDITIONS - NOT APPLICABLE FOR THIS TENDER

The successful Tenderer must therefore subcontract a minimum of **30%** of the value of this contract to an entity(s) described below. The subcontractor/s chosen for this purpose must be registered on National Treasury's Central Supplier Database (CSD) and must be from one of the following designated groups.

- An EME or QSE which is at least 51% black owned by black people;
 - An EME or QSE which is at least 51% owned by black people who are youth;
 - An EME or QSE which is at least 51% owned by people who are women;
 - an EME or QSE which is at least 51% owned by black people with disabilities;
 - an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;
 - a cooperative which is at least 51% owned by black people;
 - an EME or QSE which is at least 51% owned by black people who are military veteran;
 - an EME or QSE.
1. Subcontractors must be chosen from National Treasury's Central Supplier Database which can be accessed on National Treasury's website.
 2. A subcontracting agreement between main contractor and the subcontractor shall be submitted to JW upon appointment and must include minimum information below.
 - Name of sub-contractor and BBBEE status
 - Area and location of project
 - Scope of work issued to the sub-contractor
 - Value of the work issued including P&G's (auditable)
 - Assistance provided to the sub-contractor e.g. acquisition of materials, machinery and tools
 - Skills transfer plan
 3. The successful contractor must submit periodic SMME reports to the Project Manager as follows:
 - Name of sub-contractor and BBBEE status
 - Area and location of project
 - Scope of work issued to the sub-contractor
 - Value of the work issued (auditable)
 - Monthly payments made to the subcontractor (auditable)

- Assistance provided to the sub-contractor e.g. acquisition of materials, machinery and tools
 - Performance of the sub-contractor
4. Upon completion of the project, the contractor is required to provide a final report to JW on skills acquired, description and value of work performed as well as their overall performance.

(The above information will assist the sub-contractor to improve their CIDB grading)

Skills transfer

It is an absolute requirement that the successful tenderer empowers the appointed sub-contractor/s through the transfer of skills. In this regard a skills transfer plan must be submitted prior to commencement of each work package.

I / we representing the tenderer hereunder agree to the above conditions.

Name of Tenderer: _____

Authorised signatory: _____ **Date:** _____

Tenderers who **FAIL** to complete and sign schedule JW6.1 will not be evaluated further

MBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included);

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The 80/20 preference point system will be applicable in this tender. The lowest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- a) Price; and
- b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- “tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- “price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- “rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- “tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- “the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

1.1. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

1.1.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in Table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: The 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) To be completed by the tenderer.
Businesses located within boundaries of the Gauteng Province	12	
SMME's owned by 51% or more -Black People	8	
TOTAL	20	

5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name _____ of _____ com-
pany/firm.....

5.2 Company _____ registration _____ number:
.....

5.3 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

5.4 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME: DATE: ADDRESS:	

1. SUB-CONTRACTING

1.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

1.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted _____ (minimum of 11%)
 ii) The name of the sub-contractor(s):

.....

iii) The black sharehold of the sub-contractor(s):

.....

iv) Whether the sub-contractor(s) is an EME or QSE

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2022:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
People who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

Any QSE		
---------	--	--

2. DECLARATION WITH REGARD TO COMPANY/FIRM

2.1 Name of company/firm:

2.2 VAT number registration number:

2.3 Company registration number:

2.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

2.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

2.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

2.7 MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:

2.8 Total number of years the company/firm has been in business:

.....

2.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the Specific Goals in MBD 6.1 qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- v) The information furnished is true and correct;
- vi) In the event of a contract being awarded as a result of points claimed as shown in MBD 6.1, the contractor is required to furnish documentary proof as requested in the Tender Data to the satisfaction of the purchaser that the claims are correct;
- vii) If the specific goals points have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (f) disqualify the person from the bidding process;
 - (g) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (h) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (i) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (j) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
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.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number.....

3.3 Position occupied in the Company (director, trustee, shareholder²):.....

3.4 Company Registration Number:
.....

3.5 Tax Reference Number:.....

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

.....

¹MSCM 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.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months?YES / NO

3.9.1 If yes, furnish particulars.....

3.10 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

3.10.1 If yes, furnish particulars.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other 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

3.11.1 If yes, furnish particulars
.....
.....

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

3.12.1 If yes, furnish particulars.....
.....

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

3.13.1 If yes, furnish particulars.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. YES / NO

3.14.1 If yes, furnish particulars:.....
.....

4.Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.

- 2 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's data-base as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register, enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

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

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

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION
MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE
FALSE.**

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

MBD 5

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 statements for auditing?

YES / NO

- 1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

.....

2. If the bidder is not required by law to prepare annual financial statements for auditing, they shall be required to furnish their Annual Financial Statements -

- i. for the past three years , or
ii. since their establishment if established during the past three years

Do you have any outstanding undisputed commitments for municipal services towards 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 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

.....
Date

.....
Position

.....
Name of Bidder

MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging)². Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

MBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description) in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity) do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ that:
(Name of Bidder)

1. I have read, and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

T2.1.5 Proposed Amendments and Qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such qualifications in a covering letter to his tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause C.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the employer's handling of material qualifications.

Page	Clause or item	Proposal

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

T2.1.6 Schedule of the Tenderer's Experience

[illegible]

Signed _____ Date _____

Name	Position
------	----------

Tenderer

Contactable Reference Template

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorised to do so, hereby furnish a reference to Johannesburg Water relative to tender Contract No. **Refurbishment and installation of screw pump No 7 and 9 for inlet pump station at Olifantsvlei Works for a period not exceeding three (3) months**

Name of Tenderer:

Description of Goods / Services provided

.....
.....
.....

Duration: Year-Month-Day when the Goods / Services were provided

Start date (Year- Month -Day) when the above was provided:

...../...../.....

End date (Year- Month -Day) when the above was provided:

...../...../.....

Name of authorised person:

.....

Signature:..... **Date**

Telephone/Mobile:

.....

Email:

.....

Completed on behalf (Name of Client)

.....

NB: This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

Contactable Reference Template

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorised to do so, hereby furnish a reference to Johannesburg Water relative to tender Contract No. **Refurbishment and installation of screw pump No 7 and 9 for inlet pump station at Olifantsvlei Works for a period not exceeding three (3) months**

Name of Tenderer:

Description of Goods / Services provided

.....
.....
.....

Duration: Year-Month-Day when the Goods / Services were provided

Start date (Year- Month -Day) when the above was provided:

...../...../.....

End date (Year- Month -Day) when the above was provided:

...../...../.....

Name of authorised person:

.....

Signature:..... **Date**

Telephone/Mobile:

.....

Email:

.....

Completed on behalf (Name of Client)

.....

NB: This document must be completed by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with the functional criteria requirements. A separate form must be completed for each reference as required in the evaluation criteria. Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.

T2.2 LIST OF RETURNABLE DOCUMENTS

<u>Document</u>	<u>Page</u>
2. Other documents required only for tender evaluation purposes	
T2.2.1 Certificate of Contractor Registration issued by the Construction Industry Development Board	RD.42
T2.2.2 SARS Tax Compliance Status Pin and Proof of CSD registration i.e. MA xxxxxxxxxx number	RD.43

T2.2.1 Contractor's Certificate of Registration With CIDB

NB: The Tenderer shall attach hereto the Contractor's Certificate of Registration with CIDB OR provide the CIDB registration number that JW can use to verify CIDB requirements for this tender. Failure to submit the certificate or CIDB registration number with the tender document will lead to the conclusion that the Tenderer is not registered with the CIDB and therefore not eligible to tender.

Tenderers who have made application to CIDB for registration and are capable of being so registered prior to the evaluation of submissions must attach a notification from CIDB that their application is being considered.

CIDB status to be active at the required CIDB grading at time of evaluation to avoid disqualification.

SIGNATURE:.....

DATE:

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

T2.2.2 SARS Tax Compliance Status Pin and Proof of CSD registration

The Tenderer must attach hereto a copy SARS Tax Compliance Status Pin and Proof of CSD registration i.e. MA xxxxxxxxxxxx number.

SIGNATURE:.....

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

DATE:

T2.3 LIST OF RETURNABLE SCHEDULES

Document

Page

3. Returnable Schedules that will be incorporated into the contract

T2.3.1	Imported content sheet: forward exchange cover for imported goods	RD.45
--------	---	-------

T2.3.1 Imported Content Sheet: Forward Exchange Cover for Imported Goods

The Tenderer shall, in the attached schedule, for each item which a price is tendered, state the item number as it appears in the Schedule of Quantities, a brief description of the item, the country of origin, the value of the imported content of all goods comprising that item, the number of items for which he requires forward exchange cover, and the total amount for which forward exchange cover will be required.

Each Part of the Schedule of Quantities must be dealt with separately.

In the event of components being imported from more than one country, a separate entry shall be made for each country.

The Tenderer shall state the applicable rate(s) for the relevant country(ies) as at the date seven days prior to the closing date for the receipt of tenders.

Exchange rate(s) as at (insert date)

Country	Exchange Rate

SIGNED ON BEHALF OF TENDERER :

NAME (in print) :

DATE :

T2.4 LIST OF RETURNABLE SCHEDULES

<u>Document</u>	<u>Page</u>
4. Other documents that will be incorporated into the contract	
T2.4.1 JW 6.4 Returnable Annexure A – SHE Acknowledgment form	RD. 48
T2.4.2 JW 6.5 Returnable Annexure B: Acknowledgement of Tender Drawings	RD. 49

T2.4.1 JW 6.4 Returnable Annexure A: Acknowledgement of SHE Specification & Annexures

DECLARATION BY CONTRACTOR

I, the undersigned, and representing the tenderer as indicated hereby acknowledge that I have obtained copies of the following listed documentation and confirm that I fully understand the contents thereof and confirm compliance thereto in the event of being successful:

- OHS Specification (Volume 2)
- Annexure 1: COVID-19 Guidelines
- Annexure 2: Baseline Risk Assessment and COVID-19 Risk Assessment
- Annexure 3: Medical Screening Policy
- Annexure 4: Contractor Competency Evaluation
- Annexure 5: Sign off form
- Annexure 6: Environmental Management Plan
- Annexure 7: Environmental Specification

We furthermore commit to:

- Comply with all applicable SHE related legal and other requirements.
- Inform all staff of their role in managing environmental impacts and safety hazards on site.

Signed at on this Day of 20.....

Name of tenderer	
Name of Authorized person	
Authorized Signature*	

T2.4.2 JW 6.5 Returnable Annexure B: Acknowledgement of Tender Drawings

DECLARATION BY CONTRACTOR

I, the undersigned, and representing the tenderer as indicated hereby acknowledge that I have obtained copies of the following listed documentation and confirm that I fully understand the contents thereof and confirm compliance thereto in the event of being successful:

The drawings that are issued for **TENDER PURPOSES** are those noted below:

DRAWING NUMBER	DESCRIPTION	REV
GENERAL (GEN) DRAWINGS		
JW14060R-GEN-001	Drawing List	T02
JW14060R-GEN-002	Locality Plan	T02
JW14060R-GEN-003	Site Layout	T02
JW14060R-GEN-004	Typical Name Boarder	T02
CIVIL AND STRUCTURAL (CE) ENGINEERING DRAWINGS		
JW14060R-CE-001	MCC Building for Belt Press Set A - Foundation, Surface bed Layout and Details	T02
JW14060R-CE-002	MCC Building for Belt Press Set A - Sections and Details	T02
JW14060R-CE-003	MCC Building for Belt Press Set C - Foundation, Surface bed Layout and Details	T02
JW14060R-CE-004	MCC Building for Belt Press Set C - Sections and Details	T02
JW14060R-CE-005	Pump, Sludge Valve Bank and Polyelectrolyte Tank Concrete Bund Walls and Plinths Details - Sections and Details	T02
JW14060R-CE-006	Pump, Sludge Valve Bank and Polyelectrolyte Tank Concrete Bund Walls and Plinths Details - Sections and Details	T02
JW14060R-CE-007	Polyelectrolyte Silo Concrete Bund Wall - Sections and Details	T02
JW14060R-CE-008	Crawl Beam - BP1C-BP4C Sections and Details	T02
JW14060R-CE-009	Crawl Beam - BP1A-BP6A Sections and Details	T02
MECHANICAL ENGINEERING (ME) DRAWINGS		
JW14060R-ME-001	General Arrangement - Dewatering Building North-East Floor Plan	T02
JW14060R-ME-002	General Arrangement - Dewatering Building North-West Floor Plan	T02
JW14060R-ME-003	General Arrangement - Sludge Valve Bank for BP1A-6A Sections and Details	T02
JW14060R-ME-004	General Arrangement - Sludge Valve Bank for BP1C-4C Sections and Details	T02

DRAWING NUMBER	DESCRIPTION	REV
JW14060R-ME-005	General Arrangement - New Polyelectrolyte Holding Tank for BP1C-4C Sections and Details	T02
JW14060R-ME-006	General Arrangement - Belt Press for BP1A-6A Sections and Details	T02
JW14060R-ME-007	General Arrangement - Belt Press for BP1C-4C Sections and Details	T02
JW14060R-ME-008	General Arrangement - Wash Water Strainer for BP1A-s6A Sections and Details	T02
JW14060R-ME-009	General Arrangement - Wash Water Supply Pumps and Strainer for BP1C-4C Sections and Details	T02
JW14060R-ME-010	General Arrangement - Sludge Supply Pumps Sections and Details	T02
JW14060R-ME-032	General Arrangement of the Unit 3 Chlorine Contact Chamber Wash Water Transfer Pumps	T02
ELECTRICAL ENGINEERING (ME) DRAWINGS		
JW14060R-ME-011	New Low Voltage Switchboard - Single Line Diagram	T02
JW14060R-ME-012	New Belt Presses MCC "C" - Single Line Diagram	T02
JW14060R-ME-013	New Belt Presses MCC "A" - Single Line Diagram	T02
JW14060R-ME-014	New Belt Presses Cables Racking Layout - Area 1	T02
JW14060R-ME-015	New Belt Presses Cables Racking Layout - Area 2	T02
JW14060R-ME-016	Building Lighting and Small Power Layout - Area 1	T02
JW14060R-ME-017	Building Lighting and Small Power Layout - Area 2	T02
JW14060R-ME-018	Typical D.O.L Schematic Diagram	T02
JW14060R-ME-019	Typical D.O.L Forward / Reverse Schematic Diagram	T02
JW14060R-ME-020	Typical VSD Schematic Diagram	T02
JW14060R-ME-021	Typical VSD Belt Drives Schematic Diagram	T02
JW14060R-ME-022	Typical Conveyor Belt Schematic Diagram	T02
JW14060R-ME-023	Typical Soft Starter Schematic Diagram	T02
JW14060R-ME-024	Typical PLC DB - Single Line Diagram	T02
JW14060R-ME-025	Typical Lighting and Small Power DB - Single Line Diagram	T02
JW14060R-ME-026	Typical Small Power DB - Single Line Diagram	T02
JW14060R-ME-027	New Belt Presses MCC "C" - Single Line Diagram	T02
JW14060R-ME-028	New Belt Presses MCC "A" - Single Line Diagram	T02
JW14060R-ME-029	New Belt Presses Earthing and Lighting Protection - Schematic Diagram for North-East "Area 1" Section	T02
JW14060R-ME-030	New Belt Presses Earthing and Lighting Protection - Schematic Diagram for North-West "Area 2" Section	T02
JW14060R-ME-031	New Belt Presses Earthing and Lighting Protection - Schematic Diagram	T02
CONTROL AND INSTRUMENTATION (CI) ENGINEERING DRAWINGS		

DRAWING NUMBER	DESCRIPTION	REV
JW14060R-CI-001	Legend Sheet - Asset Tagging Piping & Instrumentation Diagram	T02
JW14060R-CI-002	Legend Sheet - Asset Tagging Piping & Instrumentation Diagram	T02
JW14060R-CI-003	Legend Sheet - Asset Tagging Piping & Instrumentation Diagram	T02
JW14060R-CI-004	Dewatering Plant Process Flow Diagram	T02
JW14060R-CI-005	Dewatering Plant Process Flow Diagram	T02
JW14060R-CI-006	Piping and Instrumentation Diagram - Belt Press Plant BP1A-4A	T02
JW14060R-CI-007	Piping and Instrumentation Diagram - Belt Press Plant Bp5a-6a	T02
JW14060R-CI-008	Piping and Instrumentation Diagram - Belt Press Plant BP1C-4C	T02
JW14060R-CI-009	Piping and Instrumentation Diagram - Poly Dosing Make-Up and Holding Tanks	T02
JW14060R-CI-010	Piping and Instrumentation Diagram - Poly Dosing Supply to BP1A-6A	T02
JW14060R-CI-011	Piping and Instrumentation Diagram - Poly Dosing Supply to Bp1C-4C	T02
JW14060R-CI-012	Piping and Instrumentation Diagram - Main Wash Water Supply to Dewatering Building	T02
JW14060R-CI-013	Piping and Instrumentation Diagram - Main Sludge Supply to Dewatering Building	T02
STANDARD (STD) DRAWINGS		
JW14060R-STD-001	Dewatering and MCC Access Door Schedule and Details	T02
JW14060R-STD-002	Typical Equipment Access Steel Stairs, Handrails Details and Grating Details	T02
JW14060R-STD-003	Typical Fencing and Access Gate Details	T02

Signed at on this Day of 20.....

Name of tenderer	
Name of Authorized person	
Authorized Signature*	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

Johannesburg Water SOC Ltd



VOLUME 1

PART 1: AGREEMENT AND CONTRACT DATA

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

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Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

C1.1 FORM OF OFFER (ACCEPTANCE & AGREEMENT)

C1.1.1 FORM OF OFFER

The contractor is to complete and sign the form of offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

JW JW OPS 054/23 REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

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

By the representative of the Contractor, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Contractor 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 RATES TO PROVIDE THE WORKS 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 Contractor before the end of the period of validity stated in the Tender Data, whereupon the Contractor becomes the party named as the Contractor in the Conditions of Contract identified in the Contract Data.

Signature(s)

Name(s)

Capacity

**For the
Contractor**

(Name and address of organisation)

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

**Name and
signature of
witness**

Date

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

C1.1.2 FORM OF ACCEPTANCE

THE EMPLOYER IS TO COMPLETE AND SIGN THE FORM OF ACCEPTANCE

By signing this part of the Form of Offer and Acceptance, the Employer identified below accepts the Contractor'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 Contractor's Offer shall form an agreement between the Employer and the Contractor 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 1 Agreement and Contract Data, (which includes this Agreement)
- Part 2 Pricing Data
- Part 3 Scope of Work
- Part 4 Site Information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Contractor 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 Contractor shall within twenty-eight **(28) days** 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 Contact 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 at, or just after, the date of this Agreement comes into effect. 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 Contractor receives one fully completed copy of this document, including the Schedule of Deviations (if any). Unless the Contractor (now the Contractor) within five days after 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 binding contract between the parties,

FOR EMPLOYER OFFICIAL USE ONLY

Name(s) _____
Capacity _____

For the Employer **Johannesburg Water SOC Ltd, Turbine Hall, 65 Ntemi Piliso, Newtown, Johannesburg**

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

(Name and address of organisation)

Name and signature
of witness

Date

C1.1.3 Schedule of Deviations

Notes:

1. The extent of deviations from the tender documents issued by the employer prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender;
2. A Contractor'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 tender documents and which it is agreed by the Parties becomes an obligation of the contract shall also be recorded here; and
4. Any change or addition to the tender documents arising from the above arrangements and recorded here shall also be incorporated into the final draft of the Contract.

1 Subject

Details

2 Subject

Details

3 Subject

Details

4 Subject

Details

5 Subject

Details

6 Subject

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

	Details	
7	Subject	_____
	Details	_____
8	Subject	_____
	Details	_____

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Contractor agree to and accept the foregoing Schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Contractor and the Employer during the 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 tender documents and the receipt by the Contractor of a completed and signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

**For the Contractor:
Signature(s)**

	_____	_____
Name(s)	_____	_____
Capacity	_____	_____
	(Name and address of organisation)	
Name and signature of witness	_____	Date _____

**For the Employer:
Signature(s)**

	_____	_____
Name(s)	_____	_____
Capacity	_____	_____

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

Johannesburg Water SOC Ltd, Turbine Hall, 65 Ntemi Piliso, Newtown, Johannesburg

(Name and address of organisation)

**Name and
signature of
witness**

Date

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

C1.2 CONTRACT DATA

C1.2.1 Part 1: Data provided by the Employer

CONDITIONS OF CONTRACT

The General Conditions of Contract for Construction Works (2015), published by the South African Institution of Civil Engineering, is applicable to this Contract.

C1.2.1.1 Contract Specific Data

The following contract specific data are applicable to this Contract:

GCC Clause	Information
1.1.1.13	The Defects Liability Period is 52 weeks from the date of the Certificate of Completion.
1.1.1.14	The Work shall be on an as and when required basis framework for a period of 03 months.
1.1.1.15	The name of the Employer is Johannesburg Water (SOC) Limited Contact person is: Mr/s Name Surname
1.2.1.	The address of the Employer is: Physical Postal Tel: 011 959 3907 Turbine Hall P.O. Box 61542 65 Ntemi Piliso Marshalltown Email:lesego.motsepe@jwater.co.za Street 2107 Newtown
1.1.1.16	The name of the Employer's Agent is Mr/s Name Surname
1.2.1.2	The address of the Employer's Agent is: Physical Postal Tel: 011 688 1512 Turbine Hall P.O. Box 61542 65 Ntemi Piliso Marshalltown Email:Nthabiseng.more@jwater.co.za Street 2107 Newtown
5.3.1	The documentation required before commencement with Works execution are: • Approved Health and Safety File (Clause 4.3) • Approval of the Environmental File • Contactable Reference Letters confirming requirements • Initial programme (Clause 5.6) • Guarantee from Bank or Insurance Company (Clause 6.2) if applicable • Insurance of Construction Machinery Plant (Clause 8.6) • Insurance of Motor Vehicle Liability (Clause 8.6) • Commissioner of COID (Clause 8.6) • Signed Notification to the Department of Labour • Construction Permit were applicable

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

GCC Clause	Information
5.3.2	The Contractor shall deliver his programme of work 21 days before the Commencement Date.
5.3.3	Time to instruct commencement of the Works Delete Clause 5.3.3 and replace with the following: The Contractor shall commence with carrying out the Works upon written instruction from the Employer's Agent to commence with the Works.
5.8	The special non-working days are All Public Holidays in terms of the Public Holidays Act as amended. Working days shall be Monday to Friday, between 07h00 to 17h00.
5.8.1	The year-end break "builder's break" commences on 16 December until the first working Monday of January of the succeeding year as defined by the SAFCEC on annual basis.
5.13.1	The penalty for failing to complete the Works is the greater of: An amount equal to daily Time Related P&G rate (as calculated from the Time Related P&G section in the Bill of Quantities) or R4 000.00 per day, whichever is greater.
5.16.3	The latent defects period is 10 years.
6.2	The time to deliver the Form of Guarantee is within 28 days from the Commencement Date.
6.2.1	The liability of the guarantee shall be 10% of the tendered sum
6.8.2	The contract rates shall be fixed for the three (3) months.
6.8.3	Price adjustments for variations in the costs of special materials are NOT allowed.
6.10.1.5	The percentage advance on materials not yet built into the Permanent Works is 80%.
6.10.3	No retention money will be required under this contract
6.10.4	Delivery, dissatisfaction with and payment of payment certificates Delete Clause 6.10.4 and replace with the following: Payment shall be made upon: • The Contractor providing a payment certificate with all required supporting documents to the Employer's Agent on dates to be communicated to the Contractor upon award. • The payment certificate being submitted with an original tax invoice. • A statement being submitted on the last day of the month. Payment will be made within 30 days of receipt of the supplier's statement.
6.10.5	Payment of Retention Money Add to Clause 6.10.5 the following: Payment will be subject to Johannesburg Water processes as outlined on clause 6.10.4 as amended.

Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4		
Part	T1	T2	C1	C2	C3	C4



**REFURBISHMENT AND INSTALLATION
OF SCREW PUMP NO.7 & 9 FOR INLET
SCREW PUMP STATION (160KW) AT
OLIFANTSVLEI WORKS FOR A PERIOD
NOT EXCEEDING THREE (03) MONTHS.**

Part 1 Agreement and Contract Data

GCC Clause	Information
6.10.6	A Retention Money Guarantee is not permitted
6.11	Delete Clause 6.11.
8.4.1.1	Add to the end of Clause 8.4.1.1 the following text: "hereby indemnifies the Employer against any liability in respect of damage or physical loss of property of any person or injury or death of any person due to non-compliance with the Occupational Health and Safety Act (Act 85 of 1993).
8.6	Delete Clause 8.6.1 and replace it with the following: Notwithstanding anything elsewhere contained in the Contract and without limiting the obligations, liabilities or responsibilities of the Contractor in any way whatsoever (including but not limited to any requirement for the provision by the Contractor of any other insurances) the Employer shall effect and maintain as appropriate in the joint names of the Employer and the Contractor and where relevant Sub-Contractors the following insurances which are subject to the terms, limits, exceptions and conditions of the Policy :
8.6.1.1	Contract Works Insurance – which will provide cover against accidental and Physical loss of or damage to the Works, Temporary Works and Materials intended for incorporation in the Works from whatsoever cause arising other than causes set out in Clause 8.3.1 for which the Contractor is responsible for the Works in terms of Clause 8.2.1, and for a sum insured which shall, unless otherwise specified in the Contract, be the aggregate of :
8.6.1.1.1	The Contract Price,
8.6.1.1.2	a sum to cover the value (specified at the time of delivery to the Contractor) of materials supplied by the Employer for incorporation in the Works and not included in the Contract Price, and
8.6.1.1.3	a sum to cover professional fees, not included in the Contract Price, payable in respect of the repair or reinstatement of damage to the Works.
8.6.1.2	Delete clause 8.6.1.2 and replace with the following: Following the introduction of legislation affecting the articles of the South African Special Risks Insurance Association (SASRIA) , insurance cover for loss or damage to the Works caused by any event defined as a risk in terms of the insurance offered by SASRIA, will be provided under a certificate issued by SASRIA.
8.6.1.3	Delete clause 8.6.1.3 and replace with the following: Public Liability Insurance which will provide indemnity against legal liability in the event of accidental death of or injury to third party persons and/or loss or damage to third party property arising directly from the execution of the Contract and occurring during the period of Insurance with a limit of indemnity of R5million in respect of all claims arising from any one occurrence or series of occurrences consequent on or attributable to one source or original cause.
8.6.1.6	Add the following clause to 8.6.1 Full details of the Contract Works and Public Liability insurances effected by the Employer may be obtained from the Employer and the Contractor/Sub-Contractors are

Employer:		Contractor:	
Witness:		Witness:	

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	deemed to be aware of the terms, exclusions and conditions of these insurances.
8.6.1.7	Add the following clause to 8.6.1 The Employer shall pay the premium in connection with the insurances effected by the Employer in 8.6.1.1, 8.6.1.2 and 8.6.1.3 above.
8.6.2	Delete clause 8.6.2 and replace with the following: The Employer/Contractor/Sub-Contractors and/or any other party who obtains indemnity under the policies effected under 8.6.1.1, 8.6.1.2 and 8.6.1.3 above shall become liable for the deductibles (first amount payable) which are applicable in respect of each and every occurrence or series of occurrences attributable to one source or cause giving rise to loss or damage or indemnifiable liability.
8.6.3	Delete clause 8.6.3 and replace with the following: In the event of an occurrence which is likely to give rise to a claim under the insurance effected by the Employer, the following procedure shall be adhered to:
8.6.3.1	Add the following clause to 8.6.3 In addition to any statutory requirements and/or other requirements contained in the Conditions of Contract, the Contractor shall immediately notify the Employer's Insurance Brokers through the Employer's agent, giving the circumstances, nature and an estimate of the loss or damage.
8.6.3.2	Add the following clause to 8.6.3 The Contractor shall, when required, complete a claims advice form, available from the Employer's Insurance Brokers, to whom the form shall be returned without delay through the Employer's agent. Each claim must be approved by the Employer before submission to the insurance broker.
8.6.3.3	Add the following clause to 8.6.3 The Contractor shall afford all access to the representatives of the Insurers for the purpose of the assessment of any loss or damage.
8.6.3.4	Add the following clause to 8.6.3 Negotiations on the settlement of claims shall be conducted by the Contractor/Sub-Contractor with the Insurers through the Employer's Insurance Brokers via Employer's agent.
8.6.4	Delete clause 8.6.4 and replace with the following: Any amount which becomes payable to the Contractor or any of his Sub-Contractors as a result of claim under the Contract Works Insurance shall if required by the Employer be paid net of the deductible to the Employer who shall pay the Contractor from the proceeds of such payment upon rectification repair or reinstatement of the loss or damage but this provision shall not in any way affect the Contractor's obligations liabilities or responsibilities in terms of the Contract.

Employer:		Contractor:	
Witness:		Witness:	

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8.6.5	Delete clause 8.6.5 and replace with the following: The Contractor shall insure all Constructional Machinery and Plant (including tools, offices and other temporary structures and content) and other items, other than those intended for incorporation into the works, owned, leased or hired brought on to the Site against all risks of physical loss or damage for the period such Plant shall be on the Site to the full value thereof. In respect of Plant brought on to the Site by or on behalf of Sub-Contractors the Contractor shall be deemed to have complied with the provisions of this Sub-Clause by ensuring that such Sub-Contractors have similarly insured such Plant and Machinery. Such insurance shall be effected with an Insurer and in terms approved by the Employer (which approval shall not be unreasonably withheld) and the Contractor shall, when required, submit to the Employer's Insurance Brokers, through the Employer's agent, the policy or policies of insurance and receipts for payment of the current premiums.
8.6.6	Delete clause 8.6.6 and replace with the following: The Contractor and the Sub-Contractors shall effect and maintain at their cost insurance under the provision of the Compensation for Occupational Injuries and Diseases Act (COID), 1993 (Act No. 130 of 1993).
8.6.7	Delete clause 8.6.7 and replace with the following: The Contractor and the Sub-Contractors shall effect and maintain at their own cost motor vehicle liability insurance with at least indemnification for "balance of third party" risks, including passenger liability with a limit of indemnity of not less than R2,5million.
8.6.8	Add the following clause to 8.6 The Contractor and the Sub-Contractors shall effect and maintain at their own cost any additional insurance, which they deem necessary to cover damage or loss or injury not insured in terms of the insurance effected by the Employer. Such insurance shall be effected with an Insurer and in terms approved by the Employer (which approval shall not be unreasonably withheld) and the Contractor shall, when required, submit to the Employer's Insurance Brokers through the Employer's agent, the policy or policies of insurance and the receipts for payment of the current premiums. If the Contract entails manufacture and or assembly of the Works or part thereof on a site other than the Contract site, the Contractor must satisfy the Employer that all materials and equipment intended for incorporation into the Works are adequately insured during manufacture and assembly. If the Employer has an insurable interest in such works during manufacture or assembly, such interest shall be recorded by way of endorsement on the policies concerned. The Contractor shall furnish the appropriate insurance policies to the Employer within 21 days from the Commencement Date.
8.6.9	Add the following clause to 8.6 Submission of the Tender will be construed by the Employer as acceptance by the Contractor that he is satisfied with the insurance effected by the Employer supplemented by any additional insurance which he shall specify in the manner provided for in the Schedule of Rates.

Employer:		Contractor:	
Witness:		Witness:	

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8.6.10	Add the following clause to 8.6 The Contractor shall give all notices and observe all conditions and requirements imposed by any and all relevant insurance policies which shall be read as being part of the General Conditions of Contract and which shall be binding on the Contractor.
8.6.11	Add the following clause to 8.6 In addition to any statutory obligations, or other requirements contained in the Conditions of Contract, the Contractor shall report in writing to both the Employer's Agent and the Employer's Insurance Brokers every accident within 48 hours of its occurrence, whether such accident is in respect of damage to persons or property. The report shall contain full details of the accident. The Employer's Agent and/or the Employer's Insurers shall have the right to make all and any enquiries either on the Site or elsewhere as to the cause and results of any such accident and the Contractor shall give the Engineer and/or the Employer's Insurers full facilities for carrying out such enquiries.
8.6.12	Add the following clause to 8.6 Negotiations on the settlement of claims under the insurance effected by the Employer shall be conducted by the Contractor/Sub-Contractor with the Insurers through the Employer's Insurance Brokers via the Employer's Agent.
8.6.13	Add the following clause to 8.6 Any claims against the insurance effected by the Employer shall be subject to the Contractor being responsible for the payment of the amount stated in the Policy as being the Deductible (First Amount Payable) as defined in the Policy.
8.6.14	Add the following clause to 8.6 The Employer shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident or injury to any workman or other person in the employ of the Contractor or any Sub-Contractor save and except an accident or injury resulting from any act or default of the Employer, its agents or servants and the Contractor shall be deemed to have indemnified and shall keep indemnified the Employer against all such damages and compensation (save and except as aforesaid) and against all claims, demands, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.
8.6.15	Add the following clause to 8.6 The Contractor shall insure in the joint names of the Employer, the Contractor and all Sub-Contractors (whether nominated or otherwise) for an amount of R2million per occurrence against the liability stated in Sub-Clause 8.6.6 with an Insurer approved by the Employer (which approval shall not be unreasonably withheld) and shall continue such insurance during the whole of the time that any persons are employed by him on the Works and shall submit to the Engineer such policy of insurance and the receipt of payment of the current premium. Provided always that in respect of any persons employed by any Sub-Contractor, the Contractor's obligation to insure as aforesaid under this Sub-Clause shall be satisfied if the Sub-Contractor shall have insured

Employer:		Contractor:	
Witness:		Witness:	

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GCC Clause	Information
	against the liability in respect of such persons in such manner that the Employer is indemnified under the policy of insurance but the Contractor shall require such Sub-Contractor to produce to the Employer's Agent such policy and the receipt for payment of the current premium.
8.6.16	Add the following clause to 8.6 If the Contractor shall fail to effect and keep in force the insurances referred to in this Clause or for any other insurance which he may be required to effect in terms of the Contract, then and in any such case the Employer may effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by the Employer as aforesaid from any monies due or which may become due to the Contractor or recover the same as a debt due from the Contractor.
8.6.17	Add the following clause to 8.6 The Contractor shall ensure that all proposed and appointed Sub-Contractors are fully aware of the contents of Clause 8.6.1
8.6.1.1.2	The value of the materials supplied by the Employer to be included in the insurance sum is nil.
10.4.2	Dispute resolution shall be by arbitration if amicable settlement has failed.
10.5.3	The adjudication board shall consist of one member.
7.8.2	Cost of making good of defects Amend Clause 7.8.2.1 as follows: In the first line, correct the spelling of 'therefore'.

C1.2.1.2 Additions

The additional Conditions of Contract are:

C1.2.1.2.1 Penalties

In addition to GCC clause 5.13, during the Contract Period should the Contractor:

a) Fail to report

- The Employer shall levy a penalty on Contractor, should the latter fail to provide reporting as required in the specification highlighted in the Scope of Work in PS 3.2, PS 6.7 and PS 6.9, with regard to content and frequency, whilst as per the Pricing Data section no payment for work completed shall be processed.
- The penalty value shall be R15,000.00 per report per occasion; and
- If the Contractor fails to complete the latter more than three incidents and should the Employer or his duly authorised representative find that the Contractor is hindering his (the Employer's) deliverables to senior management, he shall reserve the right to:

Employer:		Contractor:	
Witness:		Witness:	

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- i. perform the Works internally or through another Contractor; and
- ii. deduct additional costs incurred by the Employer from monies owed to the Contractor or from the Contractor's Guarantee. Additional costs incurred by the Employer shall include all claims from Contract affected parties, claims such as but not be limited to claims from customers, any costs associated with the loss of water, and all costs associated with the procurement of an alternative Contractor.
- iii. terminate the Contract;

No liability in terms of this clause shall be attached to the Contractor if he can prove to the satisfaction of the Employer that the nature of the failure is due to fire, war, riot, strikes, act of God, lockout, accident or other unforeseen occurrences or circumstances beyond the Contractor's control, provided, however, that in all cases the Contractor has notified the Employer in writing within 24 hours of it first coming to his notice, that delivery shall be delayed or become impossible for the above-mentioned reasons.

b) Fail to pay any labour or SMME

- The Employer shall levy a penalty on Contractor, should the latter fail to provide payment to the any labourer or SMME as required in the specification highlighted in the Scope of Work and specified in the appointment agreements with the Contractor and the labourer or SMME.
- The penalty value shall be R 50,000.00 per report per occasion; and
- If the Contractor fails to complete the latter more than three incidents and should the Employer or his duly authorised representative find that the Contractor is hindering his (the Employer's) deliverables to senior management, he shall reserve the right to:
 - i) perform the Works internally or through another Contractor; and
 - ii) deduct additional costs incurred by the Employer from monies owed to the Contractor or from the Contractor's Guarantee. Additional costs incurred by the Employer shall include all claims from Contract affected parties, claims such as but not be limited to claims from customers, any costs associated with the loss of water, and all costs associated with the procurement of an alternative Contractor.
 - iii) terminate the Contract;

No liability in terms of this clause shall be attached to the Contractor if he can prove to the satisfaction of the Employer that the nature of the failure is due to fire, war, riot, strikes, act of God, lockout, accident or other unforeseen occurrences or circumstances beyond the Contractor's control, provided, however, that in all cases the Contractor has notified the Employer in writing within 24 hours of it first coming to his notice, that delivery shall be delayed or become impossible for the above-mentioned reasons

Employer:		Contractor:	
Witness:		Witness:	

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- c) Penalties irreversible
- If the Contractor fails to achieve the monetary value of the target set by the Employer for contract participation by local SMME Contractors in terms of for Procurement and Particular Specifications in Scope of Works clause PS3.2.3, the Contractor shall be liable to the Employer for a sum calculated in accordance with the Contract Data and the aforementioned Scope of Works as a penalty for such underachievement.”

The penalty for failing to achieve the monetary value of the target set by the Employer for contract participation by Targeted Enterprises and local SMME Contractors in terms of Small Contractor Development of Particular Specifications in PS3: Scope of Works, is 50% of the monetary value by which the achieved monetary value falls short of the target monetary value.

- d) Penalties irreversible

The Contractor shall note that all penalties once imposed shall be non-recoverable or reversible, even if the default is remedied.

C1.2.1.2.2 Source of instructions

The Contractor shall neither seek nor accept instructions from any authority external to the Employer's Agent in connection with the performance of his services under this Contract. The Contractor shall refrain from any action which may adversely affect the Employer and shall fulfill his commitments with fullest regard for the interest of the Employer. The Contractor may only take and comply with Employers Health and Safety representative or Environmental representative on matters regarding Health & Safety, as well as Environmental.

C1.2.1.2.3 Officials not to benefit

The Contractor warrants that no official of the Employer has been or shall be admitted by the Contractor to any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of the Contract.

C1.2.1.2.4 Prevention of corruption

The Employer shall be entitled to cancel the Contract and to recover from the Contractor the amount of any loss resulting from such cancellation, if the Contractor has offered or given any person any gift or consideration of any kind as an inducement or reward for doing or intending to do any action in relation to the obtaining or the execution of the Contract or any other contract with the Employer or for showing or intending to show favor or disfavor to any person in relation to the Contract or any other contract with the Employer, if the like acts shall have been done by any persons employed by him or acting on his behalf whether with or without the knowledge of the Contractor in relation to this or any other Contract with the Employer.

Employer:		Contractor:	
Witness:		Witness:	

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C1.2.1.2.5 Confidential nature of documents

All maps, drawings, photographs, mosaics, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Contractor under the Contract shall be the property of the Employer, shall be treated as confidential and shall be delivered only to the Employer's Agent or his duly authorized representative on completion of the Works; their contents shall not be made known by the Contractor to any person other than the personnel of the Contractor performing services under this Contract without the prior written consent of the Employer.

C1.2.1.2.6 Returns of labour (EPWP), SMME, plant, equipment and material

The Contractor shall provide a return in detail in the form and at such intervals as the Employer's Agent or his duly authorized representative may prescribe showing the supervisory staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such information respecting constructional plant, equipment and material as the Employer's Agent or his duly authorized representative may require. Contractor to report on SMME's as per requirements of JW6.1-

C1.2.1.2.7 Materials and workmanship

All materials and workmanship shall be of the respective kinds described in the Contract and in accordance with the Employer's Agent's instructions and shall be subjected from time to time to such tests as the Employer's Agent may direct at the place of manufacture or fabrication, or on the Site or at all or any of such places. The Contractor shall provide such assistance, instruments, machines, labour and materials as are normally required for examining, measuring and testing any work and the quality, weight or quantity of any materials used and shall supply samples of materials before incorporation in the Works for testing as may be selected and required by the Employer's Agent. All testing equipment and instruments provided by the Contractor shall be used only by the Employer's Agent or by the Contractor in accordance with the instructions of the Employer's Agent.

- a) No material not conforming with the Specifications in the Contract shall be used for the Works without prior written approval of the Employer and instruction of the Employer's Agent, provided always that if the use of such material results or may result in increasing the Contract Price, the procedure in GCC clause 6.3 (Variations) shall apply.

C1.2.1.2.8 Examination of the work before covering up

No work shall be covered up or put out of view without the approval of the Employer's Agent or his duly authorize representative and the Contractor shall afford full opportunity for the Employer's Agent or his duly authorize representative to examine and measure any work which is about to be covered up or put out of view and to examine foundations before permanent work is placed thereon. The Contractor shall give due notice to the Employer's Agent whenever any such work or foundations is or are ready or about to be ready for examination. The Employer's Agent or his duly authorized representative shall without unreasonable delay, unless he

Employer:		Contractor:	
Witness:		Witness:	

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considers it unnecessary and advises the Contractor accordingly, attend for the purpose of examining and measuring such work or of examining such foundations.

C1.2.1.2.9 Employer's Agent's power to order removal of improper work and materials

The Employer's Agent or his duly authorized representative shall during the progress of the Works have power to order in writing from time to time, and the Contractor shall execute at his cost and expense, the following operations the:

- a) removal from the Site within such time or times as may be specified in the order of any materials which in the opinion of the Employer's Agent are not in accordance with the Contract;
- b) substitution of proper and suitable materials; and
- c) removal and proper re-execution (notwithstanding any previous test thereof or interim payment therefore) of any work which in respect of materials or workmanship is not in the opinion of the Employer's Agent or his duly authorized representative in accordance with the Contract.

C1.2.1.2.10 Default of Contractor in carrying out Employer's Agent's or his duly authorized representative's Instructions

In case of default on the part of the Contractor in carrying out an instruction of the Employer's Agent or his duly authorized representative, the Employer shall be entitled to employ and pay other persons to carry out the same, and all expenses consequent thereon or incidental thereto shall be borne by the Contractor and shall be recoverable from him by the Employer and may be deducted by the Employer from any monies due or which may become due to the Contractor.

C1.2.1.2.11 Date falling on public holiday or weekend

Where under the terms of the Contract any act is to be done or any period is to expire upon a certain day and that day or that period fall on a day of rest or recognized holiday or weekend, the Contract shall have effect as if the act were to be done or the period to expire upon the working day following such day.

C1.2.1.2.12 Ambiguities and inconsistencies

The Employer or the Contractor shall notify the other as soon as either becomes aware of an ambiguity or inconsistency in or between the documents, which are part of this Contract. Governed by the spirit and intention of the Contract, the Employer shall give a binding instruction resolving the ambiguity or inconsistency.

C1.2.1.2.13 False claims by the Contractor

- a) Failure, by the Contractor, to demonstrate or present any feature declared during the procurement stage shall constitute grounds for Contract termination or the market related equivalent price discount, if no market related value is available, the Employer shall give a final ruling on the amount. This shall be at the discretion of the Employer based on the implication of such omission. Should the Contractor refuse to accept the Employer's price, the Contract shall be terminated.

Employer:		Contractor:	
Witness:		Witness:	

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- b) Any false claims by the Contractor or his staff (with or without his knowledge), based on Works to be performed or completed per site stage shall constitute grounds for Contract termination and result in blacklisting on the Employer's database.

The Contractor shall note that any of the above shall constitute non-performance on the part of the Contractor, further resulting in him forfeiting his full Contract Guarantee.

Employer:		Contractor:	
Witness:		Witness:	

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C1.2.2 Part 2: data provided by the Contractor

GCC Clause	Information																					
Clause 1.1.9	The name of the Contractor is The Contact person is.....																					
Clause 1.2.1.2	The address of the Contractor is: <table border="0"> <tr> <td>Physical</td><td>Postal</td><td>Tel:</td></tr> <tr> <td>.....</td><td>.....</td><td></td></tr> <tr> <td>.....</td><td>.....</td><td>Fax:</td></tr> <tr> <td>.....</td><td>.....</td><td></td></tr> <tr> <td>.....</td><td>.....</td><td>Email:</td></tr> <tr> <td>.....</td><td>.....</td><td>.....</td></tr> <tr> <td>.....</td><td>.....</td><td>.....</td></tr> </table>	Physical	Postal	Tel:						Fax:						Email:						
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Clause 6.8.3	The variation in cost of special materials is <table border="0"> <tr> <td>Type</td><td>Unit</td><td>Rate</td></tr> </table> <i>NOT APPLICABLE</i>	Type	Unit	Rate																		
Type	Unit	Rate																				

Employer:		Contractor:	
Witness:		Witness:	

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Witness:		Witness:	

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Forms and Securities

Johannesburg Water (SOC) Ltd



VOLUME 1

PART 1.3 : FORMS AND SECURITIES



Employer:		Contractor:	
Witness:		Witness:	

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Employer:		Contractor:	
Witness:		Witness:	

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Forms and Securities

C1.3 FORMS AND SECURITIES

FORMS FOR COMPLETION BY THE CONTRACTOR

THE FOLLOWING FORMS ARE TO BE COMPLETED BY THE CONTRACTOR AFTER THE TENDER HAS BEEN AWARDED TO THE SUCCESSFUL TENDERER

- a) Form of Guarantee
- b) Blasting Indemnity
- c) Agreement in terms of the Occupational Health and Safety Act
- d) Occupational Health And Safety Indemnity Undertaking

The forms will be completed by the Contractor who will be instructed to do so in the Form of Acceptance. The completed forms will become part of the Contract.

The Form of Guarantee is a pro forma document. The Contractor will provide an original document, from a financial institution, with the same text within the time stated in the Contract Data. Only a Bank or approved Insurance Company or Guarantee Corporation is acceptable as Guarantor.



Employer:		Contractor:	
Witness:		Witness:	

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Forms and Securities

C1.3.1 Form of Guarantee

TO BE PRINTED ON THE OFFICIAL LETTERHEAD OF THE GUARANTOR.

PERFORMANCE GUARANTEE

WHEREAS Johannesburg Water (SOC) Ltd (hereinafter referred to as “the Employer” or “beneficiary”) entered into a Contract with

_____ (hereinafter called “the Contractor”)

on the _____ day of _____ 20____ for

at _____

AND WHEREAS it is provided by such Contract that the Contractor shall provide the Employer with security by way of a guarantee for the due and faithful fulfilment of such Contract by the Contractor;

AND WHEREAS _____ has/have at the request of the Contractor, agreed to such guarantee;

NOW THEREFORE WE, _____

Do hereby guarantee and bind ourselves jointly and severally as Guarantor and Co-principal Debtors to the Employer under renunciation of the benefits of division and excussion for the due and faithful performance by the Contractor of all the terms and conditions of the said Contract, subject to the following conditions:

1. The Employer shall, without reference and/or notice to us, have complete liberty of action to act in any manner authorised and/or contemplated by the terms of the said Contract, and/or to agree to any modifications, variations, alterations, directions or extensions of the Completion Date of the Works under the said Contract, and that its rights under this guarantee shall in no way be prejudiced nor our liability hereunder be affected by reason of any steps which the Employer may take under such Contract, or of any modification, variation, alteration of the Completion Date which the Employer may make, give, concede or agree to under the said Contract
2. This guarantee shall be limited to the payment of a sum of money.
3. The Employer shall be entitled, without reference to us, to release any guarantee held by it, and to give time to or compound or make any other arrangement with the Contractor.
4. This guarantee shall remain in force and effect until the issue of the Certificate of Completion in terms of the Contract, unless we are advised in writing by the Employer before the issue of the said Certificate of his intention to institute claims, and the particulars thereof, in which event this guarantee shall remain in full force and effect until all such claims have been paid or liquidated
5. Our total liability hereunder shall not exceed the sum of _____



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



JW OPS 054/23

REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

Forms and Securities

 _____ (R _____)

6. The guarantor reserves the right to withdraw from this guarantee by depositing the Guaranteed Sum with the beneficiary, whereupon the Guarantor's liability hereunder shall cease.

7. We hereby choose our address for the serving of all notices for all purposes arising herefrom as

IN WITNESS WHEREOF this guarantee has been executed by us at _____

on this _____ day of _____ 20____

As witnesses

1. _____

Signature

2. _____

Duly authorised to
sign on behalf of

Address



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



JW OPS 054/23

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Forms and Securities

C1.3.2 Blasting Indemnity

Given by _____

*Company Registration No. _____

Address _____

a *Company incorporated with limited liability according to the company laws of the Republic of South Africa, *Partnership, *Close Corporation, *Public Company (hereinafter called the Contractor), represented herein by _____ in his capacity as the Contractor's

_____ duly authorised hereto by a resolution of the Contractor dated

_____ a certified copy of which resolution is attached to this Indemnity.

WHEREAS the Contractor has entered into a Contract with the Johannesburg Water (SOC) Ltd (hereinafter called the Employer) for,

_____ and the Company requires this Indemnity from the Contractor

NOW THEREFORE THIS DEED WITNESSETH that the Contractor does hereby indemnify and hold harmless the Company in respect of all loss or damage that may be incurred or sustained by the Employer by reason of or in any way arising out of or caused by blasting operations that may be carried out by the Contractor in connection with the aforementioned Contract and also in respect of all claims that may be made against the Employer in consequence of such blasting operations, by reason of or in any way arising out of any accidents or damage to persons, life or property or any other cause whatsoever, and also in respect of all legal or other expenses that may be incurred by the Employer in examining, resisting or settling any such claims; for the due performance of which the Contractor binds itself according to law.

THUS DONE AND SIGNED for and on behalf of the Contractor at _____ on the

_____ day of _____ 20____ in the presence of the subscribing

witnesses.

As witnesses

1. _____

Signature

2. _____

Duly authorised to
sign on behalf of

Address



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



JW OPS 054/23

REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

Forms and Securities

C1.3.3 Health and Safety Contract Between Employer and Contractor In Terms of Section 37(2) Of The Occupational Health and Safety Act No 85 Of 1993

Written agreement between Johannesburg Water ((Proprietary) Limited (hereinafter referred to as “the

Employer) and _____ (hereinafter referred to as “the mandatory”) as envisaged by Section 37(2) of the Occupational Health and Safety Act, No. 85, of 1993 as amended.

I _____ representing

_____ (mandatory) do hereby acknowledge that

_____ (mandatory) is an employer in its own right and shall be regarded as the employer for purposes of the contract work specified in the body of the principal agreement with duties as prescribed in the Occupational Health and Safety Act, No. 85 of 1993 as amended so as to ensure that all work will be performed or machinery and plant used in accordance with the provisions of the said Act. I furthermore agree to comply with the requirements of the Employer as contained in the Occupational Health and Safety Specification included with the principal agreement and to liaise with the employer should I, for whatever reason, be unable to perform in terms of this agreement.

Signed this _____ day of _____ at _____

Signature on behalf of mandatory _____

Signature on behalf of Employer _____

Compensation Fund Registration No. of mandatory _____

Good Standing Certificate : ☐ yes ☐ no (tick one box)



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



JW OPS 054/23

REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

Forms and Securities

C1.3.4 Health and Safety Contract: General Information

1. The Occupational Health and Safety Act comprises Sections 1 to 50 and all un-repealed regulations promulgated in terms of the former Machinery and Occupational Safety Act No 6 of 1983 as amended, as well as other regulations which may be promulgated in terms of the OHS Act.
2. 'Mandatory' is defined as including an agent, a contractor or a subcontractor for work, but without derogating from his status in his own right as an employer or user of plant and machinery
3. Section 37 of the Occupational Health and Safety Act potentially punishes employers (principals) for the unlawful acts or omissions of mandataries (contractors) save where a written agreement between the parties has been concluded containing arrangements and procedures to ensure compliance with the said Act by the mandatory.
4. All documents attached or referred to in the above agreement form an integral part of the agreement.
5. To perform in terms of this agreement mandataries must be familiar with the relevant provisions of the Act.
6. Mandataries who utilise the services of their own mandataries (subcontractors) are advised to conclude a similar written agreement.
7. Be advised that this agreement places the onus on the mandatory to contact the Employer in the event of inability to perform as per this agreement. The Employer, however, reserves the right to unilaterally take any steps as may be necessary to enforce this agreement.
8. The contractor shall be responsible for the full and proper implementation of the terms and provisions of the Act and its regulations in the area in which the work is to be undertaken by the Contractor.
9. The Contractor shall be responsible for the well-being, in relation to health and safety, of all persons coming upon or into such area in accordance with that legislation, including the implementation of any directives issued by management of the Employer in this respect.
10. The work to be done is _____
11. The area in which the work is to be conducted is _____
12. The Contractor shall familiarise himself with such area and all risks existing thereon and undertakes to report to the representative of the Employer any hazard or risk to health and safety which arises during the contract work in the area concerned and over which the Contractor may have no control. All necessary and appropriate safety / health equipment shall be issued by the Contractor to all persons working on or coming into the area.



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



JW OPS 054/23

REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

Forms and Securities

C1.3.4.1 Occupational Health and Safety Indemnity Undertaking

I, the undersigned _____
in my capacity as _____
of the firm _____

1.0 hereby undertake to ensure that I/my firm and/or employees and/or subcontractors and/or his employees -

1.1 comply strictly with the provisions of the Occupational Health and Safety Act of 1993 (as amended) and/or the regulations promulgated in terms thereof, with specific reference to section 37(2) of the said act, as well as any relevant legislation, in the course of the performance/execution of any service and/or work in, to or on any of the Employer's buildings, construction sites and/or premises;

1.2 ensure that consultants and/or visitors comply with any instructions and measures relating to occupational health and safety, as prescribed by the Employer; and

1.3 comply strictly with the statutorily prescribed work systems, operational equipment, machinery and occupational health and safety conditions;

2.0 and as an independent employer and contractor, hereby indemnify, in terms of the above undertakings, the Employer -

2.1 in respect of any costs that I/my firm and/or employees and/or subcontractors and their employees may incur of necessity in compliance with the above undertakings; and

2.2 against any claims that may be instituted against the Employer and/or any liability that the Employer may incur, whether instituted and/or caused by me/my firm's employees, agents, consultants, subcontractors and/or their employees and visitors or the Employer's clients or neighbours in respect of any incidents related to my/my firm's activities and as a result of which the occupational health and safety of the persons involved have been detrimentally affected; and

2.3 against similar claims that I, managers or directors of my firm may have against the Employer and any damages for which I, managers or directors of my firm hold the Employer liable.

3.0 My firm's compensation commissioner number is _____
and I confirm that my firm and its subcontractors' fees have been paid up and obligations in respect of the compensation commissioner have been complied with and further that I shall furnish proof thereof in writing on request.



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



JW OPS 054/23

REFURBISHMENT AND INSTALLATION OF SCREW PUMP NO.7 & 9 FOR INLET SCREW PUMP STATION (160KW) AT OLIFANTSVLEI WORKS FOR A PERIOD NOT EXCEEDING THREE (03) MONTHS.

Forms and Securities

4.0 I hereby confirm that I have the authority to sign this indemnity undertaking and that the Employer is not obliged to confirm such confirmation.

Signed at _____ This _____ day
of _____

Signature

Capacity

As witnesses:

1 _____

2 _____



Employer:		Contractor:	
Witness:		Witness:	

Volume	1	2	3	4
Part	T1	T2	C1	C2



Johannesburg Water SOC Ltd



VOLUME 1

PART 2: PRICING DATA

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Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



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Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



C2 PRICING DATA

C2.1 PRICING INSTRUCTIONS

C2.1.1 GENERAL PREAMBLE TO THE BILL OF QUANTITIES

- a) **The Contract is to be constructed using labour intensive methods. In exceptional cases where the use of plant is required, the Contractor must motivate and obtain written permission before the work is undertaken with plant. Payment will not be made for unauthorized use of plant to carry out work.**
- b) All items in the Bill of Quantities, except where otherwise specified in Clause 8 of a Standardised Specification or in the Project Specification, shall be measured and shall cover operations as recommended in the standard system of measurement of civil engineering quantities, published under the title "Civil Engineering Quantities", by the South African Institution of Civil Engineering.
- c) The basis and principles of measurement and payment are described in this section (Pricing Instructions) and Clause 8 of each of the Standardised Specifications for Civil Engineering Construction. The applicable SANS 1200 Standardised Specifications are listed in the Scope of Work, Portion 1: Project Specification. Portion 2: comprises the Technical specifications for the works of each discipline in this contract.
- d) Descriptions in the Bill of Quantities are abbreviated and comply generally with those in the Standardised Specifications. Clause 8 of each Standardised Specification, read together with the relevant clauses of the Scope of Work, set out what ancillary or associated activities are included in the rates for the operations specified. Should any requirements of the measurement and payment clause of the applicable Standardised Specification or the Scope of Work, conflict with the terms of the Bill of Quantities, the requirements of the Standardised Specification or Scope of Work, as applicable, shall prevail.
- e) The clauses in a specification in which further information regarding the Schedule item may be found are listed in the "Payment Refers" column in the Schedule. The reference clauses indicated are not necessarily the only sources of information in respect of listed items. Further information and specifications may be found elsewhere in the Contract Documents. Standardised Specifications are identified by the letter or letters which follow SANS in the SANS 1200 series of specifications, e.g. G for SANS 1200G.
- f) Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.
- g) The quantities set out in the Bill of Quantities are the estimated quantities of the Contract Works, but the Contractor shall be required to undertake whatever quantities may be directed by the Engineer from time to time. The Contract Price for the completed Works shall be computed from the actual quantities of work done, valued at the relevant unit rates and/or prices.
- h) The rates and/or prices to be inserted in the Bill of Quantities are to be the full inclusive prices for the work described under the several items. Such rates and/or prices shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents, as well as overhead charges and profit. Reasonable charges shall be inserted as these shall be used as a basis for assessment of payment for additional work that may have to be carried out.



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



- i) The units of measurement described in the Bill of Quantities are metric units. Alternatives used are as follows :

mm	=	millimetre	h	=	hour
m	=	metre	kg	=	kilogram
km	=	kilometre	t	=	ton (1000kg)
m ²	=	square metre	No.	=	number
m ² pass	=	square metre pass	sum	=	lump sum
ha	=	hectare	MN	=	meganeutron
m ³	=	cubic metre	MN.m	=	meganeutron-metre
m ³ km	=	cubic metre-kilometre	P Csum	=	Prime Cost sum
l	=	litre	Prov sum	=	Provisional sum
kl	=	kilolitre	%	=	percent
MPa	=	megapascal	kW	=	kilowatt

- j) For the purpose of this Bill of Quantities, where applicable, the following words shall have the meanings hereby assigned to them:

Unit : The unit of measurement for each item of work as defined in the SANS Standard Specification for South African National Standards.

Quantity : The number of units of work for each item.

Rate : The agreed payment per unit of measurement.

Amount : The product of the quantity and the agreed rate for an item.

Lump sum: An agreed amount for an item, the extent of which is described in the Bills of Quantities, but the quantity of work of which is not measured in any units.

- k) Arithmetical errors in the Bill of Quantities shall be corrected in accordance with Clause C3.9 of the Conditions of Tender. Should there be any discrepancy between rates and/or prices written in the Assessment Schedule and the Bill of Quantities, the latter shall govern.
- l) The Bill of Quantities shall be completed by hand in **INK or TYPED**.

C2.1.2 Special payment conditions

This clause shall be read in conjunction with the 'Penalties' clause(s). Where the penalty clause shall always receive precedence over this clause, should it be found that duplicative financial corrective measures exists.

C2.1.2.1 Provided previously

The Contractor shall not re-execute works under this Contract where he has successfully executed works for the Employer under a previous contract(s) that comply with the requirements of this Contract. However, where applicable the Contractor shall:

- clearly state this in his qualifications; and
- still provide the associated rates and prices in the schedule in the associated line item, but not calculate an associated amount.

The Employer shall at his sole discretion decide to re-execute such works.

C2.1.2.2 Security

The Contractor shall have been deemed to have included all security related costs in the Provisional and General item rates, including allowing for minimum 60% (high risk areas) of the sites requiring security provision for the Employer and Engineer representative(s).



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



C2.1.2.3 Materials and equipment

The Employer shall not provide any works material and equipment, as this shall be provided by the Contractor and deemed to have been included in his provided activity rates or prices.

C2.1.2.4 Permits and way-leaves

All associated costs to obtain permits and way-leaves as required for the execution of the works, where such affect other services, shall be deemed to have been included in the scheduled rates for SANS 1200A or SANS 1200AA or SANS 1200AB where pricing provision for such items have been allowed for in the pricing schedules, alternatively it shall be deemed to be included in the various scheduled activity rates or prices provided by the Contractor

C2.1.2.5 Confined space

The Contractor shall note that work activities shall be executed within confined spaces and it shall be deemed that allowance has been made in all activity pricing.

C2.1.2.6 Payment ONLY for works completed

The Contractor shall note that payment shall only be made for Works activities successfully (delivering the end result) executed, complying with the quality requirements and provided to the Engineer or his duly authorised representative.

C2.1.3 Health and safety

The principal Contractor's health and safety plan has to follow the framework as laid out in the HEALTH AND SAFETY SPECIFICATION AND ENVIRONMENTAL MANAGEMENT PLAN, as a minimum.

No payment shall be applicable where equipment is not provided and services are not rendered in terms of the approved Health and Safety Plan. Additionally, the Contractor shall also be penalised in terms of Clause (30) of the Occupational Health and Safety Act 183 (1993), Construction Regulations (2014).

C2.1.3.1 Compilation of health and safety plan

Unit: Sum

The rate shall include the complete cost for the provision of resources (human and equipment), communication, transportation and travelling, documentation of activities and reporting activities required to compile a Health and Safety Plan as per the Health and Safety Specifications contained in Volume 2, and approval of such plan thereof. Remuneration shall be a lump sum.

C2.1.3.2 Implementation of health and safety plan

Unit: Sum

The rate shall include the complete cost for the provision of resources (human and equipment), communication, transportation and travelling, documentation of activities and reporting activities required to fully comply with the implementation and maintenance of the Health and Safety Plan. Remuneration shall be on a monthly basis for services rendered, by dividing the total sum tendered by the construction duration.



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	

**Safety officer**

Unit: Sum

The rate shall include the wages and salary that is to be paid to the safety officer/s, whose responsibility it is to ensure that all activities required fully comply with the Health and Safety Plan as per the Health and Safety Specifications contained in Volume 2 for the duration of the Contract. The rate shall be on a monthly basis for services rendered, by dividing the total sum tendered by the construction duration.

NOTE: The Contractor shall clearly state the number of Health and Safety officers in the provided space in the Bill of Quantities that he has allowed for in his price. Where no number is provided the Employer shall assume that adequate provision, minimum one (1) per site, has been made to implement the provided Health and Safety Plan successfully.

C2.1.4 EMP Implementation and Maintenance

Unit: Sum

The rate shall include the complete cost for the provision of resources (human and equipment), communication, transportation and travelling, documentation of activities and reporting activities required to fully comply with the implementation and maintenance of the EMP contained in Volume 2 for the duration of the Contract. Remuneration shall be on a monthly basis for services rendered, by dividing the total sum tendered by the construction duration.

No payment shall be applicable where equipment is not provided and services are not rendered in terms of the approved EMP.

C2.1.5 RECOMMENDED LABOUR INTENSIVE TASKS**Construction Activities**

ACTIVITY	TOOLS	TASK
Bush clearing	Axe, saw, rope	Medium dense bush (4 to 7 bushes per 100 m ²) 350 m ² /md Dense bush (10 to 15 bushes per 100 m ²) 200 m ² /md Very dense bush (20 to 30 bushes per 100 m ²) 100 m ² /md
Grass clearing	Slasher, spade, hoe, fork, rake.	Dense grass 85 m ² /md
Stripping ground cover and grubbing out roots, haul to nearby dump and spread	Pick, shovel, fork, rake	Light vegetation, dig to 50 mm deep 150 m ² /md Medium vegetation, dig to 100 mm deep 75 m ² /md Heavy vegetation, dig to 150 mm deep 40 m ² /md
Grubbing out roots to 250 mm deep	Pick, shovel, fork, rake	Dig in soft ground to remove roots 42 m ² /md
Destumping (removal of stumps and large roots)	Pick, shovel, axe	Medium dense bush 60 m ² /md



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



Contract JW OPS 054/23

Pricing Data

Removal of bush and tree cuttings	Bush hook, rope, axe, saw	Cut, bundle and load branches, tree trunk pieces, other vegetation 8 m³/md			
Boulder removal	Crowbar	Daily paid			
Excavation (measured in place) Loose soil Sticky soil Firm soil Hard stony gravel	Shovel Spade, fork, forked hoe Pick, shovel, spade, hoe Pick, shovel, crowbar	Throwing distance: up to 4 m 5 to 6 m³/md 2 to 3 m³/md 3 to 4.5 m³/md 1.5 to 2 m³/md	4 to 6 m 4.5 to 5 m³/md 1.5 to 2 m³/md 2.5 to 4 m³/md 1 to 1.5 m³/md		
Loading (measured loose) into: Wheelbarrow Trailer Truck	Shovel	Loose soil or gravel: 12 to 15 m³/md 7 to 10 m³/md 4 to 6 m³/md			
Wheel-barrow haul (measured loose; haul and unload only)	Wheelbarrow (Note production increases 30% for good haul route and decreases 30% for poor haul route)	Equivalent haul distance = length + 10(rise + fall) 20 m 40 60 80 100 120 140 160 180 200	Production in loose m3/md over average haul route 4.44 3.16 2.44 2.00 1.70 1.44 1.28 1.15 1.02 0.95		
Levelling roadbed (measured loose)	Shovel, spreader	60 m²/md			
Picking loose roadbed (bank m³)	Pick, shovel, fork	40 m²/md			
Spreading loose material (loose m³)	Shovel, spreader, hoe	Soil Gravel	12 loose m³/md 10 loose m³/md		
Watering, mixing, spreading and levelling	Shovel, spreader, hoe, string-lines, water bowser	Sandy soil Gravel	4.5 m³/md 3 m³/md (measured tight after compaction)		
Compaction and re-levelling	Roller, string lines, straightedge, shovel, spreader.	Depends upon chosen roller (see below)			
Compaction by pedestrian-controlled double drum vibro-roller	"Stampede" rollers: R75/50 S R90/55 S	Mass kg 980 1 350	Passes 5 4	Layer 100 mm 100 mm	Output 8 m³/h 13 m³/h (tight)
Loosen material in trench with pneumatic tools	Compressor, pneumatic tools, team of 4 people	Intermediate Rock	19 m³ for team 12 m³ for team		
Screen bedding material	Sieve, shovel	7 m³ loose /md			



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



Offload flat-bed truck or trailer	Shovel	15 m ³ loose /md
Trench backfill, hand compaction	Shovel, spreader, hand-stamper, watering can	Backfill, compact, clean-up and load spoil 4.5 m ³ /md
Collecting loose stone	Gloves, wheelbarrows	Up to 20 m 2.5 m ³ /md 20 to 50 m 2.0 m ³ /md
Quarrying, prying out cracked rock	Crowbar, gloves, sledgehammer.	Up to 20 m 0.5 to 1 m ³ /md
Rock crushing	New Dawn Engineering hand-turned rock crusher, shovel	0.25 m ³ /md (depends on size of feed-stock and size of product)
Backfill trench and compact	Shovel, watering can, hand stamper	3.0 m ³ /md
Lay kerbing on level base	Shovel, rubber mallet, string-line, trowel, wheelbarrow	Straight 6.5 to 10.0 m/md Curved 2.0 to 5.0 m/md
Stone pitching: Plain stone pitching	Club hammer, gloves, string-line, shovel, wheelbarrow, stiff broom, pliers, short crowbar	10 to 15 m ² /md, 200 mm thick
Grouted stone pitching		6 to 10 m ² /md, 200 mm thick
Wired and grouted stone pitching		3 to 5 m ² /md, 200 mm thick
Block paving: placing bedding sand, laying blocks, compacting, joint filling, clean up	Shovel, screed rails and beam, rubber mallet, plate compactor, bass broom, wheelbarrow, gloves	16 to 20 m ² /md
Stormwater drainage pipes: trimming, bedding, laying, backfilling, compaction	Shovel, rake, boning rods, hand stamper, watering can, rope and ground anchors	450 mm dia concrete: 1.2 m/md (needs team of 10) 600 mm dia concrete: 1.0 m/md (needs team of 10) 450 mm dia plastic: 3.5 m/md (needs team of 5)
Concrete base slab: batch, mix, transport, pour and finish off	Batching boxes, wheelbarrow, shovel, screed beam, wood float	0.8 m ³ /md (needs team of 5)
Stone masonry walls	Wheelbarrow, shovel, trowel, club hammer, string line, spirit level, batching box.	1.0 m ³ /md
Gabion work	Gloves, string-line, shovel, wheelbarrow, pliers, short crowbar	1.5 m ³ /md

ABBREVIATIONS USED

md = man-day

dia = diameter

Source :

Construction Education and Training Authority, Learning Material for Unity Standard 15165: "Use LIC



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	

Contract JW OPS 054/23

Pricing Data

C2.2 BILL OF QUANTITIES

ITEM No	MILESTONES / LINE ITEMS	UNIT S	QTY	UNIT PRICE	TOTAL COSTING
	RANK SCORE FROM THE LOWEST				
1	SECTION 1: PRELIMINARY & GENERAL				
1.1	SCHEDULED FIXED-CHARGE AND VALUE RELATED ITEMS				
1.1.1	Compliance with the Health & Safety Specification	No	1,0		
1.2	Quality Control and Method Statement				
1.2.2	Quality Control Plan	No.	1,0		
1.3	Inlet Pump Station - Olifantsvlei Works				
1.3.1	Refurbishment, Repairs and Installation				
1.3.1.1	Cutting of Damage Base Plate section for Screw Pump No.07 Drive Unit	No	1,0		
1.3.1.2	Baseplate Assessment Report	No.	1,0		
1.3.1.3	Based Plate material Transportation to Olifantsvlei Works	No.	1,0		
1.3.2	Base Plate Repairs - Screw Pump No. 07				
1.3.2.1	Repair of the Based Plate	No.	1,0		
1.3.2.2	Non-destructive testing - magnetic particle	No.	1,0		
1.3.2.3	Base Plate Stress Treatment	No.	1,0		
1.3.2.4	Base Plate Blasting	No.	1,0		
1.3.2.5	Cathodic Protection	No.	1,0		
1.3.3	Supply, Delivery and Install - Screw Pump No. 07				
1.3.3.1	Base Plate Repaired Drive Unit checks and amendments	No.	1,0		
1.3.4	Top Bearing				
1.3.4.1	Supply and Delivery Top Bearing	No.	1,0		
1.3.4.2	Top Stub Shaft Bearing Installation	No.	1,0		
1.3.4.3	Top Bearing Concrete Reconditioning	No.	1,0		
1.3.4.4	Top Bearing Cover Repairs	No.	1,0		
1.3.4.5	Top Bearing Installation	No.	1,0		



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



ITEM No	MILESTONES / LINE ITEMS	UNIT S	QT Y	UNIT PRICE	TOTAL COSTING
1.3.4.6	Supply and Delivery Top Bearing Stud Shaft	No.	1,0		
1.3.4.7	Supply and Delivery Top Bearing Cover	No.	1,0		
	TOTAL CARRIED FORWARD				
	TOTAL BROUGHT FORWARD				
1.3.5	Bottom Bearing				
1.3.5.1	Supply and Delivery of Bottom Bearing	No.	1,0		
1.3.5.2	Repair of Bottom Bearing Foot mount	No.	1,0		
1.3.5.3	Foot Mount Reinstallation	No.	1,0		
1.3.5.4	Rehabilitation of Damage Concrete	No.	1,0		
1.3.6	Screw Pump Refurbishment No.7				
1.3.6.1	Removal of the screw pump with mobile crane (120 - 200) ton	No.	1,0		
1.3.6.2	Repair the bottom side of the screw for bottom bearing installation	No.	1,0		
1.3.6.3	Re-instate the bottom bearing mounting threaded hole (Line Boring)	No	1,0		
1.3.6.4	Localised Corrosion Protection	No.	1,0		
1.3.6.5	Trough Concrete Repair and rehabilitation	sum	1,0		
1.3.6.5	Re-installation of the screw pump with crane (120 - 200) ton	No.	1,0		
1.3.7	Gearbox and Screw Pump Coupling				
1.3.7.1	Gearbox Coupling (PN 725)	No.	1,0		
1.3.7.2	Screw Pump Coupling (PN 725)	No.	1,0		
1.3.7.3	Gearbox Coupling Installation	No.	1,0		
1.3.7.4	Screw Pump Coupling Installation	No.	1,0		
1.3.7.5	Gearbox Refurbishment – 160kW (Overhaul Service and Bearing Kits)	No.	1,0		
1.3.7.6	Repair of Screw Pump Top Bearing Housing	No.	1,0		
1.3.7.7	Supply and Delivery of New Top Bearing Housing	No.	1,0		
1.3.8	Motor and Gearbox Coupling				
1.3.8.1	Supply and Delivery Gearbox Coupling (PN 235)	No.	1,0		
1.3.8.2	Supply and Delivery Motor Coupling (PN 235)	No.	1,0		
1.3.8.3	Gearbox Coupling Installation	No.	1,0		



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



ITEM No	MILESTONES / LINE ITEMS	UNIT S	QT Y	UNIT PRICE	TOTAL COSTING
1.3.8.4	Motor Coupling Installation	No.	1,00		
1.3.8.5	Motor Refurbishment (Complete Refurbishment with new terminal and Fan)	No.	1,0		
1.3.8.6	Supply and Delivery of New Motor – 160kW	No.			Rate Only
1.3.9	Supply, Delivery and Install MCC Components for Screw Pump no.07				
1.3.9.1	3E0MCC02: Inlet Works Screw Pump - Screw Pump 07 160 kW Motor Bucket	Sum	1,0		
1.3.9.2	3E0MCC02: Inlet Works Screw Pump - Screw Pump 07 2,2kw Oil Pump Motor Bucket	Sum	1,0		
1.3.9.3	Replacement of stolen power supply cables for Screw pump no.07	Sum	1,0		
a	PVC/SWA/PVC/PVC Cu cable - 120 mm ² x 4 Core	No.	30		
b	PVC/SWA/PVC/PVC Cu Power - 120 mm ² x 3 Core	No.	30		
c	Control Cable – 1.5 mm ² x 10Core	No.	30		
	TOTAL CARRIED FORWARD				
	TOTAL BROUGHT FORWARD				
1.3.9.4	Refurbishment of changeover Bucket - 1600A, 65KA, CAT B, 690V	No.	1,0		
1.3.9.5	3E1MCC01Refurbishment of changeover Bucket - 500A, 65KA	No.	1,0		
1.3.9.6	Commissioning of Inlet Pump Station Back-up Generator	No.	2,0		
1.3.9.7	Commissioning of Inlet Pump Station Back-up Generator	No.	3,0		
1.3.10	Screw Pump Rough Localised Repairs				
1.3.10.1	Rehabilitation of Localised Damage Area	Sum	1,0		
1.3.10.2	Supply, Delivery and Install oil pump and motor with associated piping for oil circulation	No.	2,0		
1.3.11	Supply, Delivery and Install Pump Station Lighting Inside				
1.3.11.1	Supply and Install Pump Station Lighting Outside (LED Complete Fitting 12 lights)	Sum	1,0		
1.3.11.2	Supply and Install Pump Station Lighting inside (LED Complete Fitting 58 lights)	Sum	1,0		
1.3.11.3	Supply and Install Street Lighting to Inlet Pump Station (LED Complete Fitting 12 lights)	Sum	2,0		
1.3.11.4	Missing Trunk Grating (GRP Moulded Gratings)	m2	38,40		
1.3.12	Screw Pump Refurbishment				
1.3.12.1	Removal of the screw pump with mobile crane (120 - 200) ton	No.	1,0		



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4			
Part	T1	T2	C1	C2	C3	C4	C5



ITEM No	MILESTONES / LINE ITEMS	UNIT S	QT Y	UNIT PRICE	TOTAL COSTING
1.3.12.2	Repair the bottom side of the screw for bottom bearing installation	No.	1,0		
1.3.12.3	Re-instate the bottom bearing mounting treaded hole (Line Boring)	No	1,0		
1.3.12.4	Localised Corrosion Protection	No.	1,0		
1.3.12.5	Re-installation of the screw pump with mobile crane (120 - 200) ton	No.	1,0		
1.3.12.6	Supply ,Delivery and installation of Bottom Bearing	No.	1,0		
1.3.12.6	Supply ,Delivery and installation Top Bearing	No.	1,0		
1.3.12.6	Trough Concrete Repair and rehabilitation	sum	1,0		
1.3.13	Screw Pump Commissioning				
1.3.13.1	Screw Pump Commissioning	Sum	1,0		
1.3.14	Screw Pump Critical Spares				
1.3.14.1	Supply and Delivery High Speed Coupling (PN 235)- (Complete with associated bushes and pins)	No	2,0		
1.3.14.2	Supply and Delivery Top Bearing Stud Shaft	No.	2,0		
1.3.14.3	Supply and Delivery Bottom Bearing	No.	2,0		
TOTAL VAT EXCLUDED					
VAT					
TOTAL VAT INCLUDED					

NOTE: FAILURE TO SIGN WILL RESULT IN DISQUALIFICATION
CONTRACT PRICE

PLEASE TURN OVER THE PAGE



Employer:		Service Provider	
Witness:		Witness:	

Volume	1	2	3	4				
Part	T1	T2	C1	C2	C3	C4	C5	



This is a firm tender.

Failure to adhere to this requirement will prejudice your tender

Name of tenderer (in full): _____

Telephone number: _____

e-mail: _____

Name of person authorized
to sign this tender: _____
(BLOCK LETTERS)

Signature: _____ Date: _____ 2022



Employer:		Service Provider	
Witness:		Witness:	

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES
SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

Name of Bidder..... Bid Number: **JW OPS 054/23**

Closing Time: **10:30 am**

Closing Date: **14 JUNE 2023**

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

-
- Required by: Johannesburg Water
 - AT Various Johannesburg Water Sites

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** “all applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

SCOPE OF WORK

1. SPECIFICATIONS

5.1. CONTRACT DESCRIPTION

The main objective of the project is to refurbish and install Screw Pump No.7 & 9 at Inlet Pump Station and replacement of stolen power supply cable for the Screw Pump No.7 with associated MCC bucket components in compliant with the latest Johannesburg Water (SOC) LTD 's Particular Specification and applicable standard.

5.2. Overview of the Works

The scope of work to be performed under this contract include mechanical, electrical, structural steel and minor civil works. The works shall be executed on existing infrastructure and certain sections of the existing installation may be live during installation. The prospective tenderers shall take into consideration all safety precaution requirement in compliance with the Occupational Health and Safety Act, 1993 with associated Regulations. - The work to be carried out at Olifantsvlei Wastewater Treatment Works, Inlet Pump Station, upper level lifting pumps.

5.2.1. Mechanical Works (Screw Pump No.7 and 9)

- Removal, Repair and re-installation of the Drive Unit base plate for Screw Pump No. 7;
- Removal, Repair, corrosion protection and re-installation of the top bearing housing for Screw Pump No. 7 & 9;
- Supply, Delivery, Installation, alignment, testing and commissioning of top bearing for Screw Pump No. 7 & 9;
- Supply, Delivery, Installation, alignment, testing and commissioning of bottom bearing for Screw Pump No. 7 & 9.
- Removal, Repair, corrosion protection and re-installation of bottom bearing foot mounting for Screw Pump No. 7 & 9.
- Removal, localised corrosion protection and re-installation of the Screw Pump Body for Screw Pump No. 7 & 9;
- Refurbishment of the gearbox unit and reinstatement of the gearbox with associated coupling on the motor and screw pump side for Screw Pump No. 7 & 9.;
- Supply, Delivery, Installation, testing and commissioning of complete coupling for the gearbox and the screw pump body sides for Screw Pump No. 7 & 9; and
- Supply, Delivery, Installation, testing and commissioning of complete coupling for the gearbox and motor sides for Screw Pump No. 7 & 9.

5.2.2. Electrical Works

- Refurbishment of the motor and reinstatement of the motor with associated coupling;
- Supply, Delivery, Installation, alignment, testing and commissioning of Screw Pump No.07 power supply cables;

SCOPE OF WORK

- Supply, Delivery, Installation, testing and commissioning of MCC bucket components associated with Screw Pump No.07 (160kW Motor).
- Supply, Delivery, Installation, testing and commissioning of MCC bucket components associated with Oil Pump for Screw Pump No.07 (2.2kW Motor).
- Supply, Delivery and Installation of lights inside and outside the pump station; and
- Service and restoration street lighting to the Inlet Pump Station.
- Back – up Generator change-over panel re-instatement and commissioning for Inlet Pump Station
- Back – up Generator change-over panel re-instatement and commissioning for Head of Works

5.2.2.1. Civil and Structural Steel Works

- Supply, Delivery and Installation of electrical cable trunk cover as GRP grating around the pump station.
- Repair and rehabilitation of damage area of the trough for for Screw Pump No. 7 & 9.

5.2.3. Scope of Contract

The scope of work under this project will be on a live, operational site and the proposed tenders must therefore take cognizance of this fact when compiling their respective Occupational Health and Safety Plans and shall accommodate appropriate working procedures. It is considered essential that the final effluent quality shall take precedence over the contractor's rate of progress when performing the work and the contractor shall in the construction programme make adequate allowance therefore. The scope of work to be performed under this contract shall consist of the electrical and civil infrastructure as provided above.

5.2.4. Location of the Works

The equipment called for under this Contract will be installed at Olifantsvlei Wastewater Treatment Works.

The Treatment Works is located approximately 4 kilometers to the south-west of N12 (Potchefstroom) and Golden Highway crossing. The Works can be access from Cavendish Street adjacent to Nancefield Industrial.



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SCOPE OF WORK

5.3. ENGINEERING

5.3.1. Employer's Design

The scope of work shall be executed on existing infrastructure and the design shall be based on as-built drawing for the purpose of execution of the scope of works in the interest of Refurbishment And Installation Of Screw Pump No.7 For Inlet Pump Station (160kw).to operational status any deviation shall be approved by the Employer's representative before execution.

The Contractor is responsible for the detail design of the Works where the scope of works includes supply of new item that will interact with existing structures on site. Manufacture of new coupling shall be provided with shop drawing as part of data documentation.

5.3.2. Drawings

As-built drawing shall be provided on request.

5.4. PROCUREMENT

5.4.1. Preferential Procurement Procedures

Please refer to provided tender documents' Preferential Procurement forms to be completed and submitted as part of Returnable Documents.

5.4.2. Purchasing of Equipment

The Contractor is required to purchase the materials and equipment necessary for the Contract at the earliest possible date in the interest of minimising procurement lead-time. The Contractor must strive to keep the lead-time as minimum as possible by prioritising procurement of all long lead equipment. Payment for materials and equipment shall only be effected if the Contractor can prove completion certificate and handover of the completed section to the Works as detail under this project specification.

5.4.3. Guarantee of Equipment

It is an express condition of this Contract that the guarantee period on all equipment given by the suppliers to the Contractor shall only commence once the equipment is in operation. This stage shall be reached once the Certificate of Completion / Partial Certificate has been signed in the format agreed with the Employer's Representative.

5.4.4. Particulars of Equipment Offered

Technical information regarding offered equipment must be supplied with the returnable tender documents. Failure to comply with the above requirement may lead to the disqualification of the Tender submitted.

SCOPE OF WORK

5.4.5. Subcontracting

The Contractor shall be solely responsible for the supervision of and payments to such a Sub-contractor (s) and the approval of a subcontractor by the Employer's Representative shall not indemnify the Contractor from any of his liabilities in terms of his agreement with the subcontractor and delivery of this project scope of works.

5.5. CONSTRUCTION

5.5.1. Particular Generic Specifications

The following Particular Generic Specifications forming part of the Contract have been written to cover phases or items of work involving a specialist type of operations or material to be encountered on this Contract and that are not adequately covered by the general specifications. The specifications are as listed below:

General	
G01	Colour Coding of Equipment
Electrical Works	
E01	Electrical Motors
E02	Electrical Cable Racking
E03	Electrical Isolator Pushbutton station (Local Start/Stop) Equipment
E05	Electrical Low Voltage Power & Control Cables
E06	Electrical Medium and Low Voltage Cable Installation
E08	Electrical Wiring
E01	Electrical Motors

5.5.2. Plant and Materials

Johannesburg Water shall have the right to refuse acceptance of any material or workmanship which is found to be unsound, damaged or contrary to the specification, or which is found during the during tests in situ to be defective or in any way contrary to the specification due to causes within the Contractor's control or responsibility. All material or construction rejected by the Employer's Representative shall be replaced or repaired by the Contractor at his own expense to the satisfaction of the Employer's Representative, whose decision with regard to this matter shall be binding on the Contractor.

All materials used shall be the best of their respective kinds and shall be suitable for working at the pressures and temperatures involved under all working conditions,

SCOPE OF WORK

without distortion, deterioration, or the setting up of undue stresses in any part and without impairing the efficiency or reliability of the plant and the strength of its component parts.

5.5.3. Construction Equipment

Construction equipment shall be suited for the onsite intended use and shall conform to all relevant safety aspects required by the OHS Act, 85 of 1993

5.5.4. Existing Services

The existing treatment works must remain in operation during the execution of the contract. The Employer must have access to the works at all times.

The Contractor shall take precautions to prevent any damage to existing services Any damages, which might occur, shall be repaired at the cost of the Contractor, to reinstate the services to that of the original status prior to the commencement of the Contract.

5.5.5. Site Establishment, Facilities Available and Required

5.5.5.1. Water Supply for Construction Purposes

Water is available on site.

5.5.5.2. Power Supply for Construction Purposes

5.5.5.2.1. Supply of Electricity

There is no power supply on site , the Contractor shall be responsible for providing power required for the purpose of execution of the works under the Contract.

5.5.5.2.2. Lifting Equipment

Lifting equipment is not available on the site and the Contractor shall be responsible for providing all lifting equipment required for the execution of the work s. All lifting equipment and operations shall comply with the applicable regulations.

5.5.5.2.3. Site Office, Store and Housing

The Employer shall make available a suitable area for the Contractor's site space requirements during equipment removal and installation.

Upon completion of the work in terms of this contract, the site must be cleared of all structures, concrete slabs and waste and excavations must be backfilled.

The Contractor must make the necessary arrangements with Johannesburg Water to obtain access for the vehicles and personnel he intends to employ on site.

5.5.5.2.4. Location of the Works

Olifantsvlei Wastewater Treatment Works is located approximately 4 kilometers to the south-west of N12 (Potchefstroom) and Golden Highway crossing. The Works can be access from Cavendish Street adjacent to Nancefield Industrial.



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SCOPE OF WORK

5.5.5.2.5. Temporary Works

No temporary works are envisaged under this Contract.

No equipment intended for permanent installation shall be operated for temporary purpose without the written permission of and in complete agreement with stipulations as set forth by the Employer's Representative

5.5.5.2.6. Telephone Facilities

The Contractor shall be responsible for arranging his own telephone facilities and shall be responsible for all costs relating thereto.

5.5.5.2.7. Ablution Facilities

The Contractor must provide and maintain his own portable ablution during the duration of the Contract.

5.5.5.2.8. Storage Facilities

Johannesburg Water shall provide a storage facility for use by the Contractor who must make his own arrangements for security protection.

5.5.5.2.9. Facilities for the Contractor

The Contractor must provide, maintain and remove his own facilities to the satisfaction of the Employer's Representative.

5.5.5.2.10. Waste Disposal Sites

The Contractor shall make his own arrangements for solid and liquid waste disposal. Disposal shall take place at an approved Site. No approved sites are available within the Olifantsvlei Works terrain.

5.5.5.2.11. Site Usage

Access to the Site is by means of existing tarred roads through the main access gate, which is controlled by a security company appointed by Johannesburg Water. No restriction on access to the Site of Works shall be placed on persons or vehicles involved with the execution of the Works. All traffic must be restricted to the maximum speed of 30 km/h and vehicles must be driven with extreme caution.

The Contractor shall only make use of the site area as directed by the Employer's Representative. The Contractor shall be required to report daily to Management personnel of the Works when on site. The Contractor's staff shall be identified by either clothing or an identification tag, which shall be displayed when entering the Site of Works.

Movement within the Site of Works is restricted so as to avoid damage to the existing services, structures, trees and, where practical, to the gardens. The making good of any damage caused by non-observance of such restrictions shall be for the

SCOPE OF WORK

Contractor's account.

Access is to be made available to Johannesburg Water's employees to any portion of the site whenever required.

5.5.5.2.12. Permits and Wayleaves

All equipment removal from the Works shall be in accordance to the Works removal permit processes and only the Johannesburg Water's representative nominee for the project shall sign the removal permit.

No wayleaves are envisaged under the Contract.

5.5.5.2.13. Alterations, Additions, Extensions and Modifications to Existing Works

No alterations, additions, extensions and modifications are envisaged to the existing works.

5.5.5.2.14. Inspection of Adjoining Properties

The Contract does not require the Contractor to perform inspections of adjoining properties.

5.5.5.2.15. Survey Control and Setting out of the Works

The Contractor shall be responsible for survey or setting out of the works as well as the setting up, marking and core drilling of holes, if required, for the new position of the holding down bolts etc.

5.6. CONSTRUCTION MANAGEMENT OF THE WORKS

5.6.1. Planning and Programming

The Contractor shall submit a programme the project to the Employer's Representative. Thereafter, the Contractor may not deviate from his proposed sequence of project execution without the prior approval of the Employer's Representative. The contract programme submitted shall show all milestone dates such as commencement, ordering dates, site delivery dates, and completion dates: The project shall be executed within a period of six months from date of received of the official order. The tenderer shall submit a detailed programme, which shall include, but not limited to the following:

- Motor Refurbishment;
- Screw Pump Site Repair;
- New Motor Procurement;
- MCC Bucket Components Procurement;
- Coupling Procurement;
- Site Establishment;
- Screw Pump Removal;
- Screw Pump Re-installation
- Back- Generator Change-over bucket procurement;

SCOPE OF WORK

- Site Installation; and
- Commissioning

5.6.2. Methods and Procedures

The Contractor is to supply detailed method statements, complete with resources, detailing how he intends to complete the work on the appointed scope of works.

5.6.3. Quality Plans and Control

Quality plans and the control shall be in accordance with the requirements of the Particular Specifications as compiled, included herein after and forming part of the Contract document. These shall be completed and inserted in the data books before commissioning.

5.6.4. Format of Communications

All communication shall be in writing. The format of all communication shall be as approved by Employer's Representative.

5.6.5. Management Meetings / formal correspondence

The Contractor shall be required to attend kick-off before equipment removal and progress before installation. Record of the meeting / formal correspondence shall be kept by the Employer's Representative for record purpose.

5.6.6. Forms for Contract Administration

The Employer shall provide all standard forms for equipment removal. The Contractor shall be required to also provide standardized format for purpose of quality control and record keeping.

5.6.7. Job Records

The Contractor shall be required to keep record of activity in agreed format. The activity report shall be submitted to the Employer's Representative for signature as per agreed hold-on points. Records shall include all on site activities and factory activities in compliance to approved quality control. These records shall include all material deliveries, components certificate, and technical data sheets, equipment delivered to site or storage and installed.

5.7. EQUIPMENT SPECIFICATION

5.7.1. Equipment Specification

The tables below provide detail technical data of the existing installed equipment earmarked for refurbishment and replacement.

5.7.1.1. ARCHIMEDEAN SCREW PUMPS

Type of Equipment	Archimedean Screw Pumps
No of Units	1
Manufacturer	Landustrie
Delivery (l/s)	1750
Head (m)	6.26
Speed (r.p.m)	62.5
Weight (kg)	10 835
Length (m)	15
Diameter (m)	2.5
Angle of inclination	32°
Overall Efficiency (Expected) %	70.3

5.7.1.2. BEARING

Type of Equipment	Bottom (Current Installation is non-lubricated bearing)	Top Bearing
No of Units	1	1
Manufacturer	Landustrie	Landustrie
Bearing No.	1 408 A	1 158 A
Shaft Diameter (mm)	200	200
Type		Double Spherical Roller Bearing
Weight (kg)	250	1870
Flange Bolts Torque (Nm)	770	2725

5.7.1.3. Main Drive Gearbox

Type of Equipment	Gearbox
No of Units	1
Manufacturer	Hansen
Model no.	RDL 35
Input (r.p.m)	1475
Output (r.p.m)	62.5
Ratio	55,5:1
Gear material	Gas Carbonised alloy steel
Oil Pump Type	External Gear pump KSW type 3

SCOPE OF WORK

Oil Pump Motor	Brook Crompton, 2.2 kW, 4 pole, 380 V, Flameproof motor
Oil Quantity (l)	265
Weight (kg)	4600

5.7.1.4. Main Drive Motor

Type of Equipment	Motor
No of Units	1
Manufacturer	WEG
Model no.	315SM 0394
Type	Squirrel Cage induction motor
Voltage (V)	380 /660
Current (A)	297 /171
Power (kW)	160
Full load Speed (r.p.m)	1480
phase	3
Poles	4
Frequency (Hz)	50
insulation	F
Time Rating	Continuous
Mounting	B5/V1
Weight (kg)	1003

SPECIAL CONDITIONS OF CONTRACT

GENERAL:	NB: The attention of the tenderer is drawn to the fact that General Conditions of Contract shall apply, where applicable, to this contract.
1. DEFINITIONS:	1.1 That “Johannesburg Water (SOC) Ltd” shall herein after be referred to as “JW”. 1.2 The “Managing Director” shall mean the Managing Director: Johannesburg Water (SOC) Ltd or his authorised representative. 1.3 “Vat” shall mean Value Added Tax in terms of the Value Added Tax Act 89 of 1991 as amended. 1.4 “Manager” shall mean the JW Regional Manager of one of the six regions or his authorised representative.
2. PRICE:	2.1 All prices shall exclude Value Added Tax at the standard rate as gazetted from time to time by the Minister of Finance in terms of the Value Added Tax Act 89 of 1991 as amended. 2.2 All alterations must be authenticated with a signature or initialled by the authorised signatory. Failure to comply with this requirement will render the tender liable for rejection on grounds of being incomplete. 2.3 The plant / machine rates must be quoted on the Pricing Schedule (JW 4) and must include the cost for fuel / diesel, oil stores, and operational assistant and all other expenses incidental to the hire and operation of the plant and work to be performed. 2.4 Plant shall be paid for at the rates tendered in the Pricing Schedule (JW 4) for the full period of hire except for breakdowns, unavailability, delays and inclement weather when plant cannot be used.
3. CONTRACT PRICE ADJUSTMENT	3.1 The prices for items quoted for must be firm with escalations already factored in.
4. SURETY BOND:	4.1 No surety bond shall be required in terms of this contract.
5. COMPLIANCE WITH LEGISLATION:	5.1 The Contractor shall comply with all Municipal By-laws, and any other Laws, Regulations or Ordinances and shall give all notices and pay all fees required by the provisions of such By-laws and Regulations Specified therein. 5.2 The Contractor shall comply with all the requirements prescribed in the technical specification, unless otherwise stated.
6. SAFETY:	6.1 Without derogation from the generality of Clause 5.1, or from any other Provision of this contract, the Contractor shall comply in all respects with

SPECIAL CONDITIONS

the safety and other requirements of the Occupational Health Safety Act 85 of 1993 and the regulations applicable.

6.2

Successful tenderers will be required to compile and submit a Health and Safety File for approval by the JW OHS Department prior to commencement of the contract.

7. INSURANCE AND INDEMNIFICATION:

7.1

In addition to any insurance required to be held by the Contractor in terms of the Occupational Injuries and Diseases Act no.130 of 1993, the Contractor must be fully insured against all accidents, loss or damage arising out of the conditions or operation of the vehicles or execution of any work including all third party risks.

The Contractor hereby agrees to indemnify JW against all claims by third Parties or the Contractor's own employees resulting from the operations carried out by the Contractor under this contract up until the end of the contract.

7.2

A current certificate of good standing in terms of the Compensation for Occupational Injuries and Diseases Act, 1993 must be furnished by the Contractor within 21 days of notification of acceptance of the tender. Proof of renewal or extension of insurance cover must be furnished by the Contractor whenever required by JW.

7.3

The Contractor shall be liable for any damages or injury of whatever nature caused directly or indirectly as a result of his operations, to any of JW's or Municipal Government or Private Property or to his own vehicles and personnel.

7.4

Any insurance required by the tenderer in respect of the units under this contract must be included in the rates.

8. REMEDIES, BREACH, WHOLE AGREEMENT, WAIVER VARIATION AND INDULGENCES:

8.1

If the supplier or any person employed or associated with him or in the case of a Company, a Director or shareholder or person similarly associated with such Company, either directly or indirectly gives or offers to give any gratuity, reward or commission or other bribe to any person in the employ of JW this contract shall be avoidable at the instance of JW.

8.2

If the Contractor has not complied with the Managing Director's requirements or if he is in breach of any of the Conditions of this contract and:

8.2.1

Fails to remedy such breach within 2 (two) days of receipt of written notice requiring it to do so (or if not reasonably possible to remedy the breach within 2 (two) days), within such further period as may be reasonable in the circumstances, provided that the Contractor furnishes evidence within the period of 2 (two) days reasonably satisfactory to JW, that it has taken whatever steps are available to it to commence remedying the breach, then the JW shall be entitled, without notice and in addition to any other remedy available to it at law or under this agreement, including obtaining an interdict, to cancel this agreement or to claim specific performance of any obligation

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whether or not the due date for performance has arrived, in either event without prejudice to JW's right to claim damages.

8.2.2 Should JW elect to cancel the contract then and in such instance a certificate presented by the Managing Director of JW shall constitute proof of the contractor's indebtedness to JW.

8.3 This agreement constitutes the entire agreement between the parties relating to the matter hereof.

8.4 No amendment or consensual cancellation of this agreement or any provision or term hereof or of any agreement, bill of exchange or other document issued or executed pursuant to or in terms of this agreement and no settlement of any dispute arising under this agreement and no extension of the time, waiver or relaxation or suspension of any of the provisions or terms of this agreement or of any agreement, bill of exchange or other document issued pursuant to or in terms of this agreement shall be binding unless recorded in a written document signed by the parties. Any such extension, waiver or relaxation or suspension, which is so given or made, shall be strictly construed as relating to the matter in respect whereof it was made or given.

9. DISPUTES:

9.1 In the event of any dispute arising between JW and the Contractor in connection with or arising out of the contract, it shall be referred to the Managing Director of JW who shall state his decision in writing and give notice of the same to the Contractor within 28 days of the dispute having been submitted to the Managing Director of JW. Such decision shall be binding upon the Contractor subject to clause 9.2.

9.2 Should the Contractor be dissatisfied with the decision of the Managing Director he/she may, within 28 days after receiving notice of such decision, require that the issue or issues be referred to a single arbitrator to be agreed upon between the parties or, failing agreement, to be nominated by the Chairman of the Association of Arbitrators and any such reference shall be deemed to be submission to the arbitration of a single arbitrator in terms of the Arbitration Act, 1965. The award of the arbitrator shall be final and binding on both parties.

9.3 Not later than one week after receipt of notice calling for arbitration, JW may give notice to the Contractor that the dispute or disputes be settled by Court of Law having jurisdiction.

10. SCOPE OF CONTRACT:

10.1 The tenderer will be required to remove, transport, repair/refurbish, transport back to site, install, align test and commission two screw pumps at Olifanytsvlei Works for a period not exceeding 03 months.

The service provider will be required to complete and sign the equipment collection when collecting any equipment for repairs at the JW sites.

This form shall also be completed and signed when delivering / returning that particular equipment to the JW site.

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The relevant authorised JW representative will also sign that same form (referred to herein Clause 10.1 (i)) during collection and delivery of equipment.

A copy of the form (referred to herein Clause 10.1 (i) and (ii)), will then be issued to the service provider upon delivery of the equipment to JW.

JW reserves the right to inspect the stripped equipment during the repair/refurbishment process at Contractor's premises.

The tenderer shall be required to provide the service as outlined in the scope of work for this tender at Olifantsvlei Wastewater Treatment Works for a period not exceeding three (3) months.

11. WARRANTY

The provisions of this contract shall be subject to the warranties that apply to replacement and refurbished parts

Therefore, if the rectification of a defect in these assets or the replacement of a part is covered by warranty, such rectification/replacement shall be done at no cost to JW.

The warranty period referred herein Clause 11.1 above, will be for a period of six (6) months from the time that the equipment installed at the applicable JW site and is in use.

For the equipment that has a run hour meter, the warranty will be equivalent to operational hours as per run hour meter from the time of installation.

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| 12. REQUIREMENTS: | 12.1 | Only plant complying with the technical specifications are to be tendered for and will be considered for this contract. |
| | 12.2 | The tenderer shall be obliged to provide the equipment, tools, and personnel where warranted, at such time and at such place as notified by the relevant Manager and as more fully set out in the specifications. The tenderer shall ensure that the plant, carry out the work allocated to them diligently and to the satisfaction of the relevant Manager. |
| | 12.3 | The successful tender will be required within 14 days upon award to submit a quality management plan which shall address but not limited to working methods and procedures. Reporting control lines and other operational and quality management related matters. |

- | | | |
|---------------------------------|------|--|
| 13. WORKSHOP FACILITIES: | 14.1 | The Service Provider must have workshop facilities fully equipped where equipment will be attended for the duration of the contract. The Service Provider's workshop facilities must be in line with the Occupational Health and Safety requirements as the JW OHS departments will be conducting audits on the facilities to ensure compliance. |
|---------------------------------|------|--|

- | | | |
|-------------------------------------|------|---|
| 14. ADJUDICATION OF TENDERS: | 15.1 | The highest, lowest or any tender will not necessarily be accepted by JW. JW reserves the right to adjudicate the Tender to its best interest |
|-------------------------------------|------|---|

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and it is not necessarily intended to award the contract to only one Contractor.

15. ACCEPTANCE OF TENDER:

16.1 A valid and binding contract shall be concluded at the time when the Service Provider receives an official appointment letter and sign letter of acceptance at the offices of JW after the Service Provider where he/she will enter into a contract with JW with the term and conditions packaged in this document.

16. PAYMENT:

17.1 Payment on this contract will be as follows:

- i) Invoices must be submitted based on the work done and approved by the assigned project manager.
- ii) The contractor shall submit complete and detailed invoice as per schedule of quantities. Payment will be based on the invoices subject to any adjustment by the assigned Project Manager in respect of errors, penalties or any other claim that JW may have in respect of this contract.
- iii) Payment will be made within the payment period as prescribed by the JW Finance Department once the correct invoice with no outstanding information is signed off and processed by the assigned project manager.
- iv) Invoices for payment must be submitted under the contractor's name.

17. PENALTIES:

18.1 Instead of exercising its rights in terms of Clause 22 of the General Conditions of Contract, the relevant Manager or his representative may, at his discretion impose the following penalties:

- (i) If an offered item of plant is officially requested in writing from the contractor and is not supplied within 3 calendar days of an order to do so, the contractor will incur penalties. For each item of plant not supplied as required, the contractor will incur 15% (fifteen percent) penalties for their total invoice that they will submit for that specific plant. The penalty will be charged from day 3 of non-delivery up until such time that the item of plant required is supplied.
- (ii) In all cases where a stoppage has occurred without explanations, the contractor will be required to provide written explanations as to the cause thereof and if in the opinion of the relevant Manager or his/her representative was an unavoidable stoppage.
- (iii) The written explanations referred to in clause (ii) must be made in duplicate within 7 days from the day on which the stoppage occurred. If no written explanations are received, the contractor will not be paid as stipulated in clause (iii) for the period of the stoppage. The relevant Manager's decision will be conveyed to

SPECIAL CONDITIONS

the contractor on the duplicate application submitted which must be taken into account on submission of the invoice for that particular scope of work.

19. WORKING HOURS:

19.1

Starting and finishing times will be determined by the relevant Manager on site based on 'JW's' needs at the time.

20. CESSION:

21.1

During the contract the tenderer shall neither cede, assign, sublet, mortgage, pledge nor in any way encumber the plant, lend or part with possession thereof. All plant and operators on this contract may be assigned elsewhere by the tenderer when not required by JW, but must be supplied within the stipulated period of time when needed by JW. The Plant must be registered in the name of the tenderer for the duration of the contract.

21. FURTHER INFORMATION:

22.1

Should the tenderer have any queries regarding this tender he/she must submit these in writing to Mr Lesego Motsepe via email at lesego.motsepe@jwater.co.za or alternatively call at Tel: 011 959 3907 or 063 509 0462 during office hours from 07:30am to 15:30pm Monday to Friday within the first two weeks after the tender has been advertised.

22. NOTICE:

23.1

Any NOTICE or communication required or permitted to be given in terms of this agreement shall be valid and effective only if in writing and may be given in one or more of the following manners:-

23.1.1

Sent by prepaid registered post (by airmail if appropriate) in an envelope correctly addressed to it at an address chosen as its *domicilium citandi et executandi* to which post it is delivered, in which event such notice shall be deemed to have been received on the 7th (seventh) business day after posting (unless the contrary is proved); or

23.1.2

Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its *domicilium citandi et executandi*, in which event such notice shall be deemed to have been received on the day of delivery; or

23.1.3

Sent by telefax to its chosen telefax number, in which event such notice shall be deemed to have been received on the date of dispatch (unless the contrary is proved).

23.2

Notwithstanding anything to the contrary herein contained a written notice or communication actually received by a party shall be adequate written notice or communication to it notwithstanding that it was not sent to or delivered at its *domicilium citandi et executandi*.

JOHANNESBURG WATER (SOC) Ltd.

BULK WASTEWATER

PARTICULAR SPECIFICATION

E01 : ELECTRICAL MOTORS



Johannesburg Water (SOC) Ltd.
PO Box 61542
Marshalltown
2107

Revision 4

August 2019

DOCUMENT CONTROL SHEET

Document Title: Particular Specification – E01 : Electrical Motors

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DOCUMENT APPROVAL

ACTION	FUNCTION	NAME	DATE	SIGNATURE
Prepared	Senior Electrical Engineer	B Pieterse	August 2019	
Reviewed	Director	R Baard	August 2019	
Approved	Regional Maintenance Manager	T Thabeng	August 2019	

RECORD OF REVISIONS

Date	Revision	Author	Comments
4	2019-08-20	B Pieterse	Review of Electrical Standards, plus New Design Guidance
3	2014-06-03		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance
2	2012-05-30		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance
1	2009-05-12		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance

PARTICULAR SPECIFICATION: VOLUME E01: ELECTRICAL MOTORS

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E01.1 SCOPE

This specification shall cover all electric motors to be designed, supplied installed and tested that shall drive any of the items of equipment to be supplied under the contract. This specification shall be read together with those specifying the mechanical driven equipment.

E01.2 INTERPRETATIONS

E01.2.1 Abbreviations

In this Specification, the following abbreviations will apply:

ANSI	:	American National Standards Institute
ASTM	:	American Society for Testing and Materials
BS	:	British Standards Institution
SANS	:	South African National Standards

E01.2.2 Standards

The latest edition, including all amendments to until the date of tender, of the following particular national and international specifications, publications and codes of practice shall be read in conjunction with this specification and shall be deemed to form part thereof:

- (a) SANS 1804-2 : Low-voltage three-phase standard motors
- (b) SANS 60529 : Degrees of protection provided by enclosures (IP code)
- (c) SANS 60034 : Rotating electrical machines
- (d) BS 1486-2 : Heavy duty lubricating nipples
- (e) SANS 60034-1 : Rotating electrical machines Part 1: Rating and performance
- (f) ISO 281 : Rolling bearings - dynamic load ratings and rating life

E01.3 GENERAL REQUIREMENTS

- (a) Electric motors shall be manufactured in South Africa and shall comply with the requirements of SANS 1804-2.
- (b) Imported motors shall be accepted only if they form an integral part of the equipment offered. Where imported motors are offered they shall be submitted to the South African Bureau of Standards to be tested in accordance with the requirements of SANS 1804-2.
- (c) The Engineer shall be provided with the appropriate certificates obtained from the South African National Standards stating that such motors do comply, prior with the installation of the motors. However, where tests reveal that motors do not comply, it shall be the responsibility of the Contractor to supply alternative motors that comply with the requirements of SANS 1804-2.
- (d) Where imported motors are not normally kept in stock in South Africa, written proof shall be provided of the availability of replacement parts as well as the delivery period of the parts after placing the orders.
- (e) All motors shall be standard catalogue models and shall be readily available.
- (f) All motors shall where possible, be from the same manufacturer and shall have the same interchangeable frames. Variations in type and size shall, where possible, be limited to prevent stocking a variety of special spares.
- (g) All motors shall be wound for direct-on-line (DOL) type of starting.

E01.4 WORKING VOLTAGE AND SUPPLY SYSTEMS

- (a) The motors shall be capable of operating within $\pm 10\%$ of the nominal supply voltage without risk of damage. All motors shall be suitable for operating continuously at the specified 3-phase voltage system under actual service conditions, including the $\pm 10\%$ voltage tolerance, without exceeding the specified temperature rise determined by the resistance on a basic full load heat run.
- (b) All motors shall be capable of operating continuously under actual service conditions at any supply frequency between 48 and 51 Hz together with any voltage between $\pm 5\%$ of the nominal supply voltage.
- (c) The slip-in speed of any motor at 80 percent of the nominal voltage at 50Hz shall not exceed a percentage agreed on by the engineer, and the motors shall be capable of operating at this voltage for a period of five minutes without deleterious heating.

E01.5 TEMPERATURE RISE

The temperature rise, as determined by resistance, of all motors, shall not exceed the following derated values:

Insulation class	E	B	F	H
Temperature rise (K)	50	60	80	100

E01.6 EFFICIENCY AND POWER FACTOR

- (a) All motors supplied will be energy-efficient as described in SANS 60034-31: Selection of energy-efficient motors
- (b) The efficiency of all motors shall be guaranteed by the contractor. Deviations from the guaranteed efficiency shall be within the limits specified in SANS 1804-2.
- (c) The guaranteed efficiency of each motor size and rating shall be as determined in accordance with SANS 60034. A basic test certificate of efficiency will be accepted for a motor of identical size and rating or a basic test of efficiency shall be conducted if no certificate is available.
- (d) The power factor of motors with a capacity of 20 kW or more shall not be less than 0,85 under all operating conditions.

E01.7 VIBRATION

- (a) Motors shall be statically and dynamically balanced.
- (b) All motors shall be checked for inadvertent vibration without load, and at full rated voltage at the manufacturer's works, and the vibration amplitude as measured shall be in accordance with SANS 60034-1.
- (c) The ratio of axial to radial vibration shall not exceed 0,5.

E01.8 NOISE LEVEL

Unless specified differently all motors shall be of 'normal sound power', in compliance with SANS 60034.

E01.9 ENCLOSURE AND FRAME

- (a) Each motor shall be ingress protected to the degree required by its application, and its enclosure shall be designed for the system of cooling associated therewith.
- (b) Notwithstanding the requirements above, the minimum degree of protection shall be IP 55 to SANS 60529, or alternatively specified. Motors shall preferably be of the totally enclosed fan-cooled (TEFC) type.
- (c) The motor cooling system must be of an aerodynamic design with minimal noise levels and superb airflow distribution over the frame with superior mechanical strength. All motor

cooling fan covers will be constructed in metal.

- (d) All motors of the vertical-spindle type and exposed to the weather, shall be provided with a robust canopy of approved design by the Engineer.

E01.10 MOTOR TYPE

Motors shall be of the squirrel-cage induction type. Slip-ring induction motors or other approved types will be considered if the contractor is of the opinion that better results could be obtained by using such motors. Full electrical and mechanical details of each alternative shall be submitted with the tender documents. Alternative motors must be accepted by the Engineer in writing.

When motors are connected to VFD's with variable torque loads operated under usual service conditions, inverter-ready general-purpose motors must be supplied (IEC 60034-1)

When motors are connected to VFD's operating at extremely low speeds and/or with a constant torque load, or when operating over base speed, definite-purpose, inverter-duty motors must be supplied (IEC 60034-1).

Larger inverter-duty motors must be equipped with a constant speed auxiliary blower to provide adequate cooling at low motor operating speeds. The contractor must submit a statement from the motor supplier on the need for an auxiliary blower when omitted.

Inverter-duty motors above the 500 frame size should have both bearings insulated, and be equipped with a shaft grounding brush with a ground strap from the motor to the drive case. For frame sizes below 500, the contractor must check with the motor manufacturer regarding requirements for motor bearing insulation.

E01.11 RATING AND STARTING REQUIREMENTS

- (a) Motors shall be adequately rated for the service for which they are intended, and due allowance shall be made for the temperature, altitude, climatic conditions and variations in the supply voltage. Motors shall not exceed 120% of the required capacity without prior approval from the Engineer.
- (b) Not only shall motors be based on the full load requirements, but also the motor capacity and starting characteristics shall be compatible with the requirements of the driven equipment.
- (c) Where motors are required to drive high inertia loads, the starting torque of the motor and the torque curve of the driven load shall be submitted to the Engineer for approval prior to manufacture. Such motors shall be capable of at least three starts per hour, with two consecutive starts from normal operating temperature, or more frequently if required by the Engineer.
- (d) Motors shall be of the continuously running duty class S1 unless otherwise specified in the detailed specification or if a more onerous duty is dictated by the drive requirement.
- (e) All squirrel-cage induction motors shall be suitable for direct on line starting at full voltage. Single-speed motors shall conform to SANS 60034-12, Design B characteristics unless approved by or dictated by the drive requirements.
- (f) Unless otherwise approved, the 15% tolerance on locked-rotor torque permitted by SANS 60034-1 will not be accepted and shall be limited to 10%.
- (g) Documentation shall include performance curves to suit the designed working conditions.
- (h) When making a selection of the motor size for driven equipment, motor power shall be over-rated by a factor of thirty percent (30%) more than the demand of the driven equipment.

E01.12 BEARINGS

- (a) All motors shall, wherever possible, be provided with pre-lubricated sealed bearings.
- (b) Re-greasable bearings shall require only one lubrication per year. Grease lubrication of ball or roller bearings, where approved, shall be by means of hexagonal button-type grease

nipples to BS 1486- 2, Nos. 21A or 21B (industrial type).

- (c) Grease-lubricated bearings shall have relief holes to ensure that the bearings have been correctly packed, which holes shall be positioned so that the excess grease can be easily removed. Cups shall be fitted to contain excess grease.
- (d) Bearings shall be protected against eddy currents and shall be capable of withstanding vibrations caused by unbalanced loads.
- (e) All bearings shall be designed for a minimum L_{10h} , basic life rating of 50 000 hours at the rated load and speed for the application in accordance with ISO 281.

E01.13 EARTHING

All motors shall be provided with a machined or spot-faced boss earth point, tapped to receive a bolt of not less than 10 mm in diameter for earthing purposes. This earth point must be located on one side of the motor, between the mounting feet.

A protective earth cable must be installed between the MCC earth bar and the motor earth point, sized in accordance with SANS1042-1.

Earth bonding must be installed between the motor frame and the motor support structure as well as the cable support structure.

E01.14 HEATERS AND DRAINAGE

Non-submersible motors that will be located outdoors or in a damp location such as in a drainage sump shall be provided with suitable means of drainage to prevent the accumulation of water due to condensation. They shall also be fitted with anti-condensation heaters suitable for a 220V AC supply if considered advisable by the manufacturer.

All motors shall be supplied with anti-condensation heaters (220V AC supply) to keep the motor temperature at 23°C when the motor is not operational to prevent moisture from condensing in the motor unless specified otherwise.

Heater terminal boxes shall be fitted on the motor frame and shall be of robust design, liberally sized and complete with suitable terminal block and mechanical cable gland or conduit entry.

E01.15 TERMINAL ARRANGEMENTS

- (a) All motor terminal boxes must be oversized to fit a cable one size bigger than the standard cable as a minimum
- (b) The terminal box must be installed with an OME supplied seal between the terminal box and the motor chassis
- (c) Motor cable termination blocks must confirm to the IEC 60034-1 standard
- (d) The line connections of each motor shall be brought out to a terminal box located in an approved position. In the case of two-speed motors, separate terminal boxes shall be provided for each speed.
- (e) Terminal boxes shall be of the totally enclosed type designed to exclude the ingress of dust and moisture and sealed from the internal circuit of the motor, and shall be manufactured from sand-cast metal. The wall thickness of the terminal boxes and the dimension of the cable inlet shall be as specified in SANS 1804-2. The terminal box shall be so designed that the cable entry may be made in any one of four positions placed at right angles to one another.
- (f) Winding termination in the motor terminal boxes shall be properly secured or fastened to avoid hot connections during operation.
- (g) Terminal boxes shall be of ample size to allow the cable to be terminated in the box. Under no circumstances shall the cable be allowed to be in contact with the inside of the box or lid.
- (h) Terminals shall be of a substantial design and shall be suited to receive cable lugs. Pinch-screw connections will not be accepted.

- (i) The terminal arrangement shall permit the motor to be disconnected from its supply cable without damaging the cable tails and shall allow the supply cable and motor windings to be tested separately.
- (j) The electrical clearance and creepage distances, with the correct cable terminations in position, shall comply with the requirements of SANS 60034.
- (k) Terminal markings shall be clear and permanent. Irrespective of the direction of rotation required on the site, the connections shall be such that, when the supply leads L1 - L2 - L3 are connected to the motor terminals U - V - W respectively, the motor shall rotate in a clockwise direction when viewed from the driving end.
- (l) Motors suited for only one-directional rotation, shall be clearly marked as such by an arrow fixed to the motor frame at the driving end.
- (m) Before the contractor orders terminal boxes for electrical equipment, he shall supply details of the proposed boxes to the engineer for approval. These precautions are necessary to ensure that the size of the connecting blocks installed is sufficient to accommodate the cables supplied and connected by another contractor, and that sufficient space exists within the box to route cables conveniently.

E01.16 MOTOR/LOAD COUPLING

- (a) Motors shall be coupled direct to the equipment to be driven by means of approved couplings and/or gearboxes unless specified differently. Refer to the relevant sections for specific specifications on transmission couplings and gearboxes. Vee-belt and chain drives will be considered only if direct coupling of the motor to the equipment is impossible or impractical.

Motors driving vee-belt or chain drives shall be fitted with heavy-duty bearings suited to the full side thrust at 120% of full load torque and short-term overloads of up to 250% of the full load torques during starting. The stiffness of the rotor shaft shall be checked to ensure that resonance and fatigue do not occur.

- (b) Where applicable, the flanges of the motors and equipment shall be identical.
- (c) The precision tolerance class shall apply to all flange-mounted motors with regard to concentricity, perpendicularity and shaft run-out.

E01.17 INFORMATION PLATES FOR MOTORS

In addition to the information required by SABS 948-1 the following shall also be marked on the nameplates:

- (a) Year of manufacture,
- (b) The order number,
- (c) Total mass of motor in kilogram,
- (d) Diagram indicating the number, type and positions of heaters and temperature detectors if applicable,
- (e) Bearing types and sizes, and
- (f) Bearing grease interval or bearing replacement interval where pre-packed bearings are used.

E01.18 ADDITIONAL SPECIFICATIONS FOR TWO-SPEED MOTORS

The following additional specifications apply to all two-speed motors:

- (a) Terminal markings shall be as per SANS 1804-2.
- (b) The starting current shall not exceed six times the full load current of the high-speed rating.

E01.19 SUBMERSIBLE MOTORS

The following additional requirements apply specifically to all submersible motors:

All submersible motors shall be suited for submersion up to a depth of 1,5 times the depth of submersion shown on the drawings for each application, or as specified in the detail specifications.

All submersible motors shall have dynamically balanced rotors supported by maintenance-free, sealed-for-life ball bearings.

All motors shall be suitably coated to ensure the satisfactory operation of the motor under the specified class of service.

All terminal boxes shall be waterproof and suited for submersion up to the depth as specified for the motors.

An adequate length of waterproof cable, purpose-made for submersion, shall be supplied with each submersible motor. The coupling of this cable to the normal power-distribution cable, which usually is of the PVC type with steel-wire armour, shall be placed at least 1 m above the maximum water level by means of a purpose-made, weatherproof, outdoor junction box. The submerged cable shall be supported to minimize any movement of the cable, which results from turbulence caused by the operation of the equipment or the flow of the water.

Thermistor protection temperature switches shall be provided for submersible motors.

Seal monitors shall be provided for submersible motors, together with the required seal monitor relays. The cost for the seal monitor relays shall be deemed included in the rates tendered for the equipment.

E01.20 ADDITIONAL REQUIREMENTS

- (a) The rotation speed of motors shall not exceed 1 500 rpm unless approved by the Engineer.
- (b) Thermistor protection shall be provided for each winding of each motor. Motors rated below 22kW shall have no thermistor and heater protection devices installed on them. Motor rated 22kW and above shall have both thermistor and heater protection devices installed on them.
- (c) Motors below 55kW shall be started by the DOL type method of starting. Motors including 55kW and above shall be started by the softer-starter type method of starting.
- (d) A separate thermistor and heater terminal box shall be fitted on the motor frame next to the power terminal box and shall be of robust design, liberally sized and complete with suitable terminal block and mechanical cable gland or conduit entry.
- (e) The minimum preferred class of insulation is Class F, derated in accordance with the relevant clause above.

E01.21 TECHNICAL DATA SHEETS

Details of all individual electric machines and equipment requiring electrical energy shall be indicated on the technical data sheet provided for in the tender Schedules (included in the technical data sheets).

E01.22 TESTING

Tests on completion (commissioning tests) shall be performed as described below in this specification.

E01.22.1 Performance Tests

- (a) One motor of every type shall be tested for temperature rise and excess torque. Type test certificates on identical motors will be acceptable in lieu of these tests. Should type test certificates not be available, the first motor of each size manufactured shall be tested. All tests shall be in accordance with SANS 60034.
- (b) The measurement of the temperature rise of the stator windings of motors for use on voltages up to 1 000 volts shall be by the increase in resistance method as is now permitted by SANS 60034.

E01.22.2 Routine Tests

- (a) Each motor shall be tested at the manufacturer's works for light-run, locked rotor, insulation resistance, high voltage, air-gap clearances and Tan Delta on each complete stator.
- (b) All tests shall be in accordance with SANS 60034.

E01.22.3 Test Certificates

- (a) Four copies of all test certificates, showing the results of all tests performed, shall be supplied at a date not later than the delivery date of the motors.
- (b) The test certificates shall contain power factor and efficiency figures for 125%, 100%, 75%, 50% and 25% of full load conditions as calculated from the test results.

E01.22.4 Witnessing of Tests

All type and routine tests on motors larger than 45 kW shall be witnessed by the Engineer.

E01.22.5 Testing of Terminal Box Assembly

- (a) Proof shall be given to show that a prototype terminal and cable box assembly of the type being supplied on medium voltage motors has been tested under internal short-circuit conditions and that the pressure relief diaphragm ruptured protecting the case of the terminal box from serious damage. In addition, that a through fault current test was made to demonstrate that the complete assembly is capable of handling the short-circuit current without damage. The fault current for these tests shall have been 45 000 ampere for a duration of 0.25 seconds.
- (b) These type tests shall have been witnessed by an independent authority.

E01.23 **DRAWINGS FOR APPROVAL**

The following drawings shall be submitted for approval:

- (a) Dimensioned outline and foundation drawings of the motors. (Shaft diameter, shaft height and motor weight to be clearly shown).
- (b) Detailed drawings of the bearing arrangement, showing all lubrication pipes, coolers and pumps.
- (c) Cross-sectional dimensioned drawings of the cable boxes.
- (d) Detailed drawings of the motor base plate showing full constructional details with dimensions.
- (e) For motors of 250 kW and larger fully dimensioned drawings of the shaft showing all tolerances.
- (f) For motors designed for voltages of 3.3 kV and above, drawings showing the end winding bracing arrangements.

E01.24 **STORAGE**

The contractor must ensure that the storage requirements as specified by the manufacturer are adhered to strictly so as avoid voiding of the warranty. Every effort must be taken to ensure the motor is protected against ingress of water, vermin or anything that may affect its future operation. The following are only given as guidelines, the contractor is expected to exercise due care in the storage and handling of electric motors.

- (a) The motor should be store upright in its normal position, free of dust, dirt, gasses and corrosive atmospheres.
- (b) Motors should be stored under roof on a concrete base, normally in a store environment. Do not remove the motor from the wooden pallet.
- (c) For bigger units, which cannot be housed in a store or relevant building, shed must be built with a proper concrete floor. Do not remove the motor from the wooden pallet.

- (d) Store the bigger units close to the final position within access with overhead crane or mobile crane.
- (e) Do not stack any objects on top of or against the motor.
- (f) Motors must be stored in places free from vibrations in order to avoid damage to the bearings.
- (g) The motors space heaters/ anti condensation heaters and similar accessories must be switched on at all times to avoid condensation and corrosion within the enclosure.
- (h) If painting has been damaged during transportation, it must be repainted to avoid rusting.
- (i) Ensure all machined surfaces and shaft extensions are covered with grease or a rust inhibiting substance.
- (j) For slip-ring motors, the brushes must be lifted to avoid condensation between contact surfaces and slip rings.
- (k) Before operation all brushes and contact surfaces have to be inspected and brush seating confirmed.
- (l) When any motor is kept for extended period, the shaft must be manually turned on monthly intervals.
- (m) For big machines with frames greater than or equal to 400mm, the shaft should be rotated monthly at any number of turns and then put at rest at 180 degrees difference from previous stationary position.
- (n) When a motor is not immediately required in operation, it should be protected against moisture, high temperature and impurities in order to avoid damage to the insulation system.
- (o) If the ambient contains high humidity, periodical insulation resistance inspection is recommended during storage.
- (p) The following guidelines show the approximate insulation resistance values that can be expected from a clean and dry motor at 40° Celsius ambient.
- (q) Minimum insulation resistance = rated voltage (kV) + 1 (Mega ohm) using 2 times the rated voltage.
- (r) These periodical measurements should be recorded and be available prior to installation.

E01.25 ERECTION AND INSTALLATION

E01.25.1 Erection

- (a) When motors are erected, care shall be taken to ensure that adequate tolerance margins are made available to ensure interchangeability with replacement motors.
- (b) A minimum of 10 mm of packers shall be provided under the motor frame or motor bedplate to allow for adjustments in height.
- (c) Before holding-down bolts are grouted in, the motor shall be lined up and the bolts shall be properly centred in the hole of the bedplate.
- (d) The bending radius of the motor supply cable should not be exceeded when installing the cable (SANS10142-1).
- (e) Motor supply cables must be supported and should not hang from the terminal box/gland.

E01.25.2 Bearing Inspection

- (a) The Engineer shall inspect motors having ball/roller bearings.
- (b) The grease shall be examined to ensure that it is not hard.
- (c) Providing that no roughness is felt when the shaft is rotated by hand and that the motor runs without undue noise or vibration, the bearings will be considered acceptable.
- (d) Should the bearings fail or exhibit the symptoms of brinelling during the guarantee period,

the Contractor, free of charge, without delay, shall change them.

E01.25.3 Alignment

- (a) After erection, the alignment of the half-couplings between the motor and the driven machine shall be measured. In the case of a pedestal, bearing motor the air gap clearance between the rotor and the stator shall also be measured. A record shall be kept of these figures and they shall be submitted to the Engineer for approval.
- (b) A horizontal sleeve bearing or limited end-float roller bearing motor shall be run uncoupled from its load to ensure that it rotates at the axial position indicated on the shaft and that the rotor is free to move to either side of this position. Particular attention shall be paid to ensure that the free running position and the rotor end-float are in agreement with the axial movement of the flexible coupling.

E01.25.4 Drying Out

- (a) The Contractor shall dry out all motors larger than 100 kW and all smaller motors which have stood in the open during rain or have been flooded or whose cold insulation resistance is below 1.5 MΩ, before they are connected to the supply. If a motor is flooded, the motor bearings shall be replaced as a matter of urgency.
- (b) The method of drying the motor shall be by placing the motor in a heating oven.

Sufficient heat shall be applied to produce a temperature of 60°C but not greater than 80°C for a Class A or 90° C for Class B insulation systems. Insulation resistance measurements and temperature readings shall be taken regularly every half hour at the start of dry-out until the motor attains an even temperature and thereafter every hour.

The characteristic dry-out curve of insulation resistance versus temperature shall be plotted and dry-out may be considered complete four hours after the resistance readings have started to rise from the steady minimum value, providing that the winding temperatures have remained steady during this period.
- (c) The Contractor shall provide all equipment and the personnel required for the drying-out operation.
- (d) In the case of motor smaller than 100kW, the onus remains on the Contractor to satisfy himself that a motor is dry before it is connected to the supply.
- (e) Any motor, which fails as a result of being commissioned in a damp condition, shall be repaired at the cost of the Contractor.

E01.25.5 Double Shaft Extensions

The unused shaft extensions of a double-ended shaft motor shall be covered with an approved rust preventative after the motor is commissioned.

E01.26 TESTING AND COMMISSIONING

The contractor must supply a Manufacturers Test Certificate with each motor supplied.

The contractor must do a visual inspection as well as an insulation test on each motor before installation.

The contractor must do a direction test on each motor before handing the installation over. Where equipment can be damaged when rotated in an incorrect direction, the equipment must be disconnected from the motor before the direction check is done.

All test results must recorded and submitted to the Engineer for approval. The Engineer must be informed timeously off all tests to allow witnessing.

E01.27 MEASUREMENT AND PAYMENT

No separate payment will be made for electric motors for equipment unless otherwise specified in the detail specifications. All direct and indirect costs associated with such motors shall be deemed included in the rates tendered for the equipment.

Where separate payment is required for electric motors and specified as such in the detail

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specifications, the following payment items shall be applicable:

<u>Item</u>	<u>Unit</u>
Supply and delivery electric motors	No

The unit of measurement shall be the number of motors supplied.

The tendered rate shall include full compensation for the design, manufacture, corrosion protection, supply, handling, transport, testing and delivery of each complete motor as specified in the detail specification to ensure satisfactory operation after installation.

Separate items will be scheduled for different sizes/types of motors required.

<u>Item</u>	<u>Unit</u>
Installation, test and commission of electric motors	No

The unit of measurement shall be the number of motors installed.

The tendered rate shall include full compensation for the installation and coupling of the motor to the required load. The tendered rate shall include full compensation for all required installation material.

Separate items will be scheduled for different sizes/types of motors required.

JOHANNESBURG WATER (SOC) Ltd.

BULK WASTEWATER

PARTICULAR SPECIFICATION

E02 : ELECTRICAL CABLE RACKS



Johannesburg Water (SOC) Ltd.

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DOCUMENT CONTROL SHEET

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PARTICULAR SPECIFICATION: VOLUME E02: ELECTRICAL CABLE RACKS

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E02.1 SCOPE

This specification covers the supply, delivery and installation of cable ladders for industrial installations. Only cable ladders are to be supplied. Cable trays shall not be acceptable. Cable ladders are not recommended for large cables and open ground as they expose the cable to theft.

E02.1.1 Statutory Documents and Standards

Cable ladders shall be manufactured in accordance with the requirements of the latest editions of the following standards:

- (a) SANS 10044 : Welding
- (b) SANS 10064 : Preparation of steel surfaces for coating
- (c) SANS 1274 : Coatings applied by the powder process
- (d) SANS 10162-1 : The structural use of steel Part 1: Limit-states design of hot-rolled steelwork
- (e) SANS 10162-2 : The structural use of steel Part 2: Limit-states design of cold-formed steelwork
- (f) SANS 10162-4 : The structural use of steel Part 4: The design of cold-formed stainless steel structural members
- (g) SANS 10142-1 : The wiring of premises Part 1 – Low voltage Installations

E02.1.2 Particular Specifications to be read in conjunction with this specifications

This specification shall be read in conjunction with the following specifications:-

- (a) E06 : ELECTRICAL MEDIUM AND LOW VOLTAGE CABLE INSTALLATION

E02.2 CABLE LADDER MATERIAL

All cable ladders shall, unless otherwise specified, be heavy-duty cable ladder standard pattern.

Cable ladders used inside Elutriation Terrace pump stations or in areas within 50m or less of Ferric Chloride, Hypochlorite or Chlorine shall be manufactured from corrosion resistant GRP (Glass Reinforced Polyester) in which vinylester resin is used. All GRP cable ladders shall consist of a 75 mm high side rail. The minimum thickness of the material that the cable rack is to be manufactured from, shall at least be 4mm. Cross rungs shall be spaced at maximum intervals of 300 mm (centre-to-centre). All screws, bolts and nuts shall be hexagonal to ISO Metric commercial standards. All bolts, nuts, spring washers, etc. shall be 316 grade stainless steel for all applications, except for Ferric Chloride areas, where 304 grade stainless steel must be used. Racks for instrumentation and control cabling shall contain pigmentation to produce an electric orange rack. A sample of the rack material must be approved by the engineer before manufacturing commences. Sections of rack, bends, t-pieces etc. shall be joined together with the correct dowels and resins as specified by the supplier. Wherever racking is drilled or cut, the exposed areas of GRP must be sealed with the same resin to ensure that the material does not fray. Channels or other sections used for securing of cable ladders should as far as possible be made from the same GRP material. Where this is not possible, 316 grade stainless steel support systems shall be used for all applications, except for Ferric Chloride areas, where 304 grade stainless steel must be used.

Cable ladders used inside de-watering buildings shall be metal cable ladders, manufactured from corrosion resistant, powder coated, 3CR12 grade stainless steel. All cable ladders shall consist of at least 75 mm high side rail. The minimum sheet thickness of the material that the cable rack

is to be manufactured from shall at least be 2mm. Cross rungs shall be spaced at maximum intervals of 300 mm (centre-to-centre). All screws, bolts and nuts shall be hexagonal to ISO Metric commercial standards. All bolts, nuts, spring washers, etc. shall be 316 grade stainless steel. Metal racks for instrumentation and control cabling shall be powder coated electric orange. If GRP ladder racking (as described in item 6.5.2 above) is cheaper than 3CR12 grade ladder racking, the GRP racking should be used inside de-watering buildings as well.

Cable ladders used for all applications other than those mentioned above shall be heavy-duty metal cable ladders, manufactured from 3CR12 grade, powder coated, stainless steel. All metal cable ladders shall consist of at least 75 mm high side rail. The minimum sheet thickness of the material that the cable rack is to be manufactured from shall at least be 3mm. Cross rungs shall be spaced at maximum intervals of 300 mm (centre-to-centre). All screws, bolts and nuts shall be hexagonal to ISO Metric commercial standards. All bolts, nuts, spring washers, etc. shall be 316 grade stainless steel. Racks for instrumentation and control cabling shall be powder coated electric orange.

E02.3 CABLE LADDER ACCESSORIES

E02.3.1 General

Cable ladder accessories shall be considered to be horizontal bends, vertical bends, internal bends, external bends, Tee-pieces, cross-pieces, reducers (transition pieces), support struts and fasteners. The accessories shall have dimensions that correspond to the dimensions of the linear sections to which they are connected. The radii of all bends shall be 1 m minimum.

The inside dimensions of horizontal angles or connections shall be large enough to ensure that the allowable bending radius of the cables are not exceeded. Sharp angles shall be 45° metered.

E02.4 INSTALLATION

Cable ladders shall be installed within accessible civil constructed cable ducts. These ducts may form part of the scope of works or may be existing.

Cable ladders are required to be installed within the cable ducts in the motor control centre rooms, on site electrical reticulation, and on access platforms to the mechanical equipment.

Cable ladders shall be installed within accessible cable ducts and shall be supported by a strut channel section securely fixed to the wall. The corrosion protection shall be of the same system as that of the cable ladder. Only vertical installation of cable ladder will be allowed in cable ducts. All cable must be installed on cable ladders and no loose cables will be accepted.

Cable ladders shall be supported with the struts, channels, brackets, clamps, cantilever arms and nuts/bolts/washers. Unless otherwise agreed, drilling into or welding onto metal columns, trusses and other metal building structures are not allowed and suitable clamps must be used to fix the cable ladders to the building structure.

The platform mounted cable ladder reticulation shall be installed at minimum of 150 mm from the supporting concrete structure.

Crevice corrosion of the metal elements in contact with concrete surface shall be eliminated by means of a suitable layer of non-shrink grouting.

Unless otherwise agreed, all screws, bolts and nuts shall be hexagonal to ISO Metric commercial standards. All bolts, nuts, spring washers, etc. shall be stainless steel 316.

All cable ladders shall be spliced with splice sets. The corrosion protection of splices shall be of the same system as that of the cable ladder.

All cable racks not installed in closed ducts or inside buildings will be installed with flat (vertical installation) or peaked covers (horizontal installation). The corrosion protection of covers shall be of the same system as that of the cable ladder.

All cable ducting must be covered with anti-theft covers. All exposed cable on cable ladders must

be covered with anti-theft covers.

All overhead cable ladders crossing a walkway must be at least 2000mm above floor level.

Structural designs must be done for any cable bridges. Support material must be corrosion protected to the same standard as the cable ladder. The design must be approved by the Engineer.

E02.5 EARTH BONDING OF CABLE RACKING

All cable rack joints must be equipotential bonded. Both the ends of cable racking must be bonded to an equipotential bonding bar. Where cable racks enter a lighting protected structure, the bonding conductor must be connected to the rack as close as possible to the point of entrance. All bonding conductors must be equal to 6 sq. mm copper PVC insulated wire.

The bonding conductor cable will be a composite stranded cable made up of tinned copper wires and galvanised steel wires that are braided-interwoven to form the cable. The complex braided and interwoven wires of steel and copper make it very difficult to separate and is unattractive and uneconomical to copper thieves and scrap dealers. The conductor must be insulated in clear PVC.

E02.6 CORROSION PROTECTION

All cable ladders and the cable ladder accessories shall be coated as specified below.

The preparation of the metal surfaces of the cable ladders and cable ladder accessories shall be in accordance with the latest edition of SANS 10064, prior to the application of protective coating.

Corrosion protection shall conform to the coating system stated below:

E02.6.1 Powder Coating Systems

All cable ladder shall be coated in the colour B26 – orange

E02.6.1.1 Paint System 1: Powder Coating, seven (7) stage zinc phosphate treatment, pure epoxy primer, polyester finishing coat, thickness 140 µm.

Paint System	Host Material	Preparation	Primer Coat	Finishing Coat	Dry film Thickness
			(70 µm)	(70 µm)	(µm)
No 1	304 L SS	7 stage zinc phosphate pre-treatment	Epoxy	Epoxy	140

E02.6.1.2 Upon the completion of the corrosion protection specified, the Contractor shall be required to perform the following quality control testing procedures:-

- Impact testing in accordance with SABS 6: Part J,
- Cross hatch adhesion test
- Bend test

E02.6.1.3 The corrosion protection shall form part of the quality control system as approved by the Engineer and the Tenderer shall submit a certificate of compliance upon the delivery of all cable rack supplied. The tenderer will supply a sample of all cable rack to Johannesburg Water for testing purposes.

E02.6.1.4 Epoxy Powder Coat Products

Item	Product type	Powder – Lak
1	Epoxy primer	23-007
2	Pure Epoxy / Polyester finishing coat	Series 3000

E02.7 INSPECTION

After installation, a visual inspection should be conducted with the Engineer. The contractor must compile a butt list with all items not to the satisfaction of the Engineer.

E02.8 MEASUREMENT AND PAYMENT

<u>Item</u>	<u>Unit</u>
Supply and deliver cable ladder	m

The unit of measurement shall be per linear length in meter of cable ladder supplied and delivered. Separate items shall be scheduled to include for each size of cable ladder required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete cable ladder.

<u>Item</u>	<u>Unit</u>
Install cable ladder	m

The unit of measurement shall be per linear meter of cable ladder installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of cable ladder installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the cable ladders installed under the Contract.

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<u>Item</u>	<u>Unit</u>
Supply and deliver horizontal bends	No

The unit of measurement shall be the number of horizontal bends supplied and delivered. Separate items shall be scheduled to include for each size of horizontal bend required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete horizontal bends.

<u>Item</u>	<u>Unit</u>
Install horizontal bends	No

The unit of measurement shall be the number of horizontal bends installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size horizontal bend installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the horizontal bends installed under the Contract.

<u>Item</u>	<u>Unit</u>
Supply and deliver vertical bends	No

The unit of measurement shall be the number of vertical bends supplied and delivered. Separate items shall be scheduled to include for each size of vertical bend required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete vertical bends.

<u>Item</u>	<u>Unit</u>
Install vertical bends	No

The unit of measurement shall be the number of vertical bends installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of vertical bend installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the vertical bends installed under the Contract.

<u>Item</u>	<u>Unit</u>
Supply and deliver internal bends.....	No

The unit of measurement shall be the number of internal bends supplied and delivered. Separate items shall be scheduled to include for each size of internal bend required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete internal bends.

<u>Item</u>	<u>Unit</u>
Install internal bends	No

The unit of measurement shall be the number of internal bends installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of internal bend installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the internal bends installed under the Contract.

<u>Item</u>	<u>Unit</u>
Supply and deliver external bends.....	No

The unit of measurement shall be the number of external bends supplied and delivered. Separate

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items shall be scheduled to include for each size of external bend required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete external bends.

<u>Item</u>	<u>Unit</u>
Install external bends	No

The unit of measurement shall be the number of external bends installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of external bend installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the external bends installed under the Contract.

<u>Item</u>	<u>Unit</u>
Supply and deliver Tee-pieces	No

The unit of measurement shall be the number of Tee-pieces supplied and delivered. Separate items shall be scheduled to include for each size of Tee-piece required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete Tee-pieces.

<u>Item</u>	<u>Unit</u>
Install Tee-pieces	No

The unit of measurement shall be the number of Tee-pieces installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of Tee-pieces installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the Tee-pieces installed under the Contract.

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<u>Item</u>	<u>Unit</u>
Supply and deliver cross-pieces	No

The unit of measurement shall be the number of cross-pieces supplied and delivered. Separate items shall be scheduled to include for each size of cross-piece required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete cross-pieces.

<u>Item</u>	<u>Unit</u>
Install deliver cross-pieces.....	No

The unit of measurement shall be the number of cross-pieces installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of cross-pieces installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the cross-pieces installed under the Contract.

<u>Item</u>	<u>Unit</u>
Supply and deliver reducers (transition-pieces)	No

The unit of measurement shall be the number of transition pieces supplied and delivered. Separate items shall be scheduled to include for each size of transition-piece required under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the complete transition-pieces.

<u>Item</u>	<u>Unit</u>
Install reducers (transition-pieces)	No

The unit of measurement shall be the number of transition-pieces installed. Separate items will be scheduled in the Schedule of Quantities differentiating each size of transition-pieces installed under the Contract.

The tendered rates shall include for all labour, handling, the cutting at points of change in direction, jointing, etc, for the complete installation and inspection of the transition-pieces installed under the Contract.

<u>Item</u>	<u>Unit</u>
Supply and deliver cable ladder support struts material	m

The unit of measurement shall be per linear meter of material supplied and delivered. Separate items will be scheduled in the Schedule of Quantities differentiating each size of cable ladder support struts supplied and delivered under the Contract.

The tendered rates shall include for the manufacture, supply, delivery, handling and inspection of the cable ladder support struts material.

<u>Item</u>	<u>Unit</u>
Install cable ladder support struts	m

The unit of measurement shall be per linear meter of material supplied and installed. Separate items will be scheduled in the Schedule of Quantities differentiating each cable ladder support struts installed under the Contract.

The tendered rates shall include for all labour, handling, cutting, welding, painting, drilling and mounting, etc., for the complete installation and inspection of the cable ladders support struts installed under the Contract.

JOHANNESBURG WATER (SOC) Ltd.
BULK WASTEWATER
PARTICULAR SPECIFICATION
E05 : ELECTRICAL LOW VOLTAGE POWER
AND CONTROL CABLES



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5	2019-08-20	B Pieterse	Review of Electrical Standards, plus New Design Guidance
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2	2010-05-03		Review Electrical Standards
1	2010-05-03		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance

PARTICULAR SPECIFICATION: VOLUME E05: ELECTRICAL LOW VOLTAGE POWER AND CONTROL CABLES

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E05.1 SCOPE

This specification covers the requirements with regards to the manufacture, supply, delivery, installation, testing and commissioning of power and control cables rated up to 600/1000V. The term cable shall indicate electrical conductors or carriers manufactured for supplying power for the control and supervision of multipurpose loads.

E05.1.1 Statutory Documents and Standards

Cables shall be strictly manufactured in accordance with the requirements of the latest editions of the following standards:

- | | | |
|----------------------|---|--|
| (a) SANS 1507 | : | Electrical cables with extruded solid dielectric insulation for fixed installations (300/500 V to 1 900/3 300 V) |
| (b) SANS 1411 | : | Materials of insulated electric cables and flexible cords |
| (c) SANS 1339 | | Electric cables - Cross-linked polyethylene (XLPE) insulated cables for rated voltages 3,8/6,6 kV to 19/33 kV |
| (d) SANS 1520 | : | Flexible electrical cables for use in mines |
| (e) SANS 10198 | | The selection, handling and installation of electric power cables of rating not exceeding 33 kV |
| (f) SANS 10142-1 | : | The Wiring of Premises Part 1 – Low Voltage Installations |
| (g) IEC 60245 | : | Rubber insulated cables |
| (h) IEC 60287 | : | Electric cables - Calculation of the current rating |
| (i) IEC 60811 | : | Electric and optical fibre cables - Test methods for non-metallic materials |
| (j) DIN VDE 0250-816 | : | Cables – Wires and flexible cords for power installation – Heat-resistant silicone rubber insulated flexible cable |

The Occupational Health and Safety Act (Act No. 85 of 1993)

E05.1.2 Definitions and Terminology

In general, the following definitions and terminology shall apply:

Armouring	A layer or layers of galvanized steel wires applied to the cable to provide mechanical protection or earth continuity, or both.
Bedding	A layer of extruded compound applied to the cable beneath the armouring.
Cable	A length of core or more cores assembled, that may or may not be provided with an overall mechanical covering.
Core	A single insulated conductor without protective covering.
Direction of lay	The lateral direction of inclination to the axis (either left or right) of the receding helix formed by wire or core in a cable or flexible cord.
PVC	Polyvinyl chloride
Sheath	A solid extruded protective covering applied as the exterior of a cable or a flexible cord.

E05.1.3 Particular Specifications to read in Conjunction with this Specification

This specification shall be read in conjunction with the following specifications:-
E06: ELECTRICAL MEDIUM AND LOW VOLTAGE CABLE INSTALLATION

E05.2 GENERAL SCOPE

E05.2.1 Design and Supply

(a) Conductor sizes

The minimum conductor size for control cables shall be 2.5mm².

The minimum conductor size for power cables on plant equipment (excluding small power and lighting) shall be 16mm².

(b) Conductor material

In the case of plants with a high risk of cable theft, cables with aluminium conductors must be used where the nominal core diameter exceeding 25mm². This must be agreed upon in writing by the Engineer.

E05.3 CONSTRUCTION

The cable shall be constructed as follows:

E05.3.1 Conductor Material

The copper conductors shall be of plain annealed or hard draw wire in accordance with the requirements of the latest edition of SANS 1411.

The aluminium conductors shall be of plain hard drawn aluminium wire in accordance with the requirements of the latest edition of SANS 1411.

E05.3.2 Insulation

The insulation material shall comprise of PVC in accordance with the requirements of the latest edition of SANS 1411.

E05.3.3 Core Colour Identification

The cable cores colour shall be in accordance with the requirements of the latest edition of SANS 1507-3.

E05.3.4 Bedding

The bedding shall consist of a continuous PVC extruded sheath.

E05.3.5 Armour

The armouring shall consist of one layer of round galvanised steel wire in accordance with the requirements of the latest edition of SANS 1411.

E05.3.6 Sheath

The outer sheathing shall be an impermeable, halogen free, reduced smoke emission, flame retardant PVC in accordance with the latest edition of SANS 1411.

E05.4 CABLE MARKINGS

The cables shall be legibly marked in accordance with the requirements of the latest edition of SANS 1507, and shall include the following:

- (a) Conductor size in square millimetres
- (b) Number of cores
- (c) Conductor material (copper)
- (d) The specification number (SANS 1507) to which the cable has been manufactured.
- (e) The year of manufacture.
- (f) Nominal voltage.

E05.5 STORAGE

Cables shall be packed on reeled drums. The moisture content of wooden cable drums shall not exceed 20%.

Each end of the cable shall before being secured to the reeled drum, be sealed by an acceptable

method approved by the Engineer. The outer end shall be secured to the reel drum and the inner end shall be protected in a manner against mechanical damage.

The cable reeled drums shall be capable of taking a round spindle and be lagged with strong, closely fitted battens, at the inner and outer circumference to prevent damage to the cables. The spindle bearing plates shall be steel. The dimensions of the drum shall not exceed 1 100 mm width, 2 000 mm diameter and the spindle bearing plate shall not be less than 9 mm thick. Each drum shall be clearly marked on both sides in accordance with the latest edition of SANS 1507.

The ends of the PVC sheathed cable shall be sealed to avoid penetration of moisture. Each cable drum shall be numbered.

E05.6 CABLE SIZING AND DE-RATING

The cables shall be sized and de-rated in accordance with the requirements of the latest edition of SANS 10142-1.

E05.7 TESTING OF CABLES

E05.7.1 Testing and Commissioning

The contractor shall supply factory test certificates for each drum of cable supplied under the Contract.

After the installation is complete, the contractor and the Engineer shall inspect the installation. The Engineer must be notified in advance of the inspection dates. The contractor will keep a snag list, reflecting all items not acceptable to the Engineer. The contractor will correct the snag items as required to the Engineers approval, updating the snag list as the items are completed and signed off by the Engineer.

On completion of his work, the Contractor will issue an Electrical Certificate of Compliance (CoC). All tests deemed necessary to issue the CoC should be included. The Contractor shall make all arrangements, pay all fees and provide all equipment for these tests. The Contractor shall notify the Engineer timeously so that he may witness the tests.

Each installed cable shall be tested in accordance with:

- (a) The Occupational Health and Safety Act (OHSA) 1994;
- (b) SANS 1507 (Electric cables with extruded solid dielectric insulation for fixed installations (300/500 V to 1 900/3 300 V));

SANS 1507	Duration (min)	Commissioning test voltage between conductors (V)			Commissioning test voltage between conductors / earth (V)		
Test Wave		300/ 500	600/ 1000	1900/ 3300	300/ 500	600/ 1000	1900/ 3300
		AC (rms)	15	1000	2000	6000	1000
DC	15	1500	3000	9000	1500	3000	5000

This test will be conducted to the Engineers judgement. The constructor must obtain written approval from the Engineer before conducting any tests.

- (a) The requirements of the Local and Supply Authorities.

E05.8 QUALITY ASSURANCE

All the cables supplied under the Scope of Works of this project shall be designed and manufactured under a quality control system, typically to ISO 9000 series. The contractor must supply current compliance certificates on the manufacturers ISO classification.

E05.9 MEASUREMENT AND PAYMENT

Measurement and payment will distinguish between supply/delivery and installation/commissioning of the cabling lengths required.

City of Johannesburg
Johannesburg Water (SOC) Ltd

<u>Item</u>	<u>Unit</u>
Supply and delivery of low-voltage cable.....	metre

The unit of measurement shall be the length of low-voltage cable supplied. It is the responsibility of the Contractor to verify the lengths of cables required on site. The Contractor shall only supply the required length of cables required. The final quantity of installed cable lengths shall determine the final quantity to be paid of the supplied cable lengths.

The tendered rate shall include for the design, manufacture, supply and delivery of the specified cable to the site.

Separate items shall be scheduled under this payment item for each size and type of cable.

JOHANNESBURG WATER (SOC) Ltd.

BULK WASTEWATER

PARTICULAR SPECIFICATION

E06 : ELECTRICAL MEDIUM AND LOW

VOLTAGE CABLE INSTALLATION



Johannesburg Water (SOC) Ltd.
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ACTION	FUNCTION	NAME	DATE	SIGNATURE
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Approved	Regional Maintenance Manager	T Thabeng	August 2019	

RECORD OF REVISIONS

Date	Revision	Author	Comments
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PARTICULAR SPECIFICATION: VOLUME E06: ELECTRICAL MEDIUM AND LOW VOLTAGE CABLE INSTALLATION

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E06.1 SCOPE

This section covers the installation of cables for the distribution of electrical power to be installed in soil trenches, electrical cable ducts, buildings and structures for system voltages up to 11 kV at 50 Hz.

E06.1.1 Statutory Documents and Standards

The installation will be conducted in accordance with the requirements of the following standards. Where any document or standard is referenced, it shall be deemed the latest version of that document.

- | | | |
|--------------------------------------|---|---|
| (a) SANS 10198 | : | The selection, handling and installation of electric power cables of rating not exceeding 33 kV |
| (b) SANS 1507 | : | Electrical cables with extruded solid dielectric insulation for fixed installations |
| (c) SANS 10142-1 | : | The wiring of premises Part 1 – Low Voltage installations |
| (d) SANS 1213 | : | Mechanical Cable Glands |
| (e) DIN EN 50655-2
VDE 0278-655-2 | : | Fingerprinting for heat shrinkable components for low and medium voltage applications up to 20,8/36 (42) kV |

E06.1.2 Particular Specifications to be read in conjunction with this specifications

This specification shall be read in conjunction with the following specifications:-

- | | | |
|---------|---|--|
| (a) E02 | : | ELECTRICAL CABLE RACKS |
| (b) E03 | : | ISOLATOR PUSHBUTTON STATIONS |
| (c) E04 | : | MOTOR CONTROL CENTRES |
| (d) E05 | : | ELECTRICAL LOW VOLTAGE POWER AND CONTROL CABLES |
| (e) E07 | : | ELECTRICAL INDUSTRIAL WELDING PLUGS, COUPLERS AND SOCKET OUTLETS |
| (f) E08 | : | WIRING |
| (g) E12 | : | ELECTRICAL MEDIUM VOLTAGE CABLES |

E06.2 GENERAL

E06.2.1 Cable theft prevention

Consideration must be given at design stage for the risk posed by cable theft. The routing of cables on site must be so that there is minimum risk of cable theft. This can be effected by avoiding use of bare earth copper cables, burying cables where possible, covering with secured covers, using a concrete paving over a cable route and any other approaches that will reduce probability of cable theft. As each site has different exposure to the risk of cable thefts, the user plant personnel must be involved in a risk assessment exercise to determine measures that may be applied on a site-by-site basis.

Cable runs outside of buildings must be buried. Where cables need to cross, rise onto structures, enter buildings or link structures, cable ladders may be used. In such cases, cable racks must be covered to prevent access. The cover may be bolted, welded in such a way that it is secure and may not be easily removed by simple tools.

E06.2.2 Competence of Personnel

Contractor supervisors overseeing work on or the installation of MV equipment and cables on site

will be authorised under the Operating Regulations for High Voltage Systems (ORHVS). A valid authorisation certificate will be submitted with each tender. All contractor personnel working on medium voltage equipment shall work under the direct supervision of the authorised supervisor.

Cables, cable joints, cable terminations and cable accessories shall be installed in accordance with the manufacturer's installation instructions by competent personnel. The Contractor shall only employ personnel fully conversant with the cable manufacturer's recommendations to lay, joint and terminate cables.

E06.3 CABLE INSTALLATION ON CABLE RACKS AND STRUCTURES

E06.3.1 Installation of Cables

Cables may be installed in one of the following ways:

- (a) On horizontal or vertical cable ladders;
- (b) Against horizontal or vertical metal supports or brackets;
- (c) Fixed to structures.

E06.3.2 Installation of Cable Ladders

Cable ladders shall be installed:

- (a) Within Motor Control Centre stations,
- (b) On access platforms to the mechanical equipment;
- (c) In accessible cable duct.

Cable ladders shall be supported with struts, channels, brackets, clamps, cantilever arms ext. The corrosion protection of the support elements shall be of the same system as that of the cable ladder. Nuts/bolts/washers shall be used as fasteners. Unless otherwise agreed, all screws, bolts and nuts shall be hexagonal to ISO Metric commercial standards. All bolts, nuts, spring washers, etc. shall be stainless steel 316.

On access platforms, the cable ladder will be installed at minimum of 150 mm from the supporting concrete structure. Crevice corrosion of the metal elements in contact with concrete surface shall be eliminated by means of a suitable layer of non-shrink grouting.

In accessible cable duct, cable ladder shall be supported by a 50mm high strut section securely fixed to the wall. The corrosion protection of the strut shall be of the same system as that of the cable ladder

To minimise cable theft, long cable runs on cable ladders should be avoided. For high risk areas where cable racking is used or, such cable racks must be covered with solid covers of the same material and complying with the same paint specification as the racking itself. Such covers must be bolted onto the rack in such a way that either special tools or a disk grinder would be required to remove these covers. If any additional methods to prevent cable theft are required, such requirements will be made clear to the contractor at the time of tender. This will also apply to all areas where cables are exposed or where cables are visible to by passers.

Before any cables are laid, the Engineer or his representative will inspect all cable racks.

E06.3.3 Installation of Cable Supports

Cable supports must be 3CR12-grade stainless steel, 304-grade stainless steel or 316-grade stainless steel and electric orange powder coated as for the cable racks. The size of angle iron supports must be such that no part of a cable projects beyond the support.

E06.3.4 Grouping and Spacing of Cables

Wherever possible cable racks must be mounted in the vertical plane to avoid accumulation of dirt and debris. Only single layers of cable will be allowed on a rack, to reduce de-rating and for ease of replacement and/or repairs. No more than two cables may be run on a single angle profile (3CR12) support.

Cables with a cross-sectional area of more than 16 mm² shall, be spaced two outside cable

diameters apart, for which no grouping correction factor need be applied.

Where parallel cable runs are installed at different levels (e.g. on parallel cable trays), and where the spacing of the layers is not specified, a minimum spacing of 300 mm shall be maintained.

Medium voltage cables shall be separated from other cables and services throughout the installation, and shall be installed in separate floor trenches, pipes or metal channels as far as possible. Where this is not feasible, a minimum spacing of 500 mm shall be maintained.

Cables for telephone, communication and alarm systems and all other low voltage systems (less than 50 V), shall be separated from power cables. In building ducts, a physical barrier shall be provided between power cables and cables for other services. Where armoured cables are used for such other services, they shall be at least 500mm away from power cables or shall be installed on separate cable trays. In the case where unarmoured cables are used for these other services, they shall be installed in separate metal channels or conduits.

E06.3.5 Fixing of Cables on Cable Racks and Supports

UV stabilised PVC straps may be used for cables up to 4core x 25mm². For cables of larger diameter than this (i.e. 30mm diameter and larger), stainless steel strapping must be used. All cables must be individually strapped.

E06.3.6 Spacing of Cable Supports

The most generally known method of supporting cables is the restrained installation where the distance between supports is small enough to prevent any noticeable sag in the cable.

The maximum spacing between cleats (clamps) to which cables are fixed in horizontal and vertical cable routes shall be determined from Table 1 below. Additional cleats shall be installed at each bend or offset in the cable run. The maximum distance between supports or cleats for multi-core control cables shall be 20 times the outside diameter of the cable with a maximum spacing of 500 mm for unarmoured cables and 30 times the outside diameter of the cable with a maximum spacing of 1 m for armoured cables. A minimum of 20 mm ventilation clearance shall be maintained between cables and the wall to which they are cleated. Spacing of supports for cables for high voltage lighting shall be in accordance with Table 8 of SANS 10142.

Table 1: Maximum Spacing of Supports (Cleats) (mm)

FOR RESTRAINED CABLE				
Cross-sectional area of Cable conductors (mm ²)	Wire Armoured Cables		Other than Wire Armoured Cables and Unarmoured Cables	
	Horizontal Cable Routes	Vertical Cable Routes	Horizontal Cable Routes	Vertical Cable Routes
1,5	500	750	300	400
2,5	500	750	300	400
4,0	600	750	300	400
6,0	600	750	300	400
10,0	750	900	400	500
16,0	750	1 000	400	500
25,0	900	1 000	400	500
35,0	900	1 000	400	500
Above 35,0	900	1 000	400	500

E06.4 **CABLE INSTALLATION IN CABLE TRENCHES**

E06.4.1 General

The Contractor shall preserve the site as far as possible. Only the minimum of trees, shrubs,

rocks, etc. shall be removed and cleared for the cable route.

The cable trench will be arranged as shown in figure 2 below:

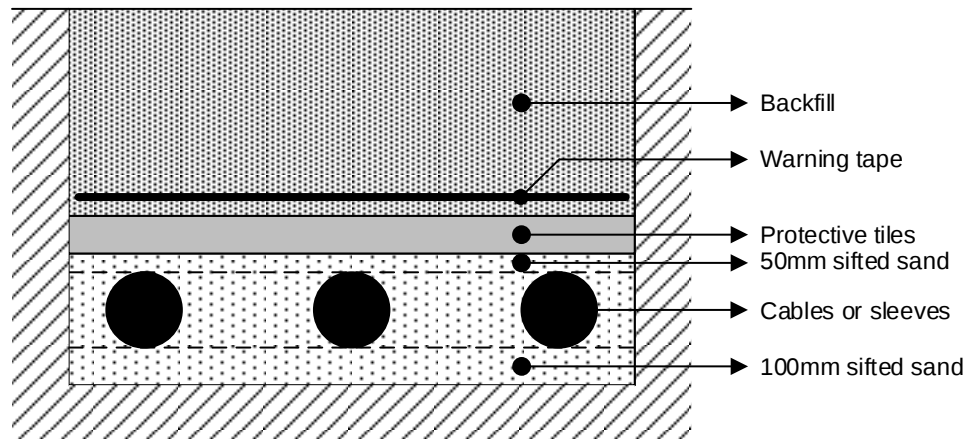


Figure 2: Cable trench arrangement

E06.4.2 Trench Routes

The cable trench shall be excavated along the route indicated on the relevant drawing. The routing should preferably traverse through the lowest theft risk areas as much as is possible.

The trench shall be as straight as possible and shall comply with all requirements. The Engineer shall determine the length of the trench to be excavated, which shall not exceed 300 m, before the cable is installed and the trench backfilled.

If any obstacle or interference should be encountered, which may require alterations to the trench or routes, such alterations shall receive prior written approval from the Engineer.

E06.4.3 Excavation of Cable Trenches

The exact positioning of trenches shall be approved on site by the Engineer and excavations shall not commence until approval has been received.

The trench shall be excavated to a depth indicated on the drawings for the different cables. Where depths are not indicated on the drawings, the following shall apply:

Cable trenches shall be excavated deep enough so that the top layer of the cables is buried a minimum of 600 mm below final ground levels for LV cables and 1000mm for MV cables.

The Contractor shall excavate by hand where he cannot excavate by means of machines due to limited access and the proximity of other services.

The bottom of the trench shall be level and shall follow the contours of the final ground level. Where the excavation is in excess of the required depth, the excavation shall be backfilled and compacted with suitable material to the required depth.

The Contractor shall remove all sharp projections, which could damage the cable where the trench is excavated through rocky formations, and shall remove all loose rocks, material, etc. from the bottom of the trench.

The Contractor shall trim the trenches and clean up the bottom of the trenches after he has completed the required excavation.

E06.4.4 Excavation of Jointing Chambers

Jointing pits shall be excavated to a depth of 1,2 m and shall be rectangular in shape and large enough for the cable jointers to work comfortably and in an efficient manner. Where more than one joint is to be made in the same position the joint pit shall be large and long enough to allow staggered joints to be made. The minimum size of a joint pit shall be as follows:

- (a) One joint : 2,5 m long x 1,25 m wide

(b) Two joints : 3,0 m long x 1,5 m wide

E06.4.5 Excavated Material

No excavated material shall be left closer than 300 mm from the side of the excavation. The excavated material shall take up as small an area as possible with the safety of the workers and Works taken into consideration. The excavated material suitable for bedding material shall be placed separately on one side of the trench so that it is available when required.

Where surplus material or material unsuitable for backfilling has to be disposed of, the Contractor shall load and transport the material in the area provided to him, where it will be dumped.

E06.4.6 Inspection of Excavations

All cable excavations will be inspected by the Engineer prior to cable laying and backfilling commences.

The Contractor shall give the Engineer 24 hours' notice to do the inspections. No inspections shall be undertaken on Saturdays, Sundays and public holidays.

E06.4.7 Measurement of Excavations

Full detail of the cable trench dimensions and classification of the type of excavation shall be recorded by the contractor. The report will be presented to the Engineer as the final quantities for such excavations. The Contractor shall be responsible to keep all records as proof of progress and as basis for claims for payment. Inspections and measurements shall be completed before the installation of any bedding or backfilling.

The Contractor shall give the Engineer 24 hours' notice to be present when excavation are measured. No measurements shall be undertaken on Saturdays, Sundays and public holidays.

E06.4.8 Maintenance of Excavations

The Contractor shall maintain the excavation in a good condition, free of water, mud, loose ground, rocks, stones, gravel and other strange material until the cables are installed and the excavation is backfilled and compacted.

E06.4.9 Bedding Sand

A 100mm layer of sifted bedding sand free from sharp objects and rocks shall be laid and levelled at the bottom of each trench after the trench has been approved by the engineer, and prior to cable laying.

If the soil for the sand bed and sand cover has to be sifted, a sieve with holes 6 mm or smaller shall be used. Where this material is not available, the contractor shall import suitable material for such purposes. Where bedding has already been laid, the Engineer may instruct the Contractor to demonstrate that the minimum thickness of bedding has been provided for before authorising cable laying to proceed.

E06.4.10 Cable Laying

After approval of the trench, the cable shall be laid with the minimum of delay so that the trench can be backfilled. The Contractor shall, however, not backfill the trench until each length of cable has been inspected and approved by the engineer.

Only one cable shall be laid at a time and the Contractor shall take precautions that installed cables are not damaged. Cables should be laid with sufficient slack to relieve stresses.

The method to be used for laying cables shall be approved by the Engineer prior to the commencement of the laying of the cables.

Cable rollers shall be used when cables are drawn into trenches. The cable rollers shall be placed so that the cable does not touch the bottom or the sides of the trench. The rollers shall be of an approved construction without any sharp metal parts, which could damage the cables.

If the Contractor intends using a winch to draw the cable into the trench, a cable stocking shall be used or the draw wires shall be soldered to the cable so that the tension is exerted on all the cores, lead sheath and/or steel wire armouring at the same time.

The maximum tension on a cable during laying operations shall not exceed the value specified

by the manufacturer.

Should the Engineer not be satisfied with the manner or method employed to lay the cable he shall have the authority to instruct the Contractor to lay the cable by hand or in accordance with approved standards.

Medium-voltage cables shall overlap by at least 1m, but not more than 1,5m at joints.

Sufficient lengths of cable shall be left at the beginning and end of the cable routes to allow for the termination of the cables. Where necessary the Engineer shall decide on what length of cable is to be left. The Contractor shall take the necessary precautions to protect the cable ends until they are terminated. The cable ends shall be sealed by means of lead or heat-shrink sealing caps to ensure that the cable is waterproof.

Where cables are drawn through sleeves, care shall be taken that they are not kinked or excessively bent. No bend in a cable shall have a radius less than the minimum-bending radius specified by the cable manufacturer.

The Contractor shall keep accurate records of each length of cable laid. The following information shall be recorded:-

- (d) Cable drum number
- (e) Size of cable
- (f) Laid from where to where
- (g) Length of cable
- (h) Date laid

E06.4.11 Inspection of Cables

The Contractor shall be solely responsible for inspecting all cables before backfilling to ensure that the correct type and number of cables have been installed. All cable installation will be inspected by the Engineer prior to backfilling commences.

The Contractor shall give the Engineer 24 hours' notice to do the inspections. No inspections shall be undertaken on Saturdays, Sundays and public holidays.

E06.4.12 Measurement of Cables

Full detail of the cable length shall be recorded by the Contractor. The report will be presented to the Engineer as the final quantities for such installation. The Contractor shall be responsible to keep all records as proof of progress and as basis for claims for payment. Inspections and measurements shall be completed before the any backfilling commences.

The Contractor shall give the Engineer 24 hours' notice to be present when cables are measured. No measurements shall be undertaken on Saturdays, Sundays and public holidays.

E06.4.13 Sifted Sand topping

A 50mm layer of sifted bedding sand free from sharp objects and rocks shall be laid and levelled on top of the installed cables, prior to laying of the protective concrete tiles. If the soil for the sand bed and sand cover has to be sifted, a sieve with holes 6mm or smaller shall be used. Where this material is not available, the contractor shall import suitable material for such purposes.

E06.4.14 Concrete Protective Slabs

Protective concrete tiles will be installed above the sifted sand topping. Protective concrete tiles in trenches are there to provide protection against hand digging and warning of cables below. These tiles therefore can be paving blocks, precast wall slabs, etc. Requirements are that the tiles are not less than 38mm thick and will not break under their own weight (i.e. when the longest span of the tile or slab is supported on its ends) or when laid in the trenches by commonly accepted means. The tiles must also not break when the soil is compacted. The tiles must cover the entire width and length of the trench. Before purchasing any protective tiles, the contractor must submit details of the proposed tiles to the engineer for approval.

E06.4.15 Cable Warning Tape

Cable warning tape shall be installed on all cable routes (LV and MV) at 300 mm above the

protective concrete slabs. Where a cable route exceeds 600 mm in width, multiple warning tapes shall be run in such a way that the space between adjacent warning tapes does not exceed 185 mm.

The plastic cable warning tape shall consist of a strip of polyethylene of thickness 0,04mm and of nominal width 230 mm. The tape will be completely impregnated with a pigment such that the colour of the tape is yellow, colour No B49 of SANS 1091. A black-triangle and an electric flash symbol and the words "Danger, Gevaar, Ingozi" will be printed on the tape at intervals not exceeding 1m along its length.

E06.4.16 Backfill

When the protective tiles are installed, the trench shall be backfilled with soil containing not more than 40% rock or shale which shall be able to pass through a 100 mm sieve and which is approved by the Engineer.

Where more than 40%, but less than 70% rock occurs, the Contractor shall replace the rock with imported soil. However, should more than 70% rock occur then all the backfilling material shall be imported.

- (a) The Contractor may import further stone-free material to the site or sieve the excavated material for sand bedding and cover but payment shall only be compensated for the actual quantity of imported material required as determined by the engineer. The quantity of imported material required shall be calculated from the nominal trench width.
- (b) The excavated material shall be backfilled in layers of 150 mm and shall be well compacted and consolidated to 90% MOD AASHTO. Where necessary the Engineer may require that a mechanical vibrator be used for compacting the trench.
- (c) The Contractor shall maintain the completed sections of the cable trench in a proper safe condition for the duration of the contract. The Contractor shall refill and compact the trench where subsidence occurs.
- (d) After completion of the work, the route of the cable shall be neatly finished off and cleared. All stones bigger than 25 mm as well as all loose organic material and rubble shall be removed.

E06.4.17 Identification and Marking of Cable Routes

Cable route markers, in the form of concrete pre-cast posts, which stand 1.0m above ground level, secured in the ground, must be installed every 50m on straight runs and at every change in direction of the trench. Movable route markers will not be acceptable. The post must be equipped with a stainless steel plate engraved with "ELECTRICAL CABLES", the cable voltage and the direction indicated in which the cables run. If there are C&I cables in the same trench, there must be a separate label engraved with "C&I CABLES", and the direction indicated in which the cables run. If there are data communication cables in the same trench, there must be a separate label engraved with "DATA CABLES" and the direction indicated in which the cables run. These labels must be cast into the concrete post so that they cannot be pried off.

At the bottom of the post, a 450 x 450 x 100mm concrete base must be cast to ensure that the route marker can only be removed if it is deliberately dug out of the ground. Steel reinforcing mesh of MRM reference 156, in accordance with SANS 1024 is required in the concrete and the concrete compressive strength of the base must not be less than 15 MPa. (Note: Reinforcing mesh to MRM 156 consists of 3.55mm diameter wire used to create 100 x 100 mm squares).

These route markers must be installed right next to the trench and not over the cables, so that the trench can be re-opened without affecting the route marker. The labels on the route marker must be on the trench side of the route marker.

Cable route markers must be protected in areas of high vehicle traffic.

Figure 1 below provides the required detail of these cable route markers.

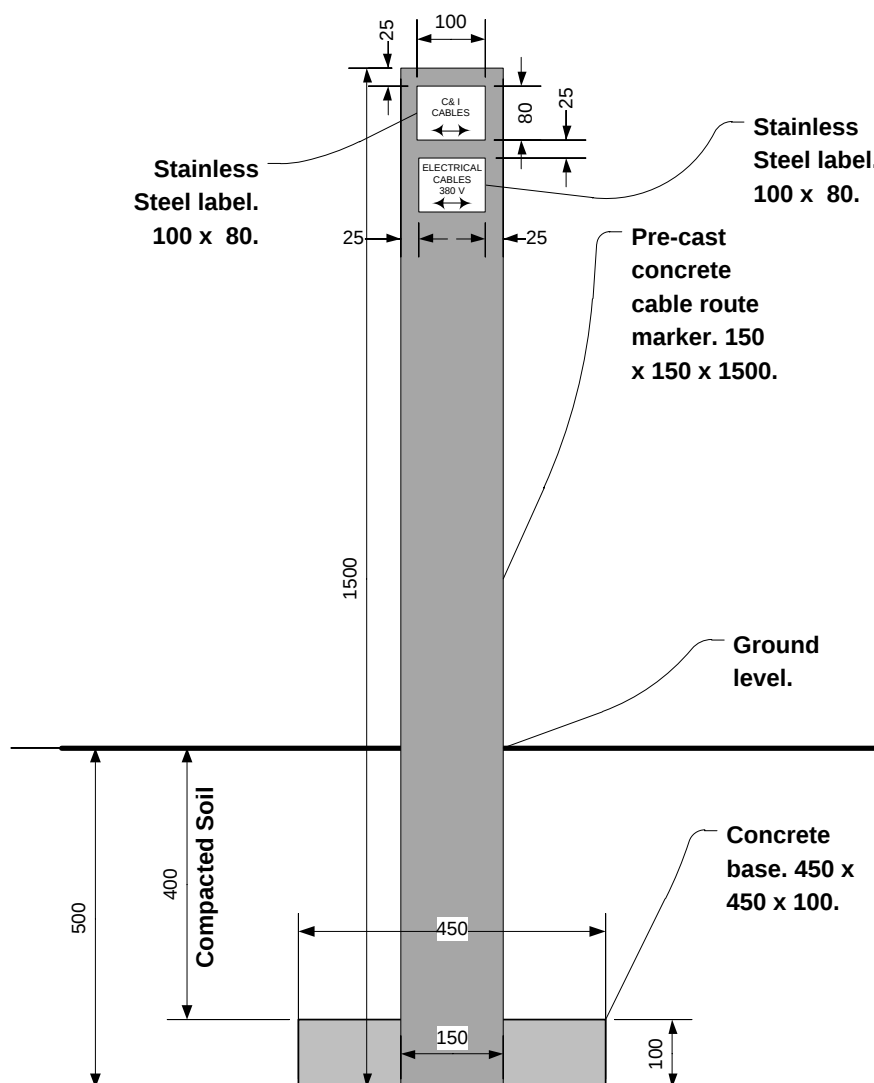


Figure 1: Cable Route Markers

E06.4.18

Road Crossings

The cable sleeves shall be installed 1,5m below ground level to avoid damage when the roads are constructed.

Unless otherwise specified, two additional sleeves shall be installed for future use at each road crossing.

Sleeves used for crossings shall be straight and undamaged. Bends shall not be allowed in road crossings. Sleeves shall be extended for a distance of 1,0m outside the roadway.

After the installation of the sleeves, the sleeves shall be meticulously backfilled so that no air pockets are left. The trench shall thereafter be backfilled in layers of 150 mm and compacted with mechanical vibrators to 95% modified AASHTO density.

The Contractor shall lay and join the cable sleeves and compact the trench to the satisfaction of the engineer. After installation, the sleeves shall be cleaned and a galvanised steel draw wire installed in the sleeve prior to the sleeve ends being sealed by means of plastic plugs.

E06.4.19

Crossing of Services

Where a cable crosses over other services, the cable shall not be installed at a depth less than

800 mm below ground level and if this is not possible, the cable shall be installed underneath the other service and shall be protected in the prescribed manner by means of concrete slabs. The depth of the cable shall be maintained for one metre on either side of the crossing.

If it is not possible to cross over or underneath a service in the prescribed manner, the matter shall be referred to the Engineer for a decision.

The following minimum clearances shall be maintained between electrical cables and other services:-

	Vertical	Horizontal
Water pipes	0,3	1,0
Sewer pipes	0,3	1,0
Storm water pipes	0,3	1,0

E06.5 CABLE INSTALLATION IN CABLE DUCTS

E06.5.1 General

This paragraph covers the installation of cables in build-up trenches, service ducts, etc. inside buildings. The trenches, ducts, etc. will be constructed and installed by others.

The use of this method of cable routing should be avoided where possible as it exposes the cables to high risk of theft. Open channels shall not be used for cable routing on any site.

E06.5.2 Installation

Cables shall be installed in one of the following ways:

- (a) On vertical cable trays or.
- (b) On metal supports fixed to the side of the trench with suitable clamps.

Cables shall be clamped in position.

Cables shall not be bunched and laid on the floor of purpose built trenches.

E06.5.3 Covers

The covering of concrete trenches shall as a rule fall outside the scope of the electrical installation. However, the Contractor shall be responsible for the cutting or drilling and smoothing of holes for cables through chequer plates, concrete or other coverings as required.

Cables shall enter and exit the trench through sleeves protruding 300 mm beyond the covering. The sleeves shall be permanently secured in position and the open space between the cable and sleeves shall be sealed with a non-hardening, watertight compound.

E06.5.4 Filled Trenches

Where specified herein, floor trenches shall be filled with sand.

If a sand filling is specified, the cables shall be fixed to non-corroding supports.

Sand-filled trenches other than in substations shall be covered in one of the following ways:-

- (a) Reinforced concrete covers;
- (b) 100mm of 20MPa concrete;
- (c) Removable chequer plates. However, this will not be acceptable in open spaces.

Reinforced concrete covers shall be used where vehicular traffic may be encountered over trenches. Unless otherwise specified herein, allowance for a mass of 2 tons shall be made.

E06.6 CABLE JOINTS

E06.6.1 General

Joints in cable runs will not be allowed unless authorized by the Engineer.

Jointing shall be carried out strictly in accordance with the manufacturer's instructions. Only personnel competent in the installation of the specific joint will carry out the work.

During outdoor jointing operations, the joint bays shall be adequately covered by tents of waterproof material suitably supported. When necessary, a trench shall be excavated around the bay to prevent the ingress of moisture. The sides of the excavation shall be draped with small tarpaulin or plastic sheeting to prevent loose earth from falling in during jointing operations.

The crossing of cores in joints shall not be permitted under any circumstances. The electrical continuity of all the conductors, screens and armouring shall not be impaired by the joints and the earth continuity shall be accomplished within the joints, i.e. no external earth continuity conductor that will be subject to corrosion, is acceptable.

Joints shall be waterproof and airtight and shall be free of voids and air pockets. The joint shall not impair the anti-electrolysis characteristics of the cable. In the case of joints in cables with an outer PVC anti-electrolysis sheath, the joints shall be subject to the same electrical insulation test as the outer sheath of the cable.

The Contractor shall notify the Engineer timeously of the day on which jointing is to be carried out in order that an inspection may be arranged if so required. Any cable joint not inspected by the Engineer because of insufficient notice being given, shall be opened for inspection and redone at the discretion of the Engineer at the cost of the Contractor.

E06.6.2 Medium Voltage Cable Joints

Medium voltage cable joints shall be of the heat shrink type.

The joints shall make minimal, if any, use of insulating or stress relieving tapes. The use of electrical stress control and insulating tubing that is heat-shrunk on to the joint is preferred above other methods.

The materials shall comply with VDE 0278 and the supplier shall be called upon to confirm this aspect before acceptance of the materials or installation.

The heat-shrinkable and other materials used for joints shall be of a high quality and shall retain their electrical and mechanical properties without deterioration.

Joint kits shall be of a reputable brand.

E06.6.3 Low Voltage Cable Joints

Low voltage cable joints shall be of the epoxy-resin type.

The resin filled joint kit shall comprise a self-sealing plastic mould of high mechanical strength having sufficient connector space. The exact amount of cold hardening resin shall be provided in a two-compartment plastic bag. The resin shall have absolute minimum shrinkage. The mould and resin shall be waterproof and non-hygroscopic and shall be resistant to ultraviolet radiation.

Joint kits shall be of a reputable brand.

E06.7 CABLE TERMINATION

E06.7.1 General

Connection of cables to switchgear shall always be effected in such a way that the various phases, seen from the front of the switchgear will be in the following positions where practically possible:-

- (a) Conductor no 1 : left (red)
- (b) Conductor no 2 : centre (white)
- (c) Conductor no 3 : right (blue)

Exposed armouring is not acceptable. Glands will be properly fitted with shrouds to cover any bare armouring.

All cable ends shall be supplied with the necessary earth connection.

A strut or other approved means of support shall be provided to remove mechanical stress from the glands.

Cable cores shall be marked with heat-shrunk sleeves where necessary to identify the phases. Refer to SANS 10142.

The current-carrying capacity and breakdown voltage of the cable end shall be the same as for the complete cable.

Cables shall be terminated in accordance with the recommendations laid down by the manufacturers of the cables and glands installed.

E06.7.2

Cable Glands

All cable glands for indoor and outdoor use shall be Ex rated as per SABS 1213 and have corrosion proof guard. It shall have a minimum IP rating of 68. The cable glands shall be suitable for use in hazardous areas classified for zone 1,2,21 and 22.

Cable glands shall be of the adjustable type gland suitable for indoor use and shall be suitable for use with PVC PVC SWA PVC cables complying with the latest edition of SANS 1507. All glands shall be installed with non-deteriorating neoprene shrouds.

Outdoor use cable glands shall be similar to the indoor use cable glands with an additional feature of a nipple gasket and an inner seal kit, rendering the gland suitable for type "EXe" equipment (increased safety equipment).

In high corrosive areas, such as chlorination, chemical dosing and inlet works areas, the cable gland shall

- (a) offer a minimum degree of ingress protection of IP 66 according to SANS 60529;
- (b) be suitable for type " EXe " equipment;
- (c) be corrosion proof;
- (d) Have a positive seal internal to the cable gland that seals over the cable outer sheath. For these applications, no shrouds are required.

For all gland installations on armoured cable, the outer sheath of the cable shall be cut back in accordance with the gland manufacturers' recommendations, so that a minimum of armouring is exposed between the gland and the outer sheath after gland installation. The shroud shall seal on the outer sheath of the cable.

E06.7.3

Cable Lugs

Suitable cable lugs shall be used and shall preferably be solidly sweated to cable conductor ends. Lugs may be crimped using mechanical, hydraulic or pneumatic tools specifically designed for this purpose, on condition that evidence is submitted that the system used complies with the performance requirements of BS 4579, Part 1, "Compression joints in copper".

Lugs crimped to cable with a cross-sectional area of more than 16mm² shall entail the use of either pneumatic or hydraulic crimping tools. Under no circumstances may a lug be crimped by means of a hammer and/or punch.

Lugs crimped to aluminium shall be subjected to thorough inspection with relation to the material and quality of crimping by the Engineer. Bi-metallic aluminium-copper lugs shall be used according to the manufacturer's specifications, where solid aluminium conductors are terminated onto copper busbars.

Fixing bolts shall be manufactured of cadmium plated high tensile steel and shall match the lug hole size. Contact surfaces between the lug and the busbar shall be thoroughly cleaned and smoothed.

When cutting away insulation from cable conductors to fit into lugs, care shall be taken that no strands are left exposed. Under no circumstances may any of the conductor strands be cut away to fit into lugs. Care must be taken when cutting the insulation not to damage the conductors.

Cables that are connected to clamp type terminals where the clamping screws are not in direct contact with the conductors need not be lugged, but the correct size terminals shall be used.

Ferrules shall be used where cable conductors are connected directly to equipment with screws against the conductor strands.

E06.7.4 Medium Voltage Cable Terminations

Heat shrinkable termination kits shall be used for all high voltage (above 1 kV) terminations and shall be applied strictly in accordance with the manufacturer's recommendations.

The complete termination kit shall be packed in a container that is marked for the type of cable insulation and construction as well as the voltage range for which the materials are suitable. An illustrated set of instructions for the installation of the materials shall accompany every termination kit.

The terminations shall make minimal, if any, use of insulating or stress relieving tapes. The use of electrical stress control and insulating tubing that is heat-shrunk on to the terminations is preferred above other methods.

The termination kits shall include suitable boots for the covering of the terminal studs on the equipment. The cable ends shall be terminated strictly in accordance with the termination manufacturer's specification. The cable ends shall withstand the same test voltage as the cable.

The materials shall comply with VDE 0278 and the supplier shall be called upon to confirm this aspect before acceptance of the materials or installation.

The heat-shrinkable and other materials used for the terminations shall be of a high quality and shall retain their electrical and mechanical properties without deterioration.

Terminations shall be made of a material that gives lasting protection against ultra-violet radiation.

The cores of all cables terminated outdoors and the cores of 3,3 kV and higher voltage cables terminated indoors, shall be completely covered with a shrunk-on protective layer against surface tracking, ultra-violet radiation and weathering.

Outdoor terminations shall be designed to prevent flashover under wet or contaminated conditions and to ensure additional mechanical strength. This shall be achieved with shrunk- on insulating spacers and rain sheds.

E06.7.5 Cable Identification

Cables shall be identified at all terminations (both ends). The identification of MV cables installed in cable ladders, ducts or to structures shall be to SANS 10142-1.

Both ends of the cable shall be marked with the cable number in accordance with the cable schedule. The cable tag shall comprise of a punched stainless steel strap that shall be tied onto the cable by means of a thin stainless steel tape

The use of PVC tape with punched characters or punched metallic bands or tabs is not acceptable.

The identification number of cables shall be shown on the "as built" drawings of the installation.

E06.8 **TESTING OF THE INSTALLATION**

The contractor shall supply factory test certificates for each drum of cable supplied under the Contract.

After the installation is complete, the contractor and the Engineer shall inspect the installation. The Engineer must be notified in advance of the inspection dates. The contractor will keep a snag list, reflecting all items not acceptable to the Engineer. The contractor will correct the snag items as required to the Engineers approval, updating the snag list as the items are completed and accepted/signed off by the Engineer.

On completion of his work, the Contractor will issue an Electrical Certificate of Compliance (CoC). All tests deemed necessary to issue the CoC should be included. The Contractor shall make all arrangements, pay all fees and provide all equipment for these tests. The Contractor shall notify the Engineer timeously so that he may witness the tests.

Each installed cable shall be tested in accordance with:

- (a) The Occupational Health and Safety Act (OHSA) 1994;
(b) SANS 97 (Electric cables - Impregnated paper-insulated metal-sheathed cables for rated voltages 3,3/3,3 kV to 19/33 kV)

SANS 97	Duration (min)	Commissioning test voltage between conductors			Commissioning test voltage between conductors / sheath		
Test Wave		(V)			(V)		
		3300/ 3300	3800/ 6600	6350/ 11000	3300/ 3300	3800/ 6600	6350/ 11000
AC (r.m.s)	15	7000	13000	22000	7000	8000	13000
DC	15	9000	19000	31000	9000	11000	19000

- (c) SANS 1339 (Electric cables - Cross-linked polyethylene (XLPE) insulated cables for rated voltages 3,8/6,6 kV to 19/33 kV)

SANS 1339	Duration (min)	Commissioning test voltage between conductors			
Test Wave		(V)			
		6600	11000	22000	33000
VLF (0.1 Hz)	60	11000	19000	38000	57000
Power frequency	60	8000	13000	25000	38000
DC	10	6000	10000	20000	30000

DC voltage testing is likely to cause irreversible damage to XLPE-insulated cable systems. The voltage and duration should be limited to the appropriate values given in the table above. The contractor shall use a DC test set to apply the test voltage. After completion of the DC test, the contractor shall soft-discharge the cable, using either the DC test set or a discharge stick where after the cable will be fully discharged by solidly earthing it for at least 8 h but preferably for 24 h. DC testing shall only be carried out with written permission from the Engineer,

- (d) SANS 1507 (Electric cables with extruded solid dielectric insulation for fixed installations (300/500 V to 1 900/3 300 V));

SANS 1507	Duration (min)	Commissioning test voltage between conductors (V)			Commissioning test voltage between conductors / earth (V)		
Test Wave		300/ 500	600/ 1000	1900/ 3300	300/ 500	600/ 1000	1900/ 3300
		AC (rms)	15	1000	2000	6000	1000
DC	15	1500	3000	9000	1500	3000	5000

E06.9

COMPLETION

The Engineer reserves the right to inspect the installation at any stage during the course of construction. However, such inspections will not deem the portions inspected as being complete or accepted and the Contractor shall remain responsible to complete the installation fully in accordance with this specification.

The Contractor shall carry out a final "as built" survey of the cable routes and present to the Engineer "as built" route plans of the complete installation.

The following information shall be reflected on the plans or submitted as separate schedules with the plans:

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- (a) Overall length of each cable;
- (b) Locations of all joints (if any) in relation to permanent reference points. Dimensions shall be shown and the method of triangulation i.e. two dimensions shall be used to each joint;
- (c) The location of all cable markers in relation to permanent reference points;
- (d) Identification numbers of all cables.

The Works will be deemed incomplete until all tests have been conducted and certified successfully and all "as built" drawings and schedules have been handed to the Engineer.

JOHANNESBURG WATER (SOC) Ltd.

BULK WASTEWATER

PARTICULAR SPECIFICATION

E08 : ELECTRICAL WIRING



Johannesburg Water (SOC) Ltd.
PO Box 61542
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Revision 4

August 2019

DOCUMENT CONTROL SHEET

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DOCUMENT APPROVAL

ACTION	FUNCTION	NAME	DATE	SIGNATURE
Prepared	Senior Electrical Engineer	B Pieterse	August 2019	
Reviewed	Director	R Baard	August 2019	
Approved	Regional Maintenance Manager	T Thabeng	August 2019	

RECORD OF REVISIONS

Date	Revision	Author	Comments
4	2019-08-20	B Pieterse	Review of Electrical Standards, plus New Design Guidance
3	2014-06-03		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance
2	2012-05-30		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance
1	2009-05-12		Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance

PARTICULAR SPECIFICATION: VOLUME E08: ELECTRICAL WIRING

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E08.1 SCOPE

This specification covers the wiring requirements of electrical installations.

E08.2 STANDARDS

The latest edition, including all amendments to until the date of tender, of the following particular national and international specifications, publications and codes of practice shall be read in conjunction with this specification and shall be deemed to form part thereof:

- (a) SANS 10142-1 : The wiring of premises Part 1: Low-voltage installations
- (b) SANS 1411-2 : Materials of insulated electric cables and flexible cords: Part 2 – Polyvinyl Chloride (PVC)
- (c) SANS 1507 : Electric Cables with extruded solid dielectric insulation for fixed installations (300/500 V to 1 900/3 300 V)

E08.3 GENERAL REQUIREMENTS

PVC insulated conductors for general wiring shall consist of high conductivity annealed copper wire strands with polyvinyl chloride insulation. The insulation shall be compounded and stabilised to comply with SANS 1411-2 as amended.

Conductors shall be finished in the required colours and shall be manufactured in accordance with SANS 1507 as amended.

Any special requirement regarding the type and size of wiring to be installed in a specific installation shall be specified.

E08.4 DRAWING OF CONDUCTORS

Wiring shall only be carried out after the wireway installation is completed, but before painting has commenced. No conductors shall be installed before the wireways have been cleaned of all debris and moisture. Wireways shall contain no sharp edges.

When conductors are drawn through conduit, care shall be taken that they are not kinked or twisted.

E08.5 WIRING METHOD

All wiring shall be carried out according to the loop-in system. When earth continuity conductors are looped between terminals of equipment, the looped conductor ends shall be twisted together and ferruled to ensure that earth continuity is maintained when the conductors are removed from a terminal.

When connecting more than one conductor in a terminal, the strands shall be securely twisted together. Under no circumstances shall strands be cut off.

E08.6 SIZE OF CONDUCTORS

The following minimum conductor sizes shall be used:

Bell circuits	=	1.5 mm ²
Clock circuits	=	1.5 mm ²
Lighting circuits	=	1.5 mm ²
Plug circuits	=	2.5 mm ²
All the above	=	2.5 mm ² earth conductor
Motor circuits	=	As specified

E08.7 DIFFERENT PHASES

With the exception of three-phase outlets, circuits connected to different phases shall not be present at light, switches or socket-outlet boxes.

E08.8 TESTING AND COMMISSIONING

The contractor shall supply factory test certificates for each drum of cable supplied under the Contract.

After the installation is complete, the contractor and the Engineer shall inspect the installation. The Engineer must be notified in advance of the inspection dates. The contractor will keep a snag list, reflecting all items not acceptable to the Engineer. The contractor will correct the snag items as required to the Engineers approval, updating the snag list as the items are completed and signed off by the Engineer.

On completion of his work, the Contractor will issue an Electrical Certificate of Compliance (CoC). All tests deemed necessary to issue the CoC should be included. The Contractor shall make all arrangements, pay all fees and provide all equipment for these tests. The Contractor shall notify the Engineer timeously so that he may witness the tests.

Each installed cable shall be tested in accordance with:

- (a) The Occupational Health and Safety Act (OHSA) 1994;
- (b) The requirements of the Local and Supply Authorities.

E08.9 MAINTENANCE INSTRUCTIONS AND GUARANTEES

E08.10 MEASUREMENT AND PAYMENT

<u>Item</u>	<u>Unit</u>
Supply and deliver LV conductors	m

The unit of measurement shall be the linear length of conductor supplied and delivered.

The tendered rate shall include full compensation for the supply and delivery to site of the specified conductors. Conductors will be measured linearly along the full length installed in the wireway and sufficient provision will be made in the quantities for conductor slack at outlet boxes and distribution board trays. No extra will be allowed for jointing, overlapping and wastage at connections.

Separate items shall be scheduled for each conductor size.

<u>Item</u>	<u>Unit</u>
Install LV conductors in conduit	m

The unit of measurement shall be the linear length of conductors installed in conduit.

The tendered rate shall include full compensation for the handling, inspection, pulling in conduit the specified number and sizes of conductors, cutting and testing of the conductors. Sufficient provision will be made for conductor slack at outlet boxes and distribution board trays to make the necessary connections to equipment.

Separate items shall be scheduled for each size of conductor.

<u>Item</u>	<u>Unit</u>
Install LV conductors in trunking	m

The unit of measurement shall be the linear length of conductors installed in trunking.

The tendered rate shall include full compensation for the handling, inspection, installing in trunking the specified number and sizes of conductors, the grouping of these conductors into circuits using plastic cable ties, cutting and testing of the conductors.

Separate items shall be scheduled for each size of trunking and for each size of conductor.

This rate shall furthermore include for the supply of all cable ties, clamps and other materials

necessary to ensure that the wiring conforms to the specification.

<u>Item</u>	<u>Unit</u>
-------------	-------------

Install LV conductors in power skirting.....	m
--	---

The unit of measurement shall be the linear length of conductor installed in power skirting.

The tendered rate shall include full compensation for the handling, inspection, installing in power skirting the specified number and sizes of conductors, the grouping of these conductors into circuits using plastic cable ties, cutting and testing of the conductors. Sufficient provision will be made for conductor slack at power outlets.

Separate items shall be scheduled for each type of power skirting and for each size of conductor.

This rate shall furthermore include for the supply of all cable ties, PVC sleeving for earth conductors and other materials necessary to ensure that the wiring conforms to the specification.

<u>Item</u>	<u>Unit</u>
-------------	-------------

Install LV conductors in floor ducting	m
--	---

The unit of measurement shall be the linear length of conductors installed in floor ducting.

The tendered rate shall include full compensation for the handling, inspection, installing in floor ducting the specified number and sizes of conductors, the grouping of these conductors into circuits using plastic cable ties, cutting and testing of the conductors. Sufficient provision will be made for conductor slack at power outlets. Were cables are exposed to the sun they shall be strapped, using stainless steel strapping.

Separate items shall be scheduled for each type of floor ducting and for each size of conductor.

This rate shall furthermore include for the supply of all cable ties, PVC sleeving for earth conductors and other materials necessary to ensure that the wiring conforms to specification.

<u>Item</u>	<u>Unit</u>
-------------	-------------

Supply conductor terminals.....	No
---------------------------------	----

The unit of measurement shall be the number of conductor terminals supplied.

The tendered rate shall include full compensation for the supply and delivery to site of the specified terminals complete with mounting rail and all hardware required to fasten the terminals and mounting rail. Separate items shall be scheduled for each size of terminal.

<u>Item</u>	<u>Unit</u>
-------------	-------------

Install conductor terminals	No
-----------------------------------	----

The unit of measurement shall be the number of conductor terminals installed.

The tendered rate shall include full compensation for the handling, inspection and installation of the specified terminals and mounting rail. Separate items shall be scheduled for each size of terminal.

<u>Item</u>	<u>Unit</u>
-------------	-------------

Supply PVC insulated multicore cables	m
---	---

The unit of measurement shall be the linear length of cable installed.

The tendered rate shall include full compensation for the supply and delivery of the cables. Separate items shall be scheduled for the different types and sizes of cables.

<u>Item</u>	<u>Unit</u>
-------------	-------------

Install PVC insulated multi core cables.....	m
--	---

The unit of measurement shall be the linear length of cable installed.

The tendered rate shall include full compensation for the supply and delivery of the cables. Separate items shall be scheduled for the different types and sizes of cables.

<u>Item</u>	<u>Unit</u>
-------------	-------------

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Supply and install the terminations for PVC multicore cables No

The unit of measurement shall be the number of terminations installed.

The tendered rate shall include full compensation for the supply and installing of the terminations as specified.



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PARTICULAR SPECIFICATION

G01 : COLOUR CODING OF EQUIPMENT

2	2013-10-23	Minor updates and re-issued	J Ritchie	
1	2009-05-12	Review of Mechanical / Electrical and Control / Instrumentation Standards, plus New Design Guidance		
Rev	Date	Description	Signature: JW Wastewater Partnership	Signature: Approval from Johannesburg Water

PARTICULAR SPECIFICATION: VOLUME G01 : COLOUR CODING OF EQUIPMENT

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G01.1

SCOPE

This Specification has been adopted by Johannesburg Water to ensure the colour coding of electrical equipment, mechanical plant and pipework located on Johannesburg Water's Wastewater Treatment Works shall conform to the ruling Occupational Health and Safety Act.

The Specification comprises of **three** parts, namely:

- SANS Code of Practice 10140-3, Identification colour marking – Part 3 : Contents of pipelines: 2003
- A table (Table 1) which supplements SANS 10140-3, above, in order to provide greater detail or clarity on the colour marking of pipelines conveying fluids commonly found on the treatment works
- A table (Table 2) which gives the colours adopted for certain electrical equipment and mechanical plant.

Throughout the Specification the colours used shall match the corresponding colours given in SANS Specification 1091, National Colour Standards for Paint: 2004 (as amended).

Where a colour code is not covered by this Specification, the matter shall be referred in writing to the Divisional Manager: Investment Delivery for ratification.

Table 1 : Colour Coding of Pipework on Johannesburg Water's Wastewater Treatment Works

Contents of Pipeline	Basic Colour	Colour Coding Indicator	
		Single Band	Second Band
<u>Water, non-drinkable</u>	Brilliant Green		
Cooling water		White	
Final treated effluent		Black	Dark Violet
Recycled effluent		Black	Dark Violet
Air saturated effluent		Black	Aquamarine
Filtrate		Black	
Wash Water		Black	
Scum water		Black	Dark violet
Dewatering Liquors		Black	Dark Violet
Overflow from P.S.T's		Black	Crimson
Overflow from Clarifier		Black	Dark Violet
D.A.F Underflow		Black	Crimson
Supernatant Liquor		Black	Avocado
Overflow Gravity Thickener		Black	Crimson
Fire Fighting			
Boiler feed		Cornflower	
Hydraulic power		Salmon Pink	-
Poly-electrolyte		Light Grey	-
Raw sewage		Middle Brown	-
Settled sewage		Mid-grey	-
<u>Thickener overflow from:</u>			
Primary sludge		Crimson	-
Activated sludge		Canary Yellow	-
Digested sludge		Maroon	-
DAF liquors		Canary Yellow	Turquoise Blue
Filtrate		Ultramarine	-
Washwater		Black	-
Scum water		Dark Violet	Crimson
Treated effluent		Dark Violet	-
Dewatering liquors		Black	Ultramarine
<u>Acids</u>	Jacaranda		
Ferric chloride		Crimson	
Ferric sulphuric		Artic Blue	

Contents of Pipeline	Basic Colour	Colour Coding Indicator	
		Single Band	Second Band
<u>Alkalies</u> Lime Slurry	Dove Grey		
<u>Gases</u> Sludge gas Steam Nitrogen Hydrogen Methane (digested) Carbon dioxide Chlorine/Hypochloride Oxygen Compressed Air Ventilated Air Vacuum Air Instrument Air	Light Stone Pastel grey Light Stone Light Stone Light Stone Light Stone Canary Yellow White Artic Blue Artic Blue Artic Blue Artic Blue	Jacaranda Aluminium Black Black Turquoise Blue Light Grey	Clad/lagging Light Grey Signal Red
<u>Sludges</u> Anaerobically digested Anaerobically digested: thickened Raw Sludge Lime treated Primary Primary thickened Digester supernatant liquor Activated : mixed liquor Activated : gravity thickened Activated : return sludge Activated : DAF overflow/float Activated : primary Activated : digested Activated : waste Pasteurised	Middle Brown Dark Violet Dark Brown Dark Brown Dark Brown Middle Brown Royal Blue Royal Blue Royal Blue Royal Blue Royal Blue Royal Blue Royal Blue Light Brown	Maroon Maroon Dove grey Crimson Crimson Salmon Pink Canary Yellow Canary Yellow Canary Yellow Canary Yellow Canary Yellow Canary Yellow Canary yellow	Light Grey Dark Violet Middle Brown Turquoise Blue Crimson Maroon
<u>Oil</u> Diesel oil Hydraulic oil Lubricating Transformer	Black Golden brown Golden brown Golden brown	White Salmon Pink Brilliant Green Crimson	
<u>Other Liquids</u> Polyelectrolyte Cooling liquid	Golden Yellow White	Jacaranda	

Notes: This table supplements SANS 10140-3: 2003

All codes are in relation to SANS 1091: 1975

Table 2: Colour Coding of Electrical Equipment and Mechanical Plant

Item	Colour	Remarks	Code to SANS 1091
Electrical panels : (external)	Light Orange	NOSA	B.26
Electrical panels : (external) emergency power on	Signal Red		A.11
Electrical panels : (Internal)	White		G.80
Coupling guards and motor guards	Golden Yellow	SANS 10140-2	B.4
Motor cowls	Light Orange	Historical	B.26
Electrical motors, pumps and compressors	Deep Pastel Green		H.28
Gearboxes	Navy Light Grey	NOSA: See also "Small Gearboxes"	G.35
Blower	Deep Pastel Green	NOSA	H.28
Baseplates	Olive Drab		
Cranes	Golden Yellow		B.4
Valve bodies		See SANS 10104-3, Clause 4.2	
Valve hand-wheels			
Small gearboxes	To be same colour as prime mover		

G01.1.1 Machined Components

All machined components shall be protected by "Tectyl" or similar proprietary coating after manufacture. The coating shall be sufficiently durable to prevent corrosion during storage and installation and shall be removed using the manufacturers recommended solvent after final adjustment of the equipment. Final painting shall be carried out in accordance with the system specified.

G01.1.2 Records

The contractor and sub-contractors shall maintain records of the application environment, dates of applications, conditions of surfaces before preparation, blast profiles, wet and dry film thicknesses, overcoating times, paint types and batch number, method of application, tests and type of instruments used, which shall be incorporated into the Component Quality Plan and be available to the Engineer or his Representative for review and surveillance. Two copies of the completed Component Quality Plan shall be provided within 2 weeks of completion of the corrosion protection system.

G01.2 **MEASUREMENT AND PAYMENT**

For the purpose of this Contract the electro-mechanical items shall be supplied and installed conforming to this specification. The cosmetic painting application shall be included for and the surface preparation, transporting of equipment to and from the applicator shall be included for. No separate measurement item shall be included for the application of these coatings.