

BID ADVERTISEMENT FORM

Bid description	Construction of Phase 2 of Ganspan Sub-surface Drainage Mainline System in Ganspan, Jan Kempdorp.		
Bid number	NC/DALLLET/0274		
Name of institution	Department of Agriculture, Environmental Affairs, Rural Development and Land Reform		
The place where goods, works, or services are required	Vaalharts Research Station		
Closing date and time	Date	3 February 2025	Time 11:00AM
Contact details	Postal address	Department of Agriculture Private Bag X5018 Kimberley 8300 Attention: Ms A Montse	
	Physical address	Department of Agriculture 162 George Street Kimberley 8300 Attention: Ms A Montse	
	Tel. no.	053 807 7340	
	Fax no.	N/A	
	E-mail address	amontse@ncpg.gov.za	
	Contact person	[WJJ de Bruyn 083 123 4567]	
Where bids can be collected	[Bid Documents will be handed out at Compulsory Site meeting and available on e portal. Please download and bring the document to the compulsory site briefing for signature of attendance. (Site can only be accessed via gravel road)]		
Where bids should be delivered	162 George Street, Kimberley 8300		
Category (refer to annexure A)	[4 CE]		
Sector	Other		
Region	[Frances Baard]		
Compulsory briefing session/site visit	Date	[16 January 2025]	
	Time	[10:00]	
	Venue	[Vaalharts Research Station, Jan Kempdorp]	

PUBLICATION OF AWARD FORM



agriculture, environmental affairs,
rural development and land reform

Department:
agriculture, environmental affairs,
rural development and land reform .
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

PROCUREMENT DOCUMENT

Project Name: Vaalharts Revitalization

Description: Construction of Phase 2 of Ganspan Sub-surface Drainage Mainline System in Ganspan, Jan Kempdorp.

Closing Date: 3 February 2025

Issued by:

Northern Cape: Department of Agriculture, Environmental Affairs, Rural Development and Land Reform

TEMOTHUO HOUSE

162 George Street

Kimberley

8300

Contact Person

Project Leader

Name: [WJJ de Bruyn]

Telephone: [083 123 4567]

Project Technician

Technical: [MZ Mobara]

Telephone: [083 787 8548]

Name of Tenderer:

Total Tendered Amount (incl. vat):

Time for Completion (in weeks):

Service Provider Initial



DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



SUMMARY FOR TENDER OPENING PURPOSES

[To facilitate the reading out of tender parameters at the opening of tenders, the tenderer shall complete this form and submit it with his tender]

Name of contractor submitting the tender:

Tender amount (as stated in the Form of Offer): R

Amount in words

Preferences claimed :.....(Yes / No)

If "Yes" state Specific Goal Rating:

Specified time for completion: **4 months**

Alternative time for completion offered?(Yes / No)

If "Yes", state time offered

Discounts offered?(Yes / No)

Details of discounts offered:

.....
.....

Prices Valid for 90 days :.....(Yes / No)

If "No" state Prices validity:

Details of contact person:

Name (Print):.....

Telephone No:Fax No :

E-mail address:.....

Note: In the event of conflict between the data provided in this summary and that given in the tender, the latter shall prevail.

SIGNATURE ON BEHALF OF TENDERER:

NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM

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REMINDER: PLEASE TAKE NOTE

IT CAME TO THE ATTENTION OF THE DEPARTMENT THAT PREVENTABLE MISTAKES OCCUR IN THE COMPLETION OF YOUR BID DOCUMENTS. THIS LEADS TO YOUR BIDS BEING INVALIDATED AND/OR DISQUALIFIED AND THE LOSING OF POINTS FOR SPECIFIC GOALS.

THE MOST COMMON MISTAKES ARE THE FOLLOWING:

1. COPY OF ID & COMPANY REGISTRATION (CERTIFIED)
2. NON-INCLUSION OF TAX CLEARANCE/SARS PIN
3. THE USE OF CORRECTIONAL FLUID/TAPE
4. THE OMISSION OF THE DELIVERY PERIOD
5. PLEASE DOUBLE CHECK YOUR CALCULATIONS AS MISCALCULATIONS LEADS TO UNNECESSARY DELAYS AND MAY ALSO LEAD TO INVALIDATION
6. FAILURE TO SIGN ANY FORM WHERE YOUR SIGNATURE IS REQUIRED.
7. FAILING TO INCLUDE CSD REGISTRATION OR UNIQUE SUPPLIER NUMBER

THE TENDER BOX IS SITUATED AT **TEMOTHUO HOUSE, 162 GEORGE STREET, KIMBERLEY** AT THE MAIN ENTRANCE TO THE DEPARTMENT (NOT THE STREET ENTRANCE). PLEASE ENSURE THAT YOUR BIDS ARE DEPOSITED IN THIS BOX BEFORE THE OFFICIAL CLOSING TIME AND DATE OF THE BID.

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



**NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL
DEVELOPMENT AND LAND REFORM**

PART T1: TENDERING PROCEDURES

T1.1 Tender Notice and Invitation to Tender

T1.2 Tender Data

**NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL
DEVELOPMENT AND LAND REFORM**

T1.1 : TENDER NOTICE AND INVITATION TO TENDER

The Northern Cape: Department of Agriculture, Environmental Affairs, Rural Development and Land Reform hereby invites tenders for the Construction of Phase 2 of Ganspan Sub-surface Drainage Mainline System in Ganspan, Jan Kempdorp.

The works include: Supply, Delivery and Construction of Phase 2 of Ganspan Sub-surface Drainage Mainline System in Ganspan, Jan Kempdorp. This would include de-bushing, trenching for pipelines and the installation of the new pipeline system.

It is estimated that tenderers should have a CIDB contractor grading designation of **4 CE** and higher. Only those tenderers who are registered with the CIDB, in a contractor grading designation equal to or higher than the latest CIDB promulgated contractor grading designation, determined in accordance with the sum tendered will be eligible to tender.

An 80/20 point system is applicable to this bid. Proof of company address must be submitted in order to qualify for preference points.

The physical address for collection of tender documents is:

**162 George street
Kimberley
8300**

Bid Documents will be handed out at Compulsory Site meeting and available on e portal. Please download and bring the document to the compulsory site briefing for signature of attendance. (Site can only be accessed via gravel road)

Documents may be collected during working hours from 07H45 till 16H00.
Queries relating to the issue of these documents may be addressed to:

Ms A Montse:
Tel No. 053 807 7340
Fax No. N/A
e mail: amontse@ncpg.gov.za

Project Leader: WJJ de Bruyn
Tel No. 083 123 4567
e mail: debuynwillie@gmail.com

A compulsory clarification meeting with representatives of the Employer will take place at Vaalharts Research Station, Jan Kempdorp on the 16/01/2025 starting at 10H00. Failure to attend this meeting will lead to automatic disqualification.

Coordinates: 27°57'17.11"S - 24°50'41.81"E

The closing time for receipt of tenders is **11:00AM** on **3 February 2025**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

T1.2 : TENDER DATA

The conditions of tender are those contained in the latest edition of SANS 10845-3, Construction Procurement – Part 3: Standard Conditions of Tender.

SANS 10845-3 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 provisions of SANS 10845-3

Each item of data given below is cross-referenced to the clause in the SANS 10845-3 to which it mainly applies.

Clause number	Tender Data
3.1	The employer is NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM
3.2	The Tender Documents issued by the Employer comprise the following documents: THE TENDER Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data Part T2: Returnable documents T2.1 - List of returnable documents T2.2 - Returnable Schedules THE CONTRACT Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data C1.3 - Occupational Health and Safety Agreement Part C2: Pricing data C2.1 - Pricing instructions C2.2 - Bill of Quantities Part C3: Scope of work C3 - Scope of Work Part C4: Site information C4 - Site information

Clause number	Tender Data	
3.4	Project Leader: [WJJ de Bruyn] Contact number: [083 123 4567] Fax no: [083 282 0386] Email: [debruynwillie@gmail.com]	Project Technician: [MZ Mobara] Tel No: [083 787 8548] Fax No: [N/A] Email: [mmobara@daerl.co.za]
4.1	Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submissions are eligible to submit tenders and have their tenders evaluated:	
4.1	Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 4 CE class of construction work, are eligible to have their tenders evaluated. Joint ventures are eligible to submit tenders provided that: - every member of the joint venture is registered with the CIDB; - the lead partner has a contractor grading designation in the 4 CE class of construction work; and - the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 4 CE class of construction work or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.	
4.7	Compulsory site meeting: A compulsory clarification meeting with representatives of the Employer will take place at Vaalharts Research Station, Jan Kempdorp on the 16/01/2025 starting at 10H00. Failure to attend this meeting will lead to automatic disqualification. Coordinates 27°57'17.11"S - 24°50'41.81"E	
4.7.1	The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. Tenderers must sign the attendance register in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance register.	
4.9	Insurance Comprehensive insurance to the full value of the contract must be provided for the full contract period till final completion and issue of final completion certificate. Proof of payment and copy of contract must be supplied to the department as per clause 8.6 GCC 2010. Second edition	

4.13.4	The tenderer is required to submit with his tender: (Only certificates) - An original and a valid Tax Clearance Certificate or PIN issued by the South African Revenue Services. - Proof of CIDB registration - Proof of company's address or confirmation from municipality must be attached - Joint venture agreement - Company registration form - A certified letter of goods standing from compensation commissioner - CSD registration []
4.13.5 4.15	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of Tender Box: 162 George Street Kimberley 8301 Identification details: Tender NC/DALLLET/0274 Closing date: 3 February 2025 Time: 11:00AM Postal Address: NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM ATTENTION: Ms A Montse PRIVATE BAG X5018 KIMBERLEY 8300
4.13.5	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
4.15	The closing time for submission of tender offers is 11:00AM on the 3 February 2025
4.16	The tender offer validity period is 90 days.
4.19	Access shall be provided for the following inspections, tests and analysis: [General site inspection Soil analysis]
5.1	The Employer will respond to requests for clarification received up to 5(five) working days before the tender closing time.
5.4	Tenders will be opened immediately after the closing time for tenders at 11:00AM
5.11.4	The procedure for the evaluation of responsive tenders is Method 3 The financial offer will be scored using Formula 2 (option 1) where the value of W_1 is:

5.1	The Employer will respond to requests for clarification received up to 5(five) working days before the tender closing time.															
5.4	Tenders will be opened immediately after the closing time for tenders at 11:00AM															
5.11.4	The procedure for the evaluation of responsive tenders is Method 3 The financial offer will be scored using Formula 2 (option 1) where the value of W_1 is: 1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R 50 000 000.00; or 2) 80 where the financial value inclusive of VAT of one or more responsive tender offers have a value that equals or is less than R50 000 000.00 3) Points for this bid shall be awarded to: 1. THE BID PRICE (MAXIMUM OF 80 POINTS) 2. SPECIFIC GOALS (MAXIMUM 20 POINTS) THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS A maximum of 80 or 90 points is allocated for price on the following basis: $Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$ Where Ps = Points scored for price of tender under consideration Pt = Price of tender under consideration Pmin = Price of lowest acceptable tender															
5.11.3	Points awarded for Specific Goals. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining Specific Goals in accordance with the table below															
	<table><tr><th>Specific Goals</th><th>Number of points (90/10 system)</th><th>Number of points (80/20 system)</th></tr><tr><td>Black (HDI)</td><td>10</td><td>10</td></tr><tr><td>Women</td><td>9</td><td>5</td></tr><tr><td>Disability</td><td>8</td><td>2</td></tr><tr><td>Youth</td><td>5</td><td>3</td></tr></table>	Specific Goals	Number of points (90/10 system)	Number of points (80/20 system)	Black (HDI)	10	10	Women	9	5	Disability	8	2	Youth	5	3
Specific Goals	Number of points (90/10 system)	Number of points (80/20 system)														
Black (HDI)	10	10														
Women	9	5														
Disability	8	2														
Youth	5	3														

5.13	Acceptance of tender offer
5.13	Tender offers will only be accepted if: a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity b) the tenderer is in good standing with SARS according to the Central Supplier Database; c) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; d) 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; e) 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; f) the tenderer has completed the Compulsory Declaration 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; g) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer; h) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2003, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely.

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



PART T2 : RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

Service Provider Initial _____

T2.1 : LIST OF RETURNABLE DOCUMENTS

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnable are required for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return **all information requested**.

T2.1.1 RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES (included hereafter for completion)

- Schedule 1: Declaration of Interest (NCP 4)
- Schedule 2: Preference Points Claim (NCP 6.1)
- Schedule 3: Compulsory Enterprise Questionnaire
- Schedule 4: Authority of Signatory
- Schedule 5: Proof of Experience Relevant to Proposed Work
- Schedule 6: Certificate of Attendance at Clarification Meeting
- Schedule 7: Record of Addenda
- Schedule 8:
 - A) Valid Tax Clearance Certificate or SARS PIN
 - B) Certificate of Contractors Registration issued by the CIDB
 - C) Tender Entity Identification
 - D) Certificate refer to T1.2 (4.13.4)
 - E) Proof of CSD registration or unique supplier number.
- Schedule 9: Declaration Concerning Fulfillment of the Construction Regulations, 2014

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



T2.1.2 OTHER SCHEDULES AND AFFIDAVITS THAT WILL BE INCORPORATED INTO THE CONTRACT (included hereafter for completion)

- C1.1 : The Offer portion of the Form of Offer and Acceptance
- C1.2 : Contract Data
- C1.3 : Occupational Health and Safety Agreement
- C2.1: Pricing Instructions
- C2.2 : Bills of Quantities

SCHEDULE 1 : BIDDERS DECLOSURE

NCP4

1. Purpose of the form

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its Directors/ Trustees / Shareholders / Members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES / NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor! directors / trustees / shareholders / members! partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors I trustees I shareholders I members I partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I,
(name).....the.....undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 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 consortium will not be construed as collusive bidding.

3.4.1 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

2 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.

- 3.4.2** 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.
- 3.5** There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6** 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SCHEDULE 2 : PREFERENCE POINTS CLAIM

NCP6.1

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

FORMAL PRICE QUOTATION (UP TO R 500 000)

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:
- a) the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 **To be completed by the organ of state**
- a) The applicable preference point system for this tender is the 80/20 preference point system.
 - b) 80/20 preference point system will be applicable in this tender. The lowest/ highest 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.
- 1.7 Bidders who wish to claim points in terms of table 4.2 below need to provide proof for each point claimed as guided below:
- Who had no franchise in national elections before the 1983 and 1993 Constitution – **attach certified copy of identity document (ID) and company registration document / CSD report to show/ substantiate percentage ownership equity.**
 - Who is female- **attach certified copy of identity document (ID) and company registration document / CSD report to show/ substantiate percentage ownership equity.**
 - Who has a disability – **attach doctor's letter confirming the disability**
 - Who is youth - **attach certified copy of identity document (ID) and company registration document / CSD report to show/ substantiate percentage ownership equity.**
 - **Locality – Refers to the Northern Cape Province – attach proof of address**

2 DEFINITIONS

- a) **“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;
- b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- d) **“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
- e) **“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:

$$P_S = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } P_S = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

$$P_{min} = \text{Price of lowest acceptable tender}$$

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—

- a) 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
- b) any other invitation for tender, that either the 80/20 or 90/10 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 90/10 and 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: Where either the 90/10 or 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)	Percentage ownership equity (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. Who had no franchise in national elections before the 1983 and 1993 Constitution	10		
2. Who is female	5		
3. Who has a disability	2		
4. Who is youth	3		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3 Name of company/firm.....

4.4 Company registration number:

4.5 Company CSD number:

4.6 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]

- 4.7 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:	
	
	
	
	

SCHEDULE 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

Tax reference number

Section 6: Record of 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:

- | | |
|--|---|
| 1. a member of any municipal council | 4. 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) |
| 2. a member of any provincial legislature | |
| 3. a member of the National Assembly or the National Council of Province | |
| 5. a member of the board of directors of any municipal entity | 6. a member of an accounting authority of any national or provincial public entity |
| 7. an official of any municipality or municipal entity | 8. an employee of Parliament or a provincial legislature |

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:

- | | |
|---|--|
| 9. a member of any municipal council | 12. 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) |
| 10. a member of any provincial legislature | |
| 11. a member of the National Assembly or the National Council of Province | |
| 13. a member of the board of directors of any municipal entity | 14. a member of an accounting authority of any national or provincial public entity |
| 15. an official of any municipality or municipal entity | 16. an employee of Parliament or a provincial legislature |

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:

1. authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
2. 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;
3. confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise, has within the last five years been convicted of fraud or corruption;
4. 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;
5. confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

CERTIFICATION: COMPULSORY ENTERPRISE QUESTIONNAIRE

Signed

Date

Name

Position

Enterprise name

SCHEDULE 4 : 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 CORPORATIO N	(III) PARTNERSHIP	(IV) JOINT VENTURE	(V) SOLE PROPRIETOR

(I) CERTIFICATE FOR COMPANY

I, _____, Managing Director of the Board of Directors of _____, hereby confirm that by resolution of the Board (copy attached) taken on _____ 20 , Mr/Ms _____, acting in the capacity of _____, was authorised to sign all documents in connection with this tender and any contract resulting from it, on behalf of the company.

Managing Director: _____

As Witnesses: 1 _____
2 _____

Date: _____

(II) CERTIFICATE FOR CLOSE CORPORATION

We, the undersigned, being the key members in the business trading as _____ hereby authorise Mr/Ms _____, acting in the capacity of _____, to sign all documents in connection with this 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 who 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 this 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

a) **RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURE**
RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place) _____ (date)

RESOLVED that:

1. The Enterprise submits a Bid/Tender, in Consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture) to the **Department of Agriculture, Environmental Affairs, Rural Development and Land Reform** in respect of the following project:

Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

(Project description as per Bid /Tender Document)

Bid / Tender Number: NC/DALLLET/0274 (Bid / Tender Number as per Bid /Tender Document)

Note:

- * Delete which is not applicable
- NB.** This resolution must be signed by all the Directors / Members / Partners of the Bidding Enterprise
- Should the number of Directors / Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page

ENTERPRISE STAMP

b) SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1.

2.

3.

4.

5.

6.

7.

Held at _____ (place) _____ (date)

RESOLVED that:

1. The above-mentioned Enterprises submits a Bid in Consortium/Joint Venture to the DEPT. OF AGRICULTURE, ENVIROMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM in respect of the following

Project Description: **Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.**

2. Mr/Mrs/Ms: _____
in *his/her Capacity as: _____ (Position in the Enterprise)
and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

- C The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

- D The Enterprises to the Consortium/Joint Venture accepts joint and several liabilities for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

1. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.
2. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.
3. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (code)

Postal Address: _____

_____ (code)

Telephone number: _____ (code)

Fax number: _____ (code)

	NAME	CAPACITY	SIGNATORY
1			
2			
3			
4			
5			
6			
7			

Note:

- * Delete which is not applicable.*
- 2. NB. This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the Consortium Joint Venture submitting this Bid.*
- 3. Should the number of Duly Authorised Representatives of the Legal Entities joining forces in this Bid exceed the space available above, additional names and signatures must be supplied on a separate page.*
- 4. Resolutions, duly completed and signed, from the separate Enterprises who participate in this Consortium Joint Venture must be attached to the Special Resolution.*

(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: _____

DESCRIPTION: Construction of Phase 2 of Ganspan Sub-surface Drainage Mainline System
in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



SCHEDULE 5: PROOF OF EXPERIENCE RELEVANT TO PROPOSED WORK

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

Attach proof of relevant experience in the form of completion certificates if not attached
bids will be invalid.

Employer, contact person and telephone number	Description of Contract	Value of Work Inclusive of VAT (Rand)	Date Completed

Signed Date.....

Name..... Position.....

Tenderer.....

IF THE ABOVE SPACE IS INSURFICIENT, PLEASE ATTACH DETAILED SIGNED COPY OF PROOF
OF EXPERIENCE.

SCHEDULE 6 : CERTIFICATE OF ATTENDANCE AT CLARIFICATION MEETING

This is to certify that

.....(Tenderer)

Of.....(address)

was represented by the person(s) named below at the compulsory meeting held for all tenderers at
.....(location), on.....
.....(date), starting at.....

We acknowledge that the purpose of the meeting was to acquaint ourselves with the site of the works and / or matters incidental to doing the work specified in the tender documents in order for us to take account of everything necessary when compiling our rates and prices included in the tender.

Particulars of person(s) attending the meeting:

Name Signature

Capacity

Name Signature

Capacity

Attendance of the above persons at the meeting is confirmed by the Employer's representative, namely:

Name Signature

Capacity Date & Time

NB: Document to be returned in Original Ink no copies will be accepted.

SCHEDULE 7 : RECORD OF ADDENDA

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.		

Attach additional pages if more space is required.

Signed

Date

Name

Position

Tenderer

SCHEDULE 9 :DECLARATION CONCERNING FULFILMENT OF THE CONSTRUCTION REGULATIONS, 2014

In terms of regulation 4(4) of the Construction Regulations, 2014 (hereinafter referred to as the Regulations), promulgated in terms of Section 43 of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) the Employer shall not appoint a contractor to perform construction work unless the Contractor can satisfy the Employer that his/her firm has the necessary competencies and resources to carry out the work safely and has allowed adequately in his/her tender for the due fulfilment of all the applicable requirements of the Act and the Regulations.

Tenderers shall answer the questions below:

- I confirm that I am fully conversant with the Regulations and that my company has (or will acquire/procure) the necessary competencies and resources to timeously, safely and successfully comply with all of the requirements of the Regulations.

(Tick)

YES	
NO	

- Indicate which approach shall be employed to achieve compliance with the Regulations.

(Tick)

Own resources, competent in terms of the Regulations (refer to 3 below)	
Own resources, still to be hired and/or trained (until competency is achieved)	
Specialist subcontract resources (competent) - Specify:	
.....	
.....	

- Provide details of proposed key persons, competent in terms of the Regulations, who will form part of the Contract team as specified in the Regulations (CVs to be attached):

.....

.....

.....

- Provide details of proposed training (if any) that will be undergone:

.....

.....

.....

.....

5. List potential key risks identified and measures for addressing risks:

.....

.....

.....

.....

6. I have fully included in my tendered rates and prices (in the appropriate payment items provided in the Schedule of Quantities) for all resources, actions, training and any other costs required for the due fulfilment of the Regulations for the duration of the construction and defects repair period

(Tick)

YES	
NO	

SIGNATURE OF PERSON(S) AUTHORISED TO SIGN THIS TENDER:

1. ID NO:

(Name in Print):

2. ID NO:

(Name in Print):

TENDER NO: NC/DALLLET/0274



PART C1 : AGREEMENT AND CONTRACT DATA

The General Conditions of Contract for Construction Works, Second Edition, 2010 have been compiled on the basis that the following supplementary documentation in the format of pro formas, once completed by the Party of Parties as relevant, shall form part of the Contract.

- | | |
|------|--|
| C1.1 | Form of Offer and Acceptance |
| C1.2 | Contract Data |
| C1.3 | Occupational Health and Safety Agreement |

C1.1 : FORM OF OFFER AND ACCEPTANCE

1. OFFER

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

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM:

DESCRIPTION: CONSTRUCTION OF PHASE 2 OF GANSPAN MAINLINE SYSTEM IN GANSPAN, JAN KEMPDORP.

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

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

..... Rand (in words);

R(in figures)

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

For the Tenderer:

Signature

Name

Capacity

Name and address of organisation:

.....
.....

Name and signature of witness:

Signature

Name

Date

2. ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer'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 Tenderer's Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in

Part C1 : Agreements and Contract Data (which includes this Agreement)

Part C2 : Pricing Data

Part C3 : Scope of Work

Part C4 : Site Information

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

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto, as listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer 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 representatives of both parties.

The Tenderer shall, within two weeks after receiving a completed copy of this Agreement including the Schedule of Deviation (if any), contact the Employer's agent (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data at, or just after, the date this Agreement comes into effect. Failure to fulfil any of the 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 Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Contractor), within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties,

For the **Employer**:

Signature

Name

Capacity Head of Department

Name and address of organisation:

Department of Agriculture, Environmental Affairs, Rural Development and Land Reform Northern Cape Province,

162 Goerge Street, Kimberley 8301.....

Name and signature of witness:

Signature

Name

Date

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 Tenderer'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.
4. Any change or addition to the tender documents arising from the above agreements 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

By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer 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 Tenderer and the Employer during this process of offer and acceptance.

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

For the Tenderer

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

Name and address of organization

.....
.....

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

For the Employer

Signature(s).....

Name(s)

Capacity Head of Department.....

Name and address of organization

162 Goerge Street, Kimberley 8301

Witness Signature

Witness Name

Date

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



The Tenderer, (now Contractor), identified in the Offer part of this Agreement hereby confirms receipt from the Employer, identified in the Acceptance part of this agreement, of one fully completed original copy of this Agreement, including the Schedule of Deviations (if any) today:

the(day) of (month)20..... (year)

at (place)

For the Contractor:

Signature

Name

Capacity

Signature and name of witness:

Signature

Name

C1.2: CONTRACT DATA

The Conditions of Contract are the General Conditions of Contract for Construction Works (2nd Edition 2010) published by the South African Institution of Civil Engineering (SAICE). Copies of these conditions of contract may be obtained from the SAICE Tel no.: (0)11 805 5947.

The General Conditions of Contract for Construction Works make several references to the Contract Data. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the General Conditions of Contract.

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

PART 1 : DATA PROVIDED BY THE EMPLOYER

CLAU E	DESCRIPTION
1.1.1.13	The Defects Liability Period is twelve (12) months measured from the date of the Certificate of Completion.
1.1.1.15	The name of the Employer is the Department of Agriculture, Environmental Affairs, Rural Development and Land Reform
1.2.1.2	The Employer's address for receipt of communications and notices is : Telephone: 087 630 0387 Facsimile: 086 771 8786 Address (Postal): .. Address (Physical) P/Bag 5018 Temothuo House 162 George Street Kimberley .. Kimberley 8300 . 8300
1.3.2	The governing law is the law of the Republic of South Africa.
1.6	The special non-working days are all statutory public holidays and the yearend break. The year-end break shall be in accordance with the dates recommended by SAFCEC.
3.1.3	The Engineer shall obtain the specific approval before executing any of the following functions or duties: 1. The issuing of a variation order in terms of Clause 6.3.2. 2. Nomination of Engineer's Representative in terms of Clause 3.2.1. 3. Engineer's authority to delegate in terms of Clause 3.2.4. 4. Non-working times in terms of Clause 5.8.1. 5. Suspension of the Works in terms of Clause 5.11.1. 6. Acceleration instead of extension of time in terms of Clause 5.12.4.
4.3.2	If required, and for the duration of this contract, the Contractor shall provide proof to the Engineer that the Contractor is in good standing with respect to duties, taxes, levies and contributions required in terms of legislation applicable to the work in this Contract. Failure to provide such proof shall entitle the Employer to withhold any payments due to the Contractor until such proof is provided.

CLAUSE	DESCRIPTION
4.4	Subcontracting
4.4.1	The Contractor shall not subcontract the whole contract. Subcontract must not exceed 25% of the contract. Engineering approval must be obtained for subcontracting.
4.4.2	The Contractor shall be liable for the acts, defaults and negligence of any subcontractor, his agents or employees as fully as if they were responsible for the acts, defaults or negligence of the Contractor.
4.4.3	The contractual relationship between the Contractor and any subcontractors selected by the Contractor in consultation with the Employer in accordance with the requirements of and a procedure set out in the Scope of Work, shall be the same as if the Contractor had appointed the subcontractor in terms of Clause 4.4.2.
4.4.4	Any appointment of a subcontractor in accordance with Clause 4.4.3 shall not amount to a contract between the Employer and the subcontractor, or a responsibility or liability on the part of the Employer to the subcontractor and shall not relieve the Contractor from any liability or obligation under the contract.
4.4.5	In the event of termination of the contract under Clause 9.2, the subcontract in terms of Clause 4.4.3 shall be assigned to the Engineer upon such an instruction by the Employer.
5.2.1	The Commencement date shall be the date of Official site hand over by the Departmental Official once the order form and service level agreement has been signed
5.3.1	The documentation required before commencement with the execution of works is: • Work programme and projected cash flow. • Insurance for works and materials • Occupational Health and Safety Plan • Contract between farmer and contractor for water and electricity]
5.3.2	The time to submit documentation from commencement date is within fourteen (14) days
5.4.2	Access to and possession of the site shall not be exclusive to the Contractor insofar as the provisions of Clause 4.8 apply and where on-going use by the general public is required. The Contractor shall bear all costs and charges for special and temporary rights of way required by him in connection with access to the site

5.8.1	The non-working days are Sundays The special non-working days are: 1. All Gazetted public holidays falling outside the year end break 2. The year-end break commencing on 17 December 2024 to 3 January 2025.
5.13.1	The penalty for failing to complete the Works is 0.01% of total contract value per calendar day
5.16.3	The latent defects period is 10 years for civil engineering works, 5 years for building works, 2 years for electrical and mechanical works.
6.2.3	The expiry date (completion of the defects liability period) shall be the date, of the issue by the Engineer, of the Final Approval Certificate on the completion of the Works.
6.5.1.2.3	The percentage allowance to cover overhead charges must not exceed 15%.
6.8.2	Add the following to Clause 6.8.2: The Contract Price shall not be subject to any contract price adjustment and the rates and prices tendered in the bill of quantities shall be final and binding throughout the period of the Contract.
6.8.4	Add the following to Clause 6.8.4: Notwithstanding the above, in the event that a public holiday is proclaimed within 28 days before the closing date for tenders, no costs other than those that can be claimed under Clause 5.12.3 shall be added to the contract price.
6.10.3	Add the following to Clause 6.10.3: Interim payments to the Contractors shall be subject to a retention by the Employer of an amount limited at 10% of the said amounts due to the contractor. A guarantee in lieu of retention is not permitted.
6.10.4	Add the following to clause 6.10.4: Notwithstanding the above, the Engineer shall be empowered to withhold the delivery of the payment certificate until the Contractor has complied with his obligations to report in terms of Clause 4.10.2 and as described in the Scope of Work.
8.6.1.1.2	The value of Plant and materials supplied by the Employer to be included in the insurance sum is R 0.00 (Nil) .

8.6.1.3	Add the following to Clause 8.6.1.3: The limit of indemnity for liability insurance is R 5 000 000 for any single claim – the number of claims to be unlimited during the construction and defects liability periods.
8.6.1.5	In addition to the insurances required in terms of General Conditions of Contract Clauses 8.6.1.1 to 8.6.1.4 the following insurance is also required: 1. Insurance of Construction Equipment (including tools, offices and other temporary structures and contents) and other things (except those intended for incorporation into the Works) brought onto the site for a sum sufficient to provide for their replacement. 2. Insurance in terms of the provisions of the Compensation of Occupational injuries and Diseases Act No. 130 of 1993. 3. Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger Liability Indemnity. 4. Where the contract involves manufacturing and/or fabrication of the works or part thereof at premises other than the Site, the Contractor shall satisfy the Employer that all materials and equipment for incorporation in the works are adequately insured during manufacture and/or fabrication. In the event of the Employer having an insurable interest in such works during manufacture or fabrication then such interest shall be noted by endorsement to the Contractor's Policies of Insurance.
8.6.6	The evidence that the insurances have been effected in terms of Clause 8.6.1, shall be in the form of an insurance broker's warranty worded precisely as given in Part C1.6 Insurance Broker's Warranty.
9.2.1	Add the following to Clauses after Clause 9.2.1.3.7:
9.2.1.3.8	The Contractor committed a corrupt or fraudulent act during the procurement process or the execution of the contract.
9.2.1.3.9	An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefitted the contractor.
10.7.1	Disputes shall be resolved by negotiation, mediation, failing which by arbitration.



ADDITIONAL CONDITIONS OF CONTRACT	
11	Non-compliance with Engineer's Instructions Should the Contractor fail within reasonable time to carry out the Engineer's instructions regarding any matter whatsoever on which he is authorized to order and direct the Contractor, then without vitiating the Contract and without prejudice to any other remedy the Employer may have under the Contract, the Employer may, after serving notice of its intention on the Contractor, itself take such action or employ others to take such action on its behalf as the Contractor has failed to take on the Engineer's instructions. For this purpose the Employer may use any suitable plant or materials brought on Site by the Contractor. The cost to the Employer of taking action on account of the Contractor's failure to carry out the Engineer's instructions shall be for the Contractor's account and may be recovered from the Contractor by the Employer, but such work shall be valued as if performed by the Contractor in terms of the Contract at Contract rates and included in the payments due to the Contractor.
12	Implementation of the Occupational Health and Safety Act No. 85 of 1993 The Employer and the Contractor hereby agree, in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act, Act no. 85 of 1993 and the relevant Regulations made thereunder, with specific reference to the Construction Regulations of 2014, hereinafter referred to as "the Act", that the Contractor as an Employer in its own right and in its capacity as Contractor for the execution of the Works, shall have certain obligations and that the following arrangement shall apply between them to ensure compliance by the Contractor with the provisions of the Act, namely: i) The Contractor undertakes to acquaint the appropriate officials and the employees of the Contractor with all the relevant provisions of the Act, and the regulations promulgated in terms of the Act, and ii) The Contractor undertakes that all relevant duties, obligations and prohibitions imposed in terms of the Act and regulations will be fully complied with, and iii) The Contractor shall be obliged to report forthwith to the Employer any investigation, complaint, or criminal charge which may arise as a consequence of the provisions of the Act and regulations pursuant to work performed on behalf of the Employer, and shall, on written demand, provide full details in writing of such investigation, complaint or criminal charge.

13

The additional conditions of tender are:

1. The lowest or any tender will not necessarily be accepted.

2. Bills of Quantities

Service Provider are requested to check the Bill of Quantities and if any page is missing or duplicated, or if any figure or text is illegible or if any uncertainty or doubt exists as to the meaning of any description, or if these Bills of Quantities contains any obvious error, Service Provider must notify the Department immediately to obtain the necessary rectification or explanation. No liability whatsoever with regards to the quoted amount will be recognized as a result of the aforementioned. No alteration, erasure, omission, or addition is allowed to be made to the text or conditions contained in these Bills of Quantities. If any such alteration, amendment, note or addition is made, it will not be recognized and the Bill of Quantities will be deemed to be as originally drawn up by the Department. **The Bills of Quantities is not meant for ordering any materials.** Any orders based on the Bill of Quantities is at the Service Provider own risk.

3. Method of Measurement

These Bills of Quantities and method of measurement where compiled in accordance with the method and guidance as set out in the SANS 1200 specification and/or any amendments thereof.

4. Trades Names

Service Provider attention is drawn to the fact that wherever names or references to any catalogue have been made in these Bills of Quantities, it is purely to establish a standard for the required material. If use is made of any other material as approved in lieu of the prescribed trade name or catalogue, the necessary price adjustments will be made and variation orders issued.

5. Defects Liability Period

The defects liability period is calculated from the date on which the **Certificate of Completion(As per clause 5.14.2)** issued and is as follows:

- | | |
|----------------------------|-----------------------------------|
| a) General building work | 12 months |
| b) Electrical installation | 12 months unless stated otherwise |
| c) Mechanical installation | 12 months |
| d) Civil work | 12 months |

6. SPECIAL NOTE TO TENDERERS

Service Provider must take into account all the principles of the RDP, the Government's policies on job creation as well as the problems they may encounter with the community organizations in the particular area before submitting their quotation as no claims in this regard will be considered.

7. Joint Venture

1. In the case of a joint venture, **all partners must include and complete a NCP4, both their SARS CERTIFICATES or SARS PIN, PROOF OF COMPANY ADDRESS and their Joint Venture Agreement.**
2. **In the case of a partnership, all partners must include their partnership agreement.**
8. It is the responsibility of every bidder to sign the attendance register at the site meeting.

9. **Service Providers must tender on all item numbers and will be disqualified if failing to bid on all items.**
10. All material must be SABS approved where applicable.
11. References of relevant previous work must be attach to tender.
ONLY SERVICE PROVIDERS WITH PROVEN EXPERIENCE IN THE REQUIRED WORKS OR OF A SIMILAR NATURE WOULD BE CONSIDERED FOR THIS CONTRACT.
PLEASE COMPLETE SCHEDULE 5 ON PAGE T2.1 21 of 26
12. **Recent (not older than 3 months) proof of company's address or confirmation from the municipality should be attached. Failure to submit proof of company's address may invalidate your bid.**
13. The use of correction fluid tape will invalidate your bid.
14. The department reserves the right to not award the tender or accept the lowest tender for the bid.
15. Once original tax invoice has been submitted, the employers agent will verify it within 7 days and payment will be made within 30 days thereafter.
16. **Labour requirement: Monthly/Weekly/Fortnightly pay sheets, time sheets, certified ID copies and labour contracts/appointment letters including UIF compliance. Failure to submit this documents will lead to payments being withheld.**
17. Camp and construction site must be removed and cleaned up after construction is completed, this site will be inspected before final payment is approved by project leader.
18. Contractor must make provision for:
Own diesel and lubrication
Oil spills – cost to clean
Suitable accommodation and ablution facilities
In conjunction with land owner, ascertain himself of any pipes, or services that may be in or near the working area. The service provider will be liable for the repair of these services and pipes should any damage occur.

	19. The tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the Labour Intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements. 20. The Northern Cape Provincial Supply Chain Management Procurement Policy Framework, approved in December 2018, States that the Provincial Departments must at least spend 60% of their procurement budget on Designated Groups within the province. The Department Reserves the right to award contracts based on the above mentioned framework policy 21. On completion of phase 2 of the Ganspan Mainline, the system must be tested by the contractor in the presence of the project leader and beneficiaries 22. Pricing must include all Transport and Labour required to complete the works successfully.
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DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



C1.2 : CONTRACT DATA

PART 2 : DATA PROVIDED BY THE CONTRACTOR

Clause	Description
1.1.1.9	The name of the Contractor is
	 [Enter the Legal name of the Contractor].
1.2.1.2	The Contractor's address for receipt of communications and notices is : Telephone: Facsimile: E-mail : Address (Postal) : Address (Physical) :
1.1.1.14	The time for completing the Works is days/weeks/months
6.5.1.2.3	The percentage allowance to cover all overhead charges for work executed on a day work basis is: Labour % Materials %

C1.3 : OCCUPATIONAL HEALTH AND SAFETY AGREEMENT

AGREEMENT MADE AND ENTERED INTO BETWEEN THE DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM (HEREINAFTER CALLED THE "EMPLOYER") AND

.....
(Contractor/Mandatory/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, ACT No. 85 OF 1993 AS AMENDED.

I,, representing
....., as an employer
in its own right, do hereby undertake to ensure, as far as is reasonably practicable, that all work will be performed, and all equipment, machinery or plant used in such a manner as to comply with the provisions of the Occupational Health and Safety Act (OHSA) and the Regulations promulgated there under.

I furthermore confirm that I am/we are registered with the Compensation Commissioner and that all registration and assessment monies due to the Compensation Commissioner have been fully paid or that I/We are insured with an approved licensed compensation insurer.

COID ACT Registration Number:

OR Compensation Insurer: Policy No.:

I undertake to appoint, where required, suitable competent persons, in writing, in terms of the requirements of OHSA and the Regulations and to charge him/them with the duty of ensuring that the provisions of OHSA and Regulations as well as the Council's Special Conditions of Contract, Way Leave, Lock-Out and Work Permit Procedures are adhered to as far as reasonably practicable.

I further undertake to ensure that any subcontractors employed by me will enter into an occupational health and safety agreement separately, and that such subcontractors comply with the conditions set.

I hereby declare that I have read and understand the appended Occupational Health and Safety Conditions and undertake to comply therewith at all times.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan.

Signed and sworn to before me at on this day of 20.....

.....
Witness

.....
Mandatory

Signed and sworn to before me at on this day of 20.....

.....
Witness for and on behalf of

The Department of Agriculture, Environmental Affairs, Rural Development and Land Reform

Service Provider Initial _____

OCCUPATIONAL HEALTH AND SAFETY CONDITIONS

1. The Chief Executive Officer of the Contractor shall assume the responsibility in terms of Section 16(1) of the Occupational Health and Safety Act (as amended). Should the Contractor assign any duty in terms of Section 16(2), a copy of such assignment shall immediately be provided to the representative of the Employer as defined in the Contract.
2. All work performed on the Employer's premises shall be performed under the supervision of the construction supervisor who understand the hazards associated with any work that the Contractor performs on the site in terms of Construction Regulations 2014.
3. The Contractor shall appoint a Competent Person who shall be trained on any occupational health and safety aspect pertaining to them or to the work that is to be performed.
4. The Contractor shall ensure that he familiarizes himself with the requirements of the Occupational Health and Safety Act and that he, his employees, and any sub-contractors, comply with them.
5. Discipline in the interests of occupational health and safety shall be strictly enforced.
6. Personal protective equipment shall be issued by the Contractor as required and shall be worn at all times where necessary.
7. Written safe work procedures and appropriate precautionary measures shall be available and enforced, and all employees shall be made conversant with the contents of these practices.
8. No substandard equipment/machinery/articles or substances shall be used on the site.
9. All incidents referred to in terms of Section 24 of the Occupational Health and Safety Act shall be reported by the Contractor to the Department of Labour and the Employer.
10. The Employer hereby obtains an interest in the issue of any formal inquiry conducted in terms of Section 32 of the Occupational Health and Safety Act and into any incident involving a Contractor and/or his employees and/or his sub-contractor/s.
11. No use shall be made of any of the Employer's machinery / plant / equipment / substance / personal protective equipment or any other article without prior arrangement and written approval.
12. No alcohol or any other intoxicating substance shall be allowed on the site. Any person suspected of being under the influence of alcohol or any other intoxicating substance shall not be permitted access to, or allowed to remain on the site.
13. Prior to commencement of any work, verified copies of all documents mentioned in the agreement, must be presented to the Employer.

PART C2 : PRICING DATA FOR WORKS

- C2.1 Pricing Instructions
- C2.2 Bill of Quantities

C2.1 : PRICING INSTRUCTIONS

- C2.1.1 Measurement and payment shall be in accordance with Clause 8 of the SABS 1200 Standardised Specifications for Civil Engineering Construction referred to in the Scope of Works, subject to the variations and amendments contained in the section "Applicable SANS 1200 standardised specifications".
- C2.1.2 Descriptions in the Bills 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, the requirements of the Standardised or Scope of Work, as applicable, shall prevail.
- C2.1.3 The clauses in a specification in which further information regarding the Bill item can be obtained appear under "Reference clause" in the Bills of Quantities. The reference clauses indicated are not necessarily the only sources of information in respect of schedule items. Further information and set specifications may be found elsewhere in the contract documents. Standardised Specifications are identified by the letter or letters which follow SABS in the SABS 1200 series of specifications, e.g. G for SABS 1200 G.
- C2.1.4 Unless otherwise stated, items are measured nett in accordance with the drawings, and no allowance is made for waste.
- C2.1.5 The quantities set out in these Bills of Quantities are approximate and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Bills of Quantities.
- C2.1.6 The prices and rates to be inserted in the Bills of Quantities are to be the full inclusive prices for the work described under the several items. Such prices and rates 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 on which the tender is based, as well as overhead charges and profit. The prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- C2.1.7 It will be assumed that prices included in these Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to www.stanza.org or www.iso.org for information on standards).
- C2.1.8 Where the Scope of Work requires detailed drawings and designs or other information to be provided, all costs associated therewith are deemed to have been provided for and included in the unit rates and sum amount tendered such items
- C2.1.9 A price or rate is to be entered against each item in the Schedule/Bills of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
- C2.1.10 Except where rates only are required, the Tenderer shall insert all amounts to be included in his total tendered price in the "Amount" column and show the corresponding total tendered price.
- C2.1.11 The units of measurement described in the Bills of Quantities are metric units. Abbreviations used in the Bills of Quantities are as follows :

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



ha	=	hectare	h	=	hour
kℓ	=	kilolitre	kg	=	kilogram
km	=	kilometre	kW	=	kiloWatt
km-pass	=	kilometre pass	MN	=	MegaNewton
kPa	=	kiloPascal	MN.m	=	MegaNewton-metre
ℓ	=	litre	%	=	per cent
m	=	metre	PC sum	=	Prime Cost sum
mm	=	millimetre	Prov sum	=	Provisional sum
m ²	=	square metre	No.	=	number
m ² .pass	=	square metre-pass	R/only	=	Rate only
m ³	=	cubic metre	sum	=	lump sum
m ³ .km	=	cubic metre-kilometre	t	=	ton (1 000 kg)
MPa	=	MegaPascal	W/day	=	Work day

C2.1.12 The Tenderer must price each item in the Bills of Quantities in **ORIGINAL BLACK INK**.

C2.1.13 All prices and rates shall exclude value added tax (VAT). The Tenderer shall calculate value added tax and enter it at the end of the summary of the Bills of Quantities.

C2.1.14 While the Employer has every intent to complete the full scope of works, the Employer reserves the right to reduce or increase the scope of works according to the dictates of the budget, or to terminate this contract, with adjustment to the agreed rates, sums or fees and without payment of any penalty in this regard. The Service Provider shall however be entitled to pro-rata payment for all services carried out in terms of any adjustment to the Scope of Work or, in the case of termination, remuneration and/or reimbursement.

C2.2: BILL OF QUANTITIES

The Supply, Delivery and Installation of The Main Communal Outfall Water Pipeline For Ganspan

Bill of quantities: Bill 1 (Preliminary & General)

NC/DALLETT/0274		Ganspan Mainline				
Item No.	Ref.No	Description	Unit	Quantity	Unit price Excl. Vat.	Total price Excl. Vat.
1	SANS 1200A	<u>Preliminary and general</u>				
1,1	8.3.2	Facilities for contractor Site Establishment Includes Site Office, Housing and Toilet facilities, spillage kits and demarcated disposal areas to be established on site according to OHS ACT and EIA regulations Please note item 1.1 to item 1.2, proof of establishment for the duration of the contract on above must be physically on site, otherwise the claimed amount would be for fitted. Proof of agreement for the use of water and electricity on the farm between contractor and farm owner must be submitted.	sum	1		
1,2		On completion of the contract the service provider must remove and clean Contractors Establishment to the satisfaction of Project Leader.	Sum	1		
3		<u>Engineers Requirements</u>				
3,1		Compliance to the OHS ACT (85/1993) and CONSTRUCTION REGULATIONS. All necessary equipment e.g. ppe, signs, barricading etc. needed to fulfil the compliance to the OHS ACT must be included in the pricing of this item for all staff on site. All safety requirements must be adhered to and be in accordance with the OHS act and EIA regulations.	sum	1		
3,2		Prepare a health and safety plan for compliance with all the requirements of the Department of Labour, OHS Act based on the Risk Assessment and the Construction Regulations 2014.	sum	1		
3,3	SANS 1200A 8.4.1	Comprehensive total Insurance to the total amount of the tendered amount on this contract up to the date of issue of the completion certificate. This must include all risk, third party and political violence insurance	sum	1		
3,4	PS 6.2	Maintenance and Fulfilment of EMP (Environmental Management Plan)	month	4		
3,5		Security on site for the duration of the contract till the issue of final completion certificate by project leader.	month	4		
3,6		Appointment of a Community Liaison Officer (CLO) for the entire duration of the contract. Ward Councillor must be liaised with in identifying a CLO.	month	4		
		The tendered rates shall cover for all labour, materials and construction to complete the items specified above:				
Total carried forward						
BILL NO. 1						
Preliminary and general						

DESCRIPTION: Construction of Phase 2 of Ganspan Sub-surface Drainage Mainline System in Ganspan, Jan Kempdorp.
TENDER NO: NC/DALLLET/0274



The Supply, Delivery and Installation of The Main Communal Outfall Water Pipeline For Ganspan						
NC/DALLET/0274				Ganspan Mainline		
Item No.	Ref.No	Description	Unit	Quantity	Unit price Exc. Vat	Total price Exc. Vat
4		Main Communal Outfall Water Pipeline Excavation				
4.1	SANS 1200DB	Excavation				
	8.3.2. (a)	Excavate by machine in all materials for trenches, compact the trench base to 90% MOD AASHTO density and backfill by hand in 150 mm thick layers using imported or excavated material, compact the layers to 90% MOD AASHTO density, dispose of surplus and unsuitable material for all pipe Ø for trench width of 800 mm - 1 m for the following depths. Trenching must include all necessary equipment needed to render the site safe this includes shaping the of trench walls and the dewatering of water logged trenches.				
		Average depth of excavation of drainage ditch.	m	2,239		
4.1.1		Exceeding 0.0 m up to and including 2.0 m	m³	0		
4.1.2		Exceeding 2.0 m up to and including 4.0 m	m³	1397		
4.1.3		Exceeding 4.0 m up to and including 6.0 m	m³	0		
4.1.4	8.3.6.(d)	Extra over for excavation in boulder material (as specified in SABS 1 200 D Item 3.1.2 e). Quantities with position and dates must be recorded and agreed with engineer on site before any blasting or crushing commences	m³	0		
4.1.5	8.3.2.(b)	Extra over for excavation in intermediate material (as specified in SABS 1 200 D Item 3.1.2 b.1). Quantities with position and dates must be recorded and agreed with engineer on site	m³	1397		
4.1.6	SANS D 5.1.1.3	Blasting of Hard Rock (pricing must include all activities needed to complete the blasting, and removal of hard rock). Quantities with position and dates must be recorded and agreed with engineer on site before any blasting or crushing commences . Material to be disposed of to area pointed out by Farm Owner/Engineer within 30km radius of construction area.	m³	1750		
4.2	8.3.4	Particular Items				
4.2.1	8.3.4.a	Shore Trench				
4.2.2	D - 5.1.1.2.a	Provide Temporary Once Off Shuttering Equipment for depths of 1.8 - 2m to be utilized throughout the entire mainline Shuttering must include all necessary equipment needed to render the site safe this includes supply, placing, maintenance and removal of timber and other support measures. Lengths with position and dates must be recorded and agreed with engineer on site Before any placing and moving of shuttering commences				
4.2.2.1		PC Sum - Temporary Shuttering Equipment	sum	1	R 50 000,00	R 50 000,00
4.2.2.2		Mark up	%			
4.2.2.3		PC Sum - Moving of Temporary Shuttering Equipment	sum	1	R 50 000,00	R 50 000,00
4.2.2.4		Erecting and moving of shuttering	m	1		Rate Only
		The tendered rates shall cover for all labour, materials and construction to complete the items specified above:				
Total carried forward						
BILL NO. 2						
Excavation and Placing of Pipe at Ganspan						

The Supply, Delivery and Installation of The Main Communal Outfall Water Pipeline For Ganspan						
Bill of quantities: Bill 3 (Construction of Outfall Water Pipe Line)						
NC/DALLET/0274						
Ganspan Mainline						
Item No.	Ref.No	Description	Unit	Quantity	Unit price Exc. Vat	Total price Exc. Vat
5	SANS 1200LD	Main Communal Outfall Water Pipeline				
		All fittings must be SABS approved				
	8.2.1	Supply, Delivery, Handling and Installation of UPVC main line pipes.				
5.1	3.1.5	UPVC main outfall water lines pipes				
5.1.1		110mm Ø UPVC, Class 6	m	0		
5.1.2		160mm Ø UPVC, Class 6	m	0		
5.1.3		200mm Ø UPVC, Class 6	m	0		
5.1.4		250mm Ø UPVC, Class 6	m	0		
5.1.5		315mm Ø UPVC, Class 6	m	0		
5.1.6		400mm Ø UPVC, Class 6	m	1856		
5.1.7		450mm Ø UPVC, Class 6	m	0		
5.1.8		500mm Ø UPVC, Class 6	m	0		
5.2		Filter Material				
5.2.1		Transport, supply and installation of filter material: 5 - 15mm Crushed Stone, free of dust.	m³	434		
5.3		Bedding Material				
5.3.1		Transport, supply and installation of suitable bedding material. (this item will only be paid if excavated material is not suitable and bedding needs to be imported)	m³	0		
5.4		Inspection Chambers				
5.4.1	3.5.2	Pre-Cast Manholes				
5.4.1.1	8.2.5	Supply, Delivery, handle, excavate in all material, install, join, bedding and backfill of precast 1000mm Ø concrete manhole chambers, complete with cover slab, heavy duty concrete lid, step irons and openings for drainage pipe. All concrete Pre-cast Manholes must be Sulphate Resitant and have a concrete strength of 25Mpa. See Longitudinal Section for Manhole Depth. Manhole must be 500mm above NGL for all Mainlines. manholes must be Buried below NGL for all Sub-Surface Drainage Lines.	No	15		
The tendered rates shall cover for the placing of Pipe/Manholes and all fittings need to render the mainline complete:						
Total carried forward						
BILL NO.3						
Construction of Outfall Water Pipe Line						

TENDER NO: NC/DALLLET/0274

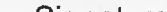
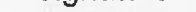


SUMMARY

The Supply, Delivery and Installation of The Main Communal Outfall Water Pipeline For Ganspan			
NC/DALLET/0274		Ganspan Mainline	
Bill no.	Description	Page no.	Amount Excl. Vat.
	SUMMARY		
1	Preliminary and general		
2	Excavation and Placing of Pipe at Ganspan		
3	Construction of Outfall Water Pipe Line		
	SUB-TOTAL		
	15 % VAT		
	TOTAL Incl. VAT.		
	Total carried forward to Tender front page		

Funding: ILLIMA LETSIMA

For Department:

Specification Committee	Name	Signature	Rank	Office	Date
Compiled:	M-Z. MOBARA		ET	San Rampdorp	5/12/24
Checked:	P KANYASA		DD	KIM	05/12/24
Checked:	TSHIANTO MONCHU		DD	KIMBERLEY	05/12/24
Approved:	A. ABRAHAM		DIR	KIMBERLEY	05/12/24

For Contractor:

Signature(s)

Name(s)

Capacity

For the Tenderer _____
(Name and address or organisation)

Date _____

Service Provider Initial _____

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



PART C3:: SCOPE OF WORK

- C3.1 Description of the Works
- C3.2 Engineering and specifications
- C3.3 Procurement
- C3.4 Construction
- C3.5 Management
- C3.6 Occupational Health and Safety Specification
- C3.7 Environmental Management
- C3.8 Annexures

C3.1 : DESCRIPTION OF THE WORKS

C3.1.1 EMPLOYER'S OBJECTIVES

The employer's objectives are to provide sustainable agricultural infrastructure for on-going development.

C3.1.2 OVERVIEW OF THE WORKS

The works include: Supply, Delivery and Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp. This would include de-bushing, trenching for pipelines and the installation of the the new pipeline system.

Contractor should make himself aware of the soil conditions for all excavation regarding hard rock on site. The contractor will have to deal with this in close proximity to other fences and buildings and allowance for such to be made in the pricing schedules.

Labour-intensive work shall be constructed using local workers who are temporarily employed in terms of this Scope of Work.

C3.1.3 EXTENT OF THE WORKS

Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp. will have the following works:

- Site Establishment
- Site clearance (De-bushing)
- Trenching and Excavations
- Installation of new pipeline
- Backfilling
- Clearing of site

Construction methods must be such that no property or life is endangered. The Employer accepts no responsibility for work that is done outside the site boundaries without the Engineer's approval.

The Contractor must program his work in such a way that no construction is to be done during the December Contractor's break and Easter weekend as set out in the Contract Data.

The compilation of the construction program and any amendments thereto during the course of construction shall be at the cost of the Contractor and shall not be measured elsewhere in this contract.

C3.1.4 LOCATION OF WORKS

The site is situated near.

The Coordinates are: [27°57'31.75"S - 24°45'17.65"E

Access to the site is via existing roads.

It is required of the contractor to familiarize themselves with the area.

Refer to Annex A for a Locality Plan

C3.1.5 ABNORMAL RAINFALL

The source for rainfall statistics shall be taken as listed in WB 40 of the Weather Bureau, Department of Environment Affairs, for the determination of R_n and N_n as specified in GCC 5.12.2.2 (see Contract Data (Part 1)).

The Contractor shall keep daily rainfall records and submit them to the Engineer at every site meeting. No additional costs shall be made for the supply and installation of the rain gauge or for the keeping of the rainfall records and all costs must be included in the appropriate items.

Add the following to GCC 5.12.2.2

a) Abnormal climatic conditions

No extension of the time for completion shall be granted on the grounds of normal rainfall conditions, but extension of time in terms of clause 5.12.2.2 of the General Conditions of Contract (2010) on the grounds of abnormal rainfall or wet conditions shall be calculated separately for each calendar month or part thereof.

See item 3.5.11 for calculation formula in order to calculate the time of completion, including any

extension. $V = (N_w - N_n) + \frac{(R_w - R_n)}{X}$

V = Extension of time for calendar days of the calendar month concerned.
If the value of V is negative and the absolute value thereof is greater than Nn, V is taken as negative Nn.

Nw = Actual number of days during calendar month of construction on which a rainfall of Y mm or more is recorded.

Nn = Average number of days in the calendar month concerned on which a rainfall of Y mm or more is recorded in terms of existing rainfall.

Rw = Actual rainfall for the calendar month concerned in mm.

Rn = Average rainfall for the calendar month in mm deduced from existing rainfall data.

DESCRIPTION: Construction of Phase 2 of Ganspan Mainline System in Ganspan, Jan Kempdorp.

TENDER NO: NC/DALLLET/0274



For the purpose of this contract the values, Nn, Rn, X and Y will be the following:

Rainfall Station :

Average Rainfall :

Average No of Days with Rainfall exceeding 10 mm :

Nn	Rn

X = 20..... Y = 10

The total extension of time is the algebraic sum of the monthly totals for the period concerned. Extension of time for parts of a month shall be calculated by using pro rata values of Nn and Rn. If the algebraic sum of the monthly totals is negative, no reduction of the time for completion as a result of rainfall shall be applicable. This formula does not take any delays as a result of flood damage which may cause further or simultaneous delays into consideration and flood damage shall be treated separately for purposes of extension of time for completion. The factor $(N_w - N_n)$ is considered as a fair allowance for deviation from the normal for the number of days on which the rainfall exceeds Y mm. The factor $(R_w - R_n)/X$ is considered as a fair allowance for deviation from the normal for the number of days on which the rainfall does not exceed Y mm, but on which wet conditions will hamper or disrupt work.

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C3.2 : ENGINEERING AND SPECIFICATIONS

C3.2.1 DESIGN SERVICES AND ACTIVITY MATRIX

Works designed by, per design stage:

Concept, feasibility and overall process	Employer (Engineer)
Basic engineering and detail layout to tender stage	Employer (Engineer)
Final design to approved for construction stage	Employer (Engineer)
Temporary works	Contractor (Engineer)
Preparation of "as built" drawings	Contractor

C3.2.2 DRAWINGS

Additional construction drawings will, in terms of Clause 5.9.1 of the General Conditions of Contract (2010 2nd Edition), be issued to the Contractor by the Engineer/Employer on the commencement date and from time to time as required.

Drawing number & Title

- Drawing 1 Layout
- Drawing 2 Long Section
-

C3.2.3 CONTRACT SPECIFICATIONS

Specifications for the construction of a new communal water outfall mainline system at Ganspan

The construction specifications for sub-surface drainage must adhere to all applicable SANS1200 codes (Please refer to the Applicable SANS1200 standard of codes for each item for clarity or guidance)

All critical height level points and coordinates on drawing must be confirmed and acknowledge on site. This must be confirmed before commencing with construction of permanent nature.

- Communal main outfall water line must be constructed to the specifications on the drawing. This includes the line, level, gradient, position and diameter. Any deviations from the drawing must be done with the approval of the Farm Owners and Department.
- Invert levels – The permissible deviation of the level of the invert from the designated level shall be not more than 25 mm.
- Alignment and Grade – The permissible deviation of the alignment and grade of the pipeline shall be not more than 20 mm from the designated line and level.
- Excavation must be done according to specified drawings and no over-excavation will be paid for.
- Rock position and volumes must be recorded and agreed with the official on site before any blasting commences.
- **All lines on completion must be flushed properly to ensure no interference or obstruction with the flow of the water.**
- The constructed terrain must be finished off to the original line and level of the undisturbed ground and access material must be removed to appropriated site.
- **The Farm Owner and Department will be allowed one week (seven days) to process and confirm quantities** before the processing of payments will be done. Note payment will made within 30 Days from the confirmation of quality and quantities.
- The Service Provider must table a request for inspection 24 hours prior to backfilling of trenchers. Inspections are needed for communal main sub-surface drainage lines, sub-surface drainage pipes and the manholes. **Provision must be made for inspection of levels every 20m and backfilling may commence upon the approval of the levels by the department**
- **Compulsory monthly labour and labour payment reports must be handed in with each claim for payment on the contract. On approved monthly labour and payment reports template as approved by the Department**
- **Shoring must be erected at a span were needed as per the OHS act regulations , payment will be made only on the length of shuttering utilized throughout the project.** Lengths with position and dates must be recorded and agreed upon before any placing and moving of shuttering commences.

Installation of Manholes

Standard drawings for their favorable manholes, the department prefer precast concrete rings, base and lids the size of the ring will be determined by the size of pipe to be installed : See attached manhole section.

- Manholes must be placed and constructed as per issued drawing. Please confirm position and height above or below the natural ground level with landowner.
- All manholes, manhole slabs, top cover and lid must be SABS approved. Please see the Standard Detail for the specifications and construction of a manhole.
- Line and level of the manhole. Manholes must be installed when line changes slope or direction or every 200m. Mainlines are boundary bound or as per design details of sub surface drainage.
- The compaction on the backfilling to 90% MOD AASTHO around the manhole.
- Floor slab to be installed with crusher stone beneath the slab to provide for stability if needed.
- Manhole rings to be sealed on joints with installation (1:2 mortar mixture or similar approved), to be watertight and prevent the infiltration of material and water from the outside.
- The connections of the water line or sub-surface drainage line to the manhole must be rounded of around the point of entry in the manhole to again prevent the infiltration of material and water from the outside.
- Manholes and manhole floors must be cleaned out after construction as soon as and only after the inflow of water, with the deposited material in the water of the construction has cleared up.
- The constructed terrain must be finished off to the original line and level of the undisturbed ground and access material must be disposed.
- Main communal outfall water line manholes must be either boundary bounded or installed as per existing/planned sub-surface drainage line spacing and position.
- The invert level of the inlet pipe should be 300mm from the bottom of the manhole floor and the invert level of the outlet pipe should be 100mm from the manhole floor.

Existing services

- **It will be the Service Providers responsibility to arrange all crossings and connections of services like ESKOM, VAALHARTS WATER, Municipality water supply lines, Road crossings and existing farm structures. Proof of this must be submitted in writing.**
- NO EXISTING SERVICES MAY BE CONNECTED TO NEW WATER LINE WITHOUT WRITTEN APROVAL BY THE DEPARTMENT OF AGRICULTURAL, ENVIROMENTAL AFFAIRS, RURAL DEVELOPMENT AND LAND REFORM.
- All services broken or damaged by the Service Provider must be replaced or repaired at his own costs, costs must be included in pricing.
- As per special conditions, the service provider will have a retention period of one year on the construction works.

Protection of Employees in Excavations

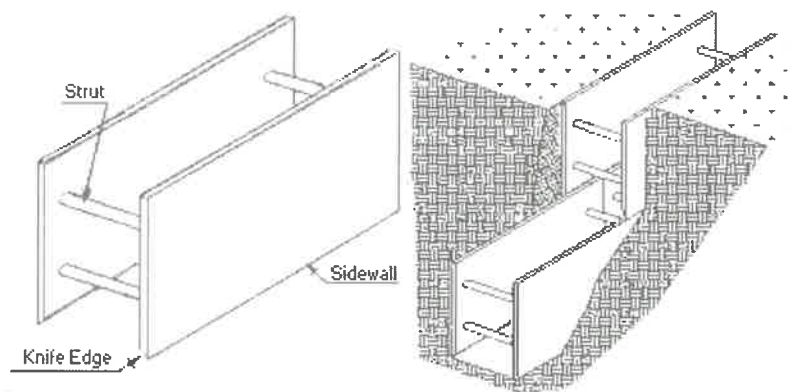
While working in a trench the following control mechanisms must be in place whenever excavation operations are taking place.

A competent person must supervise all precautionary and control measures at all stages of the excavation, and workers must be given clear instructions regarding working safely in the excavation; the following points

- Evaluate the soil conditions, based on this identify what precautions should be taken (plan before you dig) –, sloping /digging them at a safe angle or by shoring them up with timber, sheeting, a proprietary support system. This is to prevent the sides of the excavation from collapsing, No storing spoil material near the top of the excavation;
- Monitoring the conditions, particularly water accumulation.
- Inspecting the excavation before commencing work, not only at the beginning of a shift but also after breaks in the work and especially after rain
- workers should wear appropriate personal protect equipment (PPE); if the excavation is greater than 1.5m, a substantial barrier, consisting of guardrails and toe boards should be provided around the working areas;
- Provide convenient and safe access into and out of the excavation. OSHA standards dictate that employers must provide easy modes of access and egress to the trench such as ladders or ramps for trenches deeper than 1.5m. The entrances and exits must also be at least within 12m of an employee at all times.
- vehicles should be kept as far away as possible using warning signs and barriers; adequate lighting should be provided at nights;
- Make sure all trenches and excavations are barricaded, not only for employee safety but also to ensure that the public cannot enter the site. This is done by proper fencing / solid barricade and not just caution tape.
- Make sure excavations are safe, especially where demolition and blasting are taking place.
- Ensure adequate signage is placed on and near excavations, warning people of the hazards.
- buried services should be located and appropriately handled, and safe access and egress should be provided to and from the excavation.

Protective systems

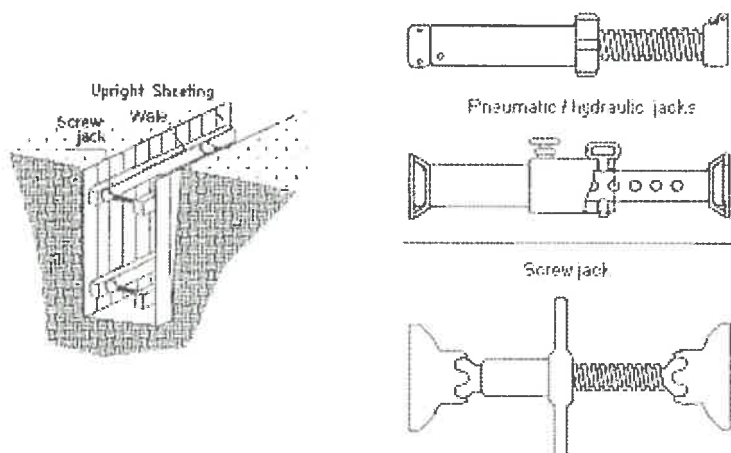
Type of protective system	Illustration of system
Sloping involves cutting back the trench wall at an angle inclined away from the excavation.	
Shoring requires installing aluminum hydraulic or other types of supports to prevent soil movement and cave-ins.	
Shielding protects workers by using trench boxes or other types of supports to prevent soil cave-ins. Designing a protective system can be complex because many factors must be considered: soil classification; depth of cut; water content of soil; changes caused by weather or climate; surcharge loads (spoil, other materials to be used in the trench); and other operations in the vicinity.	
<u>Sloping and Benching</u> Sloping (Sloping system) means a method of protecting employees from cave-ins by excavating to form sides of an excavation that are inclined away from the excavation so as to prevent cave-ins. The angle of incline required to prevent a cave-in varies with differences in such factors as the soil type, environmental conditions of exposure, and application of surcharge loads.	
<u>Shoring Types</u> Shoring (Shoring system) means a structure such as a metal, hydraulic, mechanical, or timber shoring system that supports the sides of an excavation and which is designed to prevent cave-ins. Shoring is the provision of a support system for trench faces used to prevent movement of soil, underground utilities, roadways, and foundations. Shoring or shielding is used when the location or depth of the cut makes sloping back to the maximum allowable slope impractical. Shoring systems consist of posts, wales, struts, and sheeting. There are two basic types of shoring: timber and aluminium hydraulic.	



Hydraulic Shoring

The trend today is toward the use of hydraulic shoring, a prefabricated strut and/or wale system manufactured of aluminium or steel. Hydraulic shoring provides a critical safety advantage over timber shoring because workers do not have to enter the trench to install or remove hydraulic shoring.

Typical Aluminum Hydraulic Shoring Installations



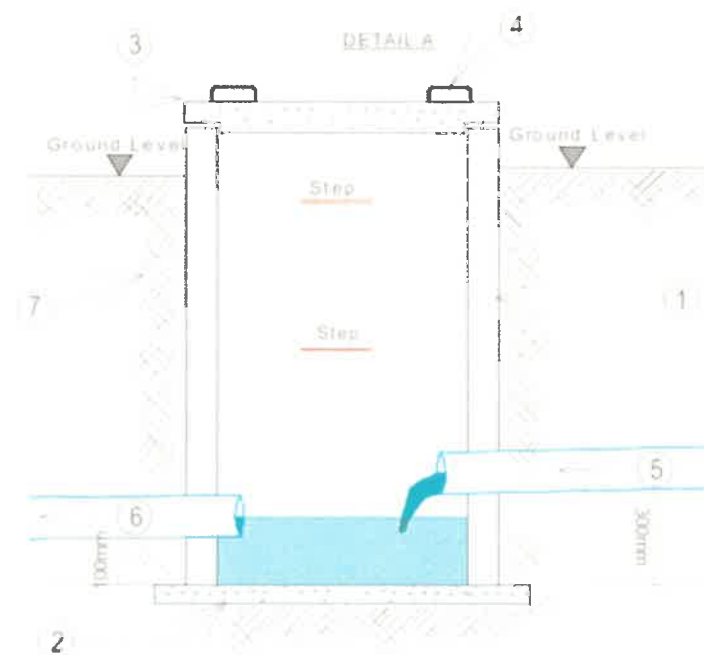
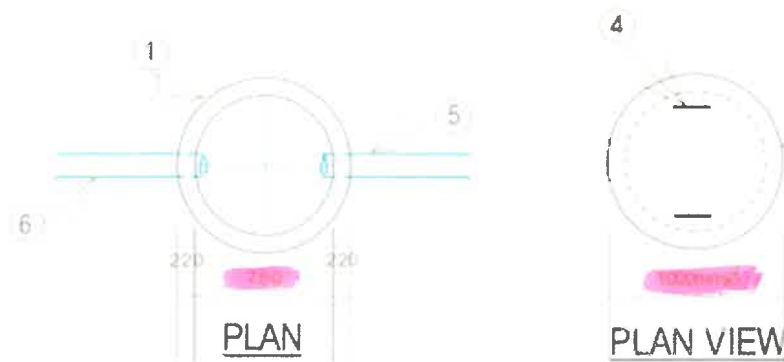
Trench Shield

Unlike shoring, trench shields, also known trench boxes, aren't meant to prevent a cave-in or collapse, but rather protect the worker should one occur. Trench shields are great for continuous trenching, like pipe laying.

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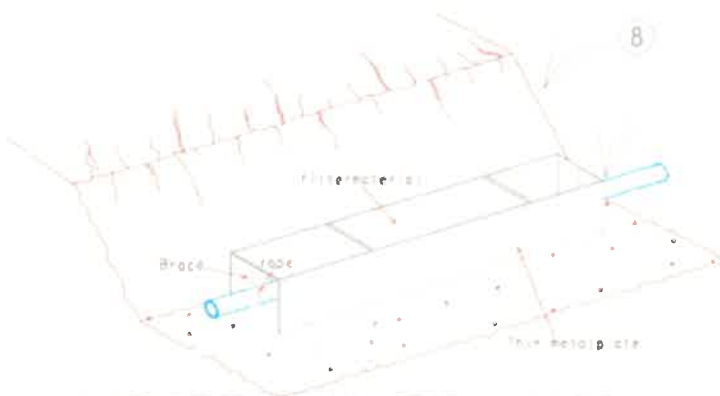
INSPECTION MANHOLE AND DRAINAGE



NOTES

- 1 PRECAST CONCRETE MANHOLE
- 2 CONCRETE BASE 1000mmØ
- 3 PRECAST MANHOLE COVER
- 4 HANDLES
- 5 INLET PIPE
- 6 OUTLET PIPE
- 7 BACKFILLING
- 8 USE OF FILTER MATERIAL CASE

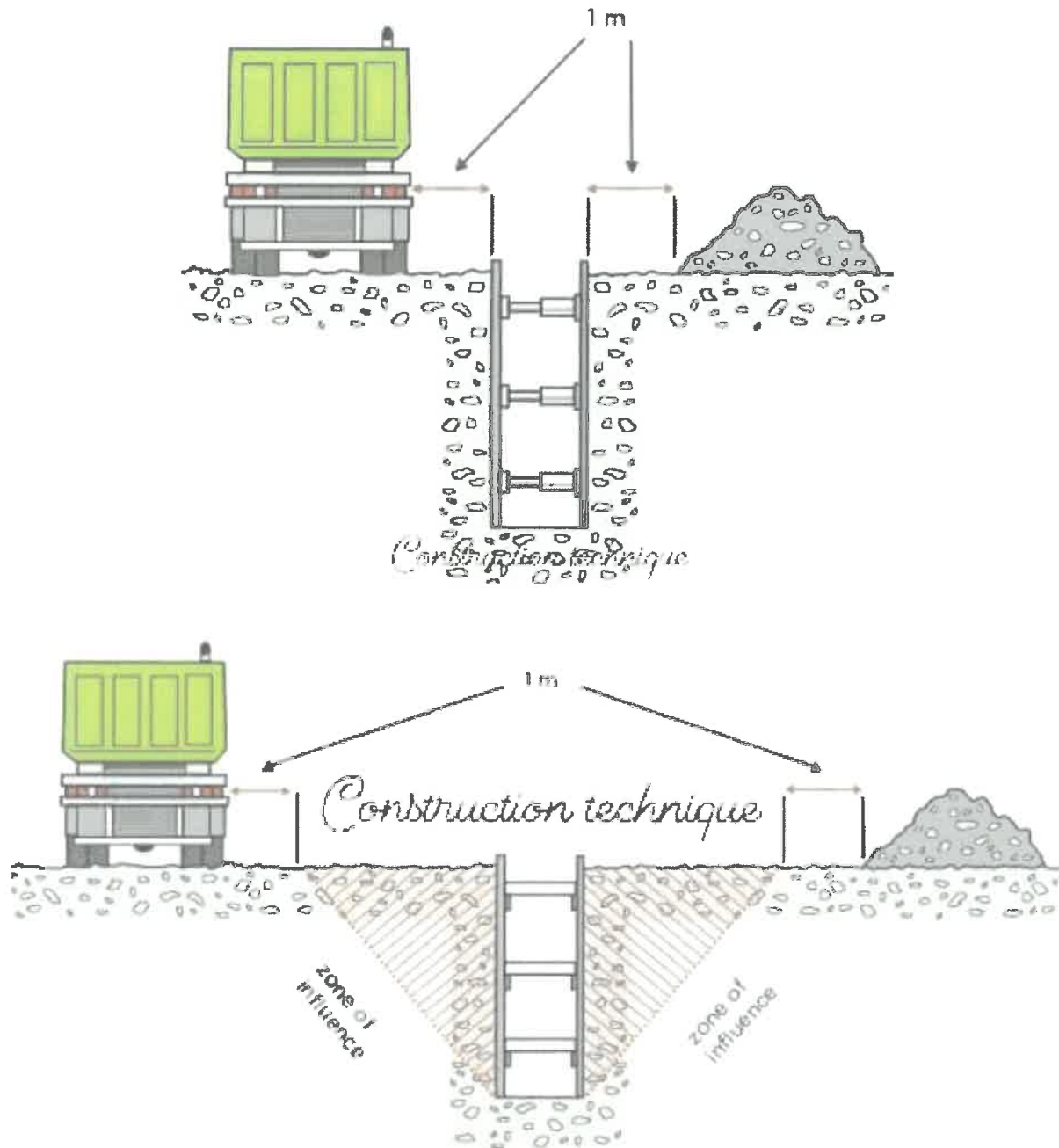
SIDE VIEW



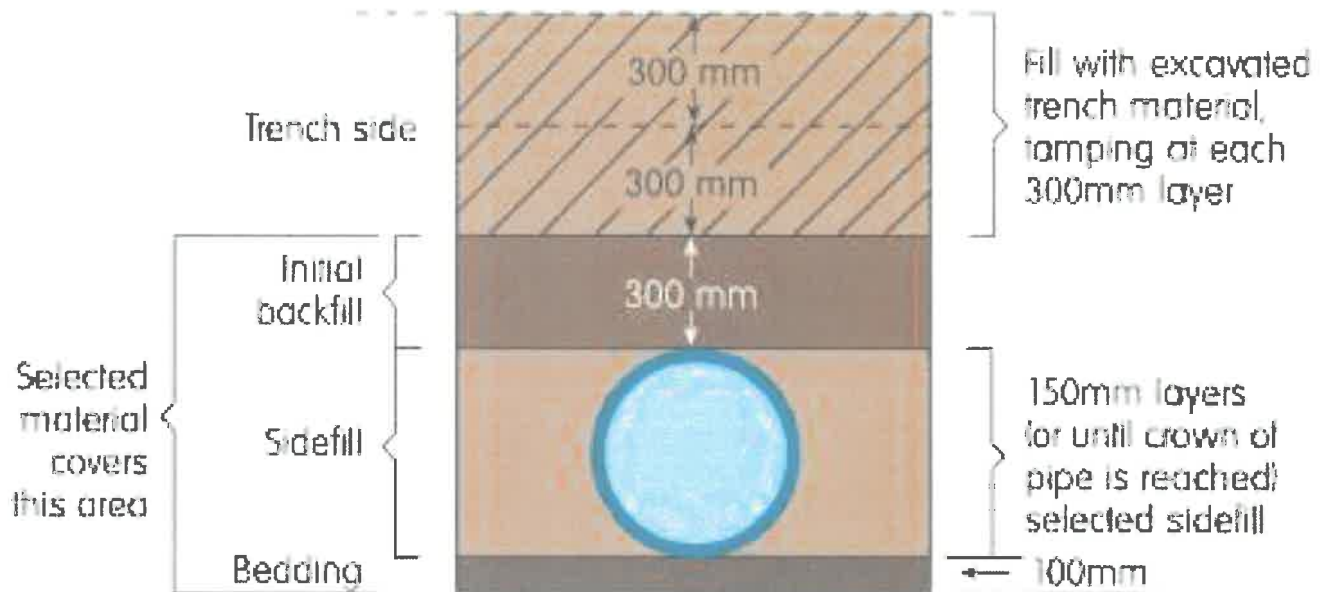
USE OF FILTER MATERIAL CASE AROUND THE PIPE



Trench Safety



Placing and Backfilling of Trench



DECLARATION

I, IN THE CAPACITY OF

HEREBY ACCEPT THE CONDITIONS AND SPECIFICATIONS AS STATED ABOVE

.....
SIGNATURE

C3.3 : PROCUREMENT

C3.3.1 PREFERENTIAL PROCUREMENT PROCEDURES

C3.3.1.1 Requirements

The works shall be executed in accordance with the conditions attached to preferences granted in accordance with the referencing schedule.

C3.3.2 EMPLOYMENT TARGETS

Minimum local community employment

The following minimum labour-based targets must be adhered to.

Employment of local community labour

The maximum possible number of workers is to be employed from the labour lists of the currently unemployed persons in the local community.

The Contractor shall employ 80% of unskilled labourers required for the execution of the Contract locally from the local residents. The minimum wage for unskilled labourers shall be in accordance with the Basic Conditions of Employment Act, No. 75 of 1997, as published in the Government Gazette from time to time for the Civil Engineering Sector, and for the specific Magisterial District.

To this end the Contractor is required to give preference to the use of local community labour and limit the use of non-local labour to key personnel only.

Local community labour is defined as people who reside in the community and who have been identified by the Project Steering Committee and whose names appear on the labour list.

Key personnel are defined as supervisors and skilled labourers without whom a specific task cannot be executed. As far as possible these people should impart their management and building skills to individuals within the local workforce who show a keen interest and display a willingness to learn.

Must comply with the below minimum threshold where applicable.

Service provider to make use of local subcontractors as well as skilled and unskilled local labor if possible. 80% of the workforce employed by the contractor for non-specialized work must be from the local community. The successful bidder must submit signed time sheets monthly as proof for EPWP records. Where applicable

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Employment of women

Minimum 10% of the workforce must be women.

Employment of youth

Minimum 30% of the workforce must be youth (18 – 35 years of age).

Employment of disabled people

If available

Remuneration of local labourers

The minimum wages shall be the prescribed SAFCEC rate as set by the applicable law of the specific jurisdiction area.

C3.3.3 WORKER CONTRACTS

The Contractor will be required to enter into employment contracts with all labourers employed. All Workers Contracts for labourers employed during the month must accompany the Contractor's monthly report. The labourers must have a fixed job description that they must understand and they must acknowledge their production requirements and responsibilities.

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C3.4 : CONSTRUCTION

C3.4.1 WORKS SPECIFICATION

C3.4.1.1 Applicable SANS Standards

For the purpose of this Contract the latest issues of the following Standard Specifications for Civil Engineering Construction, applicable at the date of tender advertisement, shall apply -

SANS 1200 A	:	General
SANS 1200 AB	:	Engineer's Office
SANS 1200 C	:	Site Clearance (Amendment 1, 1982)
SANS 1200 D	:	Earthworks (Amendment 1, 1990)
SANS 1200 DB	:	Earthworks (Pipe Trenches)
SANS 1200 DM	:	Earthworks (Roads, Subgrade)
SANS 1200 G	:	Concrete (Structural)
SANS 1200 GA	:	Concrete (Small Works)
SANS 1200 L	:	Medium-Pressure Pipelines
SANS 1200 LB	:	Bedding (Pipes)
SANS 1200 LD	:	Sewers
SANS 1200 M	:	Roads (General)
SANS 1200 ME	:	Subbase
SANS 1200 MF	:	Base
SANS 1200 H	:	Structural Steel Works
SANS 1200 GB	:	Ordinary Building Works

The term "project specifications" appearing in any of the SANS 1200 standardised specifications must be replaced with the term "scope of work".

C3.4.1.2 Applicable National and International Standards

NOT APPLICABLE

C3.4.1.3 Particular / Generic Specifications

In addition the following Particular Specifications that are bound into this document shall apply: Specifications PB : Building Works

SCOPE

This project specification covers variations and additions to standardised or particular specifications that are applicable to the contract.

The numbering method of this project specification deviates as follows from the method suggested in the Code of Practice SANS 1200.

Each clause with the prefix PS shall refer to the congruent clause in the appropriate section of the standardised or particular specification. Such clause shall either substitute, or supplement, or amend the clause with the same number. Where there is no such congruent clause in the standardised or particular specification, the PS clause shall be a new clause in the project specification. Any clause that is referred to in the standardised specification will also include the appropriate project specification.

C3.5 : MANAGEMENT

C3.5.1 Construction Program and Methods

The Contractor shall programme the works.

The Contractor must sequence the works as follow:

Construction then Civil Works

Only one completion certificate will be issued for the project.

The Contractor shall indicate in his construction programme the number of construction teams he envisage will be required including the date when each team will start, change/activity where each team will commence from and the estimated period for which each team will be engaged.

Construction methods must be of such nature that no property or life on site or adjacent to the works is endangered. The Employer accepts no responsibility for work that is done outside the site boundaries without the Engineer's approval.

All open excavations on site must be clearly demarcated and safeguarded before it is left overnight, during weekends and on public holidays. All excavations shall be backfilled and finished to the complete satisfaction of the Engineer.

The Contractor shall program separately for the detection, exposing and modification of existing services at the start of the contract at least fourteen (14) days prior to the proposed crossings. The position and levels thereof must be recorded and forwarded to the Engineer so that any adjustments to the design can be made if necessary. No extension of time arising out of any delay in completing this work will be considered.

The Contractor shall submit within two (2) weeks after site-handover to the Engineer an updated construction program indicating all construction activities, phasing, handing over of sections, resources, timelines, monthly expenditure and critical path with specific reference to criteria in C3.5.1 for the duration of the construction period indicated for approval. The Contractor will not be allowed to commence with any work before this program has been agreed upon and approved by the Engineer.

The Contractor himself is responsible for liaison and the necessary arrangements with property owners, relevant local and road authorities, Eskom, Telkom and Neotel etc. in respect of service crossings and the finalisation and approval of the works program.

The compilation of the construction program and any amendments thereto during the course of construction shall be at the cost of the Contractor and shall not be measured elsewhere in this contract.

The Contractor shall record progress against the program. The Contractor shall draw the Engineer's attention immediately to any activities that fall behind program and shall inform the Engineer how he proposes to get back on program. Progress meetings shall be held monthly on site.

The Contractor himself is responsible for liaison with property owners with regards to the programming of construction activities through private properties and the crossing of access ways to properties at least fourteen (14) days before such construction activities commence. No additional payment will be made in this regard.

The Contractor shall be responsible to inform all property and business owners by written confirmation of any road closures and the arrangements must be completed at least seven (7) days in advance. No additional payment will be made in this regard and it shall be deemed to be covered by the relevant items.

However both vehicle and pedestrian access to businesses, commercial properties and municipal and state institutions i.e. SAPS buildings, provincial clinics, traffic departments and schools must be provided at all times and arrangements for temporarily alternative parking must be discussed and arranged with the relevant businesses or institutions.

Sufficient photos of existing structures, walls and areas that have to be crossed must be taken by the Contractor and handed over to the Engineer before such operations commence. No payment will be made in this regard and it shall be deemed to be covered in the preliminary and general items.

A Mechanical and electrical contractor will be on site during the contract period. The Contractor must note that no additional payment is applicable for re-programming of the works and/or any delays that may be caused by bad co-ordination, unless otherwise agreed by the Engineer. All costs associated with liaison with the Mechanical and electrical contractor and the accommodation of the main contractor's activities on the site must be allowed for in the schedule of quantities.

Existing services shall remain in operation throughout the duration of the contract.

C3.5.2 Engineering method statements

The Contractor shall issue the Engineer with engineering method statements at least fourteen (14) days prior to the commencement of construction activities for the following:

- a) Method statement for: as per request from Project Leader/Engineer

The compilation of the above method statements shall be deemed to be covered in the preliminary and general items and no additional costs in this regard shall be entertained.

C3.5.3 Quality plans and control

The Contractor shall have a well-documented Quality Assurance system depicting his approach to guarantee quality control and the procedures for preventative and corrective actions in order to ensure compliance with the specified standards and requirements of this contract.

The Contractor is required to carry out his own control testing, but if he so wishes, and agrees to abide by the results of the Engineer's check test, he may dispense with his own tests. However, should the Contractor wish to use the Engineer's testing facilities, he will be charged for the various tests at the rates ruling at the time.

Any additional tests requested by the Contractor or any retests required, due to failure of the initial tests, will be charged to the Contractor at the rates ruling at the time.

The Contractor shall inform the Engineer of any control testing to be done at least 48 hours before such tests are required and must allow in his program for the time necessary for the tests and the processing of the results thereof.

C3.5.4 Products and materials used

All products and materials used that forms part of the permanent works of this contract shall comply with the applicable SANS standards.

C3.5.5 Recording of weather

The Contractor shall erect a rain gauge on site or agree with the Engineer to use statistics from an approved weather station in the area.

The Contractor shall record any rainy and windy periods which may adversely affect the contractual time of completion in terms of Clause 5.12 of the General Conditions of Contract (2010).

C3.5.6 Format of communications

All communications regarding the contract shall be channeled through the Engineer and/or his duly authorized representative.

The Contractor shall supply a site instruction book (triplicate) which must be available on site at all times. The site instruction book forms part of the official contract documentation.

A "Progress Report", "Labour on Site" and "Plant on Site" must be submitted at each site meeting.

C3.5.7 Management meetings

Management (site) meetings shall be held once a month for the duration of the project on times and dates to be agreed.

Technical meetings shall be held once a month for the duration of the project on times and dates to be agreed.

Health and Safety management meetings will be arranged by the appointed Health and Safety Officer (HSO) for the duration of the contract.

Environment management meetings will be arranged by the appointed Environmental Control Officer (ECO) for the duration of the contract.

C3.5.8 Payment certificates

The date of measurement of the monthly payment certificate will be agreed at the first site meeting. All quantities must be agreed with the Resident Engineer/Clerk of Works before a payment certificate is submitted.

C3.5.9 SITE ESTABLISHMENT

C3.5.9.1 Services and facilities provided by the Employer

a) Source of Water Supply

The Contractor may make application to the Local Authorities/Farm Owner for a clean water supply point, but shall bear all the costs for the installation of such supply point. Water used by the Contractor from the Employer's mains will be charged for at the tariffs ruling at the time of use.

The Contractor shall make himself thoroughly acquainted with the regulations relating to the use of water and shall take adequate measures to prevent the wastage of water.

The Employer accepts no responsibility for the shortage of water due to any cause whatsoever, nor additional costs incurred by the Contractor as a result of such shortage.

The Contractor shall take note that no direct payment will be made for any costs incurred for the provision of a water supply point nor for the cost of water drawn. Payment for the aforementioned shall be deemed to be covered by the rates and prices tendered and paid for the various items of work included under the Contract.

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b) Source of Power Supply

The Contractor is to make his own arrangements with the Electrical Service Provider/Farm Owner for electricity supply, if required, and shall pay establishment and consumption costs at the tariffs ruling at the time.

c) Location of Site Camp, Materials Storage and Temporary Stockpiling Area

The position of the site camp, designated area for materials storage and temporary stockpiling shall be submitted to the Engineer for approval.

The Contractor shall confine his camp and storage of materials to the designated areas. On completion of the construction works the surface of the areas utilised shall be re-instated to the original state.

C3.5.9.2 Facilities provided by the Contractor

a) Sanitary Facilities

The Contractor shall supply chemical toilets for use by his works. The number of toilets shall be based on one toilet per fifteen (15) personnel on site.

Under no circumstances will the Contractor's staff be allowed to use public toilet facilities.

b) Housing for Contractor's employees

No housing is available for the Contractor's employees, and the Contractor shall make his own arrangements for housing his employees or transporting them to and from the site. The Contractor is in all respects responsible for the housing and transporting of his employees, and for the arrangement thereof, and no extension of time due to any delays resulting from this, will be granted.

c) Advertising rights

The Contractor will be permitted to erect a maximum of two (2) of his own name boards in positions approved by the Engineer. The Engineer reserves the right to order the removal of these boards if they are not kept in good repair.

C3.5.10 PERMITS AND WAY LEAVES

The Contractor shall obtain the necessary permits and way leaves from the relevant authorities before any construction work may commence. The Employer/Engineer will provide the necessary drawings for the application of the permits and wayleaves.

The Contractor must allow in his preliminary and general rates for the costs to obtain the permits and wayleaves, as well as in his construction programme.

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C3.6 : OCCUPATIONAL HEALTH AND SAFETY SPECIFICATION

The contractor and any subcontractor, his/her management and/or any of his/her personnel must comply to all the regulations as shown in the Occupational Health and Safety Act, 1993 and Construction regulations, 2014 before any access to the site may be granted by the employer or the employers agent. These regulations must be submitted in writing to the Department of Agriculture, Environmental Affairs, Rural Development and Land Reform.

In compliance with the construction Regulations the contractor shall, after performing a risk assessment, prepare a health and safety plan for approval by the employer or the employer's agent which will be kept and maintained on site by the contractor for the full duration of the works.

- The health and safety plan shall include, but not be limited to, the following:
- The safety management structure including the names of all designated persons such as the construction supervisor and any other competent persons,
- Safety method statements and procedures to be adopted to ensure compliance with the Occupational Health and SAFETY Act, 1993 (Act No 85 of 1993)

Aspects to be dealt with shall include, but not be limited to:

- Public vehicular and pedestrian traffic accommodation measures
- Control of the movement of construction vehicles
- The storage and use of materials
- The use of tools, vehicles and plant
- Temporary support structures
- Dealing with working at heights
- Excavations
- Confined space
- Environmental conditions and safety requirements in working hazardous materials including asbestos cement products
- Security, access control and the exclusion of unauthorised persons.
- The provision and use of temporary services
- Compliance with way-leaves, permissions and permits
- Safety equipment, devices and protective clothing to be employed
- Emergency procedures
- Provision of welfare facilities
- Induction and training
- Provision and maintenance of the health and safety file and other documentations
- Arrangements for monitoring and control to ensure compliance with the safety plan during execution of the works

C3.7 : ENVIRONMENTAL MANAGEMENT

C3.7.1 Environmental Management Plan C3.7.1.1 Demarcation of the site

For the purpose of the EMP, the site shall be divided into two areas identified by the Engineer and the Contractor:

- a) The construction camp comprising all buildings, hostels, offices, lay down yards, vehicle wash areas, fuel and material storage areas, batching areas and other infrastructure that is required for the running of the job.
- b) The working area in which construction activity is permitted to take place. No infrastructure, permanent lay down or storage areas shall be established in this working area unless specified in the project specification or prior approval is obtained from the Engineer.

C3.7.1.2 Construction camp

The Contractor shall provide the Engineer with a plan showing the positions of all buildings, yards, vehicle wash areas, batching areas and other infrastructure for approval by the Engineer at least ten (10) days prior to the commencement date. The construction camp shall be planned in such a way so as to affect as small an area as practically possible. The Engineer shall approve the location and layout of the construction camp prior to establishment.

C3.7.1.3 Fencing of the site

If a temporary fence is required, the Contractor shall erect and maintain such a fence (demarcating the boundary of the working area, construction camp and access roads) to the satisfaction of the Engineer. The erection of this fence shall be one of the first tasks undertaken by the Contractor after the commencement date. The boundaries between the construction camp area and the working area within the site shall also be fenced. The Contractor shall ensure that the erection of the fencing causes minimal disturbance to flora, fauna, natural, historical and cultural features. A method statement shall be submitted to the Engineer prior to erection to ensure proper positioning of the fence.

All material left over from fencing operations shall be collected after the fence has been erected and removed from site. Fences shall not be moved or removed without the written consent of the Engineer. The Contractor throughout the construction period shall maintain fences.

C3.7.1.4 Workshops

Any workshops shall be located inside the demarcated construction camp area. The exact location and design of the workshop shall be as approved by the Engineer prior to establishment. The workshop shall have a smooth impermeable (concrete) floor. The floor shall be bunded and sloped towards an oil trap or sump to contain any spillages of substances (e.g. oil). When servicing equipment, drip trays shall be used to collect the waste oil and other lubricants. All waste material shall be disposed of in accordance with national, regional and local laws, regulations and by-laws. This waste material shall be regularly removed off site and disposed of at an approved waste site.

C3.7.1.5 Eating areas

The Contractor's employees shall eat in the designated eating area indicated on the Contractor's drawing of the construction camp that has been approved by the Engineer. No changes to the eating area shall be made without the approval of the Engineer. The Contractor shall provide shade and adequate scavenger-proof and weatherproof refuse bins in this area. Any cooking on site shall only be undertaken in the eating area and be done on well-maintained gas cookers with fire extinguishers present. No cooking shall be done anywhere else on site and no fires are permitted.

C3.7.1.6 Watchmen

The Contractor shall ensure that a watchman is present on site during all non-working hours, including public holidays unless otherwise agreed with the Engineer to ensure the safety of sensitive areas.

C3.7.1.7 Ablution facilities

The exact location of the toilets shall be as approved by the Engineer. The Contractor shall provide toilets and shall be responsible for their maintenance and servicing on a daily basis. The contractor shall ensure that no spillage occurs when the toilets are cleaned or emptied. Burial of waste from toilets on site is strictly prohibited. The toilets shall be maintained in a clean state. Performing ablutions anywhere other than in toilets is strictly prohibited. Leaking toilets shall be repaired immediately or removed from site.

C3.7.1.8 Solid waste collection areas

"Solid waste" refers to all solid waste, including construction debris, chemical waste, excess cement/concrete, wrapping materials, timber, tins and cans, drums, wire, nails, food and domestic waste (e.g. plastic packets and wrappers).

The Contractor shall set up a waste control and removal system. The Contractor shall submit a method statement for waste control and removal to the Engineer for approval prior to commencement. Bins shall be closed, weatherproof and scavenger-proof.

Waste shall be collected from these bins on a daily basis and shall be stored in a central collection area prior to removal off-site. This central collection area shall have appropriate storage containers (closed and weatherproof) bunded and lined with plastic or concrete. The waste from this central collection area shall be disposed of off-site at an approved waste site. Waste shall be removed from site on a regular basis as approved by the Engineer. Waste shall not be burnt or buried on site or in the surrounding area. Where possible, appropriate material shall be reused or recycled.

C3.7.1.9 Wastewater

Water shall be used sparingly on site and where possible wastewater shall be recycled. A wastewater management plan shall be submitted to the Engineer for approval 10 days prior to commencement date. This management plan shall detail the expected extent of contamination of each wastewater stream and how the Contractor plans to deal with each wastewater stream.

C3.7.1.10 Fuel storage areas

Fuels required for use during construction shall be stored in a depot at the construction camp at a location as agreed upon by the Engineer. The Contractor shall ensure that all liquid fuels (petrol and diesel) are stored in tanks with lids, which are kept firmly shut. The tanks shall be situated on a smooth impermeable (plastic or concrete) base with an earth bund. The impermeable lining shall extend to the crest of the bund and the volume inside the bund shall be 1,5 x the total capacity of the storage tanks. The bunded area shall be emptied of water following rainfall events. The floor of the bund shall be sloped towards an oil trap or sump to enable any spilled fuel and / or fuel-soaked water to be removed.

The Contractor shall keep fuel under lock and key at all times.

C3.7.1.11 Concrete batching area

Cement and concrete are regarded as hazardous to the environment due to the high pH of the material and the chemicals it contains.

The Contractor shall submit a method statement for mixing of concrete for approval by the Engineer indicating where the mixing will take place and the methods to ensure that waste water and materials are contained in the batching area and disposed of correctly. Concrete shall not be mixed directly on the ground.

C3.7.1.13 Equipment maintenance and storage

All vehicles and equipment shall be kept in good working order and serviced regularly. Leaking equipment shall be repaired immediately or removed from the site. Where possible, all maintenance of equipment and vehicles shall be performed in the workshop. If it is necessary to do maintenance outside of the workshop area, the Contractor shall obtain agreement from the Engineer prior to commencing activities.

The Contractor shall demarcate an area in which equipment and vehicles may be stored. The location of this area shall be as approved by the Engineer. The Contractor shall take measures to ensure that there is no pollution of this storage area by leaks or drips.

C3.7.2 Materials handling, use and storage

The Contractor is responsible for ensuring that any material delivery drivers are informed of all procedures and restrictions (e.g. which access roads to use, "no go" areas, speed limits, dust control, etc) required to comply with the EMP before they arrive at site and off load any materials. The Contractor shall ensure that the delivery drivers are supervised during off-loading by someone with an adequate understanding of the requirements of the EMP, so as to ensure that all relevant requirements of the EMP are followed.

C3.7.2.1 Hazardous Substances

The Contractor shall comply with all relevant national, regional and local legislation with regard to the transport, use and disposal of hazardous materials.

The Contractor shall provide the Engineer with a list of all hazardous materials to be used on site, together with the storage, handling and disposal procedures of the materials. This information shall be available to all personnel on site.

The location of the hazardous material store shall be within the demarcated construction camp area. The location and design of the store within this area shall be approved by the Engineer prior to establishment.

C3.7.2.2 Fuel (Petrol and Diesel) and Oil

Where possible, the Contractor shall ensure the refuelling of vehicles takes place only at the fuel storage area in the construction camp. Where this is not possible, the Contractor shall notify the Engineer to get his approval of the refuelling method to be used. The surface under the refuelling area shall be protected against pollution to the satisfaction of the Engineer prior to any refuelling activities. All equipment that leaks shall be repaired immediately or removed from the site. Refuelling shall be carried out by means of pumps, rather than funnels.

C3.7.3 Emergency procedures

The Contractor shall ensure that emergency procedures for the following situations are submitted for approval to the Engineer prior to establishment of the site.

C3.7.3.1 Fire

The Contractor shall advise the relevant authority of a fire as soon as one starts and shall not wait until he can no longer control it. The Contractor shall ensure that his staff and the staff of Subcontractors are aware of the procedure to be followed in the event of a fire.

C3.7.3.2 Accidental leaks and spillages

The Contractor shall ensure that his staff and the staff of Subcontractors are aware of the procedure to be followed for dealing with spills and leaks, which will include notifying the Engineer and relevant authorities. The Contractor shall also ensure that the necessary materials and equipment for dealing with spills and leaks are present on site at all times. The clean up of spills and any damage caused by the spill or leak shall be for the Contractor's account. The Contractor shall submit a method statement for management of accidental leaks and spillage's of any liquid material to the Engineer for approval.

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C3.7.3.4 Care of surrounding areas

The Contractor shall ensure that no contamination of or damage to the surrounding areas or watercourses shall occur as a result of any of his activities during construction.

Care shall be taken to ensure no accidental spillage or leakage occurs whilst temporary bypass facilities are in use. Should any spillage or leakage occur the Contractor shall immediately stop his operations and clean up the spillage. He shall then rectify the cause of the spillage or leakage before proceeding further to ensure that no further spillages occur.

The clean up of spillage and any damage caused by the spillage or leakage shall be for the Contractor's account. The Contractor shall submit a method statement for management of accidental leaks and spillages of any sewage to the Engineer for approval.

The Contractor shall ensure that no pollution of the surrounding areas occurs due to wind-blown or other litter emanating from the site or from his activities during construction. No fires are permitted, neither is the cutting down of or any damage to trees and other vegetation (especially Camel Thorn Trees) outside of the demarcated site.

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C3.8: ANNEXURES

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ANNEX A: LOCALITY PLAN

Locality Plan (Google Earth Plan View)



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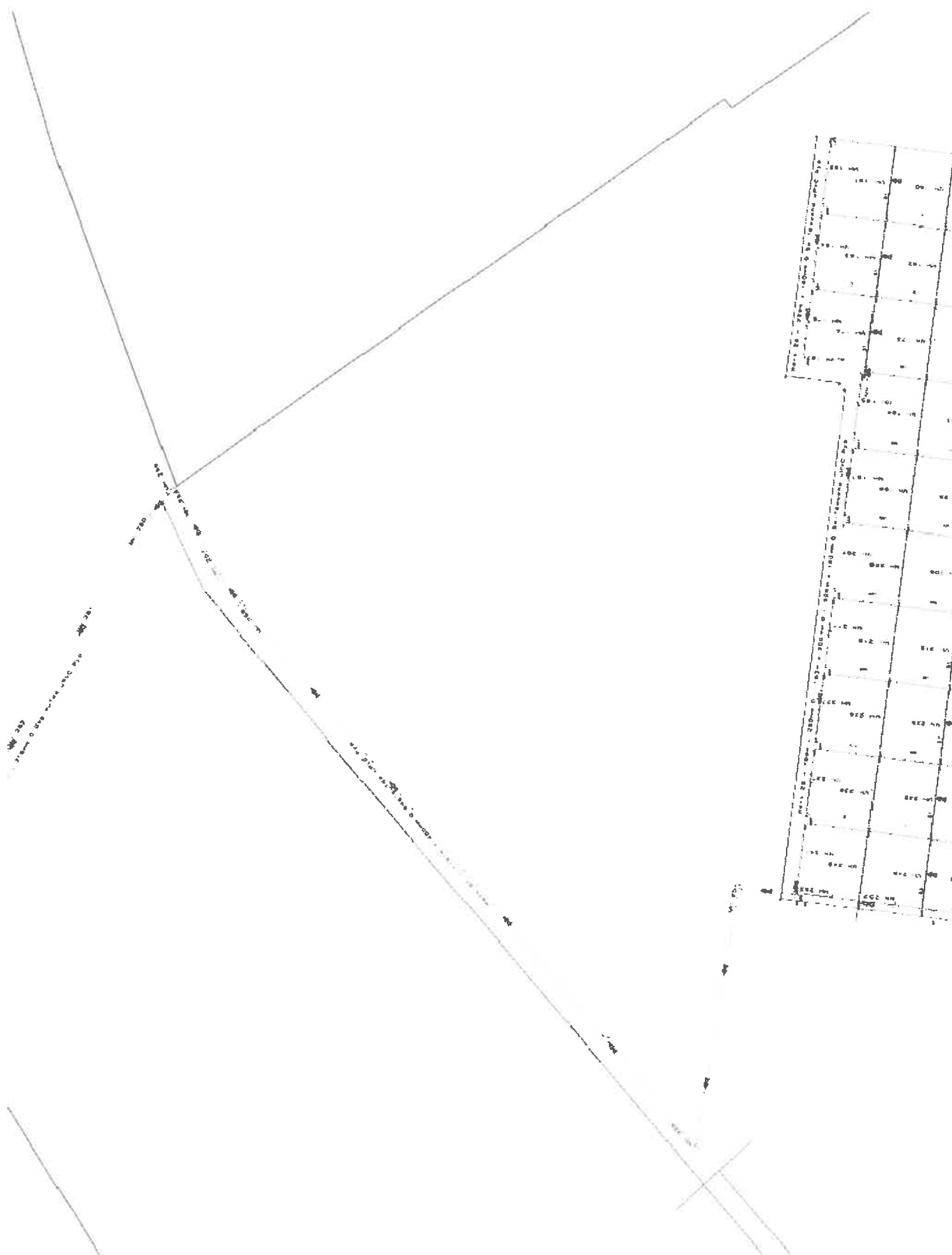
ANNEXURE B: DRAWINGS

- Drawing 1 Layout
- Drawing 2 Long Section

1.

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Layout

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Long Section

Service Provider Initial_____

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PART C4 : SITE INFORMATION

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C4.1 SCOPE C4: SITE INFORMATION

C4.1 SCOPE

The documentation included in this section describes the site as at the time of tender to enable the tenderer to price his tender and to decide upon his method of working and programming.

Only actual information about physical conditions on the site and its surroundings has been included in this section and interpretation is a matter for the tenderers.

C4.2 SUBSOIL INVESTIGATIONS

No formal geotechnical investigation has been done on this project. Prospective tenderers shall acquaint themselves with the nature of the materials found on site. Certain portions of the total excavation may have to be done by mechanical breakers and / or blasting.

No claims whatsoever that may arise because of unforeseen ground and subsoil conditions will be considered. It is the responsibility for the Contractor to ascertain for himself the nature of the ground and subsoil as well as the conditions on site.

It is the Contractor's responsibility to supply and deliver all materials that comply with the minimum standards as well as for the building and maintaining of access roads to the works on site, haul areas or dumping sites. No additional payment will be applicable to the above-mentioned other than the relevant items in the schedule of quantities.