

Private Bag X8611 Groblersdal 0470, 3 West Street Groblersdal 0470 Tel: (013) 262 7300, Fax: (013) 262 3688 E-Mail: sekinfo@sekhukhune.co.za

## GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

Reference no: SK8/3/1-43/2023/24

## A Tender for Category 7CE or higher CIDB Registered Contractors

## 12 April 2024

ISSUED BY:
Sekhukhune District Municipality
Private Bag X8611
Groblersdal
0470

Contact Person: Mr. Voster Masemola

Supply Chain Management Telephone: 013 262 7656

PREPARED BY:

HWA Engineers & Project Managers

P.O Box 3472 Polokwane 0700

Tel: 015 297 5906 Fax: 086 246 0744

Email: admin@hwaeng.co.za

Registered Name of Bidder:					
Trading Name of Bidder:					
Registration No. of Entity:					
Postal Address of Bidder:					
Contact Person:					
Tel. No:	E-mail Address:				
Cell No.	Fax No:				
CIDB CRS Number(s):					
Tender Amount					
CSD Number:					
EXPANDED PUBLIC WORKS PROGRAMME Creating opportunities towards human fulfilment	Municipal Infrastructure Grant				

## **SEKHUKHUNE DISTRICT MUNICIPALITY**

## LIMPOPO PROVINCE

## **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

DESCRIPTION	ON	COLOUR						
PORTION 1:	: TENDER							
PART T1	TENDERING PROCEDURES							
	T1.1 TENDER NOTICE AND INVITATION TO TENDER	White						
	T1.2 TENDER DATA Pink							
	T1.3 STANDARD CONDITIONS OF TENDER							
PART T2	RETURNABLE DOCUMENTS							
	T2.1 LIST OF RETURNABLE DOCUMENTS	Yellow						
	T2.2 RETURNABLE SCHEDULES	Yellow						
PORTION 2	: CONTRACT							
PART C1	AGREEMENTS AND CONTRACT DATA							
	C1.1 FORM OF OFFER AND ACCEPTANCE	Yellow						
	C1.2 CONTRACT DATA	Yellow						
	C1.3 FORM OF GUARANTEE	Yellow						
	C1.4 SAFETY AGREEMENT	Yellow						
	C1.5 AGREEMENT WITH ADJUDICATORS	Yellow						
PART C2	PRICING DATA							
	C2.1 PRICING INSTRUCTIONS	Yellow						
	C2.2 BILL OF QUANTITIES	Yellow						
PORTION 3:	SCOPE OF WORK							
PART C3	SCOPE OF WORK							
	C3.1 DESCRIPTION OF THE WORKS	Pale Blue						
	C3.2 ENGINEERING	Pale Blue						
	C3.3 PROCUREMENT	Pale Blue						
	C3.4 CONSTRUCTION	Pale Blue						
	C3.5 MANAGEMENT	Pale Blue						
	C3.6 PARTICULAR SPECIFICATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS	Pale Blue						
	C3.7 HEALTH AND SAFETY SPECIFICATION	Pale Blue						
	C3.8 ENVIRONMENT MANAGEMENT DURING CONSTRUCTION	Pale Blue						
PART C4	SITE INFORMATION							
	C4.1 LOCALITY PLAN	Green						
	C4.2 TENDER DRAWING	White						

## **SEKHUKHUNE DISTRICT MUNICIPALITY**

LIMPOPO PROVINCE

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

**T1.1 Tender Notice and Invitation to Tender** 

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1					
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
Contractor	VVIII 1622 1	VVIII 1633 Z	Lilibiolei	VVIII 1622 I	WILLIESS Z

Witness 2

Witness 1

## GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

Contractor

Witness 1

Reference n	10: SK8/	3/1-43/2023/24						
INVITATION TO BID MBD1						<b>D1</b>		
YOU ARE HEREBY	/ INVIT	ED TO BID FOR RE			IE SEKHUKHI	JNE D		
BID NUMBER: SI	K8/3/1	-43/2023/24	CLOSING DA	TE:	12 April 2024	4	CLOSING TIME:	12h00
THE SUCCESSFUL	L BIDD	ERSDAL LUCKAU E DER WILL BE REQU	JIRED TO FILL	. IN ANI	O SIGN A WR		CONTRACT	FORM (MBD7) or
		MENT OF SEKHUK ENTS MAY BE DEP				D AT		
There will be Compu	ulsory	R33 Groblersdal 0470 briefing session at obblersdal, 0470 on 13	n <b>15 March 20</b>	24 at 10	0h00. Tenders	will be		
		pen 24 hours, 7 days		aled in a	an envelope m	arked:		
"SK8/3/1-43/2023/2	<b>4</b> -: GR	OBLERSDAL LUCK	(AU BULK WAT	ΓER SU	PPLY - CONT	RACT	2C	
		at bids are delivered						ot be accepted for
consideration.								
It is a requirement	of thi	s project that the T	enderer sub-co	ontract	up to 30% of	the w	ork to Comm	nunity Based Sub-
Contractors based of	on nat	ure of work. Please	note: that the	value of	f the works ex	cludes	Vat, continge	encies, Provisional
sum, P & G and Spe	ecializ	ed work.						
BIDDING PROCED TO:	URE I	ENQUIRIES MAY B	E DIRECTED	TECH	NICAL ENQUI	RIES I	MAY BE DIRE	ECTED TO:
CONTACT PERSON	N I	Mr Voster Masemola	1	CONT PERS		Mr F	loyd Mashele	
TELEPHONE NUMBER		013 262 7556		TELEF	TELEPHONE		262 7300	
FACSIMILE NUMBE	ER (	013 262 7688		FACSIMILE NUMBER 013 2			262 7688	
E-MAIL ADDRESS		masemolav@sekhuk	hune.gov.za	E-MAI	L ADDRESS	mash	elef@sekhuk	hune.gov.za
SUPPLIER INFORM	MATIO	N						
NAME OF BIDDER								
POSTAL ADDRESS	S							
STREET ADDRESS	S		T					
TELEPHONE NUMBER		CODE			NUMBER			
CELLPHONE		0002		<u> </u>	HOMBER		1	
NUMBER								
FACSIMILE NUMBE		CODE			NUMBER			
E-MAIL ADDRESS VAT REGISTRATION								
NUMBER	ION							
SUPPLIER		TAX		0.5	CENTRAL			
COMPLIANCE STATUS		COMPLIANCE SYSTEM PIN:		OR	SUPPLIER DATABASE	No:	MAAA	
	•							

