

TENDER

EASTERN CAPE PROVINCE

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER DOCUMENT
FOR

TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND
MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT – DEPARTMENT OF
SOCIAL DEVELOPMENT

SCMU5-26/27-0008CHR

NAME OF COMPANY: _____

CSD Nr: _____

CRS Nr (CIDB): _____

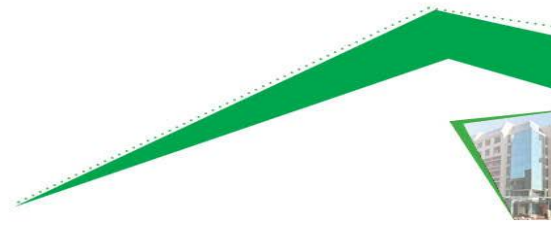
CLOSING DATE: 22 SEPTEMBER 2026 TIME: 11:00 am

ISSUED BY:

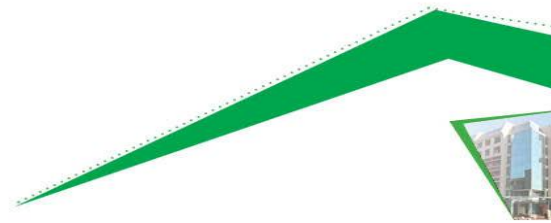
SUPPLY CHAIN MANAGEMENT
EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
NO.1 CREAMERY ROAD
OLD CPA BUILDING
KINGS PARK
KOMANI
5320

Fraud, Complaints & Tender Abuse Hotline
0800 701 701 (toll free number)

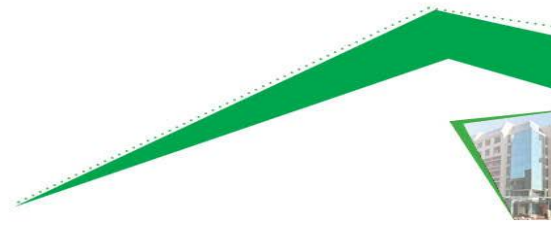
SCMU5-26/27-0008CHR



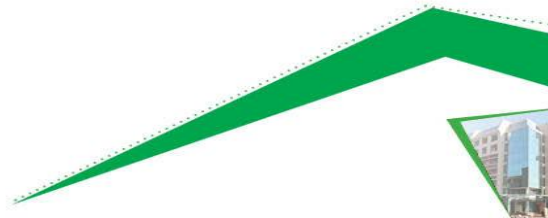
THE TENDER



PART T1 TENDERING PROCEDURES



PART T1.1: TENDER NOTICE AND INVITATION TO TENDER



T1.1 Tender Notice and Invitation to Tender

The Eastern Cape Department of Public Works and Infrastructure invites contractors with a CIDB Grading of **3SF OR HIGHER** in the following Class of works (**SF**) for **TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT. SCMU5-26/27-0008 CHR.**

Tender documents are downloadable free of charge from the Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders) or from the National Treasury's tender portal (<http://www.etender.gov.za/content/advertised-tenders>) from **28 AUGUST 2026**. No tender documents will be available in the departmental offices.

The Eastern Cape Department of Public Works and Infrastructure will enter into a **NEC3 Term Service Contract (TSC) contract** with the successful Bidder.

Tenderers must be registered with SAQCC (South African Qualifications & Certification Committee for Fire). All services must be carried out by a person registered in accordance with SANS 10139, verifiable proof of registration (certificate or card) under SAQCC as a Fire Detection Installer or Commissioner must be submitted with this Bid. Tenderer must provide a list of competent registered name/names that will be made available to perform any duties for and on behalf of the Bid on this contract.

The duration of the contract period is 24 months, however, if the contract value gets depleted before contract period, the contract will be deemed expired.

Only tenderers who have suitable experience and suitably qualified personnel in providing similar services to those that are required are eligible to submit tenders.

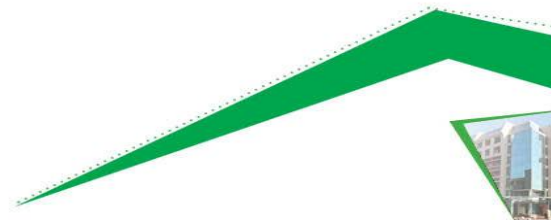
NOTE: BIDDERS INTENDING TO RENDER SERVICES WITH THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE WILL BE SUBJECTED TO THE SECURITY SCREENING AND VETTING PRIOR TO THE AWARD OF THE TENDER.

ENQUIRIES: Queries relating to the issue of these documents **may be addressed in writing** to Ms. B Mshede - Babalwa.Mshede@ecdpw.gov.za. Technical enquiries may be addressed in writing to Mr. A Mbutuma– Athi.mbutuma@ecdpw.gov.za.

COMPULSORY BRIEFING SESSION: A compulsory briefing session with bidders and Department of Public Works & Infrastructure personnel will take place at **Department of Public Works and Infrastructure, Chris Hani district offices at No.1 Creamery Road, Old CPA Building, Kings Park, Komani** on **08 SEPTEMBER 2026** starting at **11H00 to 12H00**. Bidders are encouraged to bring copies of the bid documents to the briefing session. Failure to attend will lead to immediate disqualification.

CLOSING DATE AND TIME: Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box not later than **11H00** on the **22 SEPTEMBER 2026** when bids will be opened in public and results to be further published on the departmental website (www.ecdpw.gov.za/tenders).

PHYSICAL ADDRESS OF THE BID BOX: Department of Public Works & Infrastructure, NO.1 CREAMERY ROAD, OLD CPA BUILDING, KINGS PARK, KOMANI, 5320



Bidders including those submitting via courier service, must ensure that their bids are deposited in the Departmental bid box, situated at the ground floor of the address mentioned above, prior to the closing date and time. The Department will not accept responsibility if bids are not timely deposited in the Bid Box.

BIDDER MUST NOTE: Telegraphic, telephonic, facsimile, e-mail and bids received after the closing date and time will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s).

B. BID EVALUATION:

THIS BID WILL BE EVALUATED IN TWO (2) PHASES AS FOLLOWS:

Phase One: Compliance, responsiveness to the bid rules and conditions,

Phase Two: Bidders passing the stage above will be evaluated on PPPFA and PPR 2022.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) AND PREFERENTIAL PROCUREMENT REGULATIONS 2022 WILL APPLY AND PREFERENCE POINTS WILL BE AWARDED AS FOLLOWS:

Maximum points for Price	-	80 points
Maximum points for Specific Goals	-	20 points
Maximum points	-	100 points

C. BID SPECIFICATIONS, CONDITIONS AND RULES:

- Other minimum specifications, bid evaluation criteria, bid conditions and rules are detailed in this bid document.
- Bidders must be registered on the National Treasury Central Supplier Data Base prior award and where possible, proof of registration should be submitted with the proposal (<https://secure.csd.gov.za>).
- The Department of Public Works & Infrastructure SCM policy will apply.
- Validity period is **90 days** from the closing date and time.

D. ENQUIRIES WITH REGARD TO THIS ADVERT MAY BE DIRECTED TO:

- **SCM RELATED ENQUIRIES**

Ms. B. Mshede

Tel No: **083 281 1298**

Email Address: Babalwa.Mshese@ecdpw.gov.za

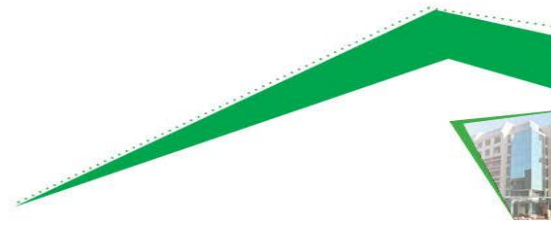
- **TECHNICAL ENQUIRIES**

Mr. A. Mbutuma

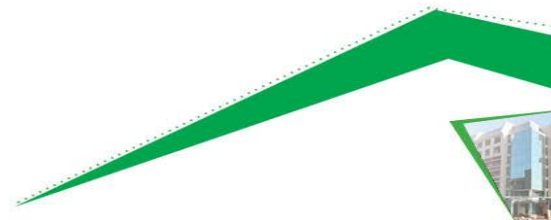
Tel No.: **078 802 9833**

Email Address: athi.mbutuma@ecdpw.gov.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:
Call: 0800 701 701



PART T1.2: TENDER DATA

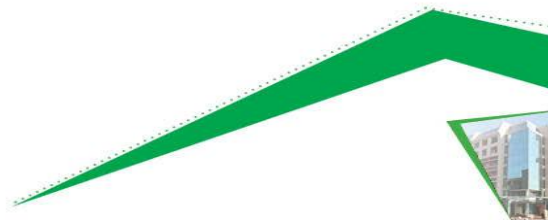


T1.2 Tender Data

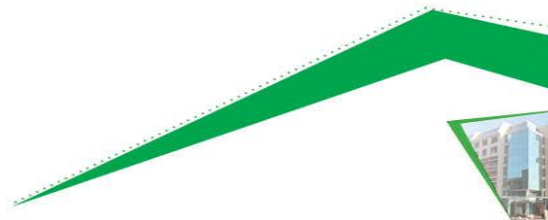
The conditions of tender are the latest edition of SANS 10845-3, *Standard conditions of tender*. SANS 10845-3 makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3 *and* as contained in **Annexure C of Standard for Uniformity in Construction Procurement (Board Notice 423 of 2009 Government Gazette No 42622 of August 2019)**,

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

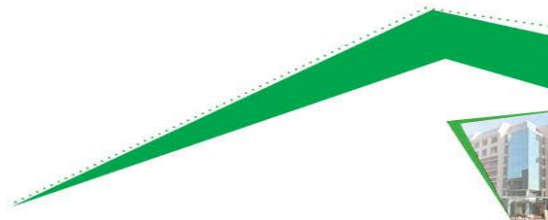
Clause number	Tender Data
3.1	The Employer is Eastern Cape Department of Public Works and Infrastructure
3.2	The tender documents issued by the employer comprise the following documents: THE TENDER Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data Part T2 : 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 - Dispute Resolution Mechanism 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
3.3	The tender documents issued by the employer comprise the documents listed on the contents page
3.4	The employer's agent is: Name: Mr Athi Mbutuma Department of Public Works & Infrastructure No. 1 Creamery Road Kings Park Komani • 5320•



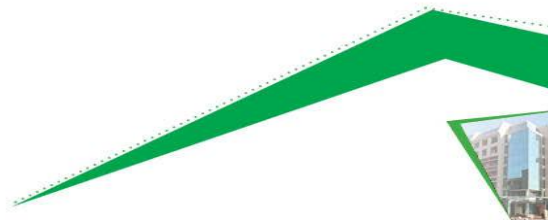
	Tel: 045 807 6609 / 078 802 9833 E-mail: athi.mbutuma@ecdpw.gov.za
3.5	The language of communication is English
3.6	The competitive negotiation procedure must be applied
3.7	Method 2: Two (2) stage procurement procedure must be applied.
4	Tender's obligations
4.1	Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submissions are eligible to submit tenders and have their tenders evaluated:
4.1.1	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 CIDB Grade 3SF OR HIGHER class of work, are eligible to have their tenders evaluated. Joint ventures are eligible to submit tenders provided that: a) Every member of the joint venture is registered with the CIDB; b) The lead partner has a contractor grading designation one grade lower than the required grading designation in the class of works under consideration; 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 CIDB Grade 3SF OR HIGHER class of work or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.
4.2	The employer will compensate for the tender as follows NEC3 Term Service Contract (TSC). The employer <u>will not</u> compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the employer.
4.3	It is the responsibility of the tender to check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission
4.4	Confidentiality and copyright of documents Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation
4.5	Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.



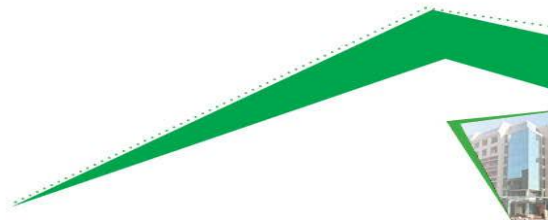
4.6	Acknowledge receipt of addenda to the tender documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
4.7	Seek clarification <i>Request clarification of the tender documents, if necessary, by notifying the employer not later than 5 (Five) working days before the closing time and date stated in the tender data.</i>
4.8	Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.
4.9	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.
4.10	Main tender offers are not required to be submitted together with alternative tenders.
4.11	No alternative tender offers will be considered
4.12.1	Parts of each tender offer communicated on paper must be submitted as an original. Submit a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.5, and b) The parts communicated electronically by the employer or its agents on paper format with the tender.



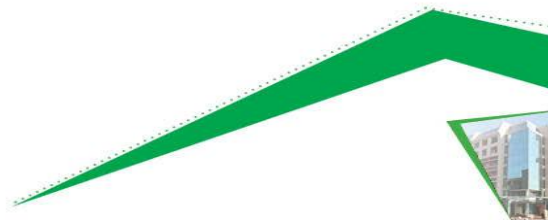
4.12.2	Sign the original and all copies of the tender offer where required in terms of the tender data. State in the case of a joint venture which of the signatories is the lead partner whom the employer must hold liable for the purpose of the tender offer. NOTE The employer holds all authorized signatories liable on behalf of the tenderer.
4.12.3	A tender security in the amount of N/A is required and must remain valid for a period not exceeding N/A days after the closing date for tender offers. The form of the tender security must not differ substantially from the sample provided in Annex D of SANS 10845-3.
4.12.4	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: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE, GROUND FLOOR, NO. 1 CREAMERY ROAD, OLD CPA BUILDING, KINGS PARK, KOMANI, 5320, LABELLED "BID BOX". Physical address: NO. 1 Creamery Road, Old CPA Building, Kings Park, Koman, 5320 Identification details: SCMU5-26/27-0008 CHR, TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT – DEPARTMENT OF SOCIAL DEVELOPMENT Closing time and date: 11h00 on 22 SEPTEMBER 2026
4.12.5	The tenderer is required to submit with his tender the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. <i>In the case of a Joint Venture/Consortium/Sub-contractors each party should submit a separate CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services.</i> 2) CIDB Grading certificate or CRS number.
4.12.6	A two-envelope procedure will not be required.
4.12.7	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted. The tenderer accepts that the employer does not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
4.13	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting must not be accepted as proof of delivery.



	Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of the standard conditions of tender in this part of SANS 10845 apply equally to the extended deadline.
4.14.1	The tender offer validity period is 90 days . Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data. If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the employer.
4.14.2	Placing of contractors under restrictions / withdrawal of tenders If any tenderer who has submitted a tender offer or a contractor who has concluded a contract has, as relevant: withdrawn such tender or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his tender, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such tenderer/s may be placed under restriction from tendering with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on CIDB Inform Practice Note #30. Excerpts of the policy can be availed on request of any interested tenderer.
4.15	Access must be provided for the following inspections, tests and analysis: N/A
4.16	the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPWI policy
5	Employer's undertakings
5.1	The Employer will respond to requests for clarification received up to Five (5) working days before the tender closing date and time. If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the tender data, grant such extension and notify all respondents accordingly.
5.2	The employer must issue addenda until Five (5) working days before tender closing time.
5.3	Tenders will be opened immediately after the closing time for tenders at 11:00am hours .
5.4	Do not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers,



	the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.																				
5.5	Determine, after opening and before detailed evaluation, whether each tender offer that was properly received a) complies with the requirements of the standard conditions of tender in this part of SANS 10845, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender documents. A responsive tender is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A material deviation or qualification is one which, in the employer's opinion, would d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work, e) significantly change the employer's or the tenderer's risks and responsibilities under the contract, or f) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.																				
5.6	Arithmetical errors, omission and discrepancies Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words must govern. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.																				
5.7	The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule.																				
5.7.1	Table F.1 Formulae for calculating points for 80/20 preference point system is as follows: Table F.1: Formulae for calculating the value of A <table><tr><th>Formul a</th><th>Comparison aimed at achieving</th><th>Option 1^a</th><th>Option 2^a</th></tr><tr><td>1</td><td>Highest price or discount</td><td>$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$</td><td>$A = \left(\frac{(P)}{P_m} \right)$</td></tr><tr><td>2</td><td>Lowest price or percentage commission/ fee</td><td>$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$</td><td>$A = \left(\frac{(P_m)}{P} \right)$</td></tr><tr><td>a</td><td colspan="3">P_m is the comparative offer of the most favorable comparative offer</td></tr><tr><td>P</td><td colspan="3">is the comparative offer of the tender offer under consideration</td></tr></table>	Formul a	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = \left(\frac{(P)}{P_m} \right)$	2	Lowest price or percentage commission/ fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = \left(\frac{(P_m)}{P} \right)$	a	P _m is the comparative offer of the most favorable comparative offer			P	is the comparative offer of the tender offer under consideration		
Formul a	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a																		
1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = \left(\frac{(P)}{P_m} \right)$																		
2	Lowest price or percentage commission/ fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = \left(\frac{(P_m)}{P} \right)$																		
a	P _m is the comparative offer of the most favorable comparative offer																				
P	is the comparative offer of the tender offer under consideration																				
5.7.2	The procedure for the evaluation of responsive tenders is Method 2: Price and Preference.																				



This tender document will be evaluated in two (2) phases as follows:

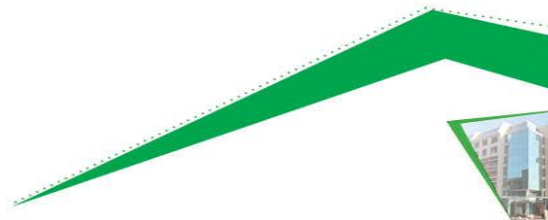
Phase One: Compliance, responsiveness to the bid rules and conditions.

Phase Two: Bidders passing the stage above will be evaluated on PPPFA and PPR 2022

PHASE ONE: COMPLIANCE, RESPONSIVENESS TO THE BID RULES AND CONDITIONS

A. Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration:

1. This bid document must be submitted in its original format.
2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
3. Bidders must be registered with CIDB as per the bid notice and requirements. It is the responsibility of the bidder to keep the status on CIDB active during the bidding process (bid evaluation till award stage).
4. Declare as non-responsive all tenders received from:
 - (a) unregistered contractors who are not considered as being capable of being registered in the required contractor grading designation prior to the evaluation of tenders;
 - (b) registered contractors who tender above their designated tender value range except where the margin by which the tender value range exceeded is reasonable.
5. Bidders must be a legal entity or partnership or joint venture or consortia.
6. Form of offer must be fully completed and signed. Incomplete or unsigned form of offer will lead to a bidder being declared non-responsive.
7. If the Bid Sum (amount in words) differ from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern. Failure to complete the Bid Sum (amount in words) will automatically invalidate the offer submitted.
8. The amount reflected on the Form of offer takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the form of offer has no value or figure, the bidder will be regarded as having made no offer and will be regarded as non-responsive.
9. SBD 4- Bidder's Disclosure must be fully completed and signed. In the event that the bidder or any its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or

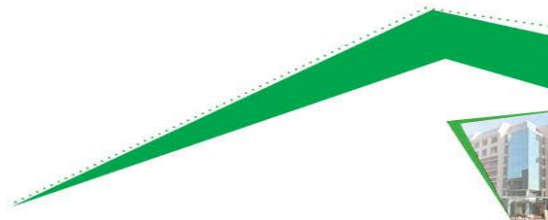


not they are bidding for this contract, such interest must be disclosed on question 2.4.1. Incomplete or unsigned or poorly completed forms SBD 4 will lead to a bidder being declared non-responsive.

10. Compulsory Enterprise Questionnaire must be fully completed and signed. JV partners must complete separate Questionnaire forms and submit. Incomplete or unsigned Compulsory Enterprise Questionnaire will lead to a bidder being declared non-responsive.
11. Resolution to Sign where applicable must be completed and signed. Incomplete or unsigned or poorly completed resolution to sign where applicable will lead to a bidder being declared non-responsive.
12. Only one offer per item per bidder is allowed and alternative offers will not be considered. If more than one offer per item is received, none of the offers will be considered. Bidders are also not allowed to submit a bid whilst they are in agreements with other bidders in the form of joint ventures or consortiums.
13. All services must be carried out by person registered in accordance with SANS 10139, verifiable proof of registration (certificate or card) under SAQCC (South African Qualifications & Certification Committee for Fire) as a Fire Detection Installer or Commissioner must be submitted with this Bid. Tenderer must provide a list of competent, registered name/names that will be made available to perform any duties for and on behalf of the Bid on this contract.
14. Attendance to the compulsory briefing session. Attendance register will serve as proof of attendance. Failure to attend will lead to immediate disqualification of the bidder.

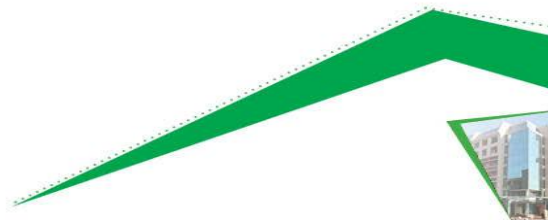
B. Other Bid Conditions - non-eliminating, unless expressly mentioned in the bid document:

1. The bidder must be registered on the Central Supplier Database (CSD) prior the award.
2. All bidders' tax matters must be in order prior to award. Bidders' tax matters will be verified through CSD and status compliance PIN. In cases where the bidder's status is found non-compliant, the bidder will be granted 7 days to correct the status. A bidder that fails to rectify its tax matters with SARS will be declared non-responsive.
3. Bidders must note that in addition to being tax compliant at the time of award of the contract, which will be verified with SARS or the CSD, it is incumbent upon the successful bidder/s to ensure that they are at all times tax compliant over the entire duration of the contract. Failure to ensure tax compliance may prevent the Department from issuing orders when goods/services are required. In such instances, the Department reserves the right to procure outside of the contract. Furthermore, if the Department is prevented from obtaining the relevant goods/services on



the contract, such constitutes a breach of contract and will be dealt with accordingly, including the recovery of damages/adverse costs where applicable. In instances whereby the bidder is found non-compliant during the time of payment for goods/services rendered, the bidder will be afforded 7 days to rectify their tax matters.

4. Invoices must be submitted to the department, office number G07, at No. 1 Creamery Road, Kings Park, Queenstown, 5320 OR sent through email to Invoices.chrishani@ecdpw.gov.za.
5. A risk assessment where needed shall be performed on the tender submission of the highest ranked tender who scored the highest number of tender evaluation points to ascertain if any of the following, present an unacceptable commercial risk.
 - (a) unduly high or unduly low tendered rates or amounts in the tender offer;
 - (b) capacity and capabilities of the bidder;
 - (c) arithmetic errors.
6. The department may approach the tenderer if in the opinion of the department it presents an unacceptable commercial risk, provided that such negotiations will not affect the competitive position of the tenderer.
7. As part of the risk assessment methods, bidders are requested to submit with their bids the following information:
 - (a) a minimum of one (1) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, and contact person, contact details). This is not an elimination factor, but important for the department to make a decision;
 - (b) A list of projects where he or she has submitted tender offers, but tender results have not been confirmed by the client. This is not an elimination factor, but important for the department to make a decision;
 - (c) a company profiles with a list of available resources, plant and machinery, and any other additional capacity with the bid. This is not an elimination factor, but important for the department to make a decision;
 - (d) a list all projects where there are pending litigations or litigations that have been concluded.
8. the tenderer has offered a market-related offer. If the offer is believed not to be market-related, the department, through its Supply Chain Management processes, will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process.
9. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals.
10. If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated and if a service provider is not a VAT Vendor but include VAT in its prices, the successful service provider will be given 14 days to register as a VAT Vendor with SARS, after the issuing



of an appointment letter. If a bidder is a VAT vendor/registered, the bidder is required to explicitly state the VAT amount. VAT vendors must include VAT at 15% in the bid offer(s).

11. The Department will contract with the successful bidder by signing a formal contract.
12. This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional sums and allowances which also need to be added to the total), failure to do so will increase the commercial risk of the bid and may lead to elimination or passing over of the bidder.
13. Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
14. DPWI applicable policies apply.
15. Protection of personal information: Consent (POPIA) shall be completed.
16. The successful tenderer, upon notification of the award, shall provide an unsigned copy of the NEC4 Term Service Contract (TSC), including the Contract Data, Scope, Price List and all associated contract documents, for signature by the Parties.

PHASE TWO: EVALUATION ON PPPFA AND PPR 2022

The **80/20 preference point system** shall be applied for the purposes of this bid as per the requirements of the *Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)* and PPPFA Regulations of 2022

Criteria	Points
POINTS ON PRICE	80
POINTS FOR SPECIFIC GOALS	20
TOTAL	100

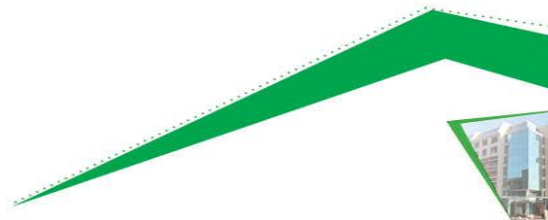
The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R50 million:

- (a) The following formula must be used to calculate the points out of 80 for price in respect of an invitation for a tender with a rand value equal to or below R50 million, inclusive of all applicable taxes included:

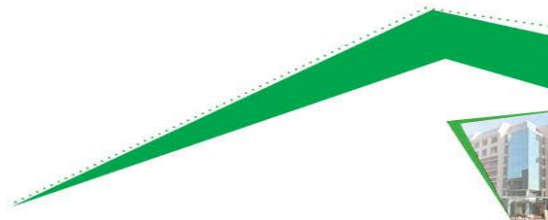
$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

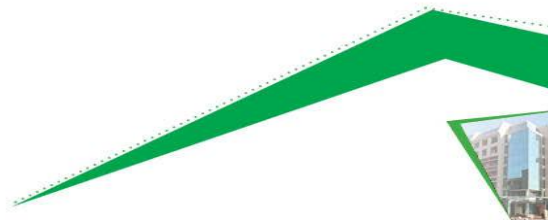
- P_s = Points scored for price of tender under consideration
 P_t = Rand value of tender under consideration
 $P_{\min}$ = Rand value of the lowest acceptable tender



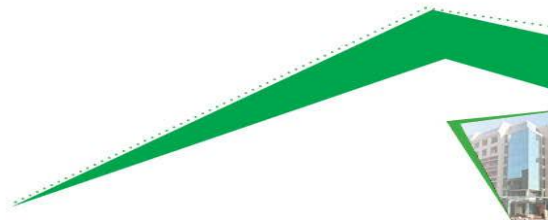
	PLEASE NOTE: 1. The bidder has duly completed and signed SBD 6.1. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals. 2. Preference points for joint ventures / consortia will be allocated proportionately in terms of the attributes or qualification for the relevant specific goals. 3. The Department intends to award this to the highest point scorer as whole, unless circumstances justifies otherwise. 4. All information will be verified through CSD.
5.7.3	The procedure for the evaluation of responsive tenders is Method 2 (Price and preference)
5.7.4	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A
5.7.5	Each evaluation criteria will be assessed in terms of five indicators – N/A
5.7.6	The prompts for judgment and the associated scores used in the evaluation of quality must be as follows: N/A
5.8	Additional conditions (non-eliminating unless expressly mentioned in the document): a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) prior award, 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. Bidders must submit a CSD no. or tax status compliance pin. c) the preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard within 21 days after the appointment. d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. f) the tenderer has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect. g) the tenderer has completed the Compulsory 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.



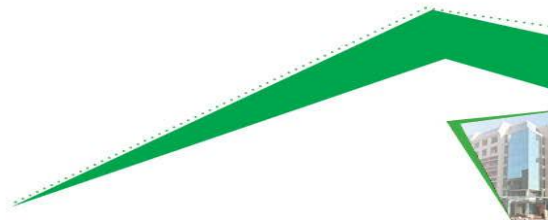
	h) The tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer. i) The tenderer undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers. j) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely. k) the tender has offered a market-related offer. If the offer is believed not to be market related, the department through its Supply Chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process. l) NOTE: The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer. m) The department reserves the right not to award the bid to the most favorable tenderer, if any of the situations occur: if it is not assisting in the advancement of designated groups; risk profile of the favorable firm is too high; the bidder has been awarded a considerable number of projects by the department; has performed unsatisfactorily in the past.
5.9	The number of paper copies of the signed contract to be provided by the employer is one (1).
	The additional conditions of tender are: Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
T.2.1	A. List of returnable documents
1	Documentation to demonstrate eligibility to have tenders evaluated i.e. List of all documents to demonstrate eligibility to have a submission evaluated. Appropriate CIDB grading suitable for the works (as stated in 4.1).
2	Returnable Schedules required for tender evaluation purposes The tenderer shall fully and appropriately complete and sign the following returnable schedule as relevant. - Record of Addenda to Tender Documents (where applicable). - Proposed amendments and qualifications.



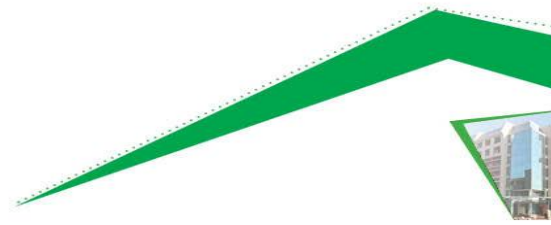
	• Compulsory Enterprise Questionnaire (in the case of Joint Venture, separate enterprise questionnaire in respect of each must be completed and submitted). • SBD 1, 4, 6.1 • Protection of personal content: Consent. • Form of Offer. • Complete priced Bill of Materials, including Final Summary. • Certificate of Authority for Joint Venture (where applicable)
3	Other documents required for tender evaluation purposes The tenderer shall provide the following returnable documents: • A letter of good standing from the Compensation Fund or a licensed insurer as contemplated in the Compensation for Occupational Injuries and Diseases Act 1993 (Act No. 130 of 1993)
4	Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract The tenderer must complete the following returnable documents: • A fully completed form of offer (any revision of prices if there are any)
5	Only authorized signatories may sign the original and all copies of the tender offer where required. In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Department at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity. Furthermore, In the case of a joint venture or consortium, at least one directors/ members of each party to the joint venture or consortium must give consent to give authorisation for signatory to this bid. In the event that a resolution to sign is not completed by all directors/ members of the enterprise, the signature of any one of the directors or members to this bid will bind all the directors/ members of the enterprise and will therefore render the bid valid. No authority to sign is required from a company or close corporation or partnership which has only one director or member. In the event that a non-member/ non-director to the enterprise sign this declaration, and no authority is granted, it will automatically invalidate the bid. <u>Accepting that failure to submit proof of authorization to sign (where applicable), will result in the tender offer being regarded as non-responsive.</u>
6	Information and data to be completed in all respects



	Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as nonresponsive.
7	Canvassing and obtaining of additional information by tenderers The Tenderer must not make any attempt either directly or indirectly to canvass any of the Employer's officials or the Employer's agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon. The Tenderer must not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.
8	Prohibitions on awards to persons in service of the state The Employer is prohibited to award a tender to a person - - Who is in the service of the state; or - If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or - A person who is an advisor or consultant contracted with the Department or municipal entity. In the service of the state means to be - - A member of: - - Any municipal council; - Any provincial legislature; or - The National Assembly or the National Council of Provinces; - A member of the board of directors of any municipal entity; - An official of any Department or municipal entity; - An employee of any national or provincial department; - Provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); - A member of the accounting authority of any national or provincial public entity; or - An employee of Parliament or a provincial legislature. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
9	Awards to close family members of persons in the service of the state Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including the following: - The name of that person; - The capacity in which that person is in the service of the state; and

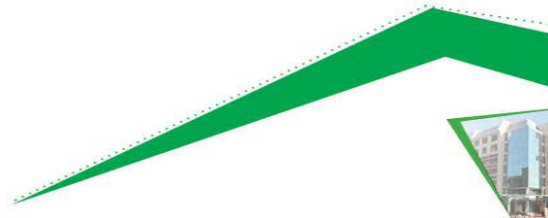


	c) The amount of the award. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
10	Respond to requests from the tenderer The employer will respond to requests for clarification up to 5 (five) working days before the tender closing time.
11	Opening of tender submissions Tenders will be opened immediately after the closing time and date for tenders
12	Scoring quality / functionality: N/A
13	Cancellation and re-invitation of tenders An organ of state may, prior to the award of the tender, cancel the tender if- (a) Due to changed circumstances, there is no longer a need for the services, works or goods requested; or (b) Funds are no longer available to cover the total envisaged expenditure; or (c) No acceptable tenders are received. (d) Tender validity period has expired. Where applicable, the decision to cancel the tender will be published in the CIDB website and in the Tender Bulletin or the media in which the original tender invitation as advertised.
14	Dispute resolution mechanism will be done through the Adjudication route.
15	The department must when be acting against the tenderer or person awarded the contract on a fraudulent basis, considers the provisions of Regulation 14: The remedies provided for in Preferential Procurement Regulations 2017 do not prevent an institution from instituting remedies arising from any other prescripts or contract.
16	Where the employer terminates the contract due to default of the contractor in whole or in part, the employer may decide to: a) Refer the breach in contract to the CIDB for investigation as a breach of the CIDB Code of Conduct in terms of the CIDB Regulations; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the CIDB Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.



PART T2

RETURNABLE DOCUMENTS



PART T2.1: LIST OF RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents

The tenderer should complete the following returnable documents:

1 Returnable Schedules required for bid evaluation purposes

- Compulsory enterprise questionnaire (In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted).
- Record of addenda issued (Only if addenda is issued)
- Certificate of authority for joint ventures (Only where the tender/ quotation is submitted by a joint venture)

2 Other documents required for bid evaluation purposes

- Form of Offer
- Complete Priced Bills of Quantities & Final Summary

3 Returnable Schedules that will be incorporated into the contract

- Details of the Project Team and CV with Qualifications & Proof of Registration completed for each individual of proposed
- Schedule of Plant and Equipment
- Record of projects: current, past and on tender.
- Project References – at least 3
- SBD 1, 4, 6.1
- Protection of personal content: Consent



PART A - INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

BID NUMBER:	SCMU5-26/27-0008 CHR	CLOSING DATE:	22 SEPTEMBER 2026	CLOSING TIME:	11H00 am
DESCRIPTION:	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT – DEPARTMENT OF SOCIAL DEVELOPMENT				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, GROUND FLOOR OLD CPA BUILDING – RECEPTION AREA, No. 1 CREAMERY ROAD, OLD CPA BUILDING, KOMANI, 5320

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Ms B. Mshede	CONTACT PERSON	Mr A. Mbutuma
TELEPHONE NUMBER	083 281 1298	TELEPHONE NUMBER	078 802 9833
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	Babalwa.Mshede@ecdpcw.go.za	E-MAIL ADDRESS	athi.mbutuma@ecdpcw.gov.za

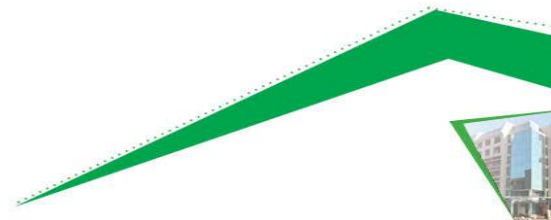
SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	O R CENTRAL SUPPLIER DATABASE No:	MAAA
a) ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	b) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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



PART B - TERMS AND CONDITIONS FOR BIDDING

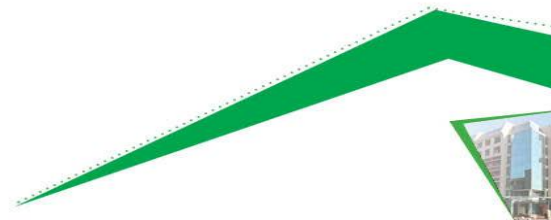
1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, NEC3 TERM SERVICE CONTRACT (TSC) CONTRACT, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (NEC3).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS WILL RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority where applicable must be submitted e.g. company resolution)

DATE:



Compulsory Enterprise Questionnaire

A

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

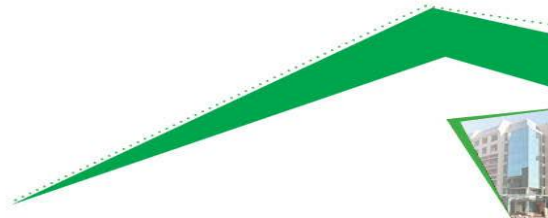
Close corporation number
Tax reference number

Section 6: The attached SBD 4 must be completed for each tender and be attached as a tender requirement.

Section 7: The attached SBD 6.1 must be completed for each tender and be attached as a requirement.

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

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;



ii) 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; iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;

iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and

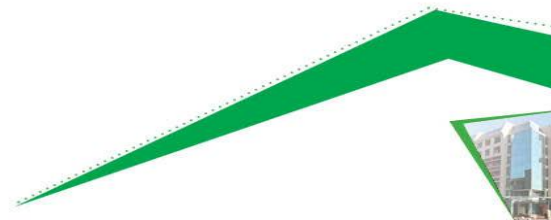
iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position



SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

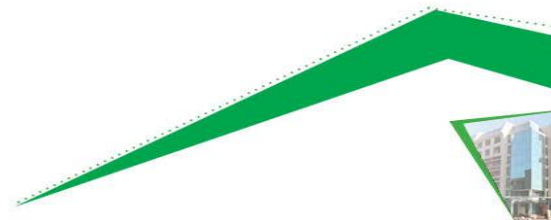
- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution?
YES/NO
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

- 2.3.1 If so, furnish particulars:

.....



.....

- 2.4 Does the bidder or any of its directors/trustees/shareholders members/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

- 2.4.1 If so, indicate all companies registered in the CSD in the table below:

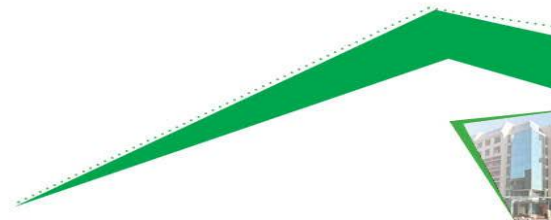
Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 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.
- 3.5 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.
- 3.6 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.

- 3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

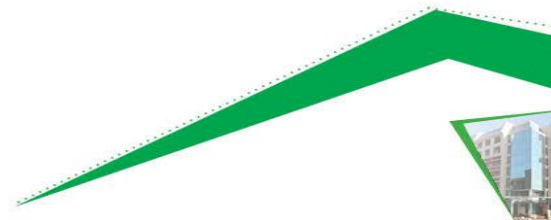
1.3 Points for this tender (even in the case of a tender for income-generating contracts) must be awarded for:

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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



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

2. DEFINITIONS

- (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. FORMULA FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

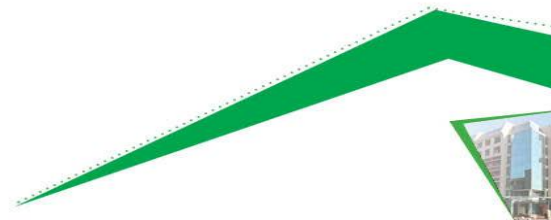
3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmin	=	Price of lowest acceptable tender



3.2. FORMULA FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$	or	$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

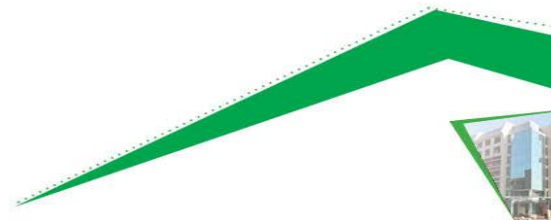


Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(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) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individual:-			
	(a) 100% black ownership	6	
	(b) 51% to 99% black ownership	4	
	(c) Less than 51% black ownership	0	
Black women ownership:-			
	(a) 100% black women ownership	4	
	(b) 30% to 99% black women ownership	2	
	(c) Less than 30% black women ownership	0	
Black youth ownership:-			
	(a) 100% black youth ownership	4	
	(b) 30% to 99% black youth ownership	2	
	(c) Less than 30% black youth ownership	0	
People with disability:-			
	(a) 20% or more disabled people ownership	4	
	(b) Less than 20% disabled people ownership	0	
Locality:-			
	(a) Within the Eastern Cape	2	

	(b) Outside the Eastern Cape	0	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

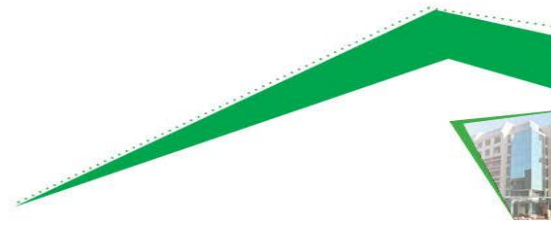
4.4. Company registration number:

4.5. 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]

4.6. 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:

.....

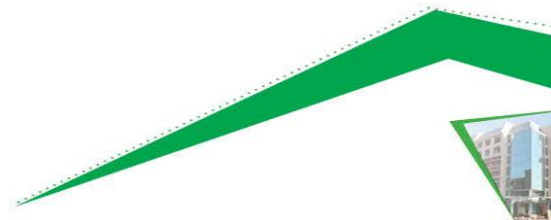
DATE:

.....

ADDRESS:

.....

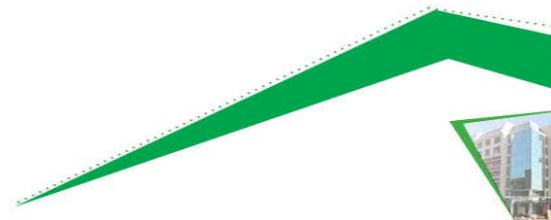
.....



***VALID CIDB CERTIFICATE OF A TENDERER
(ATTACH HERE)***

OR

INDICATE CRS NUMBER ON THE FIRST PAGE



PROTECTION OF PERSONAL INFORMATION: CONSENT (POPIA)

The introduction of The Protection of Personal Information Act (POPIA) ensures the regulation of personal information through its entire life cycle of collection, transfer, storing and deletion. As part of its business activities, the Department of Public Works and Infrastructure obtains and requires access to personal data from a wide range of internal and external parties, including without limitation bidders who respond to requests for proposals that are published by the Department of Public Works and Infrastructure from time to time. The Department of Public Works and Infrastructure confirms that it must process the information disclosed by Bidders for the purpose of evaluating and subsequently awarding/appointing a successful Bidder.

The Department of Public Works and Infrastructure hereby states that it does not and will never modify, amend, or alter any personal information submitted to it by a Bidder. Not unless directed to do so by an order of court, the Department of Public Works and Infrastructure does not disclose or permit the disclosure of any personal information to any Third Party without the prior written consent of the owner of the information.

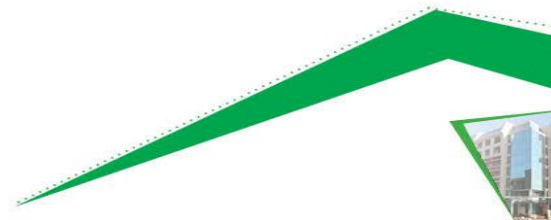
Similarly, Bidders will from time-to-time access and be seized with information of a personal nature pertaining to the Department of Public Works and Infrastructure. Some of the information may because of legislative compliances be available in the public domain, whilst some is uniquely provided to bidders in pursuit of procurement or other business-related activities. In this regard, the Department of Public Works and Infrastructure requires that Bidders which receive or have access to its personal information, process any such information in a manner compliant with the requirements of the POPIA.

AGREEMENT

1. The Department of Public Works and Infrastructure and the Bidder (the Parties) agree and undertake that upon obtaining and

having access to personal information relating to either of them, they must always ensure that:

- a) They process the information only for the express purpose for which it was obtained.
- b) Information is provided only to designated and authorized personnel who require the personal information to carry out the Parties' respective obligations in terms of the Procurement processes.
- c) They will introduce, and implement all reasonable measures ensure the protection of all personal information from unauthorized access and/or use.
- d) They have taken appropriate measures to safeguard the security, integrity, and authenticity of all personal information in its possession or under its control.
- e) The Parties agree that if personal information will be processed for any other purpose other than the one for which the accessing of the information was intended, explicit written consent will be obtained prior to the execution of such reason.



f) The Parties must carry out regular assessments to identify all reasonably foreseeable internal and external risks to the interception of personal information in its possession or under its control and must implement and maintain appropriate controls in mitigation of such risks.

2. The Parties agree that they will promptly return or destroy any personal data in their possession or control which belongs to the other Party once it no longer serves the purpose for which it was collected, subject to any legal retention requirements. The information will be destroyed in such a manner that it cannot be reconstructed to its original form, linking it to any individual or organization.

3. Bidder's Obligations

a) The Bidder is required to notify the Information Officer of Department of Public Works and Infrastructure, in writing as soon as possible after it becomes aware of or suspects any loss, unauthorized access or unlawful use of any of the Department of Public Works and Infrastructure's personal information.

b) The Bidder must, at its own cost, promptly and without delay take all necessary steps to mitigate the extent of the loss or compromise of personal data.

c) The Bidder must be required to provide the Department of Public Works and Infrastructure with details of the persons affected by the compromise and the nature and extent of the compromise, including details of the identity (if known) of the unauthorized person who may have accessed or acquired the personal data.

d) The Bidder undertakes to co-operate with any investigation relating to security breach which is carried out by or on behalf of Department of Public Works and Infrastructure.

On behalf of the Bidder:

.....
Signature

.....
Date

.....
Position

.....
Name of the Bidder

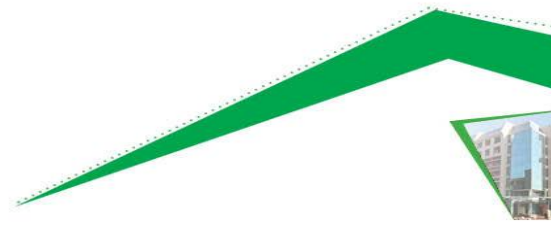
On behalf of the Client:

.....
Signature

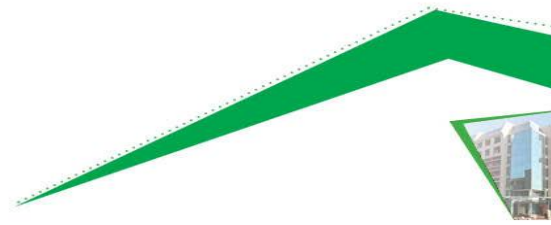
.....
Date

.....
Position

.....
Name of Client Representative

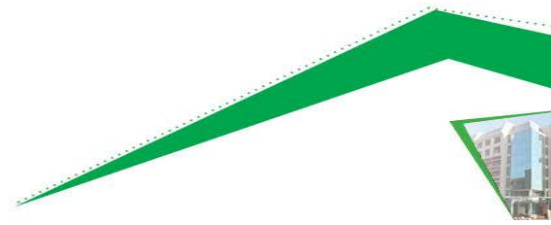


THE CONTRACT

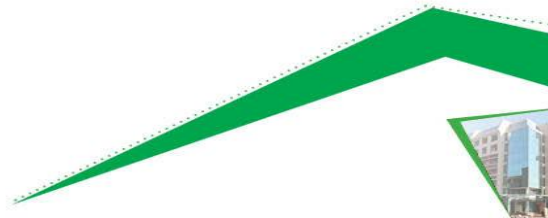


PART C1

AGREEMENTS AND CONTRACT DATA



PART C1.1: FORM OF OFFER AND ACCEPTANCE



Annex C (normative)
FORM OF OFFER AND ACCEPTANCE

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
SCMU Number	SCMU5-26/27-0008 CHR

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT.**

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, 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) (or other suitable wording)

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.

Signature

.....

Name

Capacity

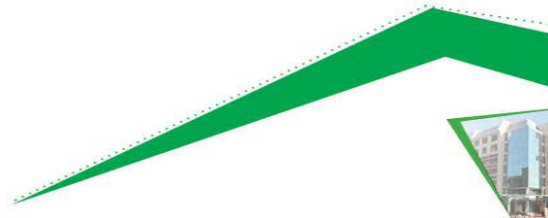
for the tenderer

.....

(Name and address of organization)

Name and signature

of witness Date



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 must pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer must 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 the above listed Parts.

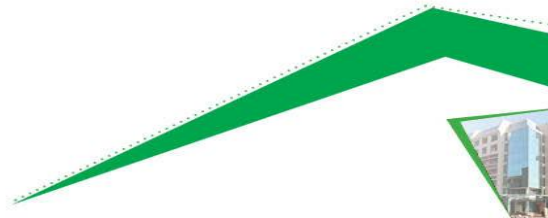
Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer must within 3 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms must 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 must constitute a binding contract between the parties.¹

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable 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 form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer must within 3 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract



identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms must 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 must constitute a binding contract between the parties.¹

Signature

Name

Capacity.....

for the Employer

(Name and address of organization)

Name and signature of witness

Date.....

Schedule of Deviations

1 Subject

Details

2 Subject

Details

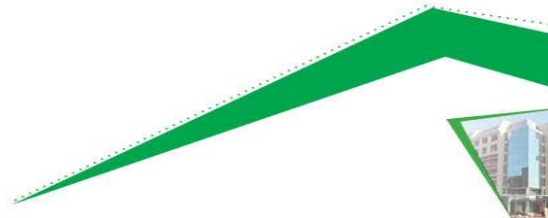
3 Subject

Details

4 Subject

Details

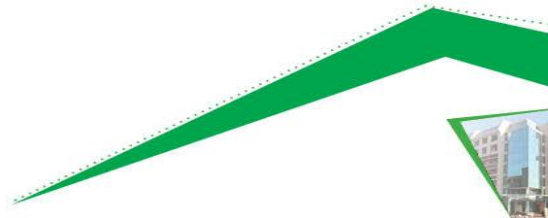
By the duly authorized representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes 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/ quotation documents and the receipt by the tenderer of a completed signed copy of this Agreement must have any meaning or effect in the contract between the parties arising from this agreement.

¹ *As an alternative, the following wording may be used:*

Notwithstanding anything contained herein, this agreement comes into effect two working days after the submission by the employer of one fully completed original copy of this document including the schedule of deviations (if any), to a courier-to-counter delivery / counter-to-counter delivery / door-to-counter delivery /door-to-door delivery /courier service (delete that which is not applicable), provided that the employer notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now contractor) within seven working days of the date of such submission notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement must constitute a binding contract between the parties.



A

RECORD OF ADDENDA TO BID DOCUMENTS

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT		
SCMU Number	SCMU5-26/27-0008 CHR		
I / We confirm that the following communications received from the Department of Public Works and Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

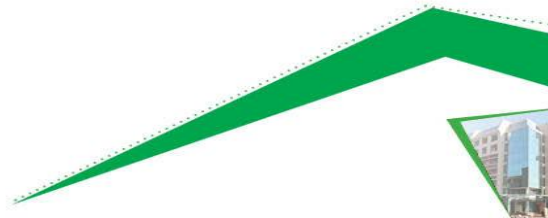
Signed _____

Date _____

Name _____

Position _____

Tenderer _____



B

PROPOSED AMENDMENTS AND QUALIFICATIONS

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

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
SCMU Number	SCMU5-26/27-0008 CHR

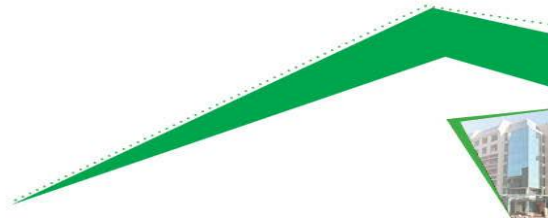
Page	Clause /Item	Proposal

The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the tenderer are within my personal knowledge and are to the best of my knowledge both true and correct

Signed _____ **Date** _____

Name _____ **Position** _____

Enterprise Name _____



C

RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies must confirm their authority hereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors to this form or on company letter head.

An example is given below:

"By resolution of the board of directors passed at a meeting held on _____

Mr/Ms _____, whose signature appears below, has been duly authorised to

sign all documents in connection with the tender for Contract No. _____

and any Contract which may arise there from on behalf of (Block Capitals)

SIGNED ON BEHALF OF THE COMPANY: _____

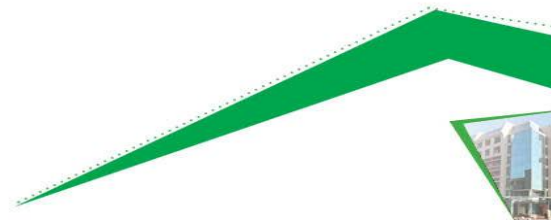
IN HIS/HER CAPACITY AS:

DATE: _____

SIGNATURE OF SIGNATORY:

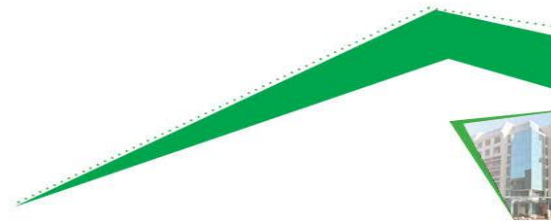
WITNESSES

DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)			
DIRECTOR (NAMES)			
DIRECTOR (NAMES)			



DIRECTOR (NAMES)			
-----------------------------	--	--	--

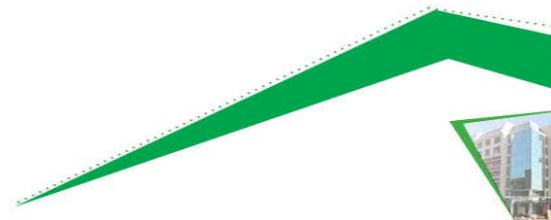
If you cannot complete this form, attach a separate sheet (in a company letter head, project specific and signed by all directors)



D

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed by joint ventures. We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorize Mr/Ms, authorized signatory of the company, acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.		
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT	
SCMU Number	SCMU5-26/27-0008 CHR	
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		Signature. Name Designation.....
		Signature. Name Designation.....
		Signature. Name Designation.....
		Signature. Name Designation.....

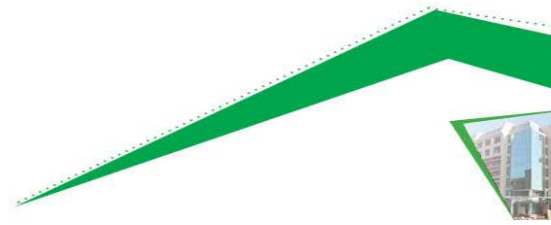


E

CAPACITY OF THE BIDDER

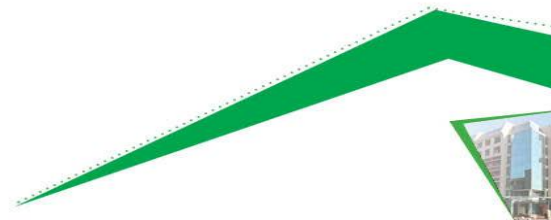
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
SCMU Number	SCMU5-26/27-0008 CHR
WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Failure to furnish the particulars may result in the Bid being disregarded.) <i>Artisans and Employees: (Artisans and Employees to be, or are, employed for this project)</i>	

Quantity/No. of Resources	Categories of Employee - Key Personnel (part of Business Enterprise)	Professional Registration No.	Date of Employment
	Site Agent		
	Project Manager		
	Foreman		
	Quality Control & Safety Officer- Construction Supervisor		
	Artisans		
	Unskilled employees		
	Others		



The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the tenderer are within my personal knowledge and are to the best of my knowledge both true and correct.

Signed:	_____	Date:	_____
Name:	_____	Position:	_____
Enterprise Name:			



F

RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

Tenderers must submit a max one-page description of at least three projects successfully completed.

Attach a Completion Certificate for each of the project provided.

The description of each project must include the following information:

1. Essential introductory information:

- 1.1. Name of project.
- 1.2. Name of client.
- 1.3. Contact details of client.
- 1.4. Contact details (including telephone numbers and email addresses) of currently contactable references.
- 1.5. The period during which the project was performed, and also, if this is different, the period during which the tenderer's team members were contracted.
- 1.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.	NAME OF PROJECT.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	PROJECT VALUE	DATE COMPLETED
1.					
2.					
3.					

If there are more projects, attach a separate page to address this issue (the above table is just for reference purposes).

The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the tenderer are within my personal knowledge and are to the best of my knowledge both true and correct.

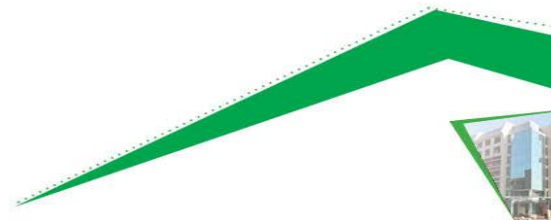
Signed.....

Date.....

Name.....

Position.....

*Enterprise
name.....*



G

RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

Tenderers must submit a max one-page description of at least three projects under construction/ on hold/ just handed over/ towards completion (if they exist). **Attach an Appointment letter for each of the project provided.**

The description of each project must include the following information:

2. Essential introductory information:

- 2.1. Name of project.
- 2.2. Name of client.
- 2.3. Contact details of client.
- 2.4. Contact details (including telephone numbers and email addresses) of currently contactable references.
- 2.5. The period during which the project was performed, and if this is different, the period during which the tenderer's team members were contracted.
- 2.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.	NAME OF PROJECT.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	PROJECT VALUE	STAGE OF PROJECT
1.					
2.					
3.					

Attach a separate page to address this issue (the above table is just for reference purposes).

The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the tenderer are within my personal knowledge and are to the best of my knowledge both true and correct.

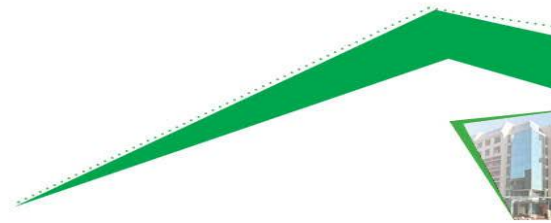
Signed.....

Date.....

Name.....

Position.....

***Enterprise
name.....***



H

**OTHER OFFERS SUBMITTED AT TIME OF THIS TENDER FOR WHICH
RESULTS ARE PENDING (if they exist)**

(Any other client's tender must also be included)

BID NO. / PROJECT NUMBER	NAME OF PROJECT.	CLIENT NAME & CONTACT NO.	VALUE TENDERED IN RANDS	DATE SUBMITTED	CONTACT DETAILS (CLIENT)
1.					
2.					
3.					

If there are more projects, attach a separate page to address this issue (the above table is just for reference.

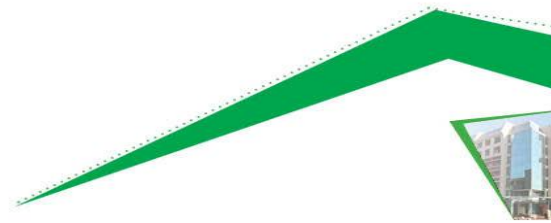
Signed.....

Date.....

Name.....

Position.....

*Enterprise
name*.....



I

SCHEDULE OF TENDERER'S LITIGATION HISTORY

The tenderer must list below details of any litigation with which the tenderer (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favor the award, if any, was made.

NO.	NAME OF CLIENT.	OTHER LITIGATING PARTY	BRIEF DETAILS OF DISPUTE	PROJECT VALUE	DATE RESOLVED OR STATUS OF LITIGATION
1.					
2.					
3.					

Signed.....

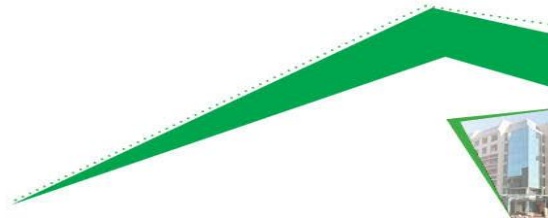
Date.....

Name.....

Position.....

Tenderer Name

.....



J

Project Reference Forms – 1

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
SCMU Number	SCMU5-26/27-0008 CHR

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of _____ (company name) declare that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

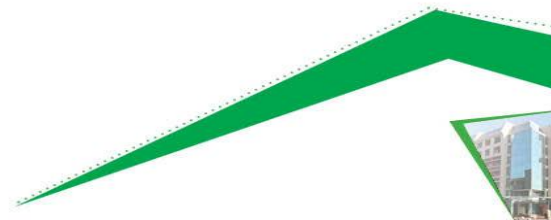
Project location: _____

Service Period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the service manager, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management /payment of subcontractors/						



cash flow, etc						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

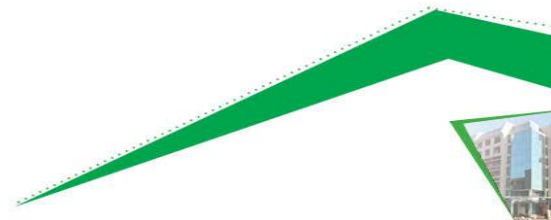
E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

COMPANY STAMP

NOTE:

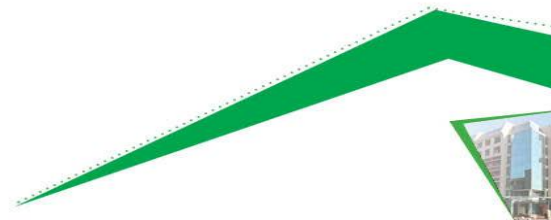
If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.



Name of Tenderer

Signature of Tenderer

Date



Project Reference Forms – 2

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
SCMU Number	SCMU5-26/27-0008 CHR

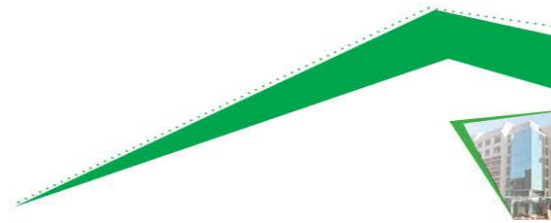
NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of _____ (company name) declare that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):
 Project name: _____
 Project location: _____
 Service Period: _____ Completion date: _____
 Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the service manager, by inserting "Yes" in the relevant box below:

B.

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management /payment of subcontractors/ cash flow, etc						
TOTAL						



B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

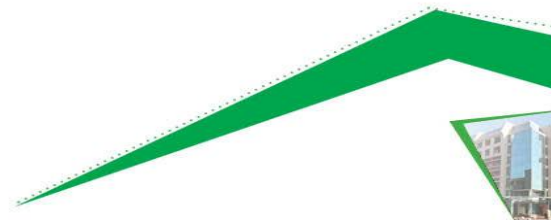
E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

COMPANY STAMP

NOTE:

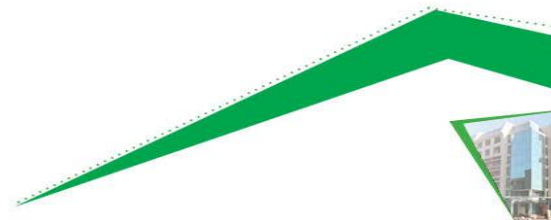
If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.



Name of Tenderer

Signature of Tenderer

Date



Project Reference Forms – 3

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
SCMU Number	SCMU5-26/27-0008 CHR

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar value and complexity that was completed successfully by the tenderer.

I, _____ (name and surname) of _____ (company name) declare that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

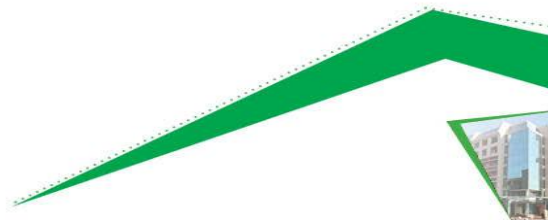
Project location: _____

Service Period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the service manager, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management /payment of subcontractors/						



cash flow, etc						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

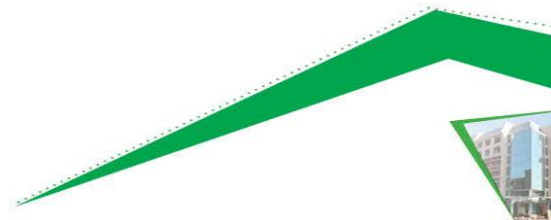
E-mail: _____

Thus signed at _____ on this _____ day of _____ 2026.

COMPANY STAMP

NOTE:

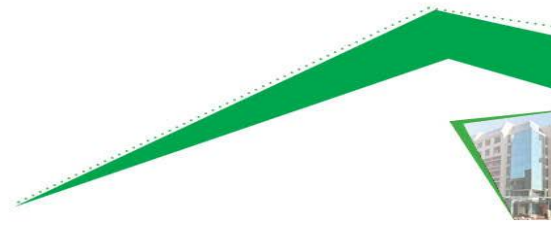
If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the tenderer to put referees who are reachable.



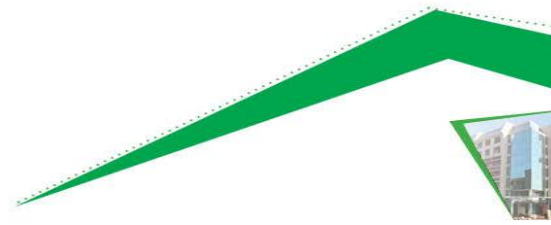
Name of Tenderer

Signature of Tenderer

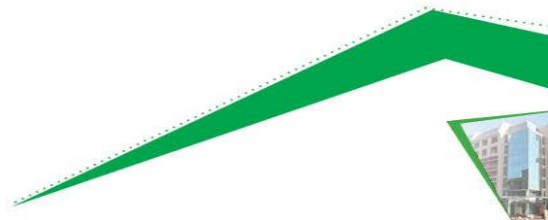
Date



PART C1.3: DISPUTE RESOLUTION MECHANISM



C1.3 CIDB ADJUDICATOR'S AGREEMENT



This agreement is made on the day of between:
 (name of company / organization) of
 (address) and
 (name of company / organization) of
 (address) (the Parties) and
 (name) of
 (address) (the Adjudicator).

Disputes or differences may arise/have arisen* between the Parties under a Contract dated . .
 and known as.
 and these disputes or differences must be/have been* referred to adjudication
 in accordance with the CIDB Adjudication Procedure, (hereinafter called "the Procedure") and
 the Adjudicator may be or has been requested to act.

* Delete as necessary

IT IS NOW AGREED as follows:

- 1 The rights and obligations of the Adjudicator and the Parties must be as set out in the Procedure.
- 2 The Adjudicator hereby accepts the appointment and agrees to conduct the adjudication in accordance with the Procedure.
- 3 The Parties bind themselves jointly and severally to pay the Adjudicator's fees and expenses in accordance with the Procedure as set out in the Contract Data.
- 4 The Parties and the Adjudicator must at all times maintain the confidentiality of the adjudication and must endeavour to ensure that anyone acting on their behalf or through them will do likewise, save with the consent of the other Parties which consent must not be unreasonably refused.
- 5 The Adjudicator must inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he must retain documents for a further period at the request of either Party.

SIGNED by:

Name:

who warrants that he /
she is duly authorized to
sign for and on behalf of
the first Party in the
presence of

Witness

Name: _____

SIGNED by:

Name:

who warrants that he /
she is duly authorized to
sign for and on behalf of the
second Party in the
presence of

Witness:

Name: _____

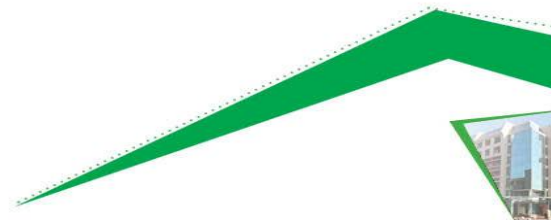
SIGNED by:

Name:

the Adjudicator in the
presence of

Witness:

Name: _____



Address: _____

Address: _____

Address: _____

Date: _____

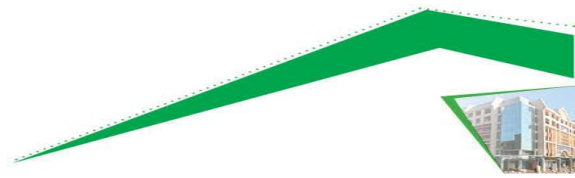
Date: _____

Date: _____

Contract Data

1	The Adjudicator must be paid at the hourly rate of R. in respect of all time spent upon, or in connection with, the adjudication including time spent travelling.
2	The Adjudicator must be reimbursed in respect of all disbursements properly made including, but not restricted to: (a) Printing, reproduction and purchase of documents, drawings, maps, records and photographs. (b) Telegrams, telex, faxes, and telephone calls. (c) Postage and similar delivery charges. (d) Travelling, hotel expenses and other similar disbursements. (e) Room charges. (f) Charges for legal or technical advice obtained in accordance with the Procedure.
	The Adjudicator must be paid an appointment fee of R This fee must become payable in equal amounts by each Party within days of the appointment of the Adjudicator, subject to an Invoice being provided. This fee will be deducted from the final statement of any sums which must become payable under item 1 and/or item 2 of the Contract Data. If the final statement is less than the appointment fee the balance must be refunded to the Parties.
	The Adjudicator is/is not* currently registered for VAT.
	Where the Adjudicator is registered for VAT it must be charged additionally in accordance with the rates current at the date of invoice.
	All payments, other than the appointment fee (item 3) must become due in 30 days after receipt of invoice, thereafter interest must be payable at 5% per annum above the Reserve Bank base rate for every day the amount remains outstanding.

* Delete as necessary



OCCUPATIONAL HEALTH AND SAFETY SPECIFICATION

IN

**“TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS
AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT
- DEPARTMENT OF SOCIAL DEVELOPMENT”**

IMPLEMENTED BY

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE



PREAMBLE

In terms of Construction Regulation 4(1)(a) of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), and 5(1) construction regulation of 2014, the Department of Public Works, as the Client and/or its Agent on its behalf, shall be responsible to prepare Health & Safety Specifications for any intended construction project and provide any Principal Contractor who is making a bid or appointed to perform construction work for the Client and/or its Agent on its behalf with the same.

The Client's further duties are as described in The Act and the Regulations made there-under. The Principal Contractor shall be responsible for the Health & Safety Policy for the site in terms of Section 7 of the Act and in line with Construction Regulation 5 as well as the Health and Safety Plan for the 1.project.

This 'Health and Safety Specifications' document is governed by the "Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), hereinafter referred to as 'The Act'. Notwithstanding this, cognizance should be taken of the fact that no single Act or its set of Regulations can be read in isolation. Furthermore, although the definition of Health and Safety Specifications stipulates 'a documented specification of all health and safety requirements pertaining to associated works on a construction site, so as to ensure the health and safety of persons', it is required that the entire scope of the Labour legislation, including the Basic Conditions of Employment Act be considered as part of the legal compliance system. With reference to this specification document this requirement is limited to all health, safety and environmental issues pertaining to the site of the project as referred to here-in. Despite the foregoing it is reiterated that environmental management shall receive due attention.

Due to the wide scope and definition of construction work, every construction activity and site will be different, and circumstances and conditions may change even on a daily basis. Therefore, due caution is to be taken by the Principal Contractor when drafting the Health and Safety Plan based on these Health and Safety Specifications. Prior to drafting the Health and Safety Plan, and in consideration of the information contained here-in, the contractor shall set up a Risk Assessment Program to identify and determine the scope and details of any risk associated with any hazard at the construction site, in order to identify the steps needed to be taken to remove, reduce or control such hazard. *This Risk Assessment and the steps identified will be the basis or point of departure for the Health and Safety Plan.* The Health and Safety Plan shall include documented 'Methods of Statement' (see definitions under Construction Regulations) detailing the key activities to be performed in order to reduce as far as practicable, the hazards identified in the Risk Assessment.

In this a high premium is to be placed on the health and safety of the most valuable assets of the Department of Public Works. These are its personnel, the personnel of its Clients and the physical assets of which it is the custodian and may also include the public as well. The responsibilities the Department and relevant stakeholders have toward its employees and other people present in the facilities or on the sites are captured further in this specification document. These responsibilities stem from both moral, civil and a variety of legal obligations. The Principal Contractor is to take due cognisance of the above statement.

Every effort has been made to ensure that this specification document is accurate and adequate in all respects. Should it however, contain any errors or omissions they may not be considered as grounds for SCMU5-26/27-0008CHR



claims under the contract for additional reimbursement or extension of time, or relieve the Principal Contractor from his responsibilities and accountability in respect of the project to which this specification document pertains. Any such inaccuracies, inconsistencies and/or inadequacies must immediately be brought to the attention of the Agent and/or Client.

2. SCOPE OF HEALTH AND SAFETY SPECIFICATION DOCUMENT

These Specifications should be read in conjunction with the Act, the Construction Regulations and all other Regulations and Safety Standards which were or will be promulgated under the Act or incorporated into the Act and be in force or come into force during the effective duration of the project. The stipulations in this specification, as well as those contained in all other documentation pertaining to the project, including contract documentation and technical specifications shall not be interpreted, in any way whatsoever, to countermand or nullify any stipulation of the Act, Regulations and Safety Standards which are promulgated under, or incorporated into the Act.

This health and safety specification in respect of a construction work contract:

- a) provides the overarching framework within which the contractor is required to demonstrate compliance with certain requirements for occupation health and safety established by the Occupational Health and Safety Act of 1993 during construction.
- b) establishes the manner in which the contractor is to manage the risk of health and safety incidents in during the construction; and
- c) establishes the manner in which the employer's health and safety agent will interact with the contractor.

Note 1: This specification establishes generic requirements to enable the employer and the contractor to satisfy aspects of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the Construction Regulations, 2014. The contractor is required to develop, implement and maintain package specific health and safety plans. The employer is required to provide certain package specific information to the contractor or a health and safety specification for the works to enable such plans to be formulated. Accordingly, this generic specification on its own cannot ensure compliance with the requirements of the aforementioned Act (See Annexure A).

Note 2: The Construction Regulations, 2014, require an employer to stop any contractor from executing construction work which is not in accordance with the contractor's health and safety plan for the site or which poses to be a threat to the health and safety of persons.

Note 3: This specification establishes generic health and safety requirements. Site specific requirements for health and safety are stated in the scope of work associated with a contract (see Annexure A).

Note 4: The South African Council for the Project and Construction Management Professions has established the following specified categories of registration in terms of the Project and Construction Management Professions Act of 2000 (Act No. 48 of 2000):

- a) a Construction Health and Safety Agent who may be appointed by an employer to act as his agent in terms of the Occupational Health and Safety Act of 1993 and the Construction Regulations issued in terms of that Act;
- b) a Construction Health and Safety Manager who may be appointed by an employer to complement his professional team or by a contractor to manage company or project health and safety performance and compliance in accordance with the Occupational Health and Safety Act and Regulations; and a Construction Health and Safety Officers who may be appointed by an employer to mitigate the risk on



a project or by a contractor to monitor and assist on-site health and safety performance and compliance in accordance with the Occupational Health and Safety Act and Regulations and services.

3. PURPOSE

The Department is obligated to implement measures to ensure the health and safety of all people and properties affected under its custodianship or contractual commitments and is further obligated to monitor that these measures are structured and applied according to the requirements of these Health and Safety Specifications.

The purpose of this specification document is to provide the relevant Principal Contractor (and his /her contractor) with any information other than the standard conditions pertaining to construction sites which might affect the health and safety of persons at work and the health and safety of persons in connection with the use of plant and machinery; and to protect persons other than persons at work against hazards to health and safety arising out of or in connection with the activities of persons at work during the carrying out of construction work for the Department of Public Works. The Principal Contractor (and his /her contractor) is to be briefed on the significant health and safety aspects of the project and to be provided with information and requirements on inter alia:

- a) Safety considerations affecting the site of the project and its environment.
- b) Health and safety aspects of the associated structures and equipment.
- c) submissions on health and safety matters required from the Principal Contractor (and his /her contractor); and
- d) the Principal Contractor's (and his /her contractor) health & safety plan.

To serve to ensure that the Principal Contractor (and his /her contractor) is fully aware of what is expected from him/her with regard to the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the Regulations made there-under including the applicable safety standards, and in particular in terms of Section 6, 7 and 8 of the construction regulation (2014).

To inform the Principal Contractor that the Occupational Health and Safety Act, 1993 (Act 85 of 1993) in its entirety shall apply to the contract to which this specification document applies. The Construction Regulations promulgated on 07 February 2014.

CREATING AND MAINTAINING A SAFE AND HEALTHY WORK ENVIRONMENT

General

The contractor shall with respect to the site and the construction work that are contemplated:

1. cause a preliminary hazard identification to be performed by a competent person before commencing any physical construction activity.
2. evaluate the risks associated with the identified hazard to the health and safety of such employees and the steps that need to be taken to comply with the Act; and



3. as far as is reasonably practicable, prevent the exposure of such employees to the hazards concerned or, where prevention is not reasonably practicable, minimize such exposure.

The contractor shall ensure that:

- all reasonably practicable steps are taken to prevent the uncontrolled collapse of any new or existing structure or any part thereof, which may become unstable or is in a temporary state of weakness or instability due to the carrying out of construction work; no structure or part of a structure is loaded in a manner which would render it unsafe; and
- account of information, if any, provided by the designer of the structure is taken into account in the risk assessment.

Note: The information provided by the designer should outline known or anticipated dangers or hazards relating to the work and make available all information required for the safe execution of the work. It should provide, as relevant, geotechnical information (or make reference to reports provided in the site information), the loading the structure is designed to withstand, the methods and sequence of construction.

The contractor shall carry out regular inspections and audits to ensure that the work is being performed in accordance with the requirements of this specification.

4. DEFINITIONS

The most important definitions in the Act and Regulations pertaining to this specification document are hereby extracted.

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

Accident – means unplanned occurrence that happens due to the unsafe condition and may cause injury to a person, damage to the property, material, plant, equipment and the environment.

Agent– means any person who acts as a representative for a client. The word agent, in some instances, may be used interchangeable with the Construction Health and Safety Agent, the distinguishing factor will be on the role expected to be played by the agent mentioned. For example, all H&S related issues (audits, inspections, and/or reports) are done by the Construction Health and Safety Agent, whilst the accountability of overall project success or portions of the work is done by the Agent i.e. Service Manager or Project Manager or Engineer.

Client means Department of Public Works

Competent person means a person who-

- (a) has in respect of the work or task to be performed the required knowledge, training and experience and, where applicable, qualifications, specific for that work or task: Provided that where appropriate qualifications and training are registered in terms of the provisions of the National Qualifications Framework Act, 2000 (Act No.67 of 2000), those qualifications and that training must be regarded as the required qualifications and training; and
- (b) Is familiar with the OHS Act, Act 85 of 1993 and with the applicable regulations made under the Act;

Construction Health & Safety Agent (SACPCMP) – The person or entity appointed by the client through the Agent and who has a full authority and obligation to act on the clients behalf in terms of the construction



regulations. *Pr.CHSA* means a competent person who acts as a representative for a Client in terms of regulation (5)5.

Contract Amount” Financial value of the contract at the time of the award of the contract, exclusive of all allowance and any value added tax or sales tax which the law requires the employer to pay to the contractor.

contractor: person or organization that contracts to provide the work covered by the contract

contract manager: person appointed by the employer to administer the contract on his behalf

competent person: any person who:

- a) has in respect of the work or task to be performed the required knowledge, training and experience and, where applicable, qualifications specific to that work or task; and
- b) is familiar with the Act and applicable regulations made in terms of the Act

Note: The Regulations stipulate that where appropriate qualifications and training are registered in terms of the provisions of the National Qualification Framework Act of 2000, those qualifications and training must be regarded as the required qualifications and training.

danger: anything which may cause injury or damage to persons or property

employer: person or organisation that enters into a contract with the contractor for the provision of the work covered by the contract

employer’s health and safety agent: the person appointed as agent by the employer in terms of Regulation 4(5) of the Construction regulations and named in the contract data as the being the employer’s agent responsible for health and safety matters. **This is a Construction Health & Safety Agent**

(SACPCMP)” – The person or entity appointed by the client through the Agent and who has a full authority and obligation to act on the client’s behalf in terms of the construction regulations.

"Construction Manager (Site Agent)" means a competent person responsible for the management of the physical construction processes and the coordination, administration and management of resources on a construction site.

Construction Site means a workplace where construction work is being performed.

Construction Supervisor means a competent person responsible for supervising construction activities on a construction site;

Construction Vehicle means a vehicle used as a means of conveyance for transporting persons or material, or persons and material, on and off the construction site for the purposes of performing construction work.

Construction work means any work in connection with –

- a) The construction, erection, alteration, renovation, repair, demolition or dismantling of or addition to a building or any similar structure; or
- b) the construction, erection, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or water reticulation system; or the moving of earth, clearing of land, the making of excavation, piling, or any similar civil engineering structure or type of work.



Construction Work Permit means a document issued in terms of regulation 3 of the Construction Regulations 2014.

CR refers to the Construction Regulations 2014.

Demolition Work means a method to dismantle, wreck, break, pull down or knock down of a structure or part thereof by way of manual labour, machinery, or the use of explosives.

ergonomics: the application of scientific information concerning humans to the design of objects, systems and the environment for human use to optimize human well-being and overall system performance.

Fall Protection Plan means a documented plan, which includes and provides for-

- All risks relating to working from a fall risk position, considering the nature of work undertaken.
- The procedures and methods to be applied to eliminate the risk of falling; and
- A rescue plan and procedures.

H&S – health and safety

hazard: a source of or exposure to danger

hazard identification: the identification and documenting of existing or expected hazards to the health and safety of persons, which are normally associated with the type of construction work being executed or to be executed.

Health and Safety File – means a file, or other record in permanent form, containing the information required a contemplated in the regulations.

health and safety plan: a documented plan which addresses hazards identified and includes safe work procedures to mitigate, reduce or control the hazards identified.

health and safety specification: a site, activity or project specific document pertaining to all health and safety requirements related to construction work which is included in the contractor's contract with the employer, or an order issued in terms of framework agreement

healthy: free from illness or injury attributable to occupational causes

incident: an event or occurrence occurring at work or arising out of or in connection with the activities of persons at work, or in connection with the use of plant or machinery, in which, or in consequence of which:

- a) any person dies, becomes unconscious, suffers the loss of a limb or part of a limb or is otherwise injured or becomes ill to such a degree that he is likely either to die or to suffer a permanent physical defect or likely to be unable for a period of at least 14 days either to work or to continue with the activity for which he was employed or is usually employed.
- b) a major incident occurred; or
- c) the health or safety of any person was endangered and where:
 - i) a dangerous substance was spilled.
 - ii) the uncontrolled release of any substance under pressure took place.
 - iii) machinery or any part thereof fractured or failed resulting in flying, falling or uncontrolled moving objects; or machinery ran out of control

inspector: a person designated as such under section 28 the Act

major incident: an occurrence of catastrophic proportions, resulting from the use of plant or machinery, or from activities at a workplace.

SCMU5-26/27-0008CHR



Medical Certificate of Fitness means a certificate contemplated in regulation 7(8) of Construction Regulations 2014.

Practical Completion Certificates- A certificates issued in terms of a contract by the employer, signifying that the whole of the construction works have reached a state of readiness for occupation or use for the purposes intended, although some minor work may be outstanding.

"Professional Engineer or Professional Certificated Engineer" means a person holding registration as either a Professional Engineer or Professional Certificated Engineer in terms of the Engineering Profession Act, 2000 (Act No. 46 of 2000);

reasonably practicable: practicable having regard to:

- a) the severity and scope of the hazard or risk concerned.
- b) the state of knowledge reasonably available concerning that hazard or risk and of any means of removing or mitigating that hazard or risk.
- c) the availability and suitability of means to remove or mitigate that hazard or risk; and
- d) the cost of removing or mitigating that hazard or risk in relation to the benefits deriving therefrom.

risk – means the likelihood that harm will occur and the subsequent consequences.

"Risk assessment" – means a process to determine any risk associated with any hazard at a construction site in order to identify the steps needed to be taken to mitigate, reduce or control such hazards.

safe: free from any hazard

Safety Officer – a person deemed competent by SACPCMP under the relevant category of registration.

scaffold: any temporary elevated platform and supporting structure used for providing access to and supporting workmen or materials or both

structure:

- a) any building, steel or reinforced concrete structure (not being a building), railway line or siding, bridge, waterworks, reservoir, pipe or pipeline, cable, sewer, sewage works, fixed vessels, road, drainage works, earthworks, dam, wall, mast, tower, tower crane, bulk mixing plant, pylon, surface and underground tanks, earth retaining structure or any structure designed to preserve or alter any natural feature, and any other similar structure;
- b) any false work, scaffold or other structure designed or used to provide support or means of access during construction work; or
- c) any fixed plant in respect of construction work which includes installation, commissioning, decommissioning or dismantling and where any construction work involves a risk of a person falling

substance: any solid, liquid, vapour, gas or aerosol, or combination thereof

suitable: capable of fulfilling or having fulfilled the intended function or fit for its intended purpose

temporary works: any falsework, formwork, support work, scaffold, shoring or other temporary structure designed to provide support or means of access during construction

workplace: any premises or place where a person performs work in the course of his employment



5. OCCUPATIONAL HEALTH & SAFETY MANAGEMENT

5.1 Structure and Organization of OH&S Responsibilities

5.1.1. Overall Supervision and Responsibility for OH&S

- a) The Client and/or its Agent on its behalf to ensure that the Principal Contractor, appointed in terms of Construction Regulation 4(1)(c), implements and maintains the agreed and approved H&S Plan. Failure on the part of the Client or Agent to comply with this requirement will not relieve the Principal Contractor from any one or more of his/her duties under the Act and Regulations.
- b) The Chief Executive Officer of the Principal Contractor in terms of Section 16 (1) of the Act to ensure that the Employer (as defined in the Act) complies with the Act. The pro forma Legal Compliance Audit may be used for this purpose by the Principal Contractor or his/her appointed contractor.
- c) All OH&S Act (85 /1993), Section 16 (2) appointee/s as detailed in his/her/their respective appointment forms to regularly, in writing, report to their principals on matters of health and safety per routine and ad hoc inspections and on any deviations as soon as observed, regardless of whether the observation was made during any routine or ad hoc inspection and to ensure that the reports are made available to the principal Contractor to become part of site records (Health & Safety File).
- d) The Construction Supervisor and Assistant Construction Supervisor/s appointed in terms of Construction Regulation 6 to regularly, in writing, report to their principals on matters of health and safety per routine and ad hoc inspections and on any deviations as soon as observed, regardless of whether the observation was made during any routine or ad hoc inspection and to ensure that the reports are made available to the principal Contractor to become part of site records (Health & Safety File).
- e) All Health and Safety Representatives (SHE-Reps) shall act and report as per Section 18 of the Act.

5.12 Required appointments as per the Construction Regulations:

Item	Regulation	Appointment	Responsible Person
1.	3.	Application Construction work permit	Client
2.	5(1)(k)	Principal contractor for each phase or project	Client
3.	5(6)	Construction Health & Safety Agent	Client
4.	7.(1)(c)	Contractor	Principal Contractor
5.	7(3)	Contractor	Contractor
6.	8(1)	Construction manager	Contractor



7.	8(2)	Assistance Construction manager	Contractor
8.	6(1)	Construction supervisor	Contractor
9.	6(2)	Construction supervisor sub-ordinates	Contractor
10.	8(5)	Construction Safety Officer	Contractor
11.	8(8)	Responsible employee	Contractor
12.	9(1)	Person to carry out risk assessment	Contractor
13.	10(1)	Fall protection planner	Contractor
14.	12(1)	Temporal work designer	Contractor
15.	12(2)	Supervisor of temporal work operation	Contractor
16.	13(1)	Excavation supervisor	Contractor
17.	13(2)(k)	Competent person in the use of explosive for excavations	Contractor
18.	14(11)	Explosives expert	Contractor
19.	14(1)	Supervisor demolition work	Contractor
20.	14(2)	Scaffold supervisor	Contractor
21.	16(1)	Suspended platform supervisor	Contractor
22.	18(1)a	Rope access	Contractor
23.	19(8)(a)	Material hoist inspector	Contractor
24.	20(1)	Bulk mixing plant supervisor	Contractor
25.	21(2)	Explosive actuated fastening device inspector	Contractor
26.	21(2)(g)	Explosive actuated fastening device cartridge, nails and studs: issuer & collector	Contractor
27.	23 (1)	Operator: construction vehicle and mobile plant	Contractor
28.	28 (a)	Stacking and storage supervisor	Contractor
29.	29 (h)	Fire equipment inspector	Contractor

5.2 **Communication, Participation & Consultation**

5.2.1 Occupational Health & Safety matters/issues shall be communicated between the Employer, the Principal Contractor, the other Contractors, the Designer and other concerned parties shall be through the H&S Committee or other means determined by the client.



- 5.2.2 In addition to the above, communication may be directly to the Client or his appointed Agent, verbally or in writing, as and when the need arises.
- 5.2.3 Consultation with the workforce on OH&S matters will be through their Supervisors and H&S Representatives ('SHE – Reps')
- 5.2.4 The Principal Contractor will be responsible for the dissemination of all relevant OH&S information to the other Contractors e.g. design changes agreed with the Client and/or its Agent on its behalf and the Designer, instructions by the Client and/or his/her agent, exchange of information between Contractors, the reporting of hazardous/dangerous conditions/situations etc.

6. INTERPRETATION

- a) The Act and its associated regulations shall have precedence in the interpretation of any ambiguity or inconsistency between it and this specification.
- b) Compliance with the requirements of this specification does not necessarily result in compliance with the provisions of the Act.
- c) The Occupational Health and Safety Act and all its Regulations, with the exception of the Construction Regulations, distinguish between the roles, responsibilities and functions of employers and employees respectively. It views consultants and contractors as employees of the "owner" of a construction or operational project, the "owner" being regarded as the employer.
- d) The position taken by the Construction Regulations is that the "owner", in terms of its instructions, operates (has to operate) in the role of client as per relevant definition. The contractors working for the "client" are seen to be in two categories, i.e. the Principal Contractor and Contractors.
- e) The Principal Contractor has to take full responsibility for the health and safety on the site of the relevant project / contract. This includes monitoring health and safety conditions and overseeing administrative measures required by the Construction Regulations from all contractors on the project site.
- f) The words **Principal Contractor** and **Contractor** in this document are used interchangeable, unless clearly expressed otherwise to mean something else e.g. when used to describe roles, responsibilities, functions, acts or omissions of the sub-contractor(s).

7. RESPONSIBILITIES

7.1 Client

- a) The Client or his appointed Agent on his behalf will appoint each Principal Contractor for this project or phase/section of the project in writing for assuming the role of Principal Contractor as intended by the Construction Regulations.
- b) The Client or his appointed Agent on his behalf shall discuss and negotiate with the Principal Contractor the contents of the health and safety plan of both Principal Contractor and Contractor for approval.



- c) The Client or his appointed Agent on his behalf will take reasonable steps to ensure that the health and safety plan of both the Principal Contractor and Contractor is implemented and maintained. The steps taken will include periodic audits at intervals of at least once every month.
- d) The Client or his appointed Agent on his behalf, will prevent the Principal Contractor and/or the Contractor from commencing or continuing with construction work should the Principal Contractor and/or the Contractor at any stage in the execution of the works be found to:
 - have failed to have complied with any of the administrative measures required by the Construction Regulations in preparation for the construction project or any physical preparations necessary in terms of the Act;
 - have failed to implement or maintain their health and safety plan.
 - have executed construction work which is not in accordance with their health and safety plan; or
 - act in any way which may pose a threat to the health and safety of any person(s) present on the site of the works or in its vicinity, irrespective of him/them being employed or legitimately on the site of the works or in its vicinity.

7.2 Principal Contractor

- a) The Principal Contractor shall accept the appointment under the terms and Conditions of Contract. The Principal Contractor shall sign and agree to those terms and conditions and shall, before commencing work, notify the Department of Labour of the intended construction. Annexure 2 of this construction regulation contains a "Notification of Construction Work" form. The Principal Contractor shall submit the notification in writing prior to commencement of work and inform the Client or his Agent accordingly.
- b) The Principal Contractor shall ensure that he is fully conversant with the requirements of this Specification and all relevant health and safety legislation.
- c) The Principal Contractor will in no manner or means be absolved from the responsibility to comply with all applicable sections of the Act, the Construction Regulations or any Regulations proclaimed under the Act or which may perceivable be applicable to this contract.
- d) The Principal Contractor shall provide and demonstrate to the Client a suitable and sufficiently documented health and safety plan based on this Specification, the Act and the Construction Regulations, which shall be applied from the date of commencement of and for the duration of execution of the works. This plan shall, as appendices, include the health and safety plans of all Sub-contractors for which he has to take responsibility in terms of this contract.
- e) The Principal Contractor shall provide proof of his registration and good standing with the Compensation Fund or with a licensed compensation insurer prior to commencement with the works.
- f) The Potential Principal Contractor shall, in submitting his tender, demonstrate that he has made provision for the cost of compliance with the specified health and safety requirements, the Act and Construction Regulations. (Note: This shall have to be contained in the conditions of tender upon which a tenderer's offer is based.)



- g) The Principal Contractor shall consistently demonstrate his competence and the adequacy of his resources to perform the duties imposed on the Principal Contractor in terms of this Specification, the Act and the Construction Regulations.
- h) The Principal Contractor shall ensure that a copy of his health and safety plan is available on site and is presented upon request to the Client, an Inspector, Employee or Sub-contractor.
- i) The Principal Contractor shall ensure that a health and safety file, which shall include all documentation required in terms of the provisions of this Specification, the Act and the Construction Regulations, is opened and kept on site and made available to the Client or Inspector upon request. Upon completion of the works, the Principal Contractor shall hand over a consolidated health and safety file to the Client.
- j) The Principal Contractor shall, throughout execution of the contract, ensure that all conditions imposed on his Sub-contractors in terms of the Act and the Construction Regulations are complied with as if they were the Principal Contractor.
- k) The Principal Contractor shall from time to time evaluate the relevance of the Health and Safety Plan and revise the same as required, following which revised plan shall be submitted to the Client and/or his/her Agent for approval.

7.3 Contractor / sub-contractor

The contractor must demonstrate to the Principal Contractor that he has the necessary competencies and resources to perform the construction work safely.

Acceptance by the Principal Contractor of the contract with Public Works shall constitute acknowledgement that the Principal Contractor has familiarised him/herself with the contents of the OHSE Spec and that he/she will comply with all its obligations in respect thereof.

Due to fact that this document is based on legislative requirements, the Client requires that all Contractors comply with the requirements of this document and all other relevant legislative requirements not covered by this document.

The Client or its duly appointed Construction H&S Agent reserves the right to stop any Principal Contractor or Sub-Contractors from working whenever Safety, Health or Environmental requirements are being violated as required by regulation 5(1)(q). Any resultant costs of such work stoppages will be for the relevant Contractor's account.

The requirements as specified by the Client in this document must not be deemed to be exhaustive and the Client reserves the right to make changes as and when the Client deems fit to address issue of OHSE Compliance.

The Client will not entertain any claim of any nature whatsoever which arises as a result of costs incurred or delays being experienced due to the Contractor not complying with the requirements of this document and/or any other applicable legislative requirements imposed on the Contractor.

The contractor may only subcontract work in terms of a written subcontract and shall only appoint a subcontractor should he be reasonably satisfied that such a subcontractor has the necessary competencies

SCMU5-26/27-0008CHR



and resources to safely perform the work falling within the scope of the contract. Such a subcontract shall require that the subcontractor:

- co-operate with the contractor as far as is necessary to enable both the contractor and sub-contractor to comply with the provisions of the Act; and
- as far as is reasonably practicable, promptly provide the contractor with any information which might affect the health and safety of any person at work carrying out work or any person who might be affected by the work of such a person at work or which might justify a review of the health and safety plan.

The contractor shall provide any sub-contractor who is submitting a tender or appointed to perform a sub-contract falling within the scope of the contract, with the relevant sections of this specification and the health and safety specification.

The contractor shall discuss and negotiate with each subcontractor performing construction work the subcontractor's health and safety plan and approve that plan for implementation.

The contractor shall take reasonable steps as are necessary to ensure that:

- potential contractors submitting tenders have made sufficient provision for health and safety measures during the construction process.
- each subcontractor is registered and in good standing with the compensation fund or with a licensed compensation insurer prior to their performance of work on site.
- all the subcontractor's employees have a valid medical certificate of fitness specific to the construction work which are to be performed which is issued by an occupational health and safety practitioner.
- all sub-contractors co-operate with each other to enable each of those sub-contractors to comply with the requirements of the Act and associated regulations.
- each subcontractor performing construction work has and maintains a health and safety file containing the relevant information described in 4.2.5; and
- each sub-contractor's health and safety plan is implemented and maintained.

The contractor shall conduct periodic document verifications and audits for compliance with the approved health and safety plan of every sub-contractor working on the site at intervals agreed upon with such subcontractors, but at least once per month.

The contractor shall stop any subcontractor from executing construction work which is not in accordance with the contractor's or subcontractor's health and safety plan for the site or which poses a threat to the health and safety of persons.

The contractor shall ensure that where changes to the works occur, including design changes, sufficient health and safety information and appropriate resources are made available to subcontractor to execute the work safely.

The contractor shall ensure that:



- every subcontractor is registered and in good standing with the compensation fund or with a licensed compensation insurer prior to work commencing on site.
- potential subcontractors submitting tenders have made provision for the cost of health and safety measures during the construction process; and
- every subcontractor has in place a documented health and safety plan prior to commencing any work on site which falls within the scope of the contract.

The contractor shall receive, discuss and approve health and safety plans submitted by subcontractors.

The contractor shall ensure that all subcontractors are informed regarding any hazard as stipulated in the risk assessment before any work commences, and thereafter at such times as may be determined in the risk assessment.

The contractor shall reasonably satisfy himself that all employees of subcontractors are informed, instructed and trained by a competent person regarding any hazard and the related work procedures before any work commences, and thereafter at such times as may be determined in the risk assessment.

The contractor shall satisfy himself and ensure that all subcontractor employees deployed in the site are:

- informed, instructed and trained by a competent person regarding any hazard and the related work procedures before any work commences, and thereafter at such times as may be determined in the risk assessment; and
- issued with proof of health and safety induction training issued by a competent person and carry proof such induction when working on site.

The contractor shall undertake a risk assessment together with subcontractors whenever subcontractors are working near other subcontractors particularly activities involve excavations, the moving of earth, the movement of heavy machinery and working at heights

7.4 Construction supervisors

The construction manager shall in writing appoint construction supervisors responsible for construction activities and ensuring occupational health and safety compliance on the construction site.

A contractor shall, after considering the size of the project and if considered necessary, appoint in writing one or more competent employees for different sections of the work to assist the construction supervisor.

7.5 Competent people

The contractor shall appoint in writing competent persons to supervise or inspect, as relevant, any of the following:

- formwork and support work operations.
- excavation work.
- demolition work.
- scaffolding work operations.
- suspended platform work operations.
- material hoists.



- bulk mixing plants.
- temporary electrical installations.
- the stacking and storage of articles on the site; and
- fire equipment.

The contractor shall appoint in writing competent persons to:

- induct employees in health and safety; and
- prepare and update as necessary a fall protection plan and to provide the construction manager with a copy of the latest version of such plan.

Appointment of a Fulltime/ Part time Safety Officer

The Principal Contractors will have to appoint a competent Construction H&S Officer as per the following criteria.

- i. Number of employees onsite between 30 but below 50 – Part Time Safety Officer shall be appointed and will be onsite at least 2 days a week.*
- ii. Number of employees above 50 – Fulltime Safety Officer should be appointed.*
- iii. Should the project require a Construction Work Permit – a Fulltime Safety Officer should be appointed.*

Further to the above criteria, should the Client or its Representative having considered the risks present and lack of compliance to the Occupational Health and Safety Act, Act 85 of 1993 and its applicable Regulations the Client or its Representative may issue an instruction that a Part/ Full Time Construction Health and Safety Officer must be appointed, such a requirement will have to be met. Taking the Risk associated with this project into consideration it is deemed that a full time Safety Officer needs to be always appointed and be present on site.

7.6 Construction Health & Safety Agent (SACPCMP)

The construction Health & Safety Agent act as a link between the client, Principal Contractor and the project team members with respect to health & Safety, they are required to ensure that the client carry out its H&S responsibilities in terms of Legislation as well as to co-ordinate and ensure good H&S practices are maintained throughout the duration of the project. In many cases this role starts from project

Initiation to project close-out.

- a) H&S competence: In the event that the client is unable to satisfy the requirements of the Construction Regulations for whatever reasons, the construction H&S agent may be appointed to perform these functions on behalf of the client. Given the need to appoint a registered construction H&S agent that is competent and adequately resourced with respect to H&S matters.
- b) H&S goals: It is important that the construction H&S agents demonstrate clearly to clients how they are going to contribute to the achievement of any client H&S goals and objectives. They should also set their own H&S goals.



- c) H&S responsibilities: Prior to accepting the H&S agent appointment from clients, H&S agents need to ensure that they brief clients fully on the client's particular responsibilities in terms of the OH&SA of 1993 and Construction Regulations as amended from time to time. In the absence of acceptance by clients of these responsibilities, H&S agents will not be able to adequately meet their own H&S responsibilities and duties.
- d) H&S information: H&S agents must provide the designer or design team with all H&S information to enable them to conduct a design HIRA to identify the significant hazards that need to be included in the H&S specification. This information may be gathered from multiple sources such as, for example, discussion with the client, previous historical use of the site or facility, previous surveys and investigations and past H&S files.
- e) The employer's health and safety agent shall:
 - audit the contractor's compliance with the requirements of this specification prior to the commencement of any physical construction activities on the site.
 - accept or reject the contractor's health and safety plans, giving reasons for rejecting such plans.
 - monitor the effective implementation of all safety plans.
 - conduct periodic and random audits on the health and safety file to establish compliance with the requirements of this specification.
 - visit the site at regular intervals to conduct site inspections, and based upon such visits issue, wherever necessary, Improvement Notices, Contravention Notices and Prohibition Notices, to the contractor or any of the contractor's subcontractors with a copy to the contract manager and, where relevant, to the contractor.
- f) The contractor shall invite the employer's health and safety agent to audit compliance with the requirements of this specification before commencing with any physical construction activity on the site.
- g) Other duties of a H&S is to ensure that, where applicable, the following is attended to:

1. **Application for a Construction Work Permit Number (as per DoL Chief Inspector, July 2018).**

A client who intends to have construction work carried out, must at least 30 days before that work is to be carried out **apply to the provincial director in writing for a construction work permit to perform construction work** if the intended construction work starts on or after the 7th of August 2018 and exceeds 365 days; will involve more than 3600 person days of construction work; or the works contract in of a value exceeding thirteen million rand or Construction Industry Development Board (CIDB) grading level 7.

The application for the Construction Work Permit Number as contemplated above shall be the responsibility of the client depending on the submission of all relevant documentation from the successful tenderer.



After the Provincial Director of Labour has issued a Construction Work Permit, the Client's or its duly appointed Construction H&S Agent will issue a letter advising the Project Leader and the Principal Agent to arrange the site handover meeting as all legislative requirements would have been complied with including as a copy of the construction permit to work.

2. Tenderer's responsibility:

The tenderer (meeting the above criteria) must ensure that they attach a certified copy of the **SACPCMP** Certificate for a Registered Construction Manager together with their OHSE Plans.

7.6 Responsibilities towards employees and visitors

- The contractor shall as far as is reasonably practicable, cause every employee to be made conversant with the hazards to his health and safety attached to any work which he has to perform, any article or substance which he has to produce, process, use, handle, store or transport and any plant or machinery which he is required or permitted to use, as well as with the precautionary measures which should be taken and observed with respect to those hazards or safe work procedures.
- The contractor shall ensure that all employees under his or her control and the employees of his subcontractors who are performing construction work are:
- informed, instructed and trained by a competent person regarding any hazard and the related work procedures before any work commences, and thereafter at such times as may be determined in the risk assessment; and
- issued with proof of health and safety induction training issued by a competent person and carry proof of such induction when working on site.
- The contractor shall cause a record of training to be kept which indicates the training dates, the names, identity numbers and job description of all those who attended such training and the name, identity number and competence of the person who provided the training.
- The contractor shall not allow or permit any employee to enter the site, unless such person has undergone health and safety induction training pertaining to the hazards prevalent on the site at the time of entry.
- The contractor shall ensure that each visitor to a construction site, save where such visitor only visits the site office and is not in direct contact with the construction work activities:
 - a. undergoes health and safety instruction pertaining to the hazards prevalent on the site; and
 - b. is provided with the necessary personal protective equipment.
- The contractor shall provide suitable on-site signage to alert workers and visitors to health and safety requirements. Such signage shall include but not be limited to:
 - a. unauthorized entrance prohibited.
 - b. signage to indicate what personal protective equipment is to be worn; and
 - c. activity related signs.



- The contractor shall not permit any person who is or who appears to be under the influence of intoxicating liquor or drugs, to enter or remain at a workplace.

7.8 Design of temporary work

The contractor shall:

- a) provide the health and safety agent with the names and contract particulars of the designers involved in the design of temporary works.
- b) issue the designers with a copy of the health and safety specification as well as any pertinent information contained in the contract; and
- c) provide the health and safety agent with certificates issued by the designer of the temporary works that such works are fit for purpose before such works are used in support construction activities

7.9 Notification of intention to commence construction work

- i. The contractor shall on sites where no construction work permit has been issued by the Provincial Director of the Department of Labour notify such director in writing using a form similar to that contained in Annexure 2 of the Construction Regulations issued in terms of the Act before construction work commences and retain proof of such notification in the health and safety file where the work includes:
 - a. excavation work.
 - b. working at height where there is a risk of falling.
 - c. the demolition of a structure.
 - d. the use of explosives; or
 - e. a single storey dwelling for a client who is going to reside in such dwelling upon completion
- ii. The contractor shall ensure that no work commences on an electrical installation which requires a new supply or an increase in electricity supply before the person who supplies or contracts or agrees to supply electricity to that electrical installation has been notified of such work.
- iii. The contractor shall ensure that no asbestos.

8. SCOPE OF WORK

These specifications are applicable to the specific scope of work pertaining to the above-mentioned project as detailed in the tender documents, this amongst all includes for example:

The project entails the following:

For a period of two (2) years, the successful Bidder must perform routine maintenance services, installation of fire equipment at Chris Hani District DSD Offices across the district. During this time, the Bidder must perform two major services with a six-month interval between them. All necessary service kits and equipment are to be provided by the Bidder.

Upon appointment, the successful Bidder will be required to provide a works programme



which will indicate how the works will be executed. No work must be done without prior approval from the DPWI Engineer. Upon completion of works a DPWI Works Inspector will assess the works completed by the Bidder and the Engineer will approve the works done.

The Specification issued herewith and listed in the relevant section are to be read in conjunction with the Bill of Quantity and all items mentioned, together with all ancillary equipment necessary for the correct operation and full compliance with the Standards and codes must be provided, notwithstanding the fact that they may not have been included in detail in these documents.

The bidder shall, at the time of bidding, draw the Technical person's attention to any omissions or discrepancy between the specification and the bill of quantity and request from him clarification of details or responsibilities.

If a limited allowance or special conditions are made for the Bid Sum for the supply or erection of any item of the installation, the limit or special conditions shall be defined at the time of bidding.

It is the sole responsibility of the bidder to ensure that all quotations obtained from manufactures and suppliers are complete in their entirety and must include all equipment and accessories necessary for compliance with current practice and the efficient and proper functioning of the installation.

If any such items of equipment, brackets and accessories, etc., have been omitted from a supplier's quotation, or incidental work is necessary, the bidder must include for all such items and work in the bid.

The maintenance shall be in accordance with the latest edition of the Occupational Health and Safety Act: No. 85 of 1993. All regulations framed therein, shall be carried out to the satisfaction of the technical person.

A bidder shall recommend if there are fire equipment parts/ components require to be repaired or replaced shall indicate on the maintenance report will produce, no claim shall be processed without a maintenance report.

9. PREPARING A HEALTH & SAFETY PLAN

- (a) The level of detail required for a H&S plan will depend on how complex the workplace is (in particular, the number of contractors at the workplace at any one time) and the risks involved in the work. The plan must be easily accessible in a construction site, and it must be clearly understood by management, supervisors & workers on construction site.
- (b) The plan must be implemented, maintained and kept up to date during the construction of the project.
- (c) The principal contractor should prepare a H&S plan that includes



- project information.
- client requirements for H&S management on the project.

Environmental restrictions and existing on-site risks arrangements, imposed by others or developed by the principal contractor, to control significant site H&S risks; H&S file & project H&S review.

(d) The H&S plan should include the following information:

- details of the client, that is the person commissioning the construction work, for example their name, representative and contact details.
details of the principal contractor.
- details of the construction project, for example address of the workplace, anticipated start and end date and a brief description of the type of construction work that the H&S plan will cover.
- details on how subcontractors will be managed and monitored, including how the principal contractor intends to implement and ensure compliance with the H&S plan such as checking on the performance of subcontractors and how non-compliance will be handled; and
- details on how the risks associated with falls, falling objects, moving plant, electrical work and all high-risk construction work that will take place on a construction project will be managed.

(e) The H&S plan should also include information on:

- the provision and maintenance of a hazardous chemicals register safety data sheets and hazardous chemicals storage.
- the safe use and storage of plant.
- the development of a construction project traffic management plan.
- obtaining and providing essential services information – electrical, gas, telecom, water and similar services.
- workplace security and public safety; and
- ensuring workers have appropriate licences and training to undertake the construction work.

(f) The H&S plan must contain:

- a general description of the type of work activities involved in the project and not just a description of the facility to be constructed.
- the project program or schedule details, including start and finish dates, showing principal activities.
- details of client, design team, principal contractor, subcontractors, and major suppliers; and
- extent and location of relevant existing records, surveys, site investigation and geotechnical reports, 'as-built' plans, H&S files.

10. HEALTH AND SAFETY FILE

- a) The H&S file is a document prepared by the principal contractor containing important project H&S information for use by the owner of the completed structure after construction has been completed.



- b) The principal contractor is responsible for producing an H&S file. It contains important project H&S information for use by the owner of the completed structure after construction has been completed. It is essential that the process of compiling the file commences as early as possible to ensure sufficient time to gather the required information.
- c) The Principal Contractor must, in terms of Construction Regulation 7(7), always keep a Health & Safety File on site that must include all documentation required in terms of the Act and Regulations and must also include a list of all Contractors on site that are accountable to the Principal Contractor and the agreements between the parties and details of work being done. A more detailed list of documents and other legal requirements that must be kept in the Health & Safety File.
- d) The contractor must ensure that the client's format and layout of the H&S file is adhered to. The contractor must identify the responsible person that will prepare the H&S file and who will be responsible for the drafting of as-built drawings. The contractor must establish procedures:
- e) The Health and Safety File will remain the property of the Client and/or its Agent on its behalf throughout the period of the project and shall be consolidated and handed over to the Client and/or its Agent on its behalf at the time of completion of the project.
- f) The contractor shall establish and maintain on site a health and safety file which contains copies, as relevant of:

the following documents which shall be placed in the file prior to commencing with physical construction activities:

- copy of the contraction work permit issued in terms of the Construction Regulations 2014.
- the contractor's health and safety policy, signed by the chief executive officer, which outlines the contractor's objectives and how they will be achieved and implemented by the contractor.
- copies of all risk assessments that were conducted.
- the notification made to the Provincial Director of Labour, and if relevant, the notification of the person who supplies or contracts or agrees to supply electricity to that electrical installation.
- the letters of appointment, as relevant, together with a brief curricula vita (CV) of:
 - the construction manager and any assistant construction managers.
 - the construction health and safety manager
 - the construction health and safety officer
 - the risk assessor who is tasked to perform the risk assessments; and
 - the registered person responsible for the electrical installation covered by the Electrical Installations Regulations.
 - the authorised persons responsible for gas appliances, gas system gas reticulation system covered by the Pressure Equipment Regulations.
- g) a copy of the certificate of registration of the registered person responsible for the electrical installation covered by the Electrical Installations Regulations.
- h) the approval of the design of the part of an electrical installation which has a voltage in excess of 1 kV by a person deemed competent in terms of the Electrical Installations Regulations.



- i) proof of registration of the electrical contractor who undertakes the electrical installation in terms of the Electrical Installations Regulations.
- j) the preliminary hazard identification undertaken by a competent person.
- k) the organogram which outlines the roles of the construction supervisor's assistants and safety officers; and
- l) the contractor's health and safety plan.
- m) the emergency procedures.
- n) the procedure for the issuing and replacement of lost, stolen, worn or damaged personal protective clothing and equipment; and
- o) proof that the contractor and all the subcontractors are registered and in good standing with the compensation fund or with a licensed compensation insurer relevant to the type of work performed.
- p) the following documents, as relevant, which shall be placed in the file after construction activities have commenced.
- q) the letters of appointments, if relevant, together with a brief curricula vita (CV) of:
 - persons who are required to assist the construction supervisor.
 - construction supervisor for the site in respect of construction work covered by the Construction Regulations.
 - competent persons.
 - assistants of construction supervisor; and
 - designers of temporary works.
- r) any revisions to the organogram which outlines the roles of the construction supervisor's assistants and safety officers.
- s) every subcontract agreement and every subcontractor's approved health and safety plan.
- t) proof that every subcontractor is registered and in good standing with the compensation fund or with a licensed compensation insurer relevant to the type of work performed.
- u) proof of all subcontractor's induction training whenever it is conducted.
- v) copies of the minutes of the contractor's subcontractor's health and safety meetings.
- w) copies of each of the contractor's subcontractors' health and safety policy, signed by the chief executive officer, which outlines the contractor's objectives and how they will be achieved and implemented by the contractor.
- x) the health and safety plans of all the contractor's subcontractors who are required to provide such plans.
- y) copies of the fall protection plan and each revision thereof.
- z) a comprehensive and updated list of all the subcontractors employed on site by the contractor, indicating the type of work being performed by such sub-contractors.
- aa) the outcomes of the monthly audits for compliance with the approved health and safety plan of every sub-contractor working on the site.
- bb) any report made to an inspector by the health and safety committee.



- cc) the minutes of all health and safety meetings and any recommendations made to the contractor by the health and safety committee.
- dd) the findings of all audit reports made regarding the implementation of the contractor's or a subcontractor's health and safety plan.
- ee) the inputs of the safety officer, if any, into the health and safety plan.
- ff) details of induction training conducted whenever it is conducted including the list of attendees.
- gg) proof of the following where suspended platforms are used:
 - a certificate of system design issued by a professional engineer, professional certificated engineer or a professional engineering technologist.
 - proof of competency of erectors, operators and inspectors.
 - proof of compliance of operational design calculations with requirements of the system design certificate.
 - proof of performance test results.
 - sketches indicating the completed system with the operational loading capacity of the platform.
 - procedures for and records of inspections having been carried out.
 - procedures for and records of maintenance work having been carried out.
 - proof that the prescribed documentation has been forwarded to the provincial director.
- hh) letters of appointments for competent persons to supervise the activities which law requires to be so supervised.
- ii) a copy of risk assessments made by competent persons.
- jj) records of the register of inspections made by a competent person immediately before and during the placement of concrete or any other load on formwork.
- kk) the names of the first aiders on site and copies of the first aid certificates of competency.
- ll) the names of the persons the persons who are in possession of valid certificate of competency in first aid and copies of such certificates.
- mm) medical certificates of fitness for the contractor's and subcontractors' employees specific to the construction work to be performed and issued by an occupational health and safety practitioner:
 - a. details of all incidents together with the Contractor's investigative report on such incident.
 - b. the record of inspections carried out by the designers of structures to ensure compliance with designs; and
- nn) any other documentation required in terms of regulations issued in terms of the Act including a record of all drawings, designs, materials used and other similar information concerning the completed structure.
- oo) The health and safety file shall be made available for inspection by any inspector, subcontractor, the contract manager, the employer's health and safety agent or employee of the contractor upon the request of such persons.
- pp) The health and safety file shall be updated to ensure that its contents always reflect the latest available information.



- qq) The contractor shall hand over a copy of the health and safety file to the employer's health and safety agent upon completion of the contract and if relevant, a certificate of compliance accompanied by a test report for the electrical installation in accordance with the provisions of the Electrical Installation Regulations.

10. OH&S GOALS AND OBJECTIVES AND ARRANGEMENTS FOR MONITORING AND REVIEWING OH&S PERFORMANCE

The Principal Contractor is required to maintain an acceptable disabling incident frequency rate (DIFR) and report on this to the Client and/or its Agent on its behalf on a monthly basis.

11.1 IDENTIFICATION OF HAZARDS AND DEVELOPMENT OF RISK ASSESSMENTS, STANDARD WORKING PROCEDURES (SWP) AND METHOD STATEMENTS.

The Principal Contractor is required to develop Risk Assessments, Standard Working Procedures (SWP) and Method Statements for each activity executed in the contract or project.

The identification of hazards is over and above the hazards identification programme and those hazards identified during the drafting of the Health and Safety Plan.

11.1.1 Monthly Audit by Client and/or its H&S Agent.

The Client and/or its H&S Agent on its behalf will be conducting Periodic Audits at times agreed with the Principal Contractor Audit to comply with Construction Regulation 4(1)(d) to ensure that the principal Contractor has implemented, is adhering to and is maintaining the agreed and approved OH&S Plan.

- a) A representative of the Principal Contractor and the relevant Health and Safety Representative(s) (SHE-Reps) must accompany the Client and/or its Agent on its behalf on all Audits and Inspections and may conduct their own audit/inspection at the same time. Each party will, however, take responsibility for the results of his/her own audit/inspection results. The Client and/or its Agent on its behalf may require to be handed a copy of the minutes of the previous Health and Safety Committee meeting reflecting possible recommendations made by that committee to the Employer for reference purposes.

11.1.2 Health & Safety incident/accident reporting & investigations

- a) The Principal Contractor shall report all incidents where an employee is injured on duty to the extent that he/she:
- dies
 - becomes unconscious
 - loses a limb or part of a limb



- iv. is injured or becomes ill to such a degree that he/she is likely either to die or to suffer a permanent physical defect or likely to be unable for a period of at least 14 days either to work or continue with the activity for which he/she was usually employed

OR where:

a major incident occurred

- i. the health or safety of any person was endangered
 - ii. where a dangerous substance was spilled
 - iii. the uncontrolled release of any substance under pressure took place
 - iv. machinery or any part of machinery fractured or failed resulting in flying, falling or uncontrolled moving objects
 - v. Machinery ran out of control, to the Provincial Director of the Department of Labour within seven days and at the same time to the Client and/or its Agent on its behalf.
- b) The Principal Contractor is required to provide the Client and/or its Agent on its behalf with copies of all statutory reports required in terms of the Act and the Regulations.
- c) The Principal Contractor is required to provide the Client and/or its Agent on its behalf with a monthly "SHE Risk Management Report".
- d) The Principal Contractor is required to provide a.s.a.p. the Client and/or its Agent on its behalf with copies of all internal and external accident/incident investigation reports.
- The Principal Contractor is responsible to oversee the investigation of all accidents/incidents where employees and non-employees were injured to the extent that he/she/they had to receive first aid or be referred for medical treatment by a doctor, hospital or clinic. (General Administrative Regulation 9)
- e) The results of the investigation to be entered into the Accident/Incident Register listed above. (General Administrative Regulation 9)
- f) The Principal Contractor is responsible for the investigation of all non-injury incidents as described in Section 24 (1) (b) & (c) of the Act and keeping a record of the results of such investigations including the steps taken to prevent similar incidents in future.
- g) The Principal Contractor is responsible for the investigation of all accidents relating to the construction site and keeping a record of the results of such investigations including the steps taken to prevent similar accidents in future.
- h) Notwithstanding the requirements of Section 24 of the Act, ALL incidents shall be investigated and reported on in writing, irrespective of whether such incident gave rise to injury or damage.
- Determine the underlying H&S deficiencies and other contributory factors
 - Identification of corrective/preventative actions and continual improvement
 - Communicating the outcome/results and documenting the events of the investigation.



Reporting of Near-Misses

- Department of Public Works views the reporting of near misses as a critical component in creating a positive health and safety awareness culture on site.
- Department of Public Works retains the right to enforce the reporting of near misses within 24 hours of occurrence.

12. Review

The Principal Contractor is to review the Hazard Identification, Risk Assessments and Standard Work Processes at each Production Planning and Progress Report meeting as the construction work develops and progresses and each time changes are made to the designs, plans and construction methods and processes.

The Principal Contractor must provide the Client and/or its Agent on its behalf, other Contractors and all other concerned parties with copies of any changes, alterations or amendments as contemplated in the above paragraph.

12.1 Site Rules and other Restrictions

a) Site OH&S Rules

The Principal Contractor must develop a set of site-specific OH&S rules that will be applied to regulate the Health and Safety Plan and associated aspects of the construction. When required for a site by law, visitors and non-employees upon entering the site shall be issued with the proper Personal Protective Equipment (PPE) as and when necessary.

b) Security Arrangements

The Principal Contractor must establish site access rules and implement and maintain these throughout the construction period. Access control must include the rule that non-employees shall always be provided with fulltime supervision while on site. The Principal Contractor must develop a set of Security rules and procedures and maintain these throughout the construction period.

If not already tasked to the H&S Officer appointed in terms of Construction Regulation, the Principal Contractor must appoint a competent person who must develop contingency plans for any emergency that may arise on site as indicated by the risk assessments.

12.1.1 Appointment of Health & Safety Representatives

a) H&S Representatives ('SHE – Reps')

Where the Principal Contractor employs more than 20 persons (including the employees of other Contractors (sub-contractors) he must appoint one H&S Representatives for every 50 employees or part thereof. (Section 17 of the Act and General Administrative Regulation 6. & 7.)

H&S Representatives must be appointed in writing and the designation shall be in accordance with the Collective Agreement as concluded between the parties as is required in terms of General Administration Regulation 6.



12.1.2 Duties and Functions of the H&S Representatives

The contractor shall appoint in writing one health and safety representative for every 50 employees working on the site, whenever there are more than 20 employees on the site, to:

- conduct at least a weekly inspection of their respective areas of responsibility using a checklist developed by a Principal Contractor.
- review the effectiveness of health and safety measures.
- identify potential hazards and potential major incidents.
- in collaboration with his employer, examine the causes of incidents.
- investigate complaints by any employee of the contractor relating to that employee's health or safety on the site.
- make representations to the contractor on matters arising from a), b), c) or d) or on general matters affecting the health or safety of the employees at the workplace.
- inspect the site with a view to, the health and safety of employees, at regular intervals.
- participate in consultations with inspectors at the workplace and accompany inspectors on inspections of the workplace; and
- participate in any internal health or safety audit.

The report must be consolidated and submitted to the Health & Safety Committee.

H&S Representatives must form part of the incident/accident investigating team.

The contractor shall provide the health and safety representatives with the necessary assistance, facilities and training to carry out the functions established above.

12.1.3 Establishment of H&S Committee(s)

- The Principal Contractor must establish H&S Committees consisting of designated H&S Representatives together with a number of Employers Representatives appointed as per Section 19(3) that are not allowed to exceed the number of H&S Representatives on the committee.
- The persons nominated by the employer on a H&S Committee must be designated in writing for such period as may be determined by him. The H&S Committee shall co-opt advisory (temporary) members and determine the procedures of the meetings including the chairmanship.
- The H&S Committee must meet minimum monthly and consider, at least, an agreed Agenda for the first meeting. Thereafter the H&S Committee shall determine its own procedures

12.1.4 Training & Awareness

The contents and syllabi of all training required by the Act and Regulations including any other related or relevant training as required must be included in the Principal Contractor's Health and Safety Plan and Health and Safety File.

a) Training & Induction

All employees performing work or task on site that potentially impact on H&S must be competent & have the necessary appropriate education, training & experience.



All the training must be closely aligned with the risk profile of the project; procedures must be put in place to ensure that all workers are aware of the consequences of their work activities & benefits of improved H&S performance.

All employees of the principal and other Contractors must be in possession of proof of General Induction training

b) *Site Specific Induction Training*

All employees of the principal and other Contractors must be in possession of Site-Specific Occupational Health and Safety Induction or other qualifying training.

c) *Other Training*

All operators, drivers and users of construction vehicles, mobile plant and other equipment must be in possession of valid proof of training.

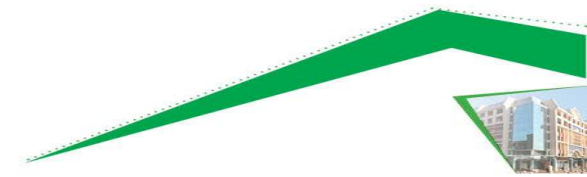
d) *Copy of the Act*

The contractor shall ensure that a copy of the Act and relevant regulations is available on site for inspection by any person engaged in any activity on the site.

13. PROJECT/SITE SPECIFIC REQUIREMENTS

The following is a list of specific activities and considerations that have been identified for the project and site and for which Risk Assessments, Standard Working Procedures (SWP), management and control measures and Method Statements (where necessary) have to be developed by the Principal Contractor:

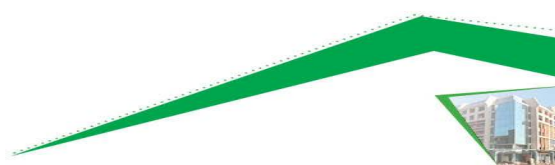
- a) Clearing & grubbing the area/site
- b) Site establishment
- c) Dealing with existing structures
- d) Location of existing services
- e) Boundary & Access control/Public liability exposures
- f) Protection against heat exhaustion, dehydration, wet & cold conditions
- g) Dealing with HIV & aids other related diseases
- h) Use of portable electrical & explosive tools
- i) Any Excavation work
- j) Any welding work
- k) Loading & offloading of trucks
- l) Driving & operations of Construction vehicles & mobile plant
- m) Temporal works and
- n) Construction work as defined in the construction regulation 20



14. OUTLINED DATA, REFERENCES AND INFORMATION ON CERTAIN AND/OR SPECIFIC OBLIGATORY REQUIREMENTS TO ENSURE COMPLIANCE

Administrative & Legal Requirements

(a) OHS Act Section/ (b) Regulation	c) Subject	(1) Requirements
Construction. Regulation	Notice of carrying out Construction work	- Department of Labour notified - Copy of Notice available on Site
General Admin. Regulation 4	Copy of OH&S Act (Act 85 of 1993)	- Updated copy of Act & Regulations on site. - Readily available for perusal by employees.
COID Act Section 80	Registration with Compensation Insurer.	Written proof of registration/Letter of good standing available on Site
Construction. Regulation 4 & 5(1)	H&S Specification & Programme	- H&S Spec received from Client and/or its Agent on its behalf - OH&S programme developed & updated regularly
Section 8(2)(d) Construction. Regulation 7	Hazard Identification & Risk Assessment	- Hazard Identification carried out/Recorded - Risk Assessment and – Plan drawn up/Updated - RA Plan available on Site - Employees/Sub-Contractors informed/trained
Section 16(2)	Assigned duties (Managers)	Responsibility of complying with the OH&S Act assigned to another person/s by CEO.
Construction. Regulation 6(1)	Designation of Person Responsible on Site	- Competent person appointed in writing as - Construction Supervisor with job description
Construction. Regulation 6(2)	Designation of Assistant for above	- Competent person appointed in writing as - Assistant Construction Supervisor with job description
Section 17 & 18 General Administrative Regulations 6 & 7	Designation of Health & Safety Representatives	- More than 20 employees - one H&S Representative, one additional H&S Rep. for each 50 employees or part thereof. - Designation in writing, period and area of responsibility specified in terms of GAR 6 & 7 - Meaningful H&S Rep. reports.



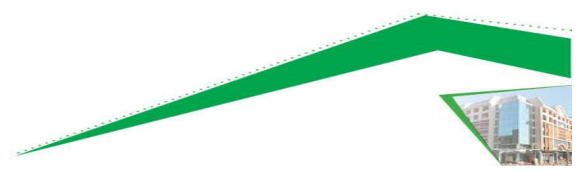
		• Reports actioned by Management.
Section 19 & 20 General Administrative Regulations 5	Health & Safety Committee/s	• H&S Committee/s established. • All H&S Reps shall be members of H&S Committees • Additional members are appointed in writing. • Meetings held monthly; Minutes kept. • Actioned by Management.
Section 37(1) & (2)	Agreement with Mandatories/ (Sub-)Contractors	• Written agreement with (Sub-)Contractors • List of Subcontractors displayed. • Proof of Registration with Compensation Insurer/Letter of Good Standing • Construction Supervisor designated • Written arrangements re. • H&S Reps & H&S Committee • Written arrangements re. First Aid
Section 24 & General Admin. Regulation 8 COID Act Sect.38, 39 & 41	Reporting of Incidents (Dept. of Labour)	• Incident Reporting Procedure displayed. • All incidents in terms of Sect. 24 reported to the Provincial Director, Department of Labour, within 3 days. (Annexure 1) (WCL 1 or 2) and to the Client and/or its Agent on its behalf • Cases of Occupational Disease Reported • Copies of Reports available on Site • Record of First Aid injuries kept
General Admin. Regulation 9	Investigation and Recording of Incidents	• All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing. • Copies of Reports (Annexure 1) available on Site • Tabled at H&S Committee meeting • Action taken by Site Management.
Construction. Regulation 8	Fall Prevention & Protection	• Competent person appointed to draw up the Fall Protection Plan • Proof of appointees' competence available on Site • Risk Assessment carried out for work at heights • Fall Protection Plan drawn up/updated • Available on Site
Construction. Regulation Driven Machinery Regulations 18 & 19	Cranes & Lifting Machines Equipment	• Competent person appointed in writing to inspect Cranes, Lifting Machines & Equipment • Written Proof of Competence of above appointee available on Site. • Cranes & Lifting tackle identified/numbered • Register kept for Lifting Tackle



		- Logbook kept for each individual Crane - Inspection: - All cranes - daily by operator - Tower Crane/s - after erection/6monthly - Other cranes - annually by comp. person - Lifting tackle (slings/ropes/chain slings etc.) - daily or before every new application
General Safety Regulation 8(1)(a)	Designation of Stacking & Storage Supervisor.	- Competent Person/s with specific knowledge and experience designated to supervise all Stacking & Storage - Written Proof of Competence of above appointee available on Site
Construction. Regulation Environmental Regulation 9	Designation of a Person to Co-ordinate Emergency Planning And Fire Protection	- Person/s with specific knowledge and experience designated to co-ordinate emergency contingency planning and execution and fire prevention measures - Emergency Evacuation Plan developed: - Drilled/Practiced - Plan & Records of Drills/Practices available on Site - Fire Risk Assessment carried out - All Fire Extinguishing Equipment identified and on register. - Inspected weekly. Inspection Register kept - Serviced annually
General Safety Regulation 3	First Aid	- Every workplace provided with sufficient number of First Aid boxes. (Required where 5 persons or more are employed) - First Aid freely available - Equipment as per the list in the OH&S Act. - One qualified First Aider appointed for every 50 employees. (Required where more than 10 persons are employed) - List of First Aid Officials and Certificates - Name of person/s in charge of First Aid box/es displayed. - Location of First Aid box/es clearly indicated. - Signs instructing employees to report all - Injuries/illness including first aid injuries
General Safety Regulation 2	Personal Safety Equipment (PSE)	- PSE Risk Assessment carried out - Items of PSE prescribed/use enforced - Records of Issue kept - Undertaking by Employee to use/wear PSE - PSE remain property of Employer, not to be removed from premises GSR 2(4)
General Safety Regulation 9	Inspection & Use of Welding/Flame	Competent Person/s with specific knowledge and experience designated to



	Cutting Equipment	Inspect Electric Arc, Gas Welding and Flame Cutting Equipment • Written Proof of Competence of above appointee available on Site • All new vessels checked for leaks; leaking vessels NOT taken into stock but returned to supplier immediately • Equipment identified/numbered and entered into a register • Equipment inspected weekly. Inspection Register kept • Separate, purpose made storage available for full and empty vessels
General Safety Regulation 13A	Inspection of Ladders	• Competent person appointed in writing to inspect Ladders • Ladders inspected at arrival on site and weekly thereafter. Inspections register kept • Application of the types of ladders (wooden, aluminium etc.) regulated by training and inspections and noted in register
General Safety regulation 13B	Ramps	• Competent person appointed in writing to supervise the erection & inspection of Ramps. Inspection register kept. • Daily inspected and noted in register



15. THE PRINCIPAL CONTRACTOR'S GENERAL DUTIES

i. General

- The Principal Contractor shall at all times ensure his status of an “employer” as referred to in the Act, and will abide by his/her responsibilities, duties and functions as per the requirements of the Act and Regulations with specific reference to Section 8 of the Act.
- The Principal Contractor shall keep, and on demand make available, a copy of the Act on site at all times and in addition to that he/she will introduce and maintain a file titled “Health and Safety File”, or other record in permanent form, which shall contain all relevant aspects and information as contemplated in the Construction Regulations. He/she will make this file available to the client or his representative whenever necessary or on request to an interested party.
- The project under control of the Principal Contractor shall be subject to periodic health and safety audits that will be conducted by the client at intervals agreed upon between the Principal Contractor and the client, provided such intervals will not exceed periods of one month.
- The Principal Contractor is to ensure that he/she and all persons under his control on the construction site shall adhere to the above specifications.
- The Principal Contractor should note that he/she shall be held liable for any anomalies including costs and resulting deficiencies due to delays caused by non-conformance and/or non-compliance to the above Health and Safety Specifications and the Health and Safety Plan based on these specifications.

ii. Personal protective equipment and clothing

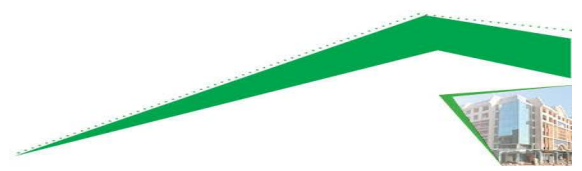
The contractor shall ensure that:

- all workers are issued with the necessary personal protective clothing.
- all workers are identifiable at all times by having the company for which they work for printed on the back or front of their overalls; and
- clear procedures are in place for the replacement of lost, stolen, worn or damage personal protective clothing.

iii. Competent persons

The principal contractor and other contractors shall appoint in writing competent persons to supervise or inspect, as relevant, any of the following:

- formwork and support work operations.
- excavation work.
- demolition work.
- scaffolding work operations.
- suspended platform work operations.
- material hoists.
- bulk mixing plants.
- temporary electrical installations.
- the stacking and storage of articles on the site; and



- fire equipment.

The contractor shall appoint in writing competent persons to:

- induct employees in health and safety; and
- prepare and update as necessary a fall protection plan and to provide the construction manager with a copy of the latest version of such plan.

16. THE PRINCIPAL CONTRACTOR'S SPECIFIC DUTIES

The Principal Contractor's specific duties in terms of these specifications are detailed in the Construction Regulations as published under government notice 07 August 2014, stipulated in Section 7.

17. THE PRINCIPAL CONTRACTOR'S SPECIFIC RESPONSIBILITIES WITH REGARD TO HAZARDOUS ACTIVITIES

The following examples of activities are identifiable as hazardous in terms of the Construction Regulations. The contractor shall execute the activities in accordance with the following Construction Regulations and other applicable regulations of the Act:

- Fall protection
- Structures
- Excavation work
- Demolition work
- Scaffolding
- Construction vehicles & mobile plant.
- Water environments
- Housekeeping on construction sites
- Fire precautions on construction sites.

This list must not be taken to be exclusive or exhaustive! All the above requirements will be read in conjunction with the relevant regulations and health and safety standards as required by the Act. All documents and records required by the Construction Regulations will be kept in the Health and Safety File and will be made available at any time when required by the client or his representative, or on request to an interested party.

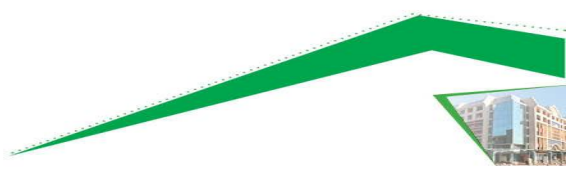
18. GENERAL NOTES TO THE PRINCIPAL CONTRACTOR

i. Legal Framework

Part of legal obligations

The more important Acts and relevant subordinate/secondary legislation as well as other (inter alia Local Government) legislation that also apply to the State as well as to State owned buildings and premises: -

- a. The latest issue of SABS 0142: "Code of Practice for the Wiring of Premises"
- b. The Local Government Ordinance 1939 (Ordinance 17 of 1939) as amended and the municipal by-laws and any special requirements of the local supply authority



- c. The Fire Brigade Services Act 1987, Act 99 of 1987 as amended
- d. The National Building Regulations and Building Standards Act 1977 (Act 103 of 1977) as amended and relevant proclaimed Regulations (SABS 0400)
- e. The Post Office Act 1958 (Act 44 of 1958) as amended
- f. The Electricity Act 1984, Act 41 of 1984
- g. The Regulations of Local Gas Board(s), including Publications of the SABS Standards and Codes of Practice, with specific reference to GNR 17468 dated 4th October 1997
- h. Legislation pertaining to water usage and the environment
- i. Legislation governing the use of equipment, which may emit radiation (e.g. X-Rays etc.)
- j. Common Law

ii. General requirements

The contractor shall:

- a) create and maintain as reasonably practicable a safe and healthy work environment,
- b) execute the work in a manner that complies with all the requirements of the Act and all its associated regulations, and in so doing, minimize the risk of incidents occurring.
- c) conspicuously display any site-specific number assigned to the construction site in terms of the Construction Regulations 2014 at the main entrance to the site; and
- d) respond to the notices issued by the employer's health and safety agent as follows:
 - Improvement Notice: improve health and safety performance over time so that repeat notices are not issued.
 - Contravention Notice: rectify contravention as soon as possible.

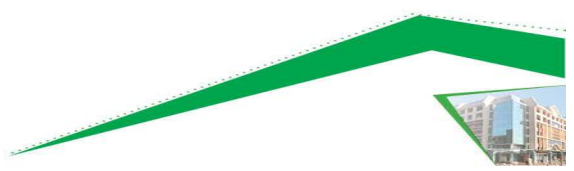
Prohibition Notice: terminate affected activities with immediate effect and only recommence activities when it is safe to do so

Note: Financial penalties can be applied should Contravention Notices be issued. This should be dealt under the subheading "NON-CONFORMANCES" in the same document.

19. HOUSE KEEPING

Good housekeeping will be always maintained as per Construction Regulation No. 25. Poor housekeeping contributes to three major problems, namely, costly or increased accidents, fire or fire hazards and reduction in production. Good housekeeping will enhance production time.

In promotion of environmental control all waste, rubble, scrap etc., will be disposed of at a registered dump site and records will be maintained. Where it is found to be impractical to use a registered dump site or it is not available, the Principal Contractor will ensure that the matter is brought to record with the client or his representative, after which suitable, acceptable alternatives will be sought and applied.



Dross and refuse from metals, and waste matters or by-products whose nature is such that they are poisonous or capable of fermentation, putrefaction or constituting a nuisance shall be treated or disposed of by methods approved of by an inspector.

NOTE: No employer (Principal Contractor) shall require or permit any person to work at night or after hours unless there is adequate, suitable artificial lighting including support services in respect of Health and Safety.

FACILITIES

The site establishment plan shall make provision for:

a) Dining room facilities

The contractor shall make provision for adequate dining room facilities for his employees on site.

b) Change rooms

The contractor shall make provision for adequate change rooms for his employees on site.

c) Ablution facilities

The contractor shall make a provision for adequate ablution facilities for his employees on site.

These facilities shall be maintained by the contractor.

d) Smoking Areas

Designated smoking areas shall be established by Department of Public Works & Infrastructure

Drinking Water Facilities

The provision of drinking water facilities shall be negotiated between the Contractor and Department of Public Works & Infrastructure.

e) Equipment Compliance Certificates

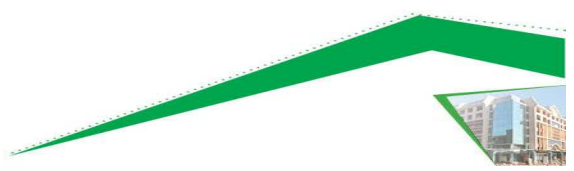
Before equipment is brought on site valid certificates of compliance issued by a competent person shall be presented.

The equipment includes but shall not be limited to:

- i. lifting equipment and lifting tackle
- ii. power driven machinery
- iii. electrical equipment
- iv. testing and monitoring equipment

f) Barricading

All barricading shall be of the rigid type unless the use of non-rigid barricading has been approved in writing by the Department of Public Works and Infrastructure Project Manager. The contractors' barricading standard shall be included in the Health and Safety Plan.



Where more than one contractor is working on a site, the fixed barricading shall be clearly marked with the company's name, site contact person as well as the contact number/s.

g) Erection of Structures for Logistic Support

Prior to site establishment, the Department of Public Works and Infrastructure shall approve the contractor's site plan. The Department of Public Works and Infrastructure shall approve all structures erected for logistical support by the contractor. These structures include fences, workshops, tool sheds, offices, ablution facilities, etc.

h) Salvage Yard Management

Depending on the site-specific arrangements and procedures, the Department of Public Works and Infrastructure may provide the salvage yard and the resources to manage it.

The salvage yard management shall conform to safety, health and environmental requirements. The contractors are required to move the equipment from the place of work to the salvage yard.

i) Fall Arrest and Prevention Equipment

Approved fall prevention equipment shall be used at heights of less than 2.0 metres.

Above heights of 2.0 metres fall prevention equipment shall include fall arrest

Equipment. Users of fall arrest equipment shall, amongst other things, be trained in what an appropriate load bearing point is for connecting fall prevention equipment.

Any deviation from this requirement shall be negotiated and agreed with the Department of Public Works in writing.

j) Hazardous Chemical Substances Waste Removal

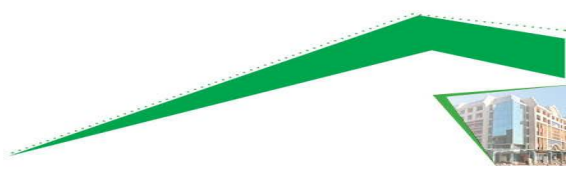
The Department of Public Works and Infrastructure shall provide a facility to collect all hazardous chemicals waste material.

The contractor shall provide adequately marked and sealable containers for transport

The hazardous chemical waste from the source to the approved Department of Public Works disposal point.

k) Personal Protective Equipment (PPE)

Personal protective equipment issued shall be specific to the risks associated with the work to be performed and specific to conditions on site and shall comply with South African National Standards (SANS) or similar.



20. LOCKOUT SYSTEMS

A system of control shall be established in order that no unauthorized person can energize a circuit, open a valve, or activate a machine on which people are working or doing maintenance, even if equipment, plant or machinery is out of commission for any period, thus eliminating injuries and damage to people and equipment as far as is reasonably practicable.

Physical/mechanical lock-out systems shall be part of the safety system and included in training. Lockouts shall be tagged, and the system tested before commencing with any work or repairs.

21. IMPORTANT LISTS AND RECORDS TO BE KEPT

The following are lists of several records that are to be kept in terms of the Construction Regulations. The lists are:

- i. List of appointments
- ii. List of record keeping responsibilities
- iii. Inspection checklist

a) Contractor Risk Assessment Process

The risk assessment process shall include:

- 1) an evaluation of the method of the work to be conducted
- 2) the method statement on the procedure to be followed in performing the task shall be developed
- 3) the risk assessment will also include activities like:
 - i. Transportation of passengers and goods to and from site
 - ii. Site establishment
 - iii. Physical and mental capabilities of employees
 - iv. Others as may be specified.
- 4) the hazards as listed in the paragraph – Site Specific Health and Safety Hazards
- 5) a review plan for risk assessments shall provide for:
 - i. the quarterly review of all applicable risk assessments
 - ii. the review of an assessment if there is reason to believe that the previous assessment is no longer valid, or there has been a change in a process, work methods, equipment or procedures and working conditions
 - iii. Risk assessment/s to be reviewed if the outcome of incident investigations and audits etc. requires such action.

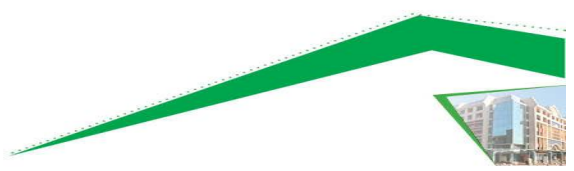
A pre - task risk assessment shall be conducted in writing on every task and be facilitated by the team leader. All risk assessments and pre-task risk assessments shall be filed and be available on site.

b) Risk Profile

All contractors shall submit a risk profile of the work to be conducted with their Health and Safety Plan.

c) Risk Based Inspection Program

The inspection programme shall be risk based. The inspection plan shall form part of the Health and Safety Plan.



22. MEASUREMENT AND PAYMENT

The payment items for Occupational Health & Safety are contained in the Bill of Quantities. The same rules are applicable in respect of the pricing of these items as for every other payment item. Attention is drawn to the Pricing Instructions in this document.

23. NON-CONFORMANCES

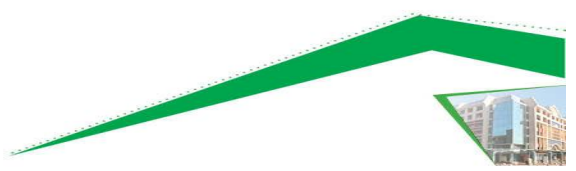
Should, at any time, the works, or part of the works, be stopped due to unsafe acts or non-compliance with the Clients or PCs H&S Plan; neither the PC nor any other Contractor shall have a claim for extension of time or any other compensation.

Minor: Penalty: R50/count	Medium: Penalty: R500/count and a non-conformance	Severe Penalty: R5000/count, a non- conformance and/or activity stoppage
Non-use of PPE supplied	Toilets not supplied or regularly serviced; lack of drinking water	Contractors working without Health and Safety Plan approval
Non completion of registers for plant and equipment on site	Contractors not audited	Workers transported in contravention of the OHS plan or legal requirements
Lack of H&S signage at work areas	Working without training or the appropriate, approved H&S method statements	Invalid Letters of Good Standing
Tools and equipment identified in poor condition during inspections	Legal non-conformances identified during the previous audit and not addressed within the agreed time frame	Non-compliance with traffic accommodation requirements: layout or physical conditions
	No monthly OHS report at site meeting to report on	Any serious breach of legal requirements
	No certificates of fitness for workers as required	
	Working without approved method statements	

4.8 Failure to Comply with Provisions

Failure or refusal on the part of the PC or their Contractors to take the necessary steps to ensure the safety of workers and the public in accordance with these specifications or as required by statutory authorities or ordered by the engineer, shall be sufficient cause for the engineer to apply penalties as follows:

- (i) A penalty as shown in the Table above shall be deducted for each and every occurrence of non-compliance with any of the requirements of the H&S Specification.
- (ii) In addition, a time-related penalty of R500,00 per hour over and above the fixed penalty may be deducted for non-compliance to rectify any non-conformance within the allowable time after a site instruction to this effect has been given by the Client's representative. The site instruction shall state the agreed time, which shall be the time in hours for reinstatement of the defects. Should the Contractor fail to adhere to this instruction, the time-related penalty shall be applied from the time the instruction was given.



The payment items for Occupational Health & Safety are contained in the Bill of Quantities. The same rules are applicable in respect of the pricing of these items as for every other payment item. Attention is drawn to the Pricing Instructions in this document.

24. INSPECTIONS, FORMAL ENQUIRES AND INCIDENTS

1. The contractor shall inform the relevant safety representative:
 - i. beforehand of inspections, investigations or formal inquiries of which he has been notified by an inspector; and
 - ii. as soon as reasonably practicable of the occurrence of an incident on the site.
2. The contractor shall record all incidents and notify the employer's health and safety agent of any incident, except in the case of a traffic accident on a public road, as soon as possible after it has occurred and report such incidence to an inspector of the department of labour and notify the Provincial Director of the Department of Labour of such incident within 7 days on the prescribed form.
3. The contractor shall investigate all incidents and issue the employer's health and safety agent with copies of such investigations.
4. The contractor shall in the event of an incident in which a person dies, or is injured to such an extent that he is likely to die, or suffered the loss of a limb or part of a limb:
 - i. notify the Provincial Director of the Department of Labour of such incident by telephone, facsimile or similar means of communication.
 - ii. ensure that no person disturbs the site at which the incident occurred or remove any article or substance involved in the incident therefrom, without the consent of an inspector, unless an action is necessary to prevent a further incident, to remove the injured or dead, or to rescue persons from danger.
 - iii. and provide the Provincial Director of the Department of Labour with a report which includes the measures that the contractor or his subcontractor intend to implement to ensure a safe site as reasonably practicable.
5. The contractor shall notify the Provincial Director of the Department of Labour of the death of any person which results from injuries sustained in an incident.

25. EMERGENCY PROCEDURES

The contractor shall submit for acceptance to the employer's health and safety agent an emergency procedure which include but are not limited to fire, spills, accidents to employees, exposure to hazardous substances, which:

- identifies the key personnel who are to be notified of any emergency.
- sets out details including contact particulars of available emergency services; and
- the actions or steps which are to be taken during an emergency.

The contractor shall within 24 hours of an emergency taking place notify the employer's health and safety agent in writing of the emergency and briefly outline what happened and how it was dealt with.



IMPORTANT CONTACT DETIALS

(FOR HEALTH & SAFETY ASPECTS ONLY)

The contractor is to add all the important contact information about essentials services, support and assistance.

SERVICE NUMBER CONTACT PERSON



Hospital		



Ambulance		



Water		
Electricity		



Police		

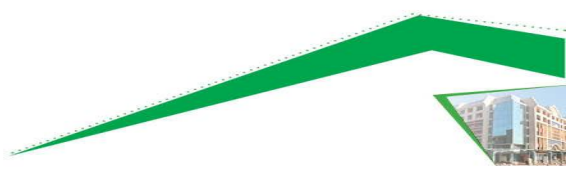


Fire Brigade		



Engineer		

ADD OTHER IMPORTANT HEALTH & SAFETY CONTACT DETAILS AS MAY BE FOUND NECESSARY.



PART C1.2 CONTRACT DATA

PART ONE – DATA PROVIDED BY THE CLIENT

Completion of the data in full, according to the Options chosen, is essential to create a complete contract.

1. General

The conditions of contract the core clauses and the clauses for the following main Option, the Option for resolving and avoiding disputes and secondary Options of the NEC4 Term Service Contract, June 2017 with amendments January 2019 and October 2020

Main Option Option for resolving and avoiding disputes

Secondary
Options

X1 : Price adjustment for inflation
X2 : changes in the Law
X17 : Low service damages
X18 : Limitation of liability
X19 : Task order
Z: Additional conditions of contract

The works are

Two-year term contract for supply, servicing, repairs and maintenance of fire equipment for Chris Hani district - Department of Social Development

The Client is

Name

Eastern Cape Department of Public
Works and Infrastructure

Address for communications

No.1 Creamery Road, Old CPA
Building, Kings Park, Komani

Address for electronic
communications

athi.mbutuma@ecdpw.go.za

The Project Manager is

Name

Mr. Athi Mbutuma

Address for communications

Department of Public Works &
Infrastructure
No. 1 Creamery Road
Kings Park
Komani • 5320•



Address for electronic
communications

Athi.mbutuma@ecdpw.gov.za

The Supervisor is

Name

TBC

Address for communications

Address for electronic
communications

The Scope is in

Part C3.1

The Site Information is in

Part C4

The boundaries of the site are

As stated in Part C4

The language of the contract is

English

The law of the contract is the law of

The Republic of South Africa subject to
the jurisdiction of the courts of South
Africa

The period for reply is

Two weeks

except that

• The period for reply for

Emergency work

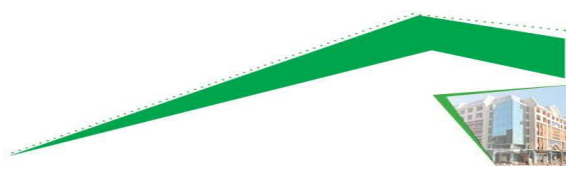
i
s 24 hrs.

• The period for reply for

i
s

The following matters will be included in the Early Warning Register

OHS Act. Compliance.
Basic conditions of employment Act compliance.



Early warning meetings are to be held at intervals no longer than

Two weeks

2 The Contractor's main responsibilities

If the Client has identified work which is set to meet a stated condition by a key date

The key dates and conditions to be met are

There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified in the conditions of Contract.

condition to be met

key date

(1)		
(2)		
(3)		

If Option C, D, E or F is The Contractor prepares forecasts of the total Defined Cost for the whole of the works at intervals no longer than

used



3 Time

The starting date is

Site handover
meeting date

The access dates are

part of the Site date

(TBC
1)

TBC

(
2)

(
3)

The Contractor submits revised programme at
intervals no longer than

4 weeks

If the Client has
decided the
completion date for
the whole of the
works

The completion date for the whole of the works

24 months after the
starting date. Please
Note Either expiry of
the contract period or
Depletion of the
contract amount ,
whichever comes first
would terminate the
contract.

Taking over the works

The Client is not willing to take over the works before the before the Completion Date
applicable)

Completion Date (Delete as

If no programme is
identified in part
two of the Contract
Data

The period after the Contract Date within which the
Contractor is to submit a first programme for
acceptance is

2 weeks

4 Quality management



The period after the Contract Date within which the Contractor is to submit a quality policy statement and quality plan is

2 weeks after receiving original copy of the signed contract.

The period between Completion of the whole of the works and the defects date is

12 months

The defect correction period is

Two (2) weeks

except that

• The defect correction period for

Emergency work

is 24 hrs.

• The defect correction period for

is

5 Payment

The currency of the contract is the

South African Rand (ZAR)

The assessment interval is

30 days

The interest rate is

0

% per annum (not less than 2) above the

Publicly quoted prime rate

rate of the

South African Reserve Bank

bank

If the period in which payments are made is not three weeks and Y(UK)2 is not used

The period within which payments are made is

Within 30 days after the submission of invoice.

If Option C or D is used The Contractor's share percentages and the share ranges are

share range

Contractor's share percentages

less than

%

%

from

% to %

%

from

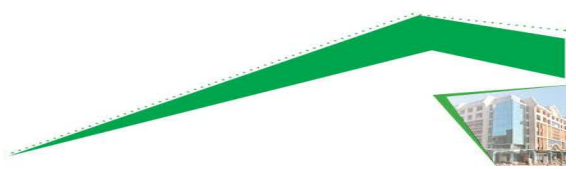
% to %

%

greater than

%

%



If Option C, D, E or F is
used

The exchange rates are those
published in

o
n

(date)

6 Compensation events

The place where weather is to be recorded
is

No additional data is required
for this section of the conditions
of contract

The weather measurements to be recorded for each calendar month are

- the cumulative rainfall (mm)
- the number of days with rainfall more than 5 mm
- the number of days with minimum air temperature less than 0 degrees Celsius

- the number of days with
snow lying at

hours GMT

and these measurements:

The weather measurements are
supplied by

The weather data are the records of past weather measurements for each calendar month

which were recorded at

and which are available from

Where no recorded
data are available

Assumed values for the ten year weather return weather data for each
weather measurement for each calendar month are



If Option A or B is used The value engineering percentage is 50%, unless another percentage is stated here, in which case it is %

If Option B or D is used The method of measurement is

N/A

If there are additional compensation events
These are additional compensation events

N/A

8 Liabilities and insurance

If there are additional Client's liabilities These are additional Client's liabilities

(
1
)

None

(
2
)

(
3
)

The minimum amount of cover for insurance against loss of or damage to property (except the works, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the Contractor) arising from or in connection with the Contractor Providing the Works for any one event is



The minimum amount of cover for insurance against death of or bodily injury to employees of the Contractor arising out of and in the course of their employment in connection with the contract for any one event is

As prescribed by the
Compensation for
Occupational injuries
Act No. 130 of 1993 as
amended.

If the Client is to
provide Plant and
Materials

The insurance against loss of or damage to the works, Plant and Materials is to include cover for Plant and Materials provided by the Client for an amount of

If the Client is to
provide any of the
insurances stated in
the Insurance Table

The Client provides these insurances from the Insurance Table

(1) Insurance against

Minimum amount of cover
is

The deductibles are

(2) Insurance against

Minimum amount of cover
is

The deductibles are

(3) Insurance against

Minimum amount of cover
is

The deductibles are

If additional
insurances are to be
provided

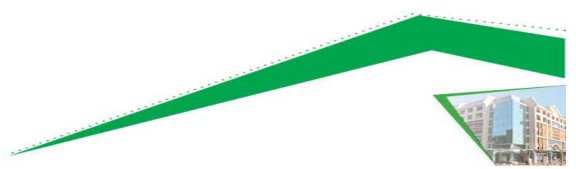
The Client provides these additional insurances

(1) Insurance against

Minimum amount of cover
is

The deductibles are

(2) Insurance against



The Contractor provides these additional insurances	Minimum amount of cover is	
	The deductibles are	
	(3) Insurance against	
	Minimum amount of cover is	
	The deductibles are	
	(1) Insurance against	
	Minimum amount of cover is	
	The deductibles are	
	(2) Insurance against	
	Minimum amount of cover is	
	The deductibles are	
	(3) Insurance against	
Minimum amount of cover is		
The deductibles are		



Resolving and avoiding disputes

The tribunal is

Arbitration

If the tribunal is
arbitration

The arbitration
procedure is

the latest edition of Rules for the Conduct of
Arbitrations published by The Association of
Arbitrators (Southern Africa) or its successor
body

The place where
arbitration is to be held
is

South Africa

The person or organisation who will choose an arbitrator if the Parties cannot agree a choice or if the arbitration procedure does not state who selects an arbitrator is

the Chairman for the time being or his nominee of the Association of
Arbitrators (SA) or its successor body.

If Option W1 or W2 is used

The Senior Representatives of the Client are

Name (1)

TBA

Address for communications

Address for electronic
communications

Name (2)

Address for communications

Address for electronic
communications

The Adjudicator is

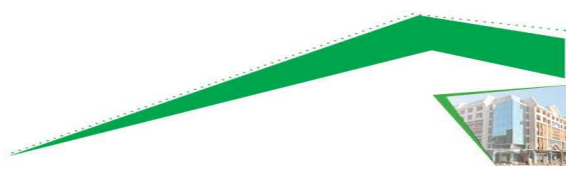
Name

TBA

Address for communications

Address for electronic
communications

The Adjudicator nominating body is



If Option W3 is used

The number of members of the Dispute Avoidance Board is one/three
(delete as applicable)

If Option W3 is used
and the number of
members of the Dispute
Avoidance Board is
three

The Client's nomination for the Dispute Avoidance Board is

Name

Address for electronic
communications

The Dispute Avoidance Board visit the Site at intervals
no longer than

 month
s

The Dispute Avoidance Board
nominating body is



X1: Price adjustment for inflation (used only with Options A, B, C and D)

If Option X1 is used The proportions used to calculate the Price Adjustment Factor are

0.		linked to the index for	
0.			
0.			
0.			
0.			
0.			
0.		non-adjustable	
1. 0 0			

The base date for indices is

These indices are

X3: Multiple currencies (used only with Options A and B)

If Option X3 is used The Client will pay for the items or activities listed below in the currencies stated

items and activities	other currency	total maximum payment in the currency
----------------------	----------------	---------------------------------------

The exchange rates are those published in

on (date)

X5: Sectional Completion

If Option X5 is used The completion date for each section of the works is

SCMU5-26/27-0008CHR



section description completion date

(1)

(2)

(3)

(4)

X6: Bonus for early Completion

If Option X6 is used
without Option X5

The bonus for the whole of the works is

per day

If Option X6 is used
with Option X5

The bonus for each section of the works is

section

description

amount per day

(1)

(2)

(3)

(4)

The bonus for the remainder of the works is

X7: Delay damages

If Option X7 is used
without Option X5

Delay damages for Completion of the whole of the
works are

per
day

If Option X7 is used
with Option X5

Delay damages for each section of the works are

section

description

amount per day

(1)

(2)

(3)



(4) | |

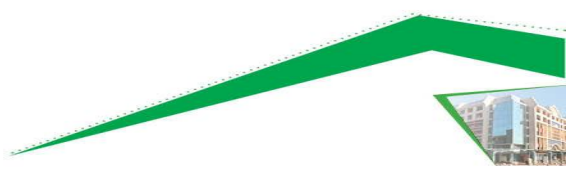
The delay damages for the remainder of the works are

X8: Undertakings to the Client or Others
If Option X8 is used The undertakings to Others are provided to

The Subcontractor undertaking to Others are
works provided to

| |
| |

The Subcontractor undertaking to the Client are
works



X10: Information modelling

If Option X10 is used

If no information
execution plan
is identified in
part two of the
Contract Data

The period after the Contract Date within which the Contractor is to submit a
first
Information Execution Plan for acceptance is

The minimum amount of insurance cover for claims made against the
Contractor arising
out of its failure to use the skill and care normally used by professionals
providing
information similar to the Project
Information is, in respect of each claim

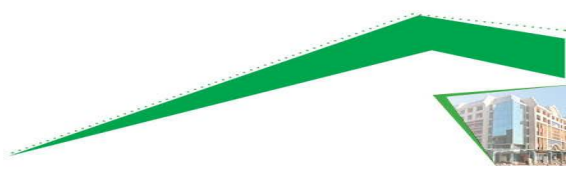
The period following Completion of the whole of the works or earlier
termination for which the Contractor maintains insurance for claims made
against it arising out of its failure to use the skill and care is

X12: Multiparty collaboration (not used with Option X20)

If Option X12 is used The Promoter is

The Schedule of Partners is in

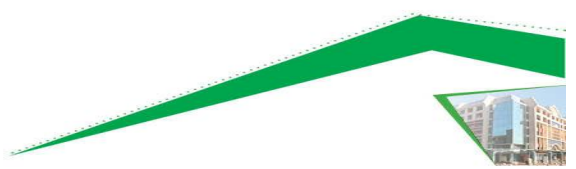
The Promoter's objective is



--

TThe Partnering Information is in

--



X13: Performance bond

If Option X13 is used The amount of the performance bond is

The Tenderer must provide a Performance Bond in the form of a Fixed Performance Guarantee by means of a Bank Guarantee, or from an Insurer approved by the Service Manager, in the amount of 2.5% of the Awarded Contract Value, once the Contract has been awarded to him. This Bond must be given to the Employer with in four (4) weeks of the Contract Date.

X14: Advanced payment to the Contractor

If Option X14 is used The amount of the advanced payment is

The period after the Contract Date from which the Contractor repays the instalments in assessments is

The instalments are (either an amount or a percentage of the payment otherwise due)

Advanced payment bond An advanced payment bond /is not required. (Delete as applicable)

X15: The Contractor's design

If Option X15 is used The period for retention following Completion of the whole of the works or earlier termination is

The minimum amount of insurance cover for claims made against the Contractor arising out of its failure to use the skill and care normally used by professionals designing works similar to the works is, in respect of each claim



The period following Completion of the whole of the works or earlier termination for which the Contractor maintains insurance for claims made against it arising out of its failure to use the skill and care is

X16: Retention (not used with Option F)

If Option X16 is used

The retention free amount is

The retention free amount is

%

Retention bond The Contractor /may not give the Client a retention bond. (Delete as applicable)

X17: Low performance damages

If Option X17 is used The amounts for low performance damages are

amount performance level

		for	
		for	
		for	
		for	



X18: Limitation of liability

If Option X18 is used	The Contractor's liability to the Client for indirect or consequential loss is limited to	Nil
	For any one event, the Contractor's liability to the Client for loss of or damage to the Client's property is limited to	Total of the prices
	The Contractor's liability for Defects due to its design which are not listed on the Defects Certificate is limited to	The total of the prices
	The Contractor's total liability to the Client for all matters arising under or in connection with the contract, other than excluded matters, is limited to	The total of the prices and applies in contract 'tort or delict' and otherwise to the extent allowed under the law of contract

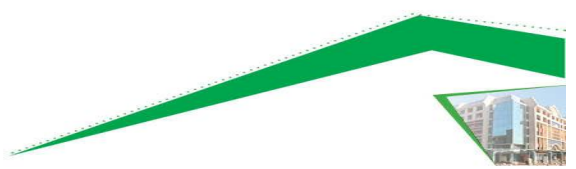
The end of liability date is	One	years after the Completion of the whole of the works
------------------------------	----------------------------------	--

X20: Key Performance Indicators (not used with Option X12)

If Option X20 is used	The incentive schedule for Key Performance Indicators is in	No reference in Contract Data is made in this section.
	A report of performance against each Key Performance Indicator is provided at intervals of for	months

X22: Early Contractor involvement (only used with Options C and E)

If Option X22 is used	The Budget is		
	item	description	amount
	(1)		
	(2)		
	(3)		
	(4)		
	Total		



The Contractor prepares forecasts of the total
Defined Cost of the work to be done in Stage One at
intervals no longer than

The Contractor prepares forecasts of the total
Project Cost at intervals no longer than

If there are additional
events which could
change the Budget

These are additional events which could change the Budget

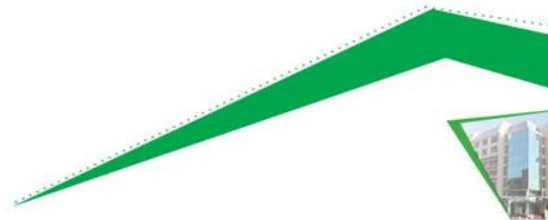
(1)

(2)

(3)

The *budget incentive*
is

% of the saving



PART C2 PRICING DATA



C2.1 Pricing assumptions

How work is priced and assessed for payment

Clause 11 in NEC4 Term Service Contract, (TSC4) Option A states:

Identified and defined terms

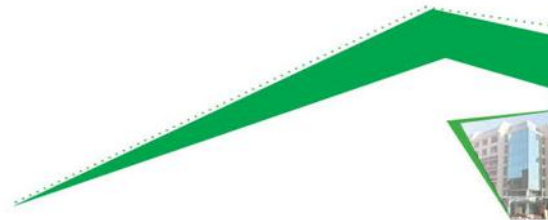
11.2 (22) Defined Cost is the cost of the components in the Short Schedule of Cost Components.

- (25) The Price for Service Provided to Date is the total of
- the Price for each lump sum item in the Price List which the Contractor has completed and
 - where a quantity is stated for an item in the Price List, an amount calculated by multiplying the quantity which the Contractor has completed by the rate.

Completed work is work without notified Defects the correction of which will delay the work of the Contractor, the Client or Others.

(27) The People Rates are the people rates unless later changed in accordance with the contract.

(28) The Prices are the amounts stated in the Price column of the Price List. Where a quantity is stated for an item in the Price List, the Price is calculated by multiplying the quantity by the rate.



Project title:	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
Tender No:	SCMU5-26/27-0008 CHR

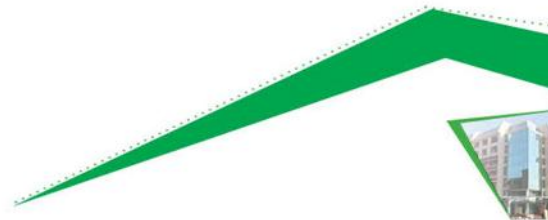
PRICE LIST

The PRICE LIST forms part of and must be read with all the other documents forming part of the contract documents, the Standard Conditions of Tender, Conditions of Contract, Specifications and all other relevant documentation.

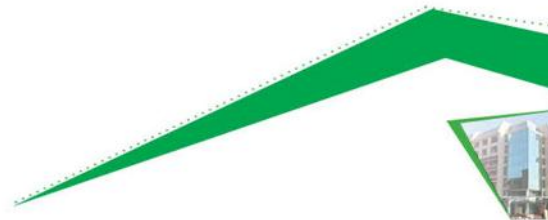
VALUE ADDED TAX

The tender price must include Value Added Tax (VAT). All rates, provisional sums, etc. in the bill of quantities must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.

Project Title		TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT			
Tender no.		SCMU5-26/27-0008 CHR			
Bill No.1 - Preliminaries and General					
ITEM	Description	UNIT	QTY	RATE	PRICE
1.1	Contractual requirements				
1.1.1	Appoint Consultant/competent person or draft man to design evacuation plans in accordance with SANS 1910	Item	1		
	TIME RELATED ITEMS				
1.1.2	Operate and maintain facilities on site	Month	24		
1.2	Facilities for Contractor for the duration of contract				
1.2.1	Water Supplies, Electric power and communication	Month	24		
1.3	Supervision	Month	24		
1.4	Travelling, call outs	Month	24		
Bill No. 1 Carried to Final Summary					

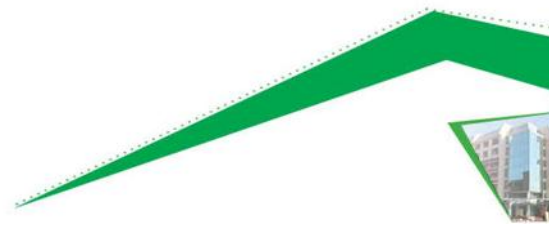


Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 2 – MIDDELBURG DoSD BUILDING - YEAR ONE					
FIRE FIGHTING EQUIPMENT					
2.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
2.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
2.1.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
2.1.3	Service existing Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
2.1.4	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
2.1.5	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Fighting Equipment Sub-Total carried to Summary of Bill 2					R
2.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
2.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
2.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
2.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
2.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	5		
2.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
2.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 2					R

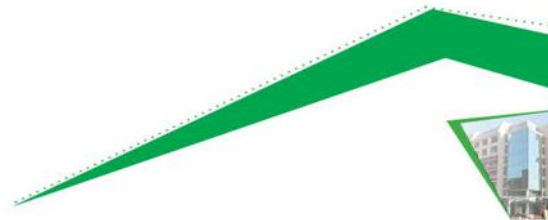


2.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
2.3.1	Draft and print A3 colour emergency evacuation plans	No.	1		
2.3.2	New A3 size Aluminium frames	No.	1		
Evacuation Plans Sub-Total carried to Summary of Bill 2					R
2,4	Summary of Bill 2 Middleburg DoSD				AMOUNT
2.4.1	PORTABLE FIRE EXTINGUISHERS				
2.4.2	STATUTORY SIGNAGE				
2.4.3	EVACUATION PLANS				
Total of Bill No. 2 Middleburg DoSD to be carried to Executive Summary					R

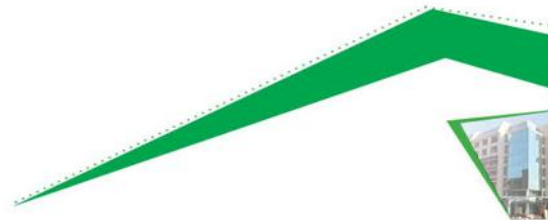
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 3 – KOMANI DOSD YEAR 2026 – YEAR ONE					
3.1	FIRE DETECTION SYSTEM				
3.1.1	New Gas Suppression Installation in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
3.1.1.1	New gas bottle 19kg with its connections and piping	No.	1		
3.1.1.2	New Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
3.1.1.3	Battery Backup power	SUM	1		
3.1.1.4	Connection wiring, electronics required to make the system compliant and functional which includes alarms and serene. Drawing diagrams, service manuals and warrantees	No.	1		



New Gas Suppression Installation Sub-Total carried to Fire Detection System					
3.1.2	New Fire Detection Installation				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
3.1.2.1	New Fire Panel	No.	1		
3.1.2.2	New Optical Detectors	No.	90		
3.1.2.3	New Detector Heat	No.	12		
3.1.2.4	New Sounder Beacon Red	No.	18		
3.1.2.5	New Manual Call Point	No.	2		
3.1.2.6	New green breakglass to override existing access control	No.	2		
3.1.2.7	Supply new battery back-up system (min	No.	2		
3.1.2.8	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	M	600		
3.1.2.9	Conduit 25mm SABS PVC per metre and other conduit connectivity	M	600		
3.1.2.10	Module Relay and Surface Box	No.	18		
3.1.2.11	New Documentation	Item	1		
3.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	No.	1		
3.1.2.13	Installation	Item	1		
3.1.2.14	End user training	Item	1		
New Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 3					R
3.2	FIRE FIGHTING EQUIPMENT				
3.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
3.2.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	3		
3.2.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub- Total					
3.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
3.2.2.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		

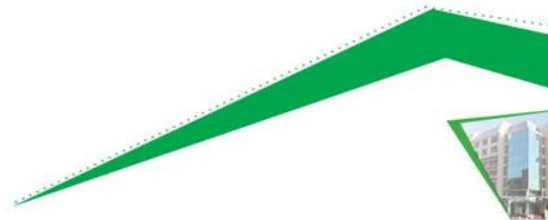


3.2.2.2	Service existing fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	7		
3.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Portable Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total carried to Summary of Bill 3					R
3.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
3.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	6		
3.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	6		
3.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
3.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	9		
3.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	3		
3.3.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
3.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 3					R
3.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
3.4.1	Draft and print A3 colour emergency evacuation plans	No.	6		
3.4.2	New A3 size Aluminium frames	No.	6		
Evacuation Plans Sub-Total carried to Summary of Bill 3					R

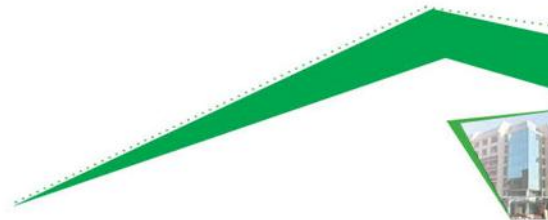


3.5	Summary of Bill 3 Komani DoSD	AMOUNT
3.5.1	FIRE DETECTION SYSTEM	
3.5.2	FIRE FIGHTING EQUIPMENT	
3.5.3	STATUTORY SIGNAGE	
3.5.4	EVACUATION PLANS	
Total of Bill No. 3 Komani DoSD to be carried to Executive Summary		R

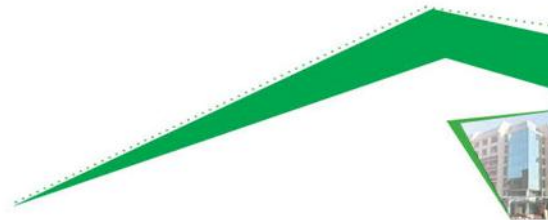
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 4 – ZIBELENI DoSD BUILDING - YEAR ONE					
4.1	FIRE DETECTION SYSTEM				
4.1.1	New Gas Suppression Installation in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.1.1.1	New gas bottle 19kg with its connections and piping	No.	1		
4.1.1.2	New Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
4.1.1.3	Battery Backup power	Item	1		
4.1.1.4	Connection wiring, electronics required to make the system compliant and functional which includes alarms and serene. Drawing diagrams, service manuals and warranties	Item	1		
New Gas Suppression System Installation Sub-Total carried to Fire Detection System					
4.1.2	New Fire Detection Installation				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.1.2.1	New Fire Panel	No.	1		
4.1.2.2	New Optical Detectors	No.	60		
4.1.2.3	New Detector Heat	No.	8		
4.1.2.4	New Sounder Beacon Red	No.	12		
4.1.2.5	New Manual Call Point	No.	8		



4.1.2.6	New Green breakglass to override existing access control	No.	8		
4.1.2.7	Supply new battery back-up system	SUM	2		
4.1.2.8	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	600		
4.1.2.9	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	600		
4.1.2.10	Module Relay and Surface Box	No.	12		
4.1.2.11	New Documentation	Item	1		
4.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	No.	1		
4.1.2.13	Installation	Item	1		
4.1.2.14	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Summary of Bill 4					R
4.2	ELECTRICAL PUMP AND TANK SYSTEM				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.2.1	Supply and installation of 5000 litre JoJo Tank with UV protection and access lid including all the inlets and outlets as per the schematic with level switches.	No.	1		
4.2.2	Supply and installation of SABS approved 90L/min; 450kPa electric Jockey pump set, incl. all piping, fittings, valves, connections, painting and any and all other installations and equipment as may be required to deliver a fully working system.	No.	1		
4.2.3	Backup power for fire pump set to be the Electrical PSP specification	SUM	1		
4.2.4	Supply and installation of all piping, fittings, valves, ancillary equipment etc. as may be required and as per specification for connections between tank and pump sets, between pump sets and between pump sets and new fire water ring mains, as well as from site supply to tank filling point, to provide fully working systems.	No.	1		
4.2.5	Testing and commission, incl. all labour (as per item 4/2/5)	No.	1		
Electrical Pump and Tank System Sub-Total carried to Summary of Bill 4					R
4.3	FIRE FIGHTING EQUIPMENT				
4.3.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.3.1.1	New fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	6		
4.3.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	4		

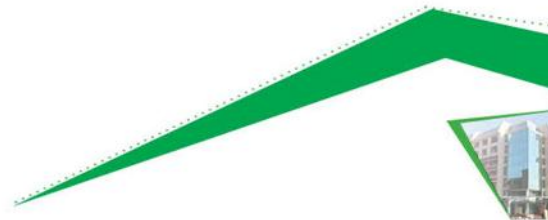


4.3.1.3	25mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/21)	m	20		
4.3.1.4	32mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/22)	m	20		
4.3.1.5	40mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/23)	m	50		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
4.3.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.3.2.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
4.3.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	17		
4.3.2.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Portable Fire Extinguisher Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 4					R
4.4	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.4.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	6		
4.4.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	6		
4.4.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	6		
4.4.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
4.4.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	6		
4.4.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
4.4.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	5		
Statutory Signage Sub-Total carried to Summary of Bill 4					R

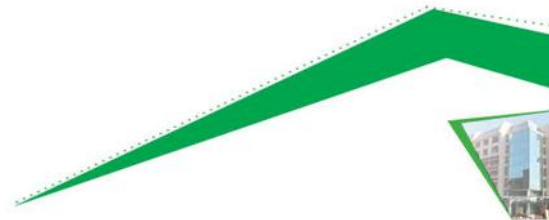


4.5	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
4.5.1	Draft and print A3 colour emergency evacuation plans	No.	6		
4.5.2	New A3 size aluminium frames	No.	6		
Evacuation Plans Sub-Total carried to Summary of Bill 4					R
46	Summary of Bill 4 Zibeleni DoSD				AMOUNT
4.6.1	FIRE DETECTION SYSTEM				
4.6.2	ELECTRICAL PUMP AND TANK SYSTEM				
4.6.3	FIRE FIGHTING EQUIPMENT				
4.6.4	STATUTORY SIGNAGE				
4.6.5	EVACUATION PLANS				
Total of Bill No. 4 Zibeleni DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 5 - WHITTLESEA DoSD -YEAR ONE					
5.1	FIRE FIGHTING EQUIPMENT				
5.1.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
5.1.1.1	Service exists fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	1		
5.1.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R

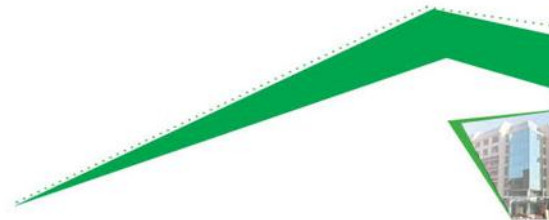


5.1.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
5.1.2.1	New Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
5.1.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
5.1.2.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 5					R
5.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
5.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
5.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
5.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
5.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
5.2.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	1		
5.2.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
5.2.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 5					R

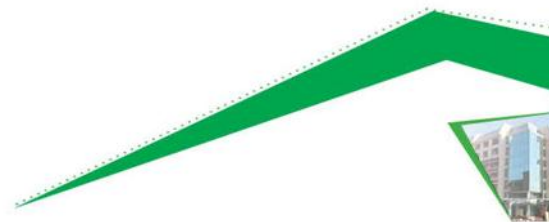


5.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
5.3.1	Draft and print A3 colour emergency evacuation plans	No.	4		
5.3.2	New A3 size Aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 5					R
5.4	Summary of Bill 5 Whittlesea DoSD				AMOUNT
5.4.1	FIRE FIGHTING EQUIPMENT				
5.4.2	STATUTORY SIGNAGE				
5.4.3	EVACUATION PLANS				
Total of Bill No. 5 Whittlesea DoSD to be carried to Executive Summary					R

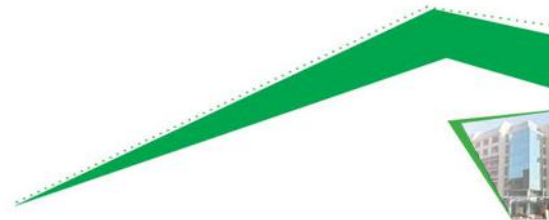
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 6 - MLUNGISI DOSD BUILDING - YEAR ONE					
6.1	FIRE FIGHTING EQUIPMENT				
6.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
6.1.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
6.1.1.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
6.1.1.3	Service existing Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
6.1.1.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Portable Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 6					R



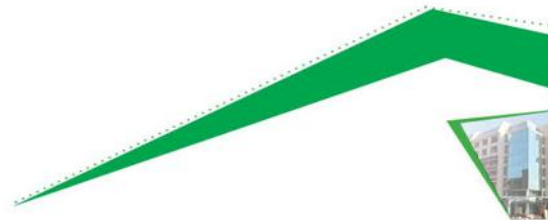
6.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
6.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
6.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
6.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
6.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	13		
6.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
Statutory Signage Sub-Total carried to Summary of Bill 6					R
6.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
6.3.1	Draft and print A3 colour emergency evacuation plans	No.	4		
6.3.2	New A3 size Aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 6					R
6.4	Summary of Bill 6 Emlungisi DoSD				AMOUNT
6.4.1	FIRE FIGHTING EQUIPMENT				
6.4.2	STATUTORY SIGNAGE				
6.4.3	EVACUATION PLANS				
Total of Bill No. 6 Emlungisi DoSD to be carried to Executive Summary					R



Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill 7 – MOLTEÑO DoSD BUILDING - YEAR ONE					
7.1	FIRE DETECTION SYSTEM				
Service existing fire detection systems					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
7.1.1	Service existing Fire Panel	Item	1		
7.1.2	Service existing Optical Detectors	No.	30		
7.1.3	Service existing Detector Heat	No.	4		
7.1.4	Service existing Sounder Beacon Red	No.	6		
7.1.5	Service existing Manual Call Point	No.	3		
7.1.6	New Manual Call Point	No.	3		
7.1.7	New Green breakglass to override existing access control	No.	3		
7.1.8	Supply new battery back-up system	Item	1		
7.1.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	50		
7.1.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	50		
7.1.11	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
7.1.13	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 7					R
7.2	FIRE FIGHTING EQUIPMENT				
7.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
7.2.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
7.2.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
7.2.1.3	25mm copper pipe, primed and painted signal red - SABS 62 (as per item 4/2/21)	m	10		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					

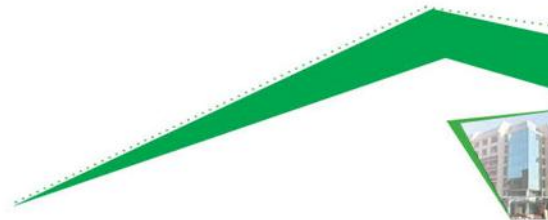


7.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
7.2.2.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
7.2.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
7.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 7					R
7.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
7.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
7.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
7.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
7.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
7.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 7					R
7.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
7.4.1	Draft and print A3 colour emergency evacuation plans	No.	4		
7.4.2	New A3 size Aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 7					R



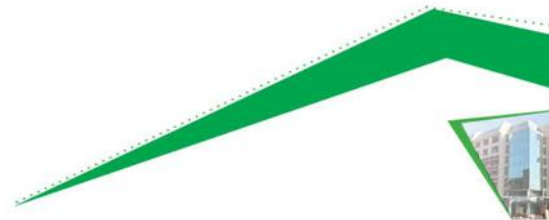
7.5	Summary of Bill No. 7 Molteno DoSD	AMOUNT
7.5.1	FIRE DETECTION SYSTEM	
7.5.2	FIRE FIGHTING EQUIPMENT	
7.5.3	STATUTORY SIGNAGE	
7.5.4	EVACUATION PLANS	
Total of Bill No. 7 Molteno DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 8 – STERKSTROOM DoSD BUILDING - YEAR ONE					
8.1	FIRE FIGHTING EQUIPMENT				
8.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
8.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
8.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	3		
8.1.1.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 8					R
8.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
8.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
8.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
8.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		

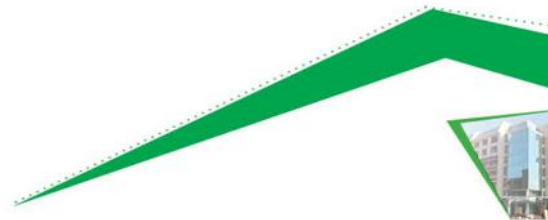


8.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	5		
8.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
8.2.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 8					R
8.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
8.3.1	Draft and print A3 colour emergency evacuation plans	No.	4		
8.3.2	New A3 size Aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 8					R
8.4	Summary of Bill 8 Sterkstroom DoSD				AMOUNT
8.4.1	FIRE FIGHTING EQUIPMENT				
8.4.2	STATUTORY SIGNAGE				
8.4.3	EVACUATION PLANS				
Total of Bill No. 8 Sterkstroom DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 9 – SPRINGGROOVE (TENDERGATE) DoSD BUILDING - YEAR ONE					
9.1	FIRE FIGHTING EQUIPMENT				
9.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
9.1.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		

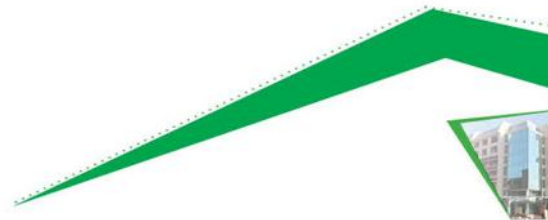


9.1.1.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10		
9.1.1.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 9					R
9.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
9.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
9.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
9.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
9.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	12		
9.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
9.2.6	Internally illuminated EXIT signage - 60minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	5		
Statutory Signage Sub-Total carried to Summary of Bill 9					R
9.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
9.3.1	Draft and print A3 colour emergency evacuation plans	No.	4		
9.3.2	New A3 size Aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 9					R



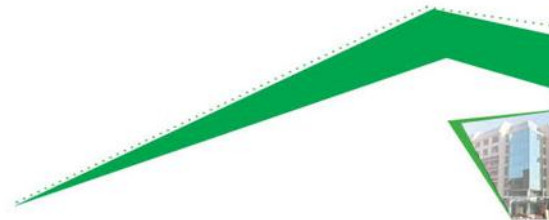
9.4	Summary of Bill 9 Spring groove DoSD	AMOUNT
9.4.1	FIRE FIGHTING EQUIPMENT	
9.4.2	STATUTORY SIGNAGE	
9.4.3	EVACUATION PLANS	
Total of Bill No. 9 Spring groove DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL 10 – THORNHILL DoSD BUILDING – YEAR ONE					
10.1	FIRE FIGHTING EQUIPMENT				
10.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
10.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
10.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	9		
10.1.1.3	Service existing fire extinguishers, 4.5kg DCP (as per item 4/2/26)	No.	1		
10.1.1.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 10					R
10.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
10.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
10.2.2	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
10.2.3	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	12		
10.2.4	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		

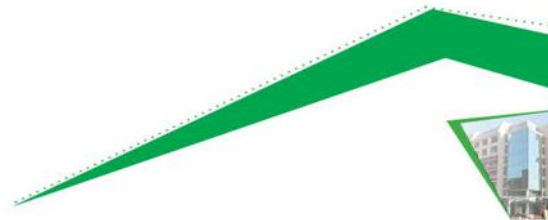


Subtotal for statutory signage to be carried to Bill 10 summary					R
10.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
10.3.1	Draft and print A3 colour emergency evacuation plans	No.	4		
10.3.2	New A3 size aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 10					R
10.4	Summary of Bill 10 Thornhill DoSD				AMOUNT
10.4.1	FIRE FIGHTING EQUIPMENT				
10.4.2	STATUTORY SIGNAGE				
10.4.3	EVACUATION PLANS				
Total of Bill No. 10 Thornhill DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 11 – HOFMEYER DoSD BUILDING – YEAR ONE					
11.1	FIRE FIGHTING EQUIPMENT				
11.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
11.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
11.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
11.1.1.3	Service existing fire extinguisher, 5kg C02 (as per item 4/2/26)	No.	1		
11.1.1.4	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		

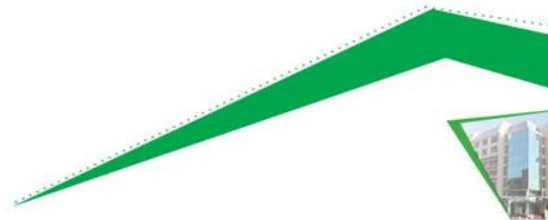


11.1.1.5	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Portable Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 11					R
11.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
11.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
11.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
11.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
11.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
11.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
11.2.6	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 11					R
11.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
11.3.1	Draft and print A3 colour emergency evacuation plans	No.	2		
11.3.2	New A3 size Aluminium frames	No.	2		
Evacuation Plans Sub-Total carried to Summary of Bill 11					R

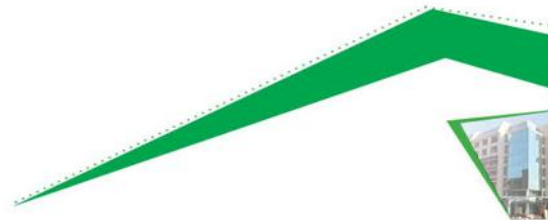


11.4	Summary of Bill 11 Hofmeyr DoSD	AMOUNT
11.4.1	FIRE FIGHTING EQUIPMENT	
11.4.2	STATUTORY SIGNAGE	
11.4.3	EVACUATION PLANS	
Total of Bill No. 11 Hofmeyr DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 12 - COFIMVABA DoSD BUILDING – YEAR ONE					
12.1	FIRE DETECTION SYSTEM				
Service existing fire detection system					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
12.1.1	Service existing Optical Detectors	No.	35		
12.1.2	Service existing Detector Heat	No.	3		
12.1.3	Service existing Sounder Beacon Red	No.	6		
12.1.4	Service existing Manual Call Point	No.	3		
12.1.5	New Manual Call Point	No.	1		
12.1.6	New Green breakglass to override existing access control	No.	3		
12.1.7	Service existing Ziton Fire Panel	Item	1		
12.1.8	Supply new battery back-up system	SUM	1		
12.1.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	100		
12.1.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	100		
12.1.11	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
12.1.12	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 12					R

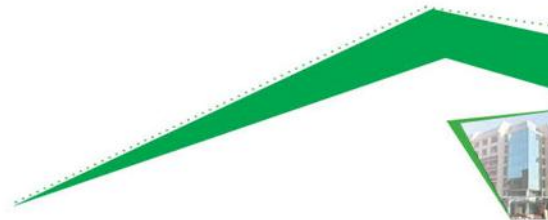


12.2	FIRE FIGHTING EQUIPMENT				
12.2.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
12.2.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2	R	
12.2.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10	R	
12.2.1.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1	R	
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 12					R
12.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
12.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
12.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
12.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
12.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	11		
12.3.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
12.3.6	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 12					R
12.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
12.4.1	Draft and print A3 colour emergency evacuation plans	No.	5		
12.4.2	New A3 size Aluminium frames	No.	5		



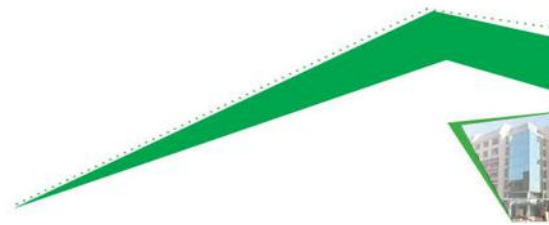
Evacuation Plans Sub-Total carried to Summary of Bill 12		R
12.5	Summary of Bill 12 Cofimvaba DoSD	AMOUNT
12.5.1	FIRE DETECTION SYSTEM	
12.5.2	FIRE FIGHTING EQUIPMENT	
12.5.3	STATUTORY SIGNAGE	
12.5.4	EVACUATION PLANS	
Total of Bill No. 12 Cofimvaba DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 13 - TSOMO DoSD BUILDING – YEAR ONE					
13.1	FIRE FIGHTING EQUIPMENT				
13.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
13.1.1.1	Service existing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
13.1.1.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	6		
13.1.1.3	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
13.1.1.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 13					R
13.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
13.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	1		

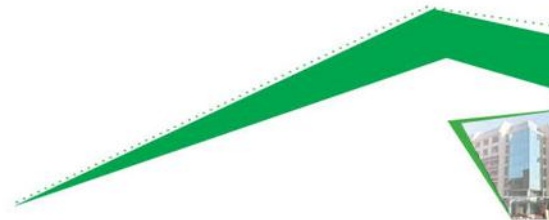


13.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	1		
13.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	1		
13.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
13.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
13.2.6	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 13					R
13.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
13.3.1	Draft and print A3 colour emergency evacuation plans	No.	2		
13.3.2	New A3 size Aluminium frames	No.	2		
Evacuation Plans Sub-Total carried to Summary of Bill 13					R
13.4	Summary of Bill 13 Tsomo DoSD				AMOUNT
13.4.1	FIRE FIGHTING EQUIPMENT				
13.4.2	STATUTORY SIGNAGE				
13.4.3	EVACUATION PLANS				
Total of Bill No. 13 Tsomo DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
Tender no.	SCMU5 – 26/27 0008 CHR
Bill No. 14 – NGCOBO (ERF 207) DoSD BUILDING – YEAR ONE	
14.1	FIRE FIGHTING EQUIPMENT
14.1.1	Portable fire extinguishers

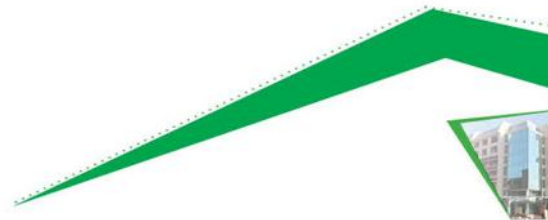


ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
14.1.1.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
14.1.1.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
14.1.1.3	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
14.1.1.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 14					R
14.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
14.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	1		
14.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	1		
14.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
14.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
14.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	1		
14.2.6	Internally illuminated EXIT signage – 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 14					R
14.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
14.3.1	Draft and print A3 colour emergency evacuation plans	No.	2		
14.3.2	New A3 size Aluminium frames	No.	2		
Evacuation Plans Sub-Total carried to Summary of Bill 14					R

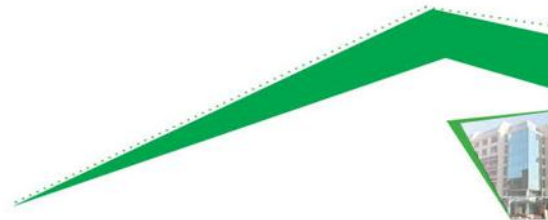


14.4	Summary of Bill 14 Ngcobo ERF 207 DoSD	AMOUNT
14.4.1	FIRE FIGHTING EQUIPMENT	
14.4.2	STATUTORY SIGNAGE	
14.4.3	EVACUATION PLANS	
Total of Bill No. 14 Ngcobo ERF 207 DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 15 – NGCOBO (ERF 201) DoSD BUILDING – YEAR ONE					
15.1	FIRE DETECTION SYSTEM				
Service existing fire detection system					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
15.1.1	Service existing Fire Panel	No.	1		
15.1.2	Service existing Optical Detectors	No.	35		
15.1.3	Service existing Detector Heat	No.	4		
15.1.4	Service existing Sounder Beacon Red	No.	4		
15.1.5	Service existing Manual Call Point	No.	2		
15.1.6	New Manual Call Point	No.	1		
15.1.7	New Green breakglass to override existing access control	No.	3		
15.1.8	Supply new battery back-up system	Item	1		
15.1.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per meter	m	70		
15.1.10	Conduit 25mm SABS PVC per meter and other conduit connectivity	m	70		
15.1.11	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
15.1.12	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 15					R

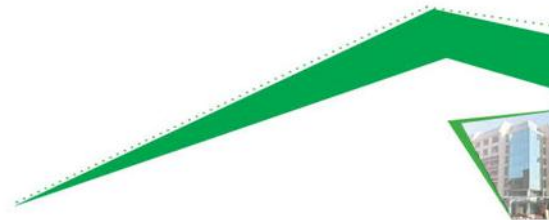


15.2	FIRE FIGHTING EQUIPMENT				
15.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
15.2.1.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
15.2.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
15.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
15.2.2.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
15.2.2.2	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
15.2.2.3	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
15.2.2.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 15					R
15.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
15.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
15.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
15.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
15.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
15.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
15.3.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		

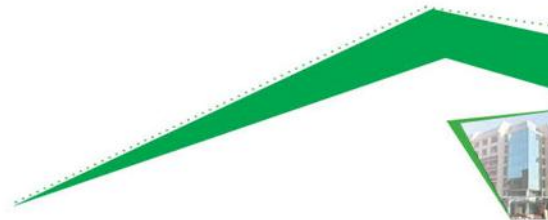


15.3.7	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 15					R
15.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
15.4.1	Draft and print A3 colour emergency evacuation plans	No.	5		
15.4.2	New A3 size Aluminium frames	No.	5		
Evacuation Plans Sub-Total carried to Summary of Bill 15					R
15.5	Summary of Bill 15 Ngcobo ERF 201 DoSD				AMOUNT
15.5.1	FIRE DETECTION SYSTEM				
15.5.2	FIRE FIGHTING EQUIPMENT				
15.5.3	STATUTORY SIGNAGE				
15.5.4	EVACUATION PLANS				
Total of Bill No. 15 Ngcobo ERF 201 DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No.16 – COGHLAN DoSD BUILDING – YEAR ONE					
16.1	FIRE FIGHTING EQUIPMENT				
16.1.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
16.1.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
16.1.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R

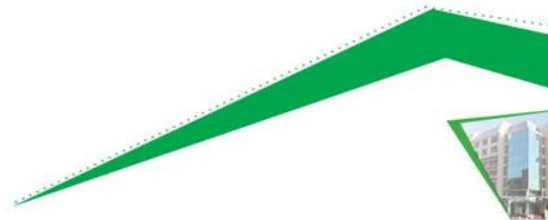


16.1.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
16.1.2.1	Service existing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	4		
16.1.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
16.1.2.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 16					R
16.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
16.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
16.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
16.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
16.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
16.2.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
16.2.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
16.2.7	Internally illuminated EXIT signage – 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 16					R
16.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
16.3.1	Draft and print A3 colour emergency evacuation plans	No.	3		
16.3.2	New A3 size aluminium frames	No.	3		

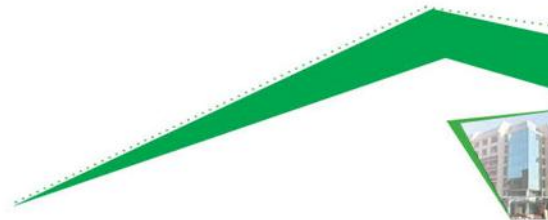


Evacuation Plans Sub-Total carried to Summary of Bill 16		R
16.4	Summary of Bill 16 Coghlan DoSD	AMOUNT
16.4.1	FIRE FIGHTING EQUIPMENT	
16.4.2	STATUTORY SIGNAGE	
16.4.3	EVACUATION PLANS	
Total of Bill No. 16 Coghlan DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No.17 – CACADU SERVICE OFFICE DoSD BUILDING – YEAR ONE					
17.1	TANK ROOM AND ELECTRIC FIRE PUMPSET INSTALLATION				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
17.1.1	Supply and installation of 5000 litre JoJo Tank with UV protection and access lid including all the inlets and outlets as per the schematic with level switches.	No.	1		
17.1.2	Supply and installation of SABS approved 90L/min; 450kPa electric Jockey pump set, incl. all piping, fittings, valves, connections, painting and any and all other installations and equipment as may be required to deliver a fully working system.	No.	1		
17.1.3	Backup power for fire pump set to be the Electrical PSP specification	Item	1		
17.1.4	Supply and installation of all piping, fittings, valves, ancillary equipment etc. as may be required and as per specification for connections between tank and pump sets, between pump sets and new fire water ring mains, as well as from site supply to tank filling point, to provide fully working systems.	No.	1		
17.1.5	Testing and commission, incl. all labour (as per item 4/2/5)	SUM	1		
Electrical Pump and Tank System Sub-Total carried to Summary of Bill 17					R
17.2	FIRE FIGHTING EQUIPMENT				
17.2.1	Fire hose reels				

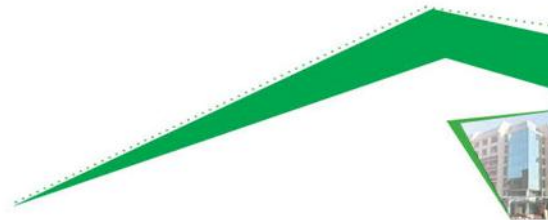


ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
17.2.1.1	New Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
17.2.1.2	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	1		
17.2.1.3	New Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	2		
17.2.1.4	New Weatherproof FHR cabinet/ lockable cabinet (as per item 4/2/20)	No.	2		
17.2.1.5	25mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/21)	m	15		
17.2.1.6	32mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/22)	m	10		
17.2.1.7	40mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/23)	m	5		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
17.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
17.2.2.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
17.2.2.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
17.2.2.3	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
17.2.2.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 17					R
17.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
17.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
17.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		

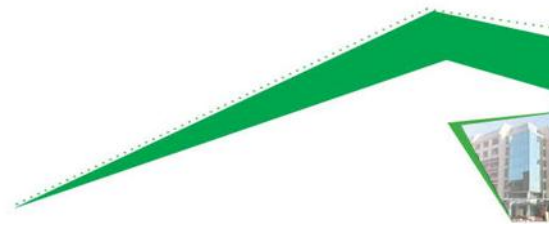


17.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
17.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		
17.3.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
17.3.6	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	1		
Statutory Signage Sub-Total carried to Summary of Bill 17					R
17.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
17.4.1	Draft and print A3 colour emergency evacuation plans	No.	3		
17.4.2	New A3 size Aluminium frames	No.	3		
Evacuation Plans Sub-Total carried to Summary of Bill 17					R
17.5	Summary of Bill 17 Cacadu Service Office DoSD				AMOUNT
17.5.1	ELECTRICAL PUMP AND TANK SYSTEM				
17.5.2	FIRE FIGHTING EQUIPMENT				
17.5.3	STATUTORY SIGNAGE				
17.5.4	EVACUATION PLANS				
Total of Bill No. 17 Cacadu Service Office DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
Tender no.	SCMU5 – 26/27 0008 CHR
Bill No.18 – CACADU (NDARALA STR) DoSD BUILDING – YEAR ONE	
18.1	FIRE FIGHTING EQUIPMENT
18.1.1	Portable fire extinguishers

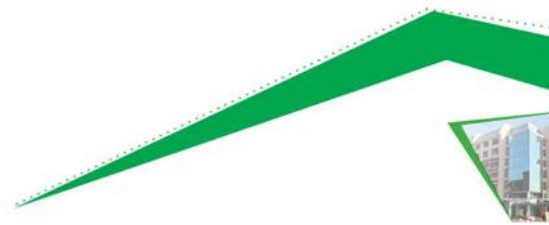


ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
18.1.1.1	New Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
18.1.1.2	New Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
18.1.1.3	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
18.1.1.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 18					R
18.2	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
18.2.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	2		
18.2.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	2		
18.2.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	2		
18.2.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	3		
18.2.5	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
Statutory Signage Sub-Total carried to Summary of Bill 18					
18.3	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
18.3.1	Draft and print A3 colour emergency evacuation plans	No.	1		
18.3.2	New A3 size aluminium frames	No.	1		
Evacuation Plans Sub-Total carried to Summary of Bill 18					R
18.4	Summary of Bill 18 Cacadu Ndarala Str. DoSD				AMOUNT
18.4.1	FIRE FIGHTING EQUIPMENT				

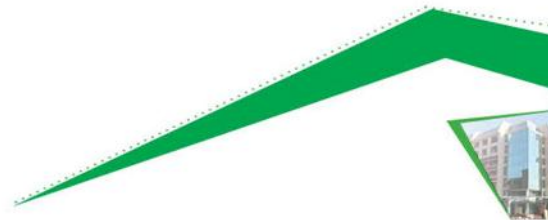


18.4.2	STATUTORY SIGNAGE	
18.4.3	EVACUATION PLANS	
Total of Bill No. 18 Cacadu Ndarala Str. DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 19 – INDWE DoSD BUILDING – YEAR ONE					
19.1	FIRE DETECTION SYSTEM				
19.1.1	New Gas Suppression system to be installed in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
19.1.1.1	Service gas bottle 19kg with its connections and piping	No.	2		
19.1.1.2	Service Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
19.1.1.3	Battery Backup power	Item	1		
19.1.1.4	Service existing Optical Detectors	No.	1		
19.1.1.5	Service existing Sounder Beacon Red	No.	1		
19.3. Gas Suppression System Sub-Total carried to Fire Detection System					R
Service existing Fire Detection Installation					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
19.3.1	Service existing Fire Panel	No.	1		
19.3.2	Service existing Optical Detectors	No.	30		
19.3.3	Service existing Detector Heat	No.	4		
19.3.4	Service existing Sounder Beacon Red	No.	6		
19.3.5	Service existing Manual Call Point	No.	3		
19.3.6	New Manual Call Point	No.	3		
19.3.7	New Green breakglass to override existing access control	No.	2		
19.3.8	Supply new battery back-up system	Item	1		
19.3.9	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	50		

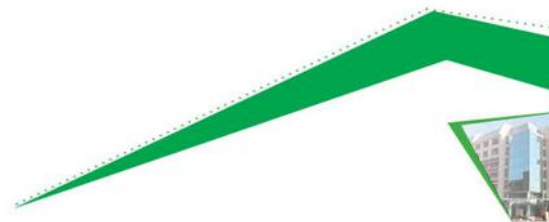


19.3.10	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	50		
19.3.11	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
19.3.12	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 19					R
19.2	FIRE FIGHTING EQUIPMENT				
19.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
19.2.1.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
19.2.1.2	New pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
19.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
19.2.2.1	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
19.2.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
19.2.2.4	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 19					R
19.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
19.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	3		
19.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	3		
19.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	3		
19.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	6		

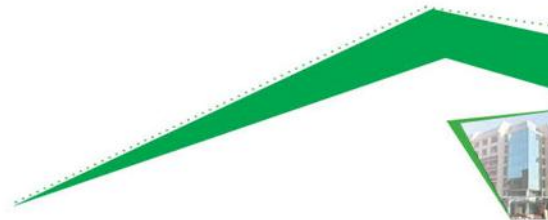


19.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	2		
19.3.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
19.3.7	Internally illuminated EXIT signage - 60 minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	3		
Statutory Signage Sub-Total carried to Summary of Bill 19					R
19.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
19.4.1	Draft and print A3 colour emergency evacuation plans	No.	4		
19.4.2	New A3 size aluminium frames	No.	4		
Evacuation Plans Sub-Total carried to Summary of Bill 19					R
19.5	Summary of Bill 19 Indwe DoSD				AMOUNT
19.5.1	FIRE DETECTION SYSTEM				
19.5.2	FIRE-FIGHTING EQUIPMENT				
19.5.3	STATUTORY SIGNAGE				
19.5.4	EVACUATION PLANS				
Total of Bill No. 19 Indwe DoSD to be carried to Executive Summary					R

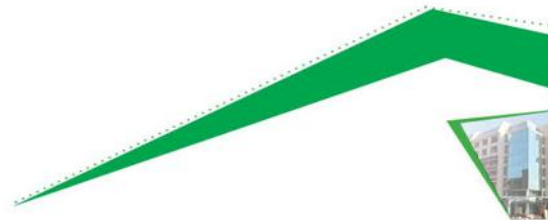
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
Tender no.	SCMU5 – 26/27 0008 CHR
Bill No. 20 – CALA DoSD BUILDING – YEAR ONE	
20.1	FIRE DETECTION SYSTEM



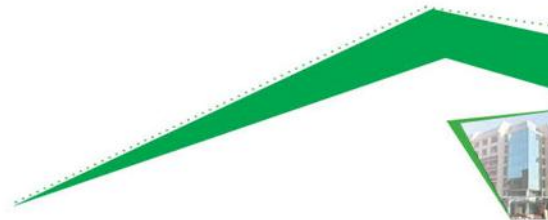
2.1.1	New Gas Suppression system to be installed in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
2.1.1.1	New gas bottle 19kg with its connections and piping	No.	2		
2.1.1.2	New Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
2.1.1.3	Battery Backup power	Item	1		
2.1.1.4	Connection wiring, electronics required to make the system compliant and functional which includes alarms and serene. Drawing diagrams, service manuals and warranties	No.	1		
Gas Suppression System Sub-Total carried to Fire Detection System					R
20.1.2	Service existing fire detection system				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
20.1.2.1	Service existing Ziton Fire Panel	SUM	1		
20.1.2.2	Service existing Optical Detectors	No.	40		
20.1.2.3	Service existing Detector Heat	No.	2		
20.1.2.4	Service existing Sounder Beacon Red	No.	5		
20.1.2.5	Service existing Manual Call Point	No.	6		
20.1.2.6	New Manual Call Point	No.	2		
20.1.2.7	New Green breakglass to override existing access control	No.	4		
20.1.2.8	New 51E-1 A Series mini relay unit, mains switching ** use for HVAC, A/C, Lifts, etc	Item	1		
20.1.2.9	Supply new battery back-up system	Item	1		
20.1.2.10	Fire Retardant Cable 2 X 1mm.sq. - PH30 - 100/100V per metre	m	100		
20.1.2.11	Conduit 25mm SABS PVC per metre and other conduit connectivity	m	100		
20.1.2.12	Testing and commission, incl. all labour (as per item 4/2/5)	Item	1		
20.1.2.13	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 20					R
20.2	FIRE FIGHTING EQUIPMENT				
20.2.1	Fire hose reels				



ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
20.2.1.1	New Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No..	4		
20.2.1.2	New Pressure gauge, glycerine filled 1000kPA (as per item 4/2/19)	No.	2		
20.2.1.3	New Weatherproof FHR cabinet/ lockable cabinet (as per item 4/2/20)	No.	4		
20.2.1.4	25mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/21)	m	20		
20.2.1.5	32mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/22)	m	50		
20.2.1.6	40mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/23)	m	30		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
20.3.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
20.2.2.1	Service existing extinguisher, 5kg CO2 (as per item 4/2/25)	No.	8		
20.2.2.2	Service existing extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
20.2.2.3	New fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
20.2.2.4	New fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	1		
20.2.2.5	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 20					R
20.3	STATUTORY SIGNAGE				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
20.3.1	Running man right arrow - Code E1 - single sided - white lettering - green background (as per item 4/2/31)	No.	6		
20.3.2	Running man left arrow - Code E2 - single sided, 190 x 190mm - white lettering - green background (as per item 4/2/32)	No.	6		
20.3.3	Running man down arrow - Code E3 - single sided - white lettering - green background (as per item 4/2/33)	No.	6		

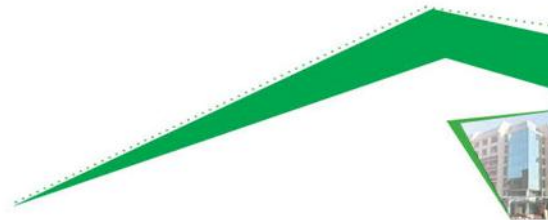


20.3.4	Extinguisher down arrow - Code F13 - single sided, 190 x 190mm - red lettering - white background (as per item 4/2/34)	No.	12		
20.3.5	Hose reel down arrow - Code F14 - single sided, 190x190mm - red lettering - white background (as per item 4/2/35)	No.	4		
20.3.6	Assembly Point - single sided, 440x440mm - white lettering - green background (as per item 4/2/37)	No.	2		
20.3.7	Internally illuminated EXIT signage - 60-minute battery back-up - green lettering - white background - minimum 100mm high lettering - complete with test button (as per item 4/2/38)	No.	6		
Statutory Signage Sub-Total carried to Summary of Bill 20					R
20.4	EVACUATION PLANS				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
20.4.1	Draft and print A3 colour emergency evacuation plans	No.	8		
20.4.2	New A3 size aluminium frames	No.	8		
Evacuation Plans Sub-Total carried to Summary of Bill 20					R
20.5	Summary of Bill 20 Cala DoSD				AMOUNT
20.5.1	FIRE DETECTION SYSTEM				
20.5.2	FIRE FIGHTING EQUIPMENT				
20.5.3	STATUTORY SIGNAGE				
20.5.4	EVACUATION PLANS				
Total of Bill No. 20 Cala DoSD to be carried to Executive Summary					R



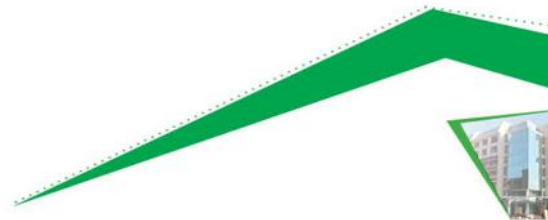
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT	
Tender no.	SCMU5 – 26/27 0008 CHR	
	EXECUTIVE SUMMARY	AMOUNT
1	Bill No. 1: Preliminaries and General	
2	Bill No. 2: Summary of Middleburg DoSD for Year One	
3	Bill No. 3: Summary of Komani DoSD for Year One	
4	Bill No. 4: Summary of Zibeleni DoSD for Year One	
5	Bill No. 5: Summary of Whittlesea DoSD for Year One	
6	Bill No. 6: Summary of Emlungisi DoSD for Year One	
7	Bill No. 7: Summary of Molteno DoSD for Year One	
8	Bill No. 8: Summary of Sterkstroom DoSD for Year One	
9	Bill No. 9: Summary of Spring Groove (Tendergate) DoSD for Year One	
10	Bill No. 10: Summary of Thornhill DoSD for Year One	
11	Bill No. 11: Summary of Hofmeyr DoSD for Year One	
12	Bill No. 12: Summary of Cofimvaba DoSD for Year One	
13	Bill No. 13: Summary of Tsomo DoSD for Year One	
14	Bill No. 14: Summary of Ngcobo ERF 207 DoSD for Year One	
15	Bill No. 15: Summary of Ngcobo ERF 201 DoSD for Year One	
16	Bill No. 16: Summary of Coghlan DoSD for Year One	
17	Bill No. 17: Summary of Cacadu Service Office DoSD for Year One	
18	Bill No. 18: Summary of Cacadu Ndarala Str. DoSD for Year One	
19	Bill No. 19: Summary of Indwe DoSD for Year One	
20	Bill No. 20: Summary of Cala DoSD for Year One	
AMOUNT OF ALL THE BILLS YEAR ONE		R

NOTE: IF THE CONTRACT VALUE GETS DEPLETED, THE CONTRACT WILL THEN BE DEEMED AS EXPIRED.

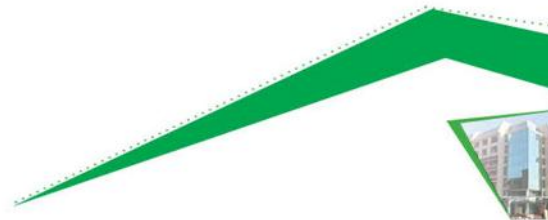


Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No. 21 – MIDDELBURG DoSD BUILDING - YEAR TWO					
FIRE FIGHTING EQUIPMENT					
21.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
21..1.1	Service existing Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
21..1.2	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	3		
2.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Fighting Equipment Sub-Total carried to Summary of Bill 21					R
21.2	Summary of Bill 2 Middleburg DoSD				AMOUNT
21.2.1	PORTABLE FIRE EXTINGUISHERS				
Total of Bill No. 2 Middleburg DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No. 22 – KOMANI DOSD YEAR 2026 – YEAR TWO					
22.1	FIRE DETECTION SYSTEM				
22.1.1	New Gas Suppression Installation in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
22.1.1.1	Service gas bottle 19kg with its connections and piping	No.	1		
22.1.1.2	Service Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
22.1.1.3	Service Optical Detectors	No.	2		
New Gas Suppression Installation Sub-Total carried to Fire Detection System					

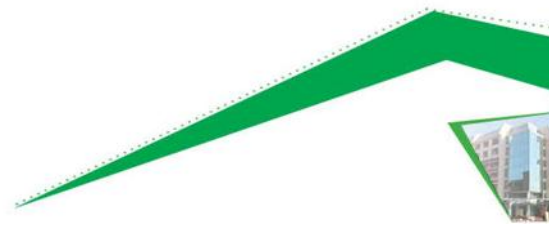


22.1.2	New Fire Detection Installation				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
22.1.2.1	Service Fire Panel	No.	1		
22.1.2.2	Service Optical Detectors	No.	90		
22.1.2.3	Service Detector Heat	No.	12		
22.1.2.4	Service Sounder Beacon Red	No.	18		
22.1.2.5	Service Manual Call Point	No.	2		
22.1.2.6	Service green breakglass to override existing access control	No.	2		
22.1.2.7	End user training	Item	1		
New Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 22					R
22.2	FIRE FIGHTING EQUIPMENT				
22.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
22.2.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	3		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub- Total					
22.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
22.2.2.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
22.2.2.2	Service existing fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	7		
22.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Portable Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total carried to Summary of Bill 22					R
22.3	Summary of Bill 3 Komani DoSD				AMOUNT
22.3.1	FIRE DETECTION SYSTEM				
22.3.2	FIRE FIGHTING EQUIPMENT				



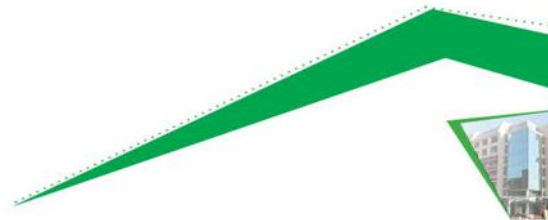
Total of Bill No. 22 Komani DoSD to be carried to Executive Summary	R
---	---

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No. 23 – ZIBELENI DoSD BUILDING - YEAR TWO					
23.1	FIRE DETECTION SYSTEM				
23.1.1	Gas Suppression Installation in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
23.1.1.1	Service gas bottle 19kg with its connections and piping	No.	1		
23.1.1.2	Service Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
23.1.2.2	Service Optical Detectors	No.	2		
New Gas Suppression System Installation Sub-Total carried to Fire Detection System					
23.1.2	Fire Detection Installation				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
23.1.2.1	Service Fire Panel	No.	1		
23.1.2.2	Service Optical Detectors	No.	60		
23.1.2.3	Service Detector Heat	No.	8		
23.1.2.4	Service Sounder Beacon Red	No.	12		
23.1.2.5	Service Manual Call Point	No.	8		
23.1.2.6	Service Green breakglass to override existing access control	No.	8		
23.1.2.14	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Summary of Bill 23					R
23.2	FIRE FIGHTING EQUIPMENT				
23.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE



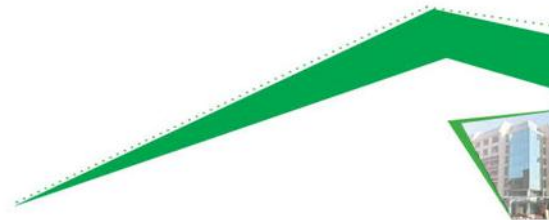
23.2.1.1	New fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	6		
23.2.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	4		
23.2.1.3	25mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/21)	m	20		
23.2.1.4	32mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/22)	m	20		
23.2.1.5	40mm Black mild steel, primed and painted signal red - SABS 62 (as per item 4/2/23)	m	50		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
23.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
23.2.2.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
23.2.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	17		
23.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Portable Fire Extinguisher Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 23					R
23.3	Summary of Bill 4 Zibeleni DoSD				AMOUNT
23.3.1	FIRE DETECTION SYSTEM				
23.3.2	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 23 Zibeleni DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No. 24 - WHITTLESEA DoSD -YEAR TWO					
24.1	FIRE FIGHTING EQUIPMENT				
24.1.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE



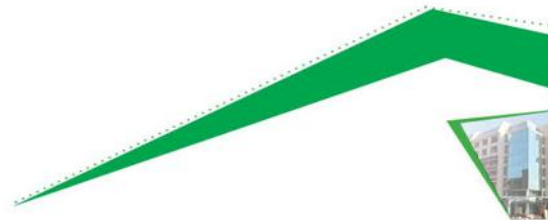
24.1.1.1	Service exists fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
24.1.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
24.1.2.1	Service Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
24.1.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
24.1.2.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 24					R
24.2	Summary of Bill 5 Whittlesea DoSD				AMOUNT
24.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 24 Whittlesea DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 25 - MLUNGISI DOSD BUILDING - YEAR TWO					
25.1	FIRE FIGHTING EQUIPMENT				
25.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
25.1.1.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
25.1.1.2	Service existing Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	12		
25.1.1.3	Testing and commission including all labour (as per item 4/2/30)	SUM	1		
Portable Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 25					R
Evacuation Plans Sub-Total carried to Summary of Bill 25					R



25.2	Summary of Bill 6 Emlungisi DoSD	AMOUNT
25.2.1	FIRE FIGHTING EQUIPMENT	
Total of Bill No.25 Emlungisi DoSD to be carried to Executive Summary		R

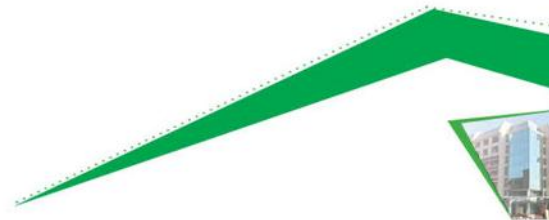
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 26 – MOLTENO DoSD BUILDING - YEAR TWO					
26.1	FIRE DETECTION SYSTEM				
Service existing fire detection systems					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
26.1.1	Service existing Fire Panel	Item	1		
26.1.2	Service existing Optical Detectors	No.	30		
26.1.3	Service existing Detector Heat	No.	4		
26.1.4	Service existing Sounder Beacon Red	No.	6		
26.1.5	Service existing Manual Call Point	No.	3		
26.1.6	Service Manual Call Point	No.	3		
26.1.7	Service Green breakglass to override existing access control	No.	3		
26.1.8	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 26					R
26.2	FIRE FIGHTING EQUIPMENT				
26.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
26.2.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					
26.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
26.2.2.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
26.2.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		



26.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 26					R
26.3	Summary of Bill No. 26 Molteno DoSD				AMOUNT
26.3.1	FIRE DETECTION SYSTEM				
26.3.2	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 26 Molteno DoSD to be carried to Executive Summary					R

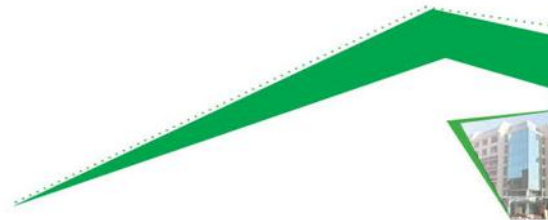
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 27 – STERKSTROOM DoSD BUILDING - YEAR TWO					
27.1	FIRE FIGHTING EQUIPMENT				
27.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
27.1.1.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
27.1.1.2	Service fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	3		
27.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 27					R
27.2	Summary of Bill 8 Sterkstroom DoSD				AMOUNT
27.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 27 Sterkstroom DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				



Bill No. 28 – SPRINGGROOVE (TENDERGATE) DoSD BUILDING - YEAR TWO					
28.1	FIRE FIGHTING EQUIPMENT				
28.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
28.1.1.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
28.1.1.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10		
28.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 28					R
28.2	Summary of Bill 9 Spring groove DoSD				AMOUNT
28.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 28 Spring groove DoSD to be carried to Executive Summary					R

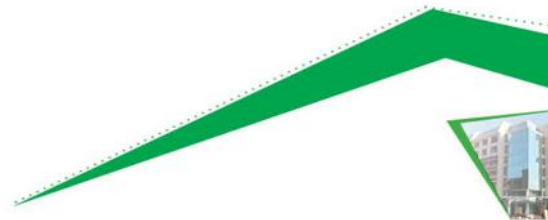
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No.29 – THORNHILL DoSD BUILDING – YEAR TWO					
29.1	FIRE FIGHTING EQUIPMENT				
29.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
29.1.1.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
29.1.1.2	Service existing fire extinguishers, 4.5kg DCP (as per item 4/2/26)	No.	10		
29.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 29					R
29.2	Summary of Bill 10 Thornhill DoSD				AMOUNT



29.2.1	FIRE FIGHTING EQUIPMENT	
Total of Bill No. 29 Thornhill DoSD to be carried to Executive Summary		R

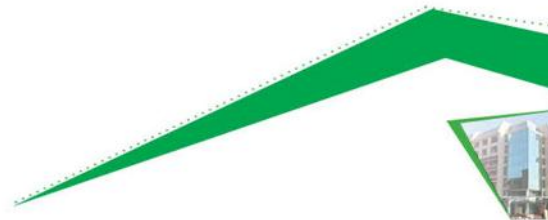
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL 30 – HOFMEYER DoSD BUILDING – YEAR TWO					
30.1	FIRE FIGHTING EQUIPMENT				
30.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
30.1.1.1	Service existing fire extinguisher, 5kg C02 (as per item 4/2/26)	No.	3		
30.1.1.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	3		
30.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Portable Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 30					R
30.2	Summary of Bill 30 Hofmeyr DoSD				AMOUNT
30.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 30 Hofmeyr DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
Tender no.	SCMU5 – 26/27 0008 CHR
Bill No. 31 - COFIMVABA DoSD BUILDING – YEAR TWO	
31.1	FIRE DETECTION SYSTEM



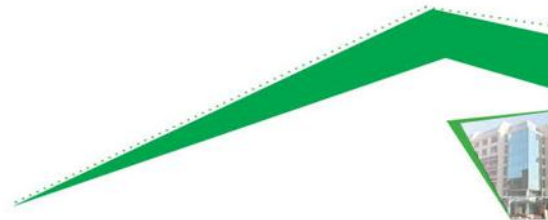
Service existing fire detection system					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
31.1.1	Service existing Optical Detectors	No.	35		
31.1.2	Service existing Detector Heat	No.	3		
31.1.3	Service existing Sounder Beacon Red	No.	6		
31.1.4	Service existing Manual Call Point	No.	4		
31.1.5	Service Green breakglass to override existing access control	No.	3		
31.1.6	Service existing Ziton Fire Panel	Item	1		
31.1.7	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 31					R
31.2	FIRE FIGHTING EQUIPMENT				
31.2.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
31.2.1.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2	R	
31.2.1.2	Service fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	10	R	
31.2.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1	R	
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 31					R
31.3	Summary of Bill 31 Cofimvaba DoSD				AMOUNT
31.3.1	FIRE DETECTION SYSTEM				
31.3.2	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 31 Cofimvaba DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT
Tender no.	SCMU5 – 26/27 0008 CHR
Bill No. 32 TSOMO DoSD BUILDING – YEAR TWO	



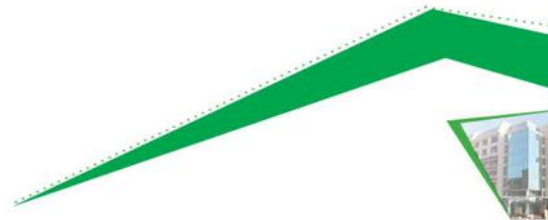
32.1	FIRE FIGHTING EQUIPMENT				
32.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
32.1.1.1	Service existing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
32.1.1.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	8		
32.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 32					R
32.2	Summary of Bill 13 Tsomo DoSD				AMOUNT
32.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 32 Tsomo DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 33– NGCOBO (ERF 207) DoSD BUILDING – YEAR TWO					
33.1	FIRE FIGHTING EQUIPMENT				
33.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
33.1.1.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	1		
33.1.1.2	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
33.1.1.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 33					R
33.2	Summary of Bill 33 Ngcobo ERF 207 DoSD				AMOUNT



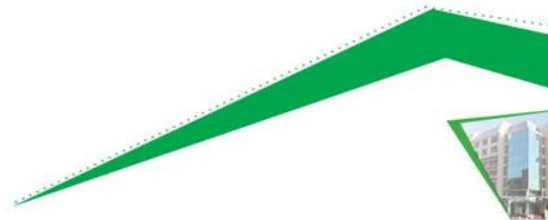
33.2.1	FIRE FIGHTING EQUIPMENT	
Total of Bill No. 33 Ngcobo ERF 207 DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No. 34 – NGCOBO (ERF 201) DoSD BUILDING – YEAR TWO					
34.1	FIRE DETECTION SYSTEM				
Service existing fire detection system					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
34.1.1	Service existing Fire Panel	No.	1		
34.1.2	Service existing Optical Detectors	No.	35		
34.1.3	Service existing Detector Heat	No.	4		
34.1.4	Service existing Sounder Beacon Red	No.	4		
34.1.5	Service existing Manual Call Point	No.	3		
34.1.6	Service Green breakglass to override existing access control	No.	3		
34.1.7	End user training	Item	1		
Fire Detection System Sub-Total carried to Summary of Bill 34					R
34.2	FIRE FIGHTING EQUIPMENT				
34.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
34.2.1.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
34.2.2	Portable fire extinguishers				
ITEM	DESCRPTION	UNIT	QTY	RATE	PRICE
34.2.2.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		



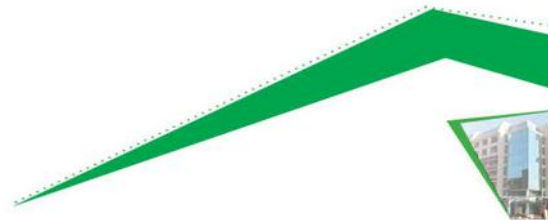
34.2.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26))	No.	4		
34.2.2.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 34					R
34.3	Summary of Bill 34 Ngcobo ERF 201 DoSD				AMOUNT
34.3.1	FIRE DETECTION SYSTEM				
34.3.2	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 34 Ngcobo ERF 201 DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No.35 – COGHLAN DoSD BUILDING – YEAR TWO					
35.1	FIRE FIGHTING EQUIPMENT				
35.1.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
35.1.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
35.1.1.2	Pressure gauge, glycerin filled 1000kPA (as per item 4/2/19)	No.	1		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
35.1.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
35.1.2.1	Service existing fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	4		
35.1.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
35.1.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					



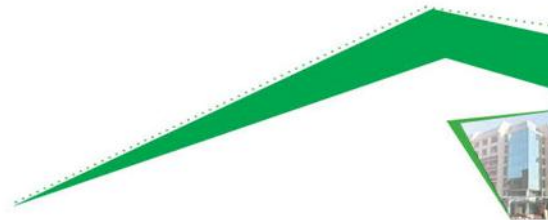
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 35		R
35.2	Summary of Bill 35 Coghlan DoSD	AMOUNT
35.2.1	FIRE FIGHTING EQUIPMENT	
Total of Bill No. 35 Coghlan DoSD to be carried to Executive Summary		R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
Bill No.36 – CACADU SERVICE OFFICE DoSD BUILDING – YEAR TWO					
36.1	FIRE FIGHTING EQUIPMENT				
36.1.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
36.1.1.1	Service existing Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	3		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
36.1.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
36.1.2.1	Service Fire Extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
36.1.2.2	Service Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
36.1.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 36					R
36.2	Summary of Bill 36 Cacadu Service Office DoSD				AMOUNT
36.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 36 Cacadu Service Office DoSD to be carried to Executive Summary					R

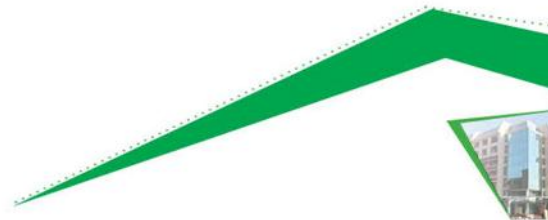


Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No.37 – CACADU (NDARALA STR) DoSD BUILDING – YEAR TWO					
37.1	FIRE FIGHTING EQUIPMENT				
37.1.1	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
37.1.1.1	Service existing Fire Extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
37.1.1.1	Testing and commission including all labour (as per item 4/2/30)	Item	2		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 37					R
37.2	Summary of Bill 37 Cacadu Ndarala Str. DoSD				AMOUNT
37.2.1	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 37 Cacadu Ndarala Str. DoSD to be carried to Executive Summary					R

Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No. 38 – INDWE DoSD BUILDING – YEAR TWO					
38.1	FIRE DETECTION SYSTEM				
38.1.1	New Gas Suppression system to be installed in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
38.1.1.1	Service gas bottle 19kg with its connections and piping	No.	2		
38.1.1.2	Service Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
38.1.1.3	Service existing Optical Detectors	No.	1		
38.1.1.4	Service existing Sounder Beacon Red	No.	1		

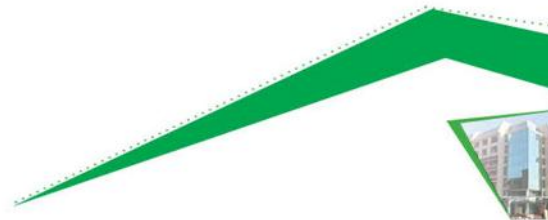


38.3. Gas Suppression System Sub-Total carried to Fire Detection System					R
Service existing Fire Detection Installation					
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
38.3.1	Service existing Fire Panel	No.	1		
38.3.2	Service existing Optical Detectors	No.	30		
38.3.3	Service existing Detector Heat	No.	4		
38.3.4	Service existing Sounder Beacon Red	No.	6		
38.3.5	Service existing Manual Call Point	No.	3		
38.3.6	Service Manual Call Point	No.	3		
38.3.7	Green breakglass to override existing access control	No.	2		
38.3.8	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 38					R
38.2	FIRE FIGHTING EQUIPMENT				
38.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
38.2.1.1	Service existing fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No.	2		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
38.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
38.2.2.1	Service fire extinguisher, 5kg CO2 (as per item 4/2/25)	No.	2		
38.2.2.2	Service existing fire extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	4		
38.2.2.4	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 38					R
38.3	Summary of Bill 38 Indwe DoSD				AMOUNT
38.3.1	FIRE DETECTION SYSTEM				
38.3.2	FIRE-FIGHTING EQUIPMENT				

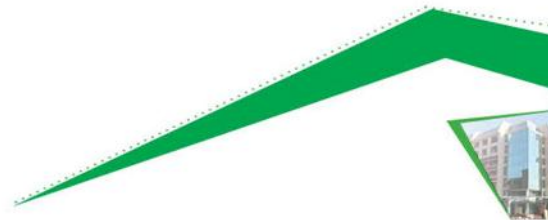


Total of Bill No. 38 Indwe DoSD to be carried to Executive Summary	R
--	---

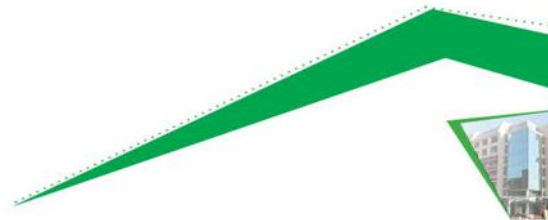
Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT				
Tender no.	SCMU5 – 26/27 0008 CHR				
BILL No. 39 – CALA DoSD BUILDING – YEAR TWO					
39.1	FIRE DETECTION SYSTEM				
39.1.1	New Gas Suppression system to be installed in the server room				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
39.1.1.1	Service gas bottle 19kg with its connections and piping	No.	2		
39.1.1.2	Service Ziton or Similar type of Fire Panel that will control Gas suppression	No.	1		
391.1.3	Connection wiring, electronics required to make the system compliant and functional which includes alarms and serene. Drawing diagrams, service manuals and warranties	No.	1		
Gas Suppression System Sub-Total carried to Fire Detection System					R
39.1.2	Service existing fire detection system				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
39.1.2.1	Service existing Ziton Fire Panel	SUM	1		
39.1.2.2	Service existing Optical Detectors	No.	40		
39.1.2.3	Service existing Detector Heat	No.	2		
39.1.2.4	Service existing Sounder Beacon Red	No.	5		
39.1.2.5	Service existing Manual Call Point	No.	6		
39.1.2.6	Service Manual Call Point	No.	2		
39.1.2.7	Service Green breakglass to override existing access control	No.	4		
39.1.2.8	End user training	Item	1		
Fire Detection Installation Sub-Total carried to Fire Detection System					
Fire Detection System Sub-Total carried to Summary of Bill 39					R
39.2	FIRE FIGHTING EQUIPMENT				
39.2.1	Fire hose reels				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE



39.2.1.1	Service Fire hose reel, complete with 30m hose to EN694 standard (as per item 4/2/18)	No..	4		
Fire Hose Reel Sub-Total carried to Fire Fighting Equipment Sub-Total					R
39.2.2	Portable fire extinguishers				
ITEM	DESCRIPTION	UNIT	QTY	RATE	PRICE
39.2.2.1	Service existing extinguisher, 5kg CO2 (as per item 4/2/25)	No.	10		
39.2.2.2	Service existing extinguisher, 4.5kg DCP (as per item 4/2/26)	No.	2		
39.2.2.3	Testing and commission including all labour (as per item 4/2/30)	Item	1		
Fire Extinguishers Sub-Total carried to Fire Fighting Equipment Sub-Total					
Fire Fighting Equipment Sub-Total of carried to Summary of Bill 39					R
39.3	Summary of Bill 39 Cala DoSD				AMOUNT
39.3.1	FIRE DETECTION SYSTEM				
39.3.2	FIRE FIGHTING EQUIPMENT				
Total of Bill No. 39 Cala DoSD to be carried to Executive Summary					R



Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT	
Tender no.	SCMU5 – 26/27 0008 CHR	
	EXECUTIVE SUMMARY YEAR TWO	AMOUNT
1	Bill No. 21: Summary of Middleburg DoSD for Year Two	
2	Bill No. 22: Summary of Komani DoSD for Year Two	
3	Bill No. 23: Summary of Zibeleni DoSD for Year Two	
4	Bill No. 24: Summary of Whittlesea DoSD for Year Two	
5	Bill No. 25: Summary of Emlungisi DoSD for Year Two	
6	Bill No. 26: Summary of Molteno DoSD for Year Two	
7	Bill No. 27: Summary of Sterkstroom DoSD for Year Two	
8	Bill No. 28: Summary of Spring Groove (Tendergate) DoSD for Year Two	
9	Bill No. 29: Summary of Thornhill DoSD for Year Two	
10	Bill No. 30: Summary of Hofmeyr DoSD for Year Two	
11	Bill No. 31: Summary of Cofimvaba DoSD for Year Two	
12	Bill No.32: Summary of Tsomo DoSD for Year Two	
13	Bill No. 33: Summary of Ngcobo ERF 207 DoSD for Year Two	
14	Bill No. 34: Summary of Ngcobo ERF 201 DoSD for Year Two	
15	Bill No. 35: Summary of Coghlan DoSD for Year Two	
16	Bill No. 36: Summary of Cacadu Service Office DoSD for Two	
17	Bill No. 37: Summary of Cacadu Ndarala Str. DoSD for Year Two	
18	Bill No. 38: Summary of Indwe DoSD for Year Two	
19	Bill No. 39: Summary of Cala DoSD for Year Two	
AMOUNT OF ALL THE BILLS – YEAR 2		R



Project Title	TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT	
Tender no.	SCMU5 – 26/27 0008 CHR	
	CONTRACT SUM	AMOUNT
1	EXECUTIVE SUMMARY FOR YEAR ONE	
2	EXECUTIVE SUMMARY FOR YEAR TWO	
TOTAL AMOUNT OF YEAR ONE AND YEAR TWO		
ADD CONTINGENCIES @10%		
ADD: 15% VALUE ADDED TAX (IF APPLICABLE)		
TOTAL CARRIED FORWARD TO FORM OFFER AND ACCEPTANCE		R



PART C3 SCOPE OF WORK

C3.1 SERVICE INFORMATION

TWO-YEAR TERM CONTRACT FOR SUPPLY, SERVICING, REPAIRS AND MAINTENANCE OF FIRE EQUIPMENT FOR CHRIS HANI DISTRICT - DEPARTMENT OF SOCIAL DEVELOPMENT

Description of the service

Client's Objectives.

The purposes of this contract is to source a supplier that can supply service, repair and maintain fire equipment for the Department of Social Development in Chris Hani District for a period of two years.

Executive overview

The contractor will be responsible for the maintenance, services and inspections of Fire Prevention System and its Components at Social Development facilities in Chris Hani District. The appointed service provider will be fully responsible for meeting all requirements regarding the Works. For each piece of equipment, all work will be carried out to standards as required by the Original Equipment Manufacturer (OEM) as well as any applicable governing law and/or regulations SANS and SABS, OHS Act regulations. The Contractor will be fully responsible for obtaining (and keeping up to date with) latest technology for improving the service and functionality of Fire Prevention System. All existing equipment that is not in accordance with the requirements of regulations shall be required to be updated to the latest regulations. All new equipment supplied shall be required to be installed in accordance with the latest fire regulations, pricing of supplied material should therefore include installation price.

Frequency/Periodic Schedules

The contractor shall provide maintenance/service plan/chart and inspection sheets which will be in line with the applicable regulations and engineering standards. Where necessary there may be a need to review the maintenance schedule due to the equipment age, model and technical installation specifications and challenges out of anticipated control.

The contractor should maintain a record of services carried out and make it available to the service manager as and when it is required. The supply of tools and equipment necessary for carrying out the scope of work shall meet OEM and contract requirements.

Furthermore, the contractor will be expected to be present for essential power simulation and testing during predetermined intervals that will be communicated to the contractor.

Maintenance and Inspection Procedures for Fire Prevention Systems

Written records shall be kept of all tests, maintenance and corrective measures for a period of two years after they are made. The information provided in this schedule is a guideline to the scope of work. The Fire Standards and regulations should be consulted for the exact details on the Codes listed in this section.

Check: Means visual observation to ensure the device or system is in place and is not damaged or obstructed.

Inspect: Means physical examination to determine that the device or system can be expected to perform in accordance with its intended operation or function.

Test: Means operation of device or system to ensure that it will perform in accordance with its intended function.

Daily: Every day of the week.

Weekly: A designated day of the week.



Monthly: A designated day of the month
Every 2 Months: Once within the duration of 2 months
Every 3 Months: Once within the duration of 3 months
Every 6 Months: Once within the duration of 6 month
Annually: Once within the duration of 12 months

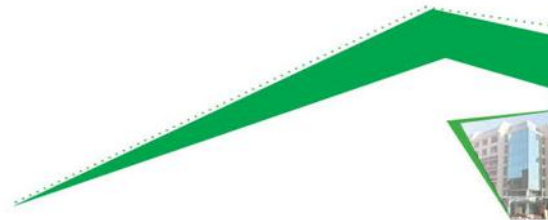
Maintenance Schedule as Per Statutory Requirements

Monthly Inspection of Sprinkler Control Valve Only

Note: This Inspection Procedure Does Not Constitute a Valve Overhaul.

- Sprinkler control valves must be inspected for correct operations by ensuring that the clack seating and compensator are working effectively to prevent false alarms.
- The hydraulically operated alarm motor and gong must be visually inspected and operated.
- The strainer must be cleaned and serviced.
- The system must be flushed through the remote test valve to ensure that there are no blockages in the installation.
- After the tests, as described above are complete, the system pressure must be boosted to a pressure 200 kPa above supply pressure.
- A visual survey must be conducted to identify any obvious leaks, corroded pipework, and/or headers and sprinkler heads. Any leaks found that do not require shutdown of the system, must be repaired by means of caulking, if possible, including leaks found at the control valves.
- Upon completion of the above service, a certificate confirming that the work has been carried out , must be signed by a person responsible on behalf of DPWI. Thereafter a written report on the general conditions of the sprinkler installation (as visually inspected) must be forwarded to DPWI, detailing any additional work that needs to be done and must include a quotation for the work.
- Such additional repairs can only be carried out, and the supply of spares or new material (e.g. fittings, gaskets, new pipes etc.) can only be supplied on written acceptance of the quoted price and official order.
- Sprinklers out of rule and additional sprinklers required as per ASIB inspection reports must be attended to only on written acceptance of the quoted price and official order.
- Visually inspect control valves to ensure that they are:
In the normal open position
Accessible
Properly sealed
Locked and/or supervised
Free from leaks
- Provided with appropriate signage identifying the portion of the system they control
- Visually inspect gauges on wet pipe systems to verify that they are in good condition and that normal water pressure is being maintained.

Weekly Sprinkler Control Valve and Gong Inspections and Testing



An inspection and test must be conducted weekly on all Sprinkler Control valves as per statutory requirements and ascertaining that the alarm is in working order and that the Stop Valves controlling the individual water supplies and the installation are secured in the fully open position.

A check sheet and report on each control valve should be completed and submitted to the client department.

Annual Service and Inspection of Fire Hose Reel System

The following service procedures must be carried out in accordance with statutory regulations:

- Flush out the hose reel until clear water is flowing.
- Shut the nozzle and inspect the hose, glands and connections of the clamps on the hose.
- If the gland is leaking, adjust or replace the gland packing.
- All MISSING parts must constitute an additional cost over and above the cost of service; permission must be obtained from DPWI for replacement parts before installation.
- After the service, has been completed, a lead seal must be fixed on the valve and sealed.
- After the above items, have been completed, a certificate confirming that the work has been carried out, must be signed by the Service Manager on behalf of the client.

Annual Service and Inspection of Fire Hydrant Installations

The following service procedures must be carried out in accordance with statutory regulations:

- Hydrant valves must be flushed out until clear water issues from the valve. Please note that this will not always be possible in stores/office blocks where there are hydrants in the showrooms, upper floor levels or storage areas, in which case a small quantity of water will be released into the container to check that the seal is serviceable.
- The valve on the pump must be closed to check all valves seats, and those that are leaking must be replaced, where required at additional costs
- After all seats have been checked, the supply must be turned on again with note being made of the pressure gauge reading.
- After the above items have been completed, a certificate confirming that the work has been carried out must be signed by a person responsible on behalf of the client.

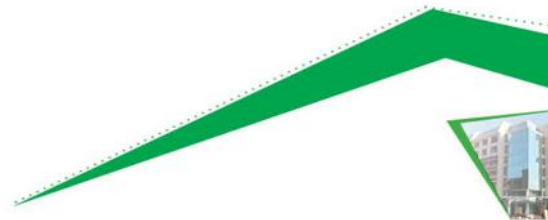
Annual Service and Inspection of Hand Fire Appliances

The following service procedures must be carried out in accordance with statutory regulations:

Extinguishers to be serviced and recharged under this contract in accordance with but not limited to SABS 0105 Parts 1 & 2 and SABS 1475

The following inspections/test will be carried out:

- An external visual inspection of the unit will be carried out to establish its condition and date of manufacture.
- After removal of the top cap and contents, the unit will be subjected to internal examination to establish the condition of the Cylinder.
- The contents of the unit will be weighed and sifted before replacement. If powders are found to be coarse or lumpy, they will be discarded and replaced with new powder.



- After the service has been completed the unit will be sealed and a service label attached bearing the Service Technicians.
- All replacement parts will not constitute an additional cost with the exception that if they are missing.

Management strategy and start up.

A. The Contractor's plan for the service

Service Level Agreement

Operational hours

Departmental operational hours shall be from 08:00 to 16h30 for every day of the year, but will be confirmed/ amended by the Service Manager from time to time. Down-time Fire Prevention System for routine maintenance shall be arranged with the Service Manager to suit Departmental operations. The contractor must allow for sufficient after-hours work in order for scheduled work not to interfere with Departmental Operations.

Human resources

The following minimum standards shall apply to resourcing:

In regard to the first line of response to any stoppage/alarm in the system. Considering current Departmental access control infrastructure and security arrangements and considering the physical layout of the system, the Contractor shall ensure sufficient quantity and effective positioning of staff in order to meet or exceed the Service Level Agreement. The rostered maintenance staff compliment shall be sufficient to perform all required preventative maintenance for each month. Cost incurred by the contract should be covered by maintenance fee unless outside OEM maintenance specification or unless ad hoc.

During operational hours, the Contractor shall have sufficient personnel on-site to successfully attend to at least two simultaneous breakdowns.

During operational hours, the Contractor shall have at least one senior person who:

- a. Is suitably qualified and experienced to resolve breakdowns and system stoppages of a nature that would require a person with intermediate knowledge of Fire Prevention Systems.
- b. Is able to successfully interact with Departmental personnel
- c. Is of a level of seniority to successfully direct and manage Contractor staff and possible subcontractors during system breakdowns and is able to successfully interact with Departmental operational staff and District management. The Contractor shall assume responsibility for resolving any issue that might be experienced from time to time with the system. This will relate to any problem that might be experienced with the fire system and its components.

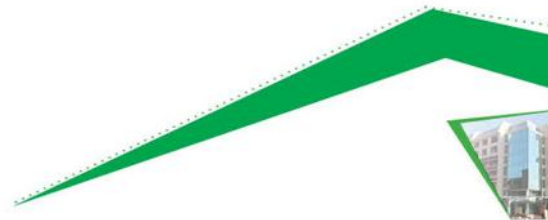
As part of his duties the Contractor:

Shall ensure that (at its cost) system back-ups are current and available on site (including all required fittings and firefighting equipment that might be necessary to effect restores).

Shall ensure that other faults/issues outside the scope of this contract but impact on the fire system are expedited by the relevant people.

Shall submit preliminary incidents report to the DPWI Service Manager regarding the cause and resolution of faults within 24 hours of each eventuality.

Shall submit full incidents report to the DPWI Service Manager regarding the cause and resolution of faults within 48 hours of each eventuality after the incident has been resolved.



Shall maintain an up to date system network configuration drawing and keep it readily available on site.

Shall, within reason, remain up to date with changes to the DPWI fire system and build professional work relationships with all relevant parties, whether it is OEM or DPWI contractors or other.

Shall inform DPWI of any new regulatory, technological or inspection requirements.

Staff qualifications

The service provider must assign the following:

Technician/Site Manager

The Technician must have a minimum experience of:

4 Years or more Mechanical Experience in Fire Prevention Systems

Proof of registration with ASIB

Pressurised Systems (SAQCC Certified)

Register with SAQCC Fire in the appropriate category (e.g., Installer, Technician, Designer, Commissioner, depending on your role and experience).

Minimum of NQF 4 technical qualification

Artisan x 2

The Artisan must have a minimum experience of:

3 Years of Mechanical Experience in Fire Prevention Systems

Pressurised Systems (SAQCC Certified)

Register with SAQCC Fire in the appropriate category (e.g., Installer, Technician, Designer, Commissioner, depending on your role and experience).

NQF level 3 and Higher

Semi-Skilled

The Semi-skilled must have a minimum experience of:

Pressurised Systems (SAQCC Certified)

Register with SAQCC Fire in the appropriate category (e.g., Installer, Technician, Designer, Commissioner, depending on your role and experience).

Minimum of NQF level 2 Grade 12 or Higher

It will always remain the Tenderer's responsibility to ensure that staff is suitably qualified and experienced for the duties expected of them. Further all applicable legislative requirements must be adhered to in rostered staff.

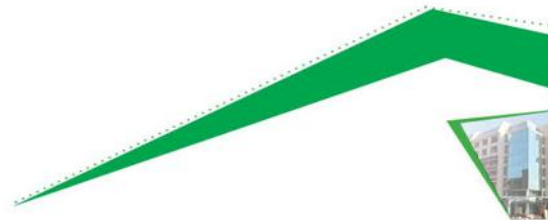
DPWI reserves the right to verify all personnel employed under this contract. Furthermore, DPWI reserves the right to order that personnel that are not adequately qualified or suited for this contract are removed from the site.

Performance benchmarks

The following shall be the minimum performance benchmarks for this contract:

The Contractor must comply and respond to the following:

Item	Benchmark
Fire Prevention Systems	Resolution of all faults and breakdowns in compliance to the service Level Agreement.
Breakdown requiring a second line response	Resolution of all breakdowns in compliance to the service



	Level Agreement.
--	------------------

Response Times

The following service levels are the minimum service levels acceptable to DPWI, Contractor must at all times comply with and be able to match or better the service levels.

Response to calls logged with the call center will be responded to within 15 minutes. Response time shall be measured as the time taken from reporting the call, to the technician arriving at the relevant piece of equipment.

100% of all after-hour breakdowns shall be responded to within 45 minutes. Response time shall be measured as the time taken from reporting the call, to the technician arriving at the relevant piece of equipment.

Any breakdown impacting on operations shall be attended-to until restored to good, reliable condition. This implies that no breakdown may be left unattended or incomplete for the next day or shift.

DPWI will hold the Contractor liable for any costs incurred by any party as a result of negligence or unreasonable poor performance by the Contractor including excessive time taken to effect repairs.

Defect free liability Period

Defect free liability period- preventative maintenance	The defect free period will be no less than the interval between preventative maintenance intervals
Defect free liability period corrective or breakdown maintenance	The defect free period will be no less than three months
Defect free liability period -work	The defect free period will be no less than 12 months or as per OEM specifications.

Maintenance Management

Contractor is expected to adhere to a 90/10 planned vs. unplanned maintenance split on monthly basis.

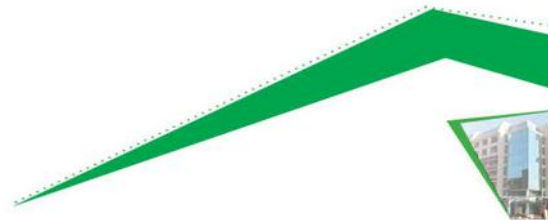
On arrival to site (affected facility) to attend to a callout, a contractor need to notify the Service Manager on completion of the repair work before leaving the site (affected facility).

B. Management meetings

The Contractor will be expected to attend meetings relating to maintenance, operations, contract management and other issues that may arise from time to time on monthly basis or any other prescribed terms. As far as is practicable, the Contractor will make all required persons available for these meetings. The Contractor shall not submit claims for payment for staff attending any of these meetings. There will be minutes kept for this meeting for record purposes.

Regular meetings of a general nature may be convened and chaired by the Service Manager as Follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Early warning register and compensation events	Monthly on last Thursday of every month at 10:30 (example)	DPWI offices	Client and Contractor.



Overall contract Progress and feedback	Monthly on last Thursday of every month at 10:30 (example)	DPWI offices	Client and Contractor.
---	--	--------------	---------------------------

Meetings of a specialist nature may be convened as specified elsewhere in this Scope or if not so specified by people and at times and locations to suit the Parties, the nature and the progress of the service. Records of these meetings shall be submitted to the Service Manager by the person convening the meeting within five days of the meeting.

All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting. Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the conditions of contract to carry out such actions or instructions.

C. Contractor's management, supervision and key people

The Tenderer shall include a detailed resource proposal. This shall, as a minimum, include the quantity of staff (with reference to level of skill and formal training of each) and how/where they will be deployed and utilized under this contract. The respondent should submit a company organogram from the Contractor showing his/her people and their lines of authority /communication.

Key personnel

A schedule of key personnel to this Contract (as per the Schedules) will be provided to the Service Manager at commencement of this Contract. This will, as a minimum, include all persons from Artisan level to management level. For the full duration of this Contract, none of these persons will be replaced by a person of lesser ability or qualification.

The Contractor shall continuously ensure that all staff is suitable, able and competent for the duties required of them. Staff must have fire training /experience and mechanical experience. The Contractor shall continuously ensure that all staff is knowledgeable on all equipment relating to the Fire Prevention Systems.

For all full-time staff and senior personnel dedicated to this contract, the following must be submitted in detail:

1. Full Names
2. Proof of qualifications and work experience on maintaining similar equipment system.

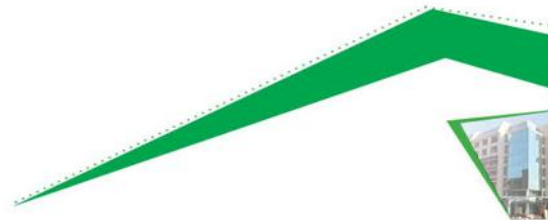
Minimum Staff Schedule and Experience

Technician / Site Supervisor	On site
Artisan x2 On Site	On site
Semi-skilled	On site

The Contractor must have additional resources available to attend to lengthy breakdowns or breakdowns of a specialized nature. It shall be the Contractor's responsibility to ensure that all relevant labour and safety legislation is adhered to in rostering staff.

Documentation control

All contractual communications will be in the form of properly compiled letters or forms attached to emails and not as a message in the e mail itself.



The contractor will submit maintenance and inspection reports after each service in report format agreed between the service manager and the contractor.

Invoicing and payment

Payment will take place within 30 (twenty) Business Days after receipt by the Department (DPWI) of a duly prepared original invoice. All payments shall be made by electronic transfer into the Service Provider's bank account, initially being the account set out in (Contract Data) hereto.

Within one week of receiving a payment certificate from the Service Manager in terms of core clause 51.1, the Contractor provides the Client with a tax invoice showing the amount due for payment equal to that stated in the Service Manager's payment certificate.

Electronic payments

The Contractor should arrange with DPWI's finance department for making all payments electronically.

Contract Change management

Any change of the Contractor's company ownership should be communicated through to the Service Manager. Failing to do this may lead to contract termination with legal consequences. The correct processes and procedures will be communicated through to the Contractor by the Service Manager. If the Employer's Service Manager change the Contractor will be notified by the Employer as soon as possible to ensure that the Contractor follow the correct communication channels

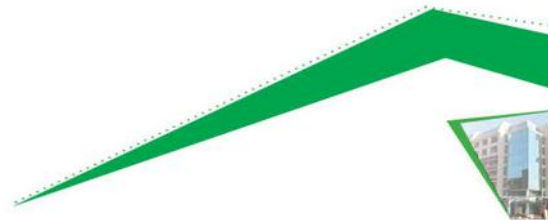
Management of the works

It is noted that:

- a) The required labour resources and skills for this contract are prescribed in detail and will not be a measurable in calculating the monthly contract fee. The contractor is fully responsible to ensure that labour resources remain adequate in order to maintain required service levels and system performance levels as prescribed in section 1 & 2.3 "The contractor's plan for the service". Only in the event where DPWI prescribes certain additions to the labour force (over and above to what is already prescribed), will that particular labour resource be included as a measurable item in the Activity Schedule.
- b) the prices per activity are based on the total "package" and should one activity be removed from the contract scope the other prices will be reviewed by the Contractor as well.
- c) personal computers will be purchased by the contractor for administration of the contract.
- d) the contractor to pay for own parking fees, if the contractor's staff are utilizing the DPWI public parking.
- e) the contractor to pay telephone costs, if utilizing any telephone linked to DPWI telephone network.
- f) the contract to provide own computers and administration material required to operate during the duration of this contract.
- g) the contractor to pay for own office rental fees, if the contractor's staff are utilizing the DPWI office areas.

Format of communications

Work instructions, daily check sheets, monthly maintenance reports, inventory reports, breakdown reports, exception reports, etc. will all be in a format as agreed with the Service Manager.



Incidents and Events Reports

The contractor shall conduct RCA (root cause analysis) for incidents and events encountered on the infrastructure and submit a detail technical incident report within 48hrs. Records of Defined Cost to be kept by the Contractor

Daily records

The Contractor shall keep accurate daily records of staff attendance, maintenance work, safety inspections and exception reports. Records shall be kept on site and will be available for scrutiny by the Service Manager at any time. All records shall be in a format as agreed with the Service Manager.

Monthly reports

When invoicing, the Contractor shall ensure that all required reports for the corresponding month are attached to the monthly invoice. This will include monthly reports on:

1. maintenance work (including % of scheduled maintenance work completed)
2. daily checks performed
3. defects report highlighting any apparent defect on the system
4. maintenance plan for the next month
5. the latest spares inventory and
6. any other reports that may be requested by the client from time to time in order to aid investigations or continuous improvement initiatives.
7. Statement of account indicating financial transactions.

The contractor shall keep copies of all reports for at least 3 years. All reports shall be in a format as agreed with the Service Manager from time to time.

Training workshops and technology transfer

The contractor will perform on job training workshops when required, as well as any obligation for technology transfer being included as part of the service or at the end of the service period.

Training of DPWI staff and/or other stakeholders on Fire Prevention System , their Components and its operation

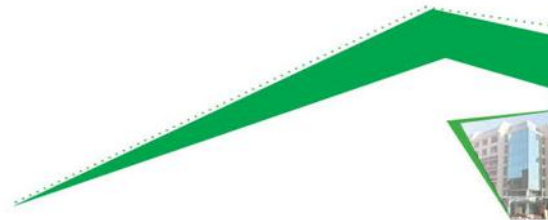
- Providing system data and/or statistics to DPWI
- Recommending improvements in maintenance procedures
- Recommending improvements to operational procedures
- Co-operating with DPWI Security relating to security issues

The DPWI Service Manager may instruct operational and works procedures to the Contractor as might be required from time to time. The Contractor will instruct his/her staff accordingly and implement measures to ensure that these procedures are strictly adhered to.

Things provided at the end of the service period for the Client's use

Equipment

The inventory materials and spares that were purchased by the Client during the tenure of the contract should be returned provided the contractor still holds some in stock.



Information and other things

The Contractor grants to the Client, with effect from the starting date or, in the case of documents or other matters not yet in existence, with effect from the creation thereof (and notwithstanding the Completion or termination of this contract),

An irrevocable royalty-free non-exclusive license to use all of the documents provided to Provide the Services (including, but not limited to calculations, computer programmes and other software, drawings, manuals, models and other documents of a technical nature), for any purpose whatsoever, including for the purpose of operating, repairing, maintaining, dismantling, re-assembling and making adjustments to all parts of the Services. The Contractor procures that each Subcontractor executes all and any further documents and takes all and any other actions as may be required to give effect to this license.

After the term service, the contractor shall return all valid permits to the Service Manager including the permits of all contractor staff that had service terminated.
Management of work done by Task Order

A Task is work within the service which the Service Manger may instruct the Contractor to carry out within a stated period of time. A signed Task Order is the Service Manager's instruction to carry out a Task. Task Completion is when the Contractor has done all the work in the Task and corrected Defects which would have prevented the Employer or Others from using the Affected Property and Others from doing their work. Task Completion Date is the date for completion stated in the Task Order unless later changed in accordance with this contract.

A Task Order includes:

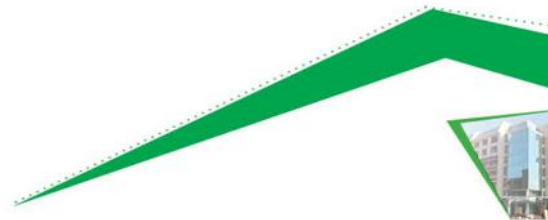
- A detailed description of the work in the Task
- A priced list of items of work in the Task in which items taken from the Price List are identified.
- The starting and completion dates for the Task
- Conditions of the service agreement is in accordance with the Task Order issued

The Service Manager consults the Contractor about the contents of a Task Order before he issues it. The Prices for items in the Task price list which are not taken from the Price List are assessed in the same way as compensation events. No Task Order is issued after the end of the service period.

Work will not commence on site without the Contractor receiving a signed detailed task order that has been agreed upon by the Service Manager and the Contractor. It is the Contractors responsibility to provide the Service Manager a detailed Task Order programme for acceptance within the period stated in the Contract Data. Only when the Task Order programme is accepted and agreed upon by the Service Manager and the Contractor will any work commence on site.

When any emergencies do arise, it is required from the Contractor to adhere to the following terms:

- The Contractor will be informed of emergencies when the Service Manager first becomes aware of it.
- Response time within 2 hours for any communication when the Contractor acknowledges the emergency.
- Provide a programme within 8 hours after Task Order is provided to the Contractor.
- Mobilize within 5 hours after Task Order has been accepted by both parties



Particular / generic specifications

All work shall conform to all relevant SANS standards, SABS, OHS ACT regulations and all other legislation that might be relevant to this Contract and the execution thereof.

All work shall be carried out in accordance with prevailing industry norms and best practice and will at all times comply with OEM requirements.

Planning and programming

All maintenance work shall be scheduled and a roster presented to the Service Manager at the end of the preceding month. All work will be scheduled to accommodate and not to interfere with normal Departmental operations. The Contractor must allow for sufficient after-hours work in order for scheduled work not to interfere with Departmental operations. The Contractor shall roster scheduled preventative maintenance activities 3 months in advance. A minimum of one full shift per week for a full maintenance team must be left unscheduled and must be utilized for bringing any work that fell behind due to non-scheduled and/or breakdown maintenance up to date. During operational hours, down-time of equipment for breakdown/emergency maintenance shall be arranged with the Service Manager to suit DPWI operations.

Maintenance teams will attend to all scheduled maintenance as well as emergency breakdowns. The Contractor may not utilize rostered maintenance staff for any other work than that as specifically required under this Contract. This implies that staff dedicated to this contract will not be utilized for any other contracts or projects the Contractor might have from time to time. The Contractor may, however, approach the Service Manager should an exception be required in this regard and should DPWI benefit by the arrangement.

Health and safety, the environment and quality assurance

Health and safety risk management

The Contractor shall comply with the health and safety requirements contained under Health and Safety of this Scope.

The Service Provider shall:

Comply with all the Department's safety, health and security policies and any applicable safety laws and regulations, including, but not limited to, the Occupational Health and Safety Act No. 85 of 1993; and use reasonable efforts to ensure that the provision of the Services at the DPWI's premises does not cause any unnecessary obstruction so as to avoid danger to these people. The Service Provider shall consider itself "the Company" for the purposes of the legislation referred to in clause 27.4 and shall not consider itself under the supervision or management of the Department with regard to compliance with this legislation.

The Service Provider shall ensure that all statutory appointments are made and that all appointees fully understand their responsibilities and are trained and competent to execute their duties.

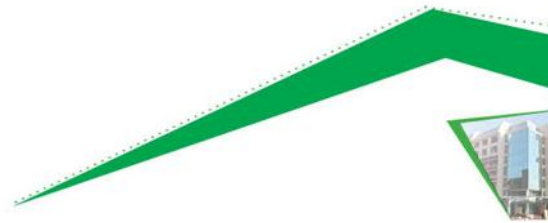
Environmental constraints and management

The Contractor shall comply with the environmental criteria and constraints stated in below:

The Contractor will keep noise and dust levels to a minimum. At no time shall his/her work result in nuisance, interference or danger to the public or any other person working at the Department Offices.

At no time shall the Contractor:

- allow any pollutive or toxic substance to be released into the air or storm water systems
- interfere with, or put at risk, the functionality of any system or service
- cause a fire or safety hazard



Quality assurance requirements

Quality plans and control

All work must be executed in accordance with prevailing industry norms and standards relating to quality. In this regard, the Contractor will be expected to draft quality plans for the Service Manager from time to time. Emphasis must be on improving system reliability and on ensuring that rostered maintenance work is indeed performed as and when required. All new parts should be replaced with original OEM prescribed parts and the quality should be in accordance with SABS, SANS, ANSI and ASIB standards

Plant and Materials Specifications

Plant and Materials are defined as items intended to be included in the Affected Facility. This will refer to replacement of worn or defective parts, routine replacement as part of regular preventative maintenance and supply of spare parts. Quality is usually designed in or specified in technical specifications. All work must be executed in accordance with prevailing industry norms and standards relating to quality. In this regard, the Contractor will be expected to draft quality plans for the Service Manager from time to time.

Emphasis must be on improving system reliability and on ensuring that rostered maintenance work is indeed performed as and when required. All new parts should be replaced with original OEM prescribed parts, and the quality should be in accordance with SABS, SANS, ANSI ASIB standards.

Correction of defects

When dealing with defective Plant and Materials such as how repairs are carried out - can the item be fixed up or must it be replaced by a new one.

Contractor's procurement of Plant and Materials

It will be the contractor's responsibility to make sure is to order, codify, expedite, freight, import, transport to the Affected Property and deliver and store procured parts and materials in the correct manner before installation. The Client may require warranties from suppliers to be in favor of the Client and not just to the Contractor. The Client may also need schedules of vendor data for his own use after the end of the service period.

The Contractor will respect OEM warranties to DPWI at all times when procuring spare parts, products or 3rd party services. It will be the Contractor's sole responsibility to ensure that OEM warranty requirements are adhered to at all times. Where Contractors use or quote on spare parts of a lower quality than recommended by the OEM, or parts not recommended by the OEM, this shall be clearly indicated to the Service Manager on the quotation. This also implies that the Contractor will have to build relationships with the various key OEM's. The Contractor must adhere to all DPWI requirements regarding fire, health and safety when procuring replacement parts and/or other equipment or spares.

Working on the Affected Facility

The Contractor will be fully responsible for meeting all requirements in this document regarding the Works. For each piece of equipment, all work will be carried out to standards as required by the Original Equipment Manufacturer (OEM) as well as any applicable governing law and/or regulations. Where OEM standards differ from those required by this document the more stringent requirement shall apply. The Contractor will be fully responsible for obtaining (and keeping up to date with) said requirements. As part of his duties the Contractor:

Shall ensure that (at its cost) system back-ups are current and available on site (including all required hardware and software that might be necessary to effect restores).

Shall ensure that other faults/issues outside the scope of this contract but impacting on the Fire Prevention Systems are expedited with the relevant persons.



Shall submit reports to the DPWI Service Manager regarding the cause and resolution of faults within 48 hrs of each eventuality.

Shall maintain an up-to-date network configuration drawing system and keep it readily available on site.

Shall, within reason, remain up to date with changes to the DPWI Fire Prevention Systems and build professional work relationships with all relevant parties, whether it be OEM or DPWI contractors or other.

Protection of the public

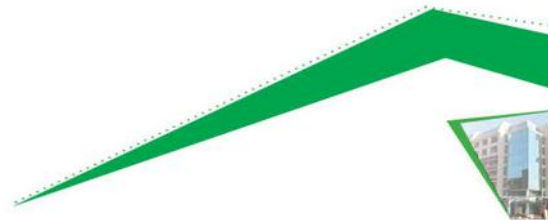
The Contractor shall take special care in order not to harm or endanger the public in any way. Work shall be sufficiently hoarded and guarded in order to safeguard children and the general public from injury relating to machinery, work or other.

Control of noise, dust, water and waste

The Contractor will keep noise and dust levels to a minimum. At no time shall his/her work result in nuisance, interference or danger to the public or any other person working at the Departmental facilities.

At no time shall the Contractor:

allow any palliative or toxic substance to be released into the air or storm water systems interfere with, or put at risk, the functionality of any system or service cause a fire or safety hazard
interfere with, or put at risk, the functionality of any system or service
cause a fire or safety hazard



PART C.4 SITE INFORMATION

LOCATION OF THE WORKS

Different Department of Social Development locations, within the Chris Hani Region in the Eastern Cape, categorized according to the local municipality demarcations, as follows:

Emalahleni Municipal Area – Cacadu and Indwe

A.B. Xuma Municipal Area – Engcobo, Coghlan.

Enoch Mgijima Municipal Area – Komani, Whittlesea, Molteno, Hofmeyr

Intsika Yethu Municipal Area – Cofimvaba, Tsomo, Qamata.

Inxuba Yethemba Municipal Area – Inxuba, Middleburg,

Sakhisizwe Municipal Area – Cala.

1.5 TEMPORARY WORKS

All temporary work to comply with the Occupational Health and safety Act (Act 85 of 1993) and its regulations

2.1 CLIENTS'S DESIGN

N/A

2.2 DESIGN BRIEF

N/A

2.3 DRAWINGS

Architectural drawings will be available for the appointed contractor to develop evacuation plans for all the buildings.