Employer

Witness 2

1. ARE YOU THE ACCREDITED REPRESENTATIV E IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	□Yes □No [IF YES ENCLOSE PROOF]	2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
MINIMUM WORK OPPORTUNITIES TO BE CREATED		CIDB GRADING	7CE OR HIGHER
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			
QUESTIONNAIRE TO B	SIDDING FOREIGN SUPPLIERS		
IS THE ENTITY A RESI	DENT OF THE REPUBLIC OF SOUT	TH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAY	VE A BRANCH IN THE RSA?		☐ YES ☐ NO
DOES THE ENTITY HAY	VE A PERMANENT ESTABLISHMEI	NT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HA	VE ANY SOURCE OF INCOME IN T	HE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE	IN THE RSA FOR ANY FORM OF T	AXATION?	☐ YES ☐ NO
IF THE ANSWER IS "N COMPLIANCE STATUS REGISTER AS PER 2.3	O" TO ALL OF THE ABOVE, THEN SYSTEM PIN CODE FROM THE SOBELOW.	IT IS NOT A REQUIREMEN OUTH AFRICAN REVENUE	IT TO REGISTER FOR A TAX SERVICE (SARS) AND IF NOT
Contracto	or Witness 1 Witness 2	Employer Witness 1	Witness 2
Contracti	Ji VVILLIGOO I VVILLIGOO Z	Employer Williess I	VVIII 1000 Z

# 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 SUPPLY CHAIN MANAGEMENT REGULATIONS, SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, THE GENERAL CONDITIONS OF CONTRACT THIRD EDITION 2015 (GCC 2015) 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 (MBD7).

## 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 PIN 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 MAY RENDER THE BID INVALID.

NO BIDS WILL	BE CONSIDERED	FROM PERSON	S IN THE SERVI	CE OF THE ST	ATE.	
SIGNATURE O	F BIDDER:					
	DER WHICH THIS E					
DATE:						
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2	
Contractor	***********	V V I I I I I I I I	Lilipioyoi	7 7 10 10 00 1	* * Itt 1000 Z	

BID NUMBER: SK8/3/1-43/2023/24-: GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

**DIRECTORATE: INFRASTRUCTURE AND WATER SERVICES** 

**BUSINESS UNIT: PMU** 

Bids are hereby invited for GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

The **MUNICIPALITY** also reserves the right to negotiate further conditions and requirements with the successful bidder.

THIS BID IS SUBJECT TO THE, SUPPLY CHAIN MANAGEMENT REGULATIONS, SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, AND THE GENERAL CONDITIONS OF CONTRACT FOR CONSTRUCTION WORKS (THIRD EDITION) (2015) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

The Municipality shall adjudicate and award bids in accordance with the Supply Chain Management Regulations, Sekhukhune District Municipality Supply Chain Management Policy (on request from Municipality), and other applicable legislations. Bids will remain valid for 90 (ninety) days.

Municipal Manager Mr. Meshack Mahlagaume Kgwale Limpopo Province Corner van Riebeeck and Chris Wiid Street Groblersdal 0470

Supply Chain Manager Mr. Voster Masemola

Chief Financial Officer Mr. Hendrick Nkadimeng

#### **RESPONSIVENESS AND EVALUATION CRITERIA**

#### 1. RESPONSIVENESS CRITERIA

Sekhukhune District Municipality will consider no Bid unless it meets the following responsiveness criteria:

- The bid must be properly received in a sealed envelope clearly indicating the description of the service and the bid number for which the bid is submitted.
- The bid must be deposited in the relevant bid box as indicated on the notice of the bid on or before the closing date and time of the bid.
- A valid CSD number must be submitted with the bid on or before the closing time and date of the bid.
- A certified Copy of the company registration certificate must be submitted with the bid on or before the closing time and date of the bid.
- Submission of a Joint Venture Agreement, where applicable, which has been properly signed by all parties.
- Proof of payment of Municipal Rates and Taxes or letter for Tribal Authority or lease agreement must be attached. (\*Note Tribal Authority to be accompanied by affidavit).
- Complies with the requirements of the bid and technical specifications.
- Registered in the relevant Contractor category in the Construction Industry Development Board Register of Contractors (CIDB).
- Adheres to Pricing Instructions.
- Confirmation of bank rating
- Comply in full and observe the requirements of the Notice to Bidders.
- Experience with similar work demonstrate a track record of a similar scope and size.
- Compulsory Enterprise questionnaire form to be filled.

### 2. EVALUATION OF BIDS

- a) All bids received shall be evaluated in terms of the Supply Chain Management Regulations, Sekhukhune District Municipality Supply Chain Management Policy (on request from Municipality), and other applicable legislations including functionality.
- b) The Municipality reserves the right to accept all, some, or none of the bids submitted either wholly or in part and it is not obliged to accept the lowest bid. By submitting this bid, bidder authorises the Municipality or its delegate(s) to carry out any investigation deemed necessary to verify the correctness of the statements and documents submitted and that such documents reasonably reflect the ability of the Bidder to provide the goods and services required by the Municipality.

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Ī	Contractor	Witness 1	Witness 2	Employer	=	Witness 1	Witness 2

#### **PLEASE NOTE**

- 1. The Municipal Manager may cancel a Contract awarded to a person if:
  - a) The person committed a corrupt or fraudulent act during the procurement process or in the execution of the Contract, or
    - i. An official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the Contract that benefited that person.
- 2. The Municipal Manager may reject the bid or quote of any company if that company or any of its directors has:
  - a) Failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months;
  - b) Failed, during the last five years, to perform satisfactorily on a previous Contract with the Sekhukhune District Municipality or any other organ of State after written notice was given to that bidder that performance was unsatisfactory;
  - Abused the supply chain management system of the Municipality or have committed any improper conduct in relation to this system;
  - d) Been convicted of fraud or corruption during the past five years;
  - e) Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector Contract curing the past five years; or
  - f) Been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004) or has been listed on National Treasury's database as a person prohibited from doing business with public sector.

#### **SEKHUKHUNE DISTRICT MUNICIPALITY**

#### LIMPOPO PROVINCE

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

#### T1.2 Tender Data

The conditions of Bid are the Standard Conditions of Bid as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement (SFU) of May 2015, as published in Government Gazette No 33239, Board Notice 86 of 2010 of 28 May 2015. Those Standard Conditions of Tender remained the same as those published in the previous edition of the SFU as published in Government Gazette No 31823, Board Notice 12 of 2009 of 30 January 2009 - See www.cidb.org.za.

Each Tenderer shall obtain its own copy of the Standard Conditions of Tender.

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

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Clause number	Tender Data						
EMPLOYER	The employer is Sekhukhune District Municipality in Limpopo Province.						
F1.1							
	The Employer's domicile citadel et executant (permanent physical business						
	address) is:						
	Bareki Mall						
	Corner van Riebeeck and Chris Wiid Street Groblersdal						
	0470						
	The Employer's address for communication relating to this project is:						
	Private Bag X8611						
	Groblersdal 0470						
TENDED	T   T   T   T   T   T   T   T   T   T						
TENDER DOCUMENTS	Volume 1 The tender decuments issued by the employer comprise:						
F.1.2	The tender documents issued by the employer comprise:						
1	Part T1 Tendering Procedures						
	T1.1 Tender notice and invitation to tender						
	T1.2 Tender data						
	T1.3 Standard and Particular conditions to tender						
	Part T2 Returnable documents						
	T2.1 List of returnable documents						
	T2.2 Returnable schedules						
	Part C1: Agreements and Contract Data						
	C1.1 Form of offer and acceptance						
	C1.2 Contract Data						
	C1.3 Demand Guarantee and Retention Money Guarantee						
	C1.4 Agreement in terms of Occupational Health and Safety						
	Part C2: Pricing data						
	C2.1 Pricing instructions						
	C2.2 Activity schedules / Bills of Quantities						
	Part C3: Scope of work						
	C3.1 Description of the Works						
	C3.2 List of Drawings						
	C3.3 Procurement						
	C3.4 Construction						
	C3.5 Management of the Works						
	C3.6 Particular Specifications and Variations and Additions to SANS 1200 Standardized Specifications						
	C3.7 Health and Safety Specifications						
	C3.8 Environmental Management during Construction						
	Part 4: Site information						
	C4 Site information						
	Part C4.2 : Drawings						
	Part C4.2 : Drawings  Tender Drawings incorporated into the tender document						
	1 chaci Diamings incorporated into the tender document						

EMPLOYER'S	The Employer's Agent is:					
AGENT F.1.4	HWA Engineers and Project Manager	s				
	Physical Address: 24 A Rissik Str. Polokwane 0700	Postal Address: P.O. Box 3472 Polokwane 0700				
	Tel.: (015) 297 5906 Fax: (086) 246 0744 E-mail.: admin@hwaeng.co.za					
	Each communication between the Employer and a Bidder shall be to or from the Employer's Agent only, and in a form that can be readily read, copied an recorded. Communications shall be in the English language. The Employer shall not take any responsibility for non-receipt of communications from or by Bidder. The name and contact details of the Employer's Agent are stated in the tender data.					
EMPLOYER'S RIGHT TO ACCEPT OR REJECT TENDER OFFER F.1.5.1	tender if- a) Due to changed circumstances, the works or goods requested; or b) Funds are no longer available to co c) No acceptable tenders are received d) Such decision to cancel this tender	r, prior to the award of the tender, cancel a here is no longer a need for the services, ver the total envisaged expenditure; or d.  I will be published in the CIDB website and for the media in which the original tender				
ELIGIBILITY F.2.1	management and supervisory staff s	nstrate that they will have in their employ, atisfying the requirements of the scope of ies for supervisory and management staff eligible to submit tenders.				
	qualifying criteria: a) Having participated in and gradual relevant national qualification framewother similar project), and applying the for the execution of the works. LIC NO b) Liquid assets/or credit facilities cowwork months c) Proposals for timely acquisition minimum equipment d) The contractor will carry out the workscribed in the Special Conditions of the tenderer must submit to the Esupervisory staff that will be employed of the works together with satisfactors the eligibility requirement. The contractor will carry the contractor with satisfactors the eligibility requirement.	enderers shall meet the following minimum ated with fully satisfactory results from the work training organized under EPWP (or ained supervisory staff on a full-time basis of Level 5.  ering the expected expenditures for two full (own, lease, hire, etc.) of the essential works using labour-based work methods as				

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

F.2.2	The following Bidders who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to submit tenders:  a) Contractors who have a Contractor grading designation equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for an7CE or Higher class of construction work
	<ol> <li>Joint ventures are eligible to submit tenders provided that:</li> <li>Every member of the joint venture is registered with the CIDB;</li> <li>The lead partner has a Contractor grading designation in the7CE or Higher class of construction work; and</li> <li>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 an7CE or Higher class of construction work.</li> </ol>
	<ol> <li>The lead partner has a Contractor grading designation in the 7CE or Higher class of construction work; and</li> <li>The two combined Contractors 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 an7CE or Higher class of construction work.</li> </ol>
F.2.1	Only those Bidders who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in an7CE or Higher Class of construction work and are registered with the CIDB as having a track record, are eligible to submit tenders.
COST OF TENDERING F2.2	The employer will not compensate the Bidder for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer comply with requirements.
SITE VISIT AND CLARIFICATION MEETING F.2.7	COMPULSORY site briefing on <b>15 March 2024 at 10h00</b> will take place at <b>AB Sikhosana Fire Station Groblersdal</b> . Bidders will be allowed to seek clarification by contacting responsible officials assigned to the Contract.
SEEK CLARIFICATION F.2.8	Request clarification of the tender documents, if necessary, by notifying the Employer's Agent at least five working days before the closing time stated in the tender data.
INSURANCE F2.9	Be aware that the extent of insurance to be provided by the employer (if any) may not be for the full cover required in terms of the conditions of Contract identified in the Contract Data. The Tenderer is advised to seek qualified advice regarding insurance.
ALTERATIONS TO DOCUMENTS F.2.11	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the Bidder. All signatories to the tender offer shall initial all such alterations.

## ALTERNATIVE TENDER OFFERS F.2.12

Unless anything to the contrary has been determined in the Contract Data, a Tenderer may, together with his tender for the original designs contained in the Contract Documents, submit alternative designs and tender offers for consideration. All designs, calculations, drawings and Operation and Maintenance manuals shall be fully endorsed by a third party registered engineer, accomplished in such specific field of practice and the cost thereof shall be borne solely by the Contractor. Such alternative designs and offers shall be subject to the following conditions and requirements:

#### 5.4.1. Tenders

An alternative offer or design will be considered only if the tender for the original items has been fully priced and completed. The alternative tender offer is to be submitted in the same envelope as the main tender offer, together with a schedule that compares the requirements of the tender documents with the alternative requirements the Tenderer proposes. No alternative tender will be considered unless a tender free from qualifications is also submitted.

Unless the alternative offer stipulates to the contrary, it shall be assumed that the period for completion of the Works shall be the same as for the original design.

Designs, calculations, drawings and a modified schedule of quantities (as determined hereafter) in respect of each alternative offer or design shall accompany the alternative tender offer and shall be endorsed fully by a third party registered engineer, accomplished in such specific field of practice.

### 5.4.2. Preliminary calculations

Preliminary calculations for an alternative design shall be submitted with the tender. Such calculations shall give adequate details so as to enable an assessment to be made of the general efficacy of the design and of its principal elements, also of the degree to which the design prescriptions and codes of the Employer are being complied with. The calculations shall be clear and in a logical sequence and shall clearly reflect all the design assumptions.

## 5.4.3. Preliminary drawings

Preliminary drawings of the alternative designs shall also be submitted with the tender. These drawings shall comprise adequate layout plans, elevations and sections and shall clearly illustrate the general efficacy of the design and its principal elements.

## 5.4.4. Quantities

Each alternative offer shall be accompanied by a modified priced schedule of quantities compiled in accordance with the specifications, in so far as it is applicable, which clearly shows the manner in which the price for the alternative offer has been determined and the items in the original schedule of quantities which fall away or are being changed. In addition to the schedule of quantities, a set of calculations shall be supplied to show how the quantities have been determined. All assumptions in regard to factors which will determine quantities shall be clearly and conspicuously marked by underlining or colouring, and shall indicate whether or not the assumptions have been based on information furnished in the Contract Data (with the necessary references).

## 5.4.5. Further details

Should the Employer's Agent find that the calculations and drawings submitted

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
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for alternative designs are not complete enough for proper adjudication of the alternative designs, the Employer reserves to itself the right to call on the Tenderer to submit such further calculations and drawings as may be required. If such further details are not submitted within ten days of having been requested, the alternative designs will not be given further consideration.

## 5.4.6. Preliminary adjudication of alternative designs

The Employer's Agent will undertake a preliminary scrutiny of any alternative designs for compliance with the specified requirements of the Employer. Should he find any mistakes or unsatisfactory aspects, he may afford the Bidder the opportunity to rectify them within a period to be determined by the Employer's Agent. However, it is emphasized that the preliminary scrutiny of the design and tender by the Employer's Agent, by its very nature, cannot be comprehensive, and no guarantee can be given in this regard that all the mistakes made by the Bidder will in fact be detected. Any correction of such mistakes shall be made with the tender price of the bidder being retained, and, wherever necessary, the priced schedule of quantities for the alternative design shall be adjusted accordingly.

## 5.4.7. Acceptance of alternative design

The Bidder shall note that the acceptance of a tender which includes alternative designs shall mean that the alternative designs have been approved in principle only. If the final calculations, drawings and details do not comply with the specified requirements, such alternative designs may be rejected, unless they are suitably amended by the Bidder so as to be acceptable to the Employer.

## 5.4.8. Final drawings and calculations and the priced schedule of Quantities

Where a tender with an alternative design has been accepted, the Contractor shall, not less than two months before he intends starting with the construction of such design, submit to the Employer's Agent a complete set of working drawings, detailed calculations and a complete schedule of quantities, for approval. The schedule of quantities shall be based on the preliminary schedule of quantities, but with the necessary adjustments in quantities and prices and with the tendered price for the alternative design being retained.

Within three weeks of having received the above, the Employer's Agent will indicate which drawings, calculations, quantities, prices and other particulars are acceptable to him and which not, with reasons furnished. The Contractor shall then submit to the Employer's Agent in good time any modified drawings and other particulars for approval, for which he will require two weeks. Any delay arising from the fact that the amended particulars do not meet the requirements shall be the responsibility of the Contractor.

No work which will be affected by an alternative design may be commenced, unless the drawings, schedule of quantities and prices for such alternative design have been approved. Should the Contractor fail to modify any drawings, calculations, quantities, prices or any other particulars to the satisfaction of the Employer's Agent, the alternative design will be rejected and the original design shall be constructed for the same amount as has been tendered for the alternative design.

## 5.4.9. Responsibility for alternative design

The approval of a design by the Employer's Agent shall not in any way relieve

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Contractor Witness 1 Witness 2 Employer Witness 1 Witness	2

the Bidder of his responsibility to produce a design which conforms in all respects to all the specified requirements and which will be suitable for the purpose envisaged.

Should it appear later during construction or during the maintenance period that the design does not conform to the specified requirements, the Contractor only, shall be liable for any damage arising there from and he shall, at his own expense, do all the necessary work to ensure that the Works conforms to all the specified requirements.

5.4.10. Indemnity

Once the alternative design has been approved, the Contractor shall indemnify and hold harmless the Employer, its agents and assigns, against all claims howsoever arising out of the said design whether in Contract or delict.

## SUBMITTING TENDER OFFERS F.2.13.3

5.5.1. Whole of the Works (Cl. F.2.13.1)

Tenderers shall offer to provide for the whole of the Works identified.

5.5.2. Original tender documents (Cl. F2.13.3)

The original tender document, issued to the Bidder, shall be submitted in its entirety. No copies are required.

5.5.3. Marking of Tender Submissions (Cl. F2.13.5)

The complete tender documents shall be enclosed and sealed in a single envelope, marked: BID NUMBER: SK8/3/1-43/2023/24.-: GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

The Employer's address for delivery of tender offers to be shown on each tender submission package is the Tender Box located at:

## AB Sikhosana Fire Station Groblersdal 0470

5.5.4. Two envelope system (Cl. F.2.13.6)

A two-envelope procedure will not be followed.

5.5.5. Closing time (Cl. F.2.15)

The closing time for submission of tender offers is: 12H00 on 12 April 2024

Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tender offers will not be accepted.

5.5.6. Tender offer validity (Cl. F.2.16)

The tender offer validity period is 90 days after tender closing date.

5.5.7. Clarification of tender offer after submission (Cl. F.2.17)

Delete the last part of the second sentence, commencing with the word "and". Furthermore, delete the last two sentences of Cl. F2.17.

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Contra	actor	Witness 1	Witness 2		Employer		Witness 1		Witness 2

		Add the following sentence:
		"The rates stated by the Bidder shall be binding".
		5.5.8. Provide other Material (Cl. F.2.18.1)
		Upon request by the Employer, the Bidder shall promptly supply any other material that has a bearing on the tender offer, the bidder's commercial position (including, where applicable, notarized joint venture agreements), Referencing arrangements, or samples of materials, considered necessary by the Employer for the purpose of a full and fair assessment. Should the Bidder not provide the information or material called for, by the time for submission stated in the Employer's request, the Employer will regard the tender offer as being non-responsive.
		5.5.9. Certificates (Cl. F.2.23)
		The following certificates are to be provided with this tender:
		<ul> <li>a) CSD Report,</li> <li>b) Compensation Fund registration certificate,</li> <li>c) Certificate of Contractor Registration issued by the Construction Industry.</li> <li>Development Board or a copy of the application Form for registration in terms of the Construction Industry Development Board Act (Form F006).</li> </ul>
		A minimum grading of 7CE is required.
		Important Note:
		Failure to provide the required particulars as per the above-listed certificates implies a non-responsive tender and warrants rejection of the tender on account of non-compliance with the requirements of the Tender Data.
OPENING (TENDER SUBMISSIONS F.3.4	OF	Tenders will be opened immediately after the closing time of tenders at Sekhukhune District Municipality

## **EVALUATION** OF Technical adjudication and General Criteria **TENDER OFFERS** F.3.11 · Tenders will be adjudicated in terms of inter alia: · Compliance with Tender conditions Technical specifications If the Bidder does not comply with the Tender Conditions, the Bid may be rejected. If technical specifications are not met, the Bid may also be rejected. With regard to the above, certain actions or errors are unacceptable and warrants REJECTION OF THE TENDER, for example: • Pages to be completed, removed from the Tender document, and have therefore not been submitted. • If tender document is not fully completed as required and as stipulated in the tender data. • Failure to complete the schedule of quantities as required - only lump sums provided. • Scratching out without initialling next to the amended rates or information. • Writing over / painting out rates / the use of tippex or any erasable ink, e.g., pencil. • The Tender has not been properly signed by a party having the authority to do so, according to the - "Authority for Signatory", No authority for signatory submitted. · A Resolution by a Board of Directors of the Company authorizing the Bidder to sign the Tender document on behalf of the Company. Particulars required in respect of the Tender have not been provided non-compliance of Tender requirements and/or specifications. • The Bidder's attempts to influence or has in fact influenced the evaluation and/or awarding of the Contract. • The Tender has been submitted after the relevant closing date and time **Evaluation of Tenders** The Bidders notice is drawn to the fact that the evaluation, adjudication and awarding of this tender will be in terms of the Supply Chain Management Policy of the SDM. Clause 36.5 of the Supply Management Policy which entails balance between financial offer and functionality. (Method 3) The following steps will be followed in evaluation; 1. Determination of whether or not tender offers are complete. 2. Determination of whether or not tender offers are responsive. 3. Determination of the reasonableness of tender offers. 4. Determination of expertise and experience of bidders. 5. Awarding of points for functionality. 6. Ranking of bidders according to the total points. 7. Performance of risk analysis by checking the capacity of the bidders. Tender offers will only be accepted if: **ACCEPTANCE** AND OFFER F3.13.1 a) the Bidder has in his or her possession a valid Tax Clearance Certificate issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations: the Bidder is registered with the Construction Industry Development Board

	<ul> <li>in an appropriate Contractor grading designation;</li> <li>c) the Bidder or any of its directors 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;</li> <li>d) the Bidder has not: <ol> <li>i) abused the Employer's Supply Chain Management System; or</li> <li>ii) failed to perform on any previous Contract and has been given a written notice to this effect; and</li> </ol> </li> <li>e) has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the Bidder's ability to perform the Contract in the best interests of the employer or potentially compromise the tender process.</li> </ul>
PROVIDE COPIES OF THE CONTRACTS F.3.17	The number of paper copies of the signed Contract to be provided by the employer is one.

## 1. EVALUATION OF TENDERS

### **Evaluation Criteria**

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

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

Organising and Staffing	35
Plant	20
Experience of Firm	35
Programme and cashflow	10
Sub-Total	100

A firm must obtain a minimum of 80 Points out of the 100 points above. The functionality points shall be distributed as follows below:

Reference	no:	SK8/3/1	-43/2023/24	

	Project Manager / Contracts	Manager (Maximum	points obtainable	10; minimum 0)
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Name:	
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Evaluation Criteria	Minimum Req	uired	Points obtainable	Points Claimed
Cinteria	Academic Qualifications			Claimed
		/ toddoffile Qualifications		
	NQ7-Degree LIC NQF Leve	in Civil Engineering or equivalent and el 5	3	
Academic Qualifications	Diploma in C NQF Level 5	ivil Engineering or equivalent and LIC	2	
Attained	Diploma in P	roject Management or equivalent and el 5	1	
Matric			0	
Sub-total			3	
Involvement o	elines or simila	ar projects.		
Number of	of 0		0	
comparable		1 – 2	1	
projects		3 – 4	2	
involved in.	in. 5 upwards			
Sub-total			4	
Years of Experience in bulk water pipelines or similar projects				
		0	0	
Involvement in	comparable	1 – 2	1	
projects (Technic	cal)	3 – 4	2	
		5 upwards	3	
Sub-total			3	
Total			10	

Attach CV and certified copies of qualifications

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

R	eference	no:	SK8/3/1	-43/20	123/24

Construction Manager:	(Maximum Points obtainable 10, minimum 0)
Name:	

Evaluation	Mision of De		Points	Points
Criteria	Minimum Required		obtainable	Claimed
		Academic Qualifications		
Academic	NQ7-Degree and LIC NQF	in Civil Engineering or Equivalent Level 5	3	
Qualifications  Attained	Diploma in C	Civil Engineering or equivalent and LIC	1.5	
/ titaliiou	No formal Ed	ducation in Construction and LIC NQF	0	
Sub-total	•		3	
Involvement of Si	te Agent in bu	lk water pipelines or similar projects.	•	•
		0		
Number of	1 – 2	1		
projects involved in.		3 – 4	2	
		5 upwards	4	
Sub-total			4	
Years of Experier	nce in bulk wa	ter pipelines or similar projects		
Years of		0	0	
experience in bulk water		1 – 2	1	
pipeline projects	3 – 4		2	
		5 upwards	3	
Sub-total			3	
Total			10	

Attach CV and certified copies of qualifications

Note: Should the Construction Manager be the same as Contracts Manager zero points will be allocated.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference	no:	SK8/3/1	-43/20	23/24

Site Foreman:	(Maximum Points obtainable 10; minimum 2.5)
Name:	

Evaluation	Minimum Required	Points	Points
Criteria	Minimum Required	obtainable	Claimed
Academic	N6 in Civil Engineering or NQF Level 4, "National Certificate: Supervision of Civil Engineering Construction Processes".	3	
Qualifications	Matric	1.5	
	No formal qualification	0	
Sub-total		3	
Ir	nvolvement of Foreman in bulk water pipelines or similar p	orojects.	·
Number of	0	0	
comparable	1 – 2	1	
projects	3 – 4	2	
involved in.	5 upwards	4	
Sub-total	4		
	Years of Experience in bulk water pipelines or similar pro	pjects	
Years of	0	0	
experience in bulk water	1-4	1	
pipeline or similar projects after	4 – 9	2	
qualification	10 upwards	3	
Sub-total		3	
Total		10	

Attach CV and certified copies of qualifications

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
		00			

Reference	no:	CK0/2/4	_/3/2/2024	2 <i>1</i> 21

Safety Officer:	(Maximum Points obtainable 5; minimum 3)
Name:	

Evaluation Criteria	Minimum Required	Points obtainable	Points Claimed
Academic Qualifications	Occupational Health and Safety Certificate or equivalent (SAMTRAC)	2	
Sub-total		2	
Years of experience in	1-4	1	
comparable projects after	5-9	1.5	
qualification	10 upwards	3	
Sub-total		3	
Total		5	

Attach CV and certified copies of qualifications

Note: Should the Safety Officer be the same as Contracts Manager, Site Agent, Site Foreman zero points will be allocated.

ORGANISING AND STAFFING/PERSONNEL					
PERSONNEL	TOTAL	SCORES			
Project Manager/Contracts Manager	10				
Site Agent	10				
Site Foreman	10				
Health and Safety Officer	5				
TOTAL	35		•		

## **PLANT (Maximum Points obtainable 20)**

It must be noted that total points of 20 are obtainable by the Construction Firm in relation to the requirements as mentioned on the table below, failure to submit evidential supporting documents is not an eliminating factor BUT a zero point will be scored. Letter of intent/ Lease agreement or quotation from the lessor must be attached.

Evaluation Criteria	Minimum Required	Points obtainable	Points Claimed
	Excavator (Min 20 Ton) x 1	4	
	TLBs (4x4) x1	3	
Firm's plant and equipment	Tipper Truck x1	3	
Note: Proof of ownership of the firm's equipment must	Roller (Walk behind) x1	2.5	
be attached and failure to do so will result in forfeiting the plant points	LDV (1 ton or equivalent)	1	
	Water tanker (Min 10 000L)	2.5	
	Crane/ Crane Truck	1	
	Concrete vibrator	3	
Sub-total 20		20	
Total		20	

Attach a letter of intent/ Lease agreement and/or proof of ownership of plant.

## **EXPERIENCE OF FIRM (Maximum Points obtainable 35)**

Note: Company's previous completed projects

It must be noted that the experience of the firm carries a maximum of 35 points as indicated in the table below. If proof of testimonials and appointment letters, in reference to Form E not provided, then the bidder shall obtain zero points on the experience of the firm.

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

Similar projects are for construction of bulk water pipelines only. (Including VAT)

Evaluation Criteria	Evaluation Criteria	Points obtainable	Points Claimed
Company experience in terms of projects	Project of similar scope (bulk water pipelines) with minimum value R5m to R10m - 2 points each	10 (max)	
of a similar scope completed (Max	Projects of similar scope (bulk water pipelines) with minimum value R10.0 to R20m – 5 points each.	25 (max)	
5 projects) undertaken in the last 10 years.	Projects of similar scope (bulk water pipelines) with minimum value of above R20m - 7 points each	35 (max)	
Sub-Total		35	
TOTAL(Max)		35	

Attach proof of company's previous completed projects (Appointment letters and Completion Certificates).

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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

It must be noted that total points of 10 are obtainable by the Construction Firm in relation to the requirements as mentioned on the table below, failure to submit evidential supporting documents is not an eliminating factor BUT a zero point will be scored.

Evaluation Criteria	Minimum Required	Points obtainable	Points Claimed
	Cashflow linked to programme	5	
Cashflow	Cashflow not linked to programme and unbalanced	2	
Sub-total		5	
Programme	Programme with sub activities showing linkages and critical path	5	
	Programme without sub activities and linkages	2	
Sub-total		5	
Total		10	

TOTAL SCORE:	/100

Standard Conditions of Tender

#### F.1 General Conditions

#### F.1.1 Actions

- F.1.1.1 The Employer and each Bidder submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.
- F.1.1.2 The Employer and the Bidder and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Bidders shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the Employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.
  - Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.
    - 2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

### F.1.2 Tender Documents

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

## F.1.3 Interpretation

- F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.
- F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any Contract arising from the invitation to tender.
- F.1.3.3 For the purposes of these conditions for the calling for expressions of interest, the following definitions apply:
  - a) comparative offer means the Bidder's financial offer after the factors of non-firm prices, all unconditional discounts and any other tendered parameters that will affect the value of the financial offer have been taken into consideration
  - b) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the Employer or his staff or agents in the tender process; and
  - c) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a Contract arising from a tender offer to the detriment of the Employer, including collusive practices intended to establish prices at artificial levels

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

d) quality (functionality) means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs

## F.1.4 Communication and Employer's agent

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

- F.1.5 The Employer's right to accept or reject any tender offer
- F.1.5.1 The Employer may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a Contract. The Employer shall not accept or incur any liability to a Bidder for such cancellation and rejection but will give written reasons for such action upon written request to do so.
- F.1.5.2 The Employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all responsive tender offers re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the Bidder.
- F.2 Bidder's obligations
- F.2.1 Eligibility

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

- F.2.2 Cost of tendering
- F2.2.1 Accept that, the Employer will not compensate the Bidder for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer comply with requirements.
- F.2.3 Check documents

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

F.2.4 Confidentiality and copyright of documents

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

F.2.5 Reference documents

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### F.2.6 Acknowledge addenda

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

## F.2.7 Clarification meeting

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

### F.2.8 Seek clarification

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

#### F.2.9 Insurance

Be aware that the extent of insurance to be provided by the Employer (if any) may not be for the full cover required in terms of the conditions of Contract identified in the Contract Data. The Tenderer is advised to seek qualified advice regarding insurance.

#### F.2.10 Pricing the tender offer

- F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful Bidder, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.
- F2.10.2 Show VAT payable by the Employer separately as an addition to the tendered total of the prices.
- F.2.10.3 Provide rates and prices that are fixed for the duration of the Contract and not subject to adjustment except as provided for in the conditions of Contract identified in the Contract Data.
- F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of Contract identified in the Contract Data may provide for part payment in other currencies.

## F.2.11 Alterations to documents

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

### F.2.12 Alternative tender offers

- F.2.12.1 Submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender documents with the alternative requirements the Bidder proposes.
- F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the Employer.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

- F.2.13 Submitting a tender offer
- F.2.13.1 Submit a tender offer to provide the whole of the works, services or supply identified in the Contract Data and described in the scope of works, unless stated otherwise in the tender data.
- F.2.13.2 Return all returnable documents to the Employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing in black ink.
- F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the Employer.
- F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The Employer will hold all authorized signatories liable on behalf of the Bidder. Signatories for Bidders proposing to Contract as joint ventures shall state which of the signatories is the lead partner whom the Employer shall hold liable for the purpose of the tender offer.
- F.2.13.5 Accept that the Employer shall not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.
- F.2.14 Information and data to be completed in all respects

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

- F.2.15 Closing time
- F.2.15.1 Ensure that the Employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. The Employer shall not accept tender offers submitted by telegraph, telex, facsimile or e-mail, unless stated otherwise in the tender data.
- F.2.15.2 Accept that, if the Employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.
- F.2.16 Tender offer validity
- F.2.16.1 Hold the tender offer(s) valid for acceptance by the Employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.
- F.2.16.2 If requested by the Employer, consider extending the validity period stated in the tender data for an agreed additional period.
- F.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the Employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the total of the prices or substance of the tender offer is sought, offered, or permitted. The total of the prices stated by the Bidder shall be binding upon the Bidder.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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

#### F.2.18 Provide other material

- F.2.18.1 Provide, on request by the Employer, any other material that has a bearing on the tender offer, the Bidder's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the Employer for the purpose of a full and fair risk assessment. Should the Bidder not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the Employer's request, the Employer may regard the tender offer as non-responsive.
- F.2.18.2 Dispose of samples of materials provided for evaluation by the Employer, where required.
- F.2.19 Inspections, tests and analysis

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

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

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

F.2.21 Check final draft

Check the final draft of the Contract provided by the Employer within the time available for the Employer to issue the Contract.

F.2.22 Return of other tender documents

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

F.2.23 Certificates

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

- F.3 The Employer's undertakings
- F.3.1 Respond to clarification

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

F.3.2 Issue Addenda

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

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### F.3.3 Return late tender offers

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

- F.3.4 Opening of tender submissions
- F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of Bidders' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.
- F.3.4.2 Announce at the opening held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each Bidder whose tender offer is opened, the total of his prices, preferences claimed and time for completion, if any, for the main tender offer only.
- F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.
- F.3.5 Two-envelope system
- F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of Bidders' agents who choose to attend at the time and place stated in the tender data and announce the name of each Bidder whose technical proposal is opened.
- F.3.5.2 Evaluate the quality of the technical proposals offered by Bidders, then advice Bidders who remain in contention for the award of the Contract of the time and place when the financial proposals will be opened. Open only the financial proposals of Bidders, who score in the quality evaluation above the minimum number of points for quality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any preferences claimed. Return unopened financial proposals to Bidders whose technical proposals failed to achieve the minimum number of points for quality.

### F.3.6 Non-disclosure

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

F.3.7 Grounds for rejection and disqualification

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

F.3.8 Test for responsiveness

Determine, on opening and before detailed evaluation, whether each tender offer properly received:

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
Contractor	withess i	Withess 2	Employer	withess i	withess 2

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

- detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- · change the Employer's or the Bidder's risks and responsibilities under the Contract, or
- affect the competitive position of other Bidders presenting responsive tenders, if it were to be rectified.

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

### F.3.9 Arithmetical errors

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

- Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.
- If bills of quantities (or schedule of rates) apply and there is an error in the line-item total
  resulting from the product of the unit rate and the quantity, the line-item total shall govern
  and the rate shall be corrected. Where there is an obviously gross misplacement of the
  decimal point in the unit rate, the line-item total as quoted shall govern, and the unit rate
  will be corrected.
- Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the Bidder's addition of prices, the total of the prices shall govern and the Bidder will be asked to revise selected item prices (and their rates if a bill of quantities applies) to achieve the tendered total of the prices.

Consider the rejection of a tender offer if the Bidder does not correct or accept the correction of his arithmetical errors in the manner described above.

## F.3.10 Clarification of a tender offer

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

## F3.11 Evaluation of tender offers

## F3.11.1 General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

## F3.11.2 Method 1: Financial offer

In the case of a financial offer:

- a) Rank tender offers from the most favourable to the least favourable comparative offer.
- b) Recommend the highest ranked Bidder for the award of the Contract, unless there are compelling and justifiable reasons not to do so.
- c) Re-rank all Bidders should there be compelling and justifiable reasons not to recommend the highest ranked Bidder and recommend the highest ranked Bidder,

				]	
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

unless there are compelling and justifiable reasons not to do so and the process set out in this subclause is repeated.

#### F3.11.3 Methods 2: Financial offer and preference

In the case of a financial offer and preferences:

- a) Score each tender in respect of the financial offer made and preferences claimed, if any, in accordance with the provisions of 3.11.7 and 3.11.8.
- b) Calculate the total number of tender evaluation points ( $T_{EV}$ ) in accordance with the following formula:

$$T_{EV} = N_{EO} + N_P$$

Where:  $N_{FO}$  is the number of tender evaluation points awarded for the financial offer made in accordance with F3.11.7;

 $N_P$  is the number of tender evaluation point awarded for preferences claimed in accordance with F3.11.8.

- c) Rank tender offers from the highest number of tender evaluation points to the lowest.
- d) Recommend the Bidder with the highest number of tender evaluation points for the award of the Contract, unless there are compelling and justifiable reasons not to do so.
- e) Rescore and re-rank all Bidders should there be compelling and justifiable reasons not to recommend the Bidder with the highest number of tender evaluation points, and recommend the Bidder with the highest number of tender evaluation points, unless there are compelling and justifiable reasons not to do so and the process set out in this subclause is repeated.

### F3.11.4 Method 3: Financial offer and quality

In the case of a financial offer and quality:

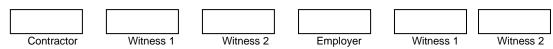
- a) Score each tender in respect of the financial offer made and the quality offered in accordance with the provisions of F3.11.7 and F3.11.9, rejecting all tender offers that fail to score the minimum number of points for quality stated in the tender data, if any.
- b) Calculate the total number of tender evaluation points ( $T_{EV}$ ) in accordance with the following formula:

$$T_{EV} = N_{FO} + N_O$$

Where:  $N_{FO}$  is the number of tender evaluation points awarded for the financial offer made in accordance with F3.11.7;

 $N_{\rm Q}$  is the number of tender evaluation point awarded for preferences claimed in accordance with F3.11.9.

- c) Rank tender offers from the highest number of tender evaluation points to the lowest.
- d) Recommend the Bidder with the highest number of tender evaluation points for the award of the Contract, unless there are compelling and justifiable reasons not to do so.
- e) Rescore and re-rank all Bidders should there be compelling and justifiable reasons not to recommend the Bidder with the highest number of tender evaluation points and



recommend the Bidder with the highest number of tender evaluation points, unless there are compelling and justifiable reasons not to do so and the process set out in this subclause is repeated.

### F3.11.5 Method 4; Financial offer, quality and preferences

In the case of a financial offer, quality and preferences:

- a) Score each tender in respect of the financial offer made, preference claimed, if any, and the quality offered in accordance with the provisions of 3.11.7 to 3.11.9, rejecting all tender offers that fail to score the minimum number of points for quality stated in the tender data, if any.
- b) Calculate the total number of tender evaluation points ( $T_{EV}$ ) in accordance with the following formula:

$$T_{EV} = N_{FO} + N_P + N_O$$

Where: *N<sub>FO</sub>* is the number of tender evaluation points awarded for the financial offer made in accordance with 3.11.7

 $N_P$  is the number of tender evaluation points awarded for preferences claimed in accordance with 3.11.8

 $N_{\rm Q}$  is the number of tender evaluation points awarded for quality offered in accordance with 3.11.9.

- c) Rank tender offers from the highest number of tender evaluation points to the lowest.
- d) Recommend the Bidder with the highest number of tender evaluation points for the award of the Contract, unless there are compelling and justifiable reasons not to do so.
- e) Rescore and re-rank all Bidders should there be compelling and justifiable reasons not to recommend the Bidder with the highest number of tender evaluation points and recommend the Bidder with the highest number of tender evaluation points, unless there are compelling and justifiable reasons not to do so and the process set out in this subclause is repeated.

## F3.11.6 Decimal places

Score financial offers, preferences and quality, as relevant, to two decimal places.

## F3.11.7 Scoring Financial Offers

Score the financial offers of remaining responsive tender offers using the following formula:

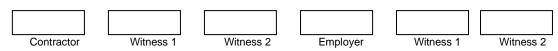
$$N_{FO} = W_1 \times A$$

Where:  $N_{FO}$  is the number of tender evaluation points awarded for the financial offer.

 $W_1$  is the maximum possible number of tender evaluation points awarded for the financial offer as stated in the Tender Data.

A is a number calculated using the formula and option described in Table 1 as stated in the Tender Data.

Table 1: Formulae for calculating the value of A



Reference no: SK8/3/1-43/2023/24

Formula	Comparison aimed at achieving	Option 1 <sup>a</sup>	Option 2 <sup>a</sup>
1	Highest price or discount	$A = \left(1 + \frac{\left(P - P_{m}\right)}{P_{m}}\right)$	$A = P/P_m$
2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{\left(P - P_{m}\right)}{P_{m}}\right)$	$A = \frac{P_m}{P}$

 $P_m$  is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.

## F3.11.8 Scoring preferences

Confirm that Bidders are eligible for the preferences claimed in accordance with the provisions of the tender data and reject all claims for preferences where Bidders are not eligible for such preferences.

Calculate the total number of tender evaluation points for preferences claimed in accordance with the provisions of the tender data.

# F3.11.9 Scoring quality

Score each of the criteria and sub criteria for quality in accordance with the provisions of the Tender Data.

Calculate the total number of tender evaluation points for quality using the following formula:

$$N_Q = W_2 \times \frac{S_O}{M_S}$$

Where:  $S_0$  is the score for quality allocated to the submission under consideration;  $M_S$  is the maximum possible score for quality in respect of a submission; and

 $M_S$  is the maximum possible score for quality in respect of a submission; and  $W_2$  is the maximum possible number of tender evaluation points awarded for the

quality as stated in the tender data.

# F.3.12 Insurance provided by the Employer

No insurance is provided by the Employer.

## F.3.13 Acceptance of tender offer

## F3.13.1 Tender Offers will only be accepted on condition that:

- a) the tender offer is signed by a person authorised to sign on behalf of the Bidder;
- b) a valid Tax Clearance Certificate is included with his tender;
- c) Bidder's declaration of compliance with the Occupational Health and Safety Act No. 85 of 1993 and the construction Regulations 2014 as well as the Bidder's health and safety plan, in included with his tender submission;
- d) a Bidder who submitted a tender as a Joint Venture has included an acceptable Joint Venture agreement with his tender;
- e) the Bidder or a competent authorised representative of the Contractor who submitted the tender has attended the compulsory clarification meeting or site inspection;

1				1 1	
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

- f)The Contractor who submits the tender has been registered with the Construction Industry Development Board in accordance with the Construction Industry Development Board Act No. 38 of 2000 and the CIBD Regulations 2014 promulgated in terms of the Act, or if the Contractor can submit proof or evidence that he will be able to register within 10 days of the closing date for submission of tenders;
- g) The Bidder or any of its principals is <u>not</u> 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;
- h) The Bidder has <u>not abused</u> the Employer's Supply chain Management System or has failed to perform on any previous Contract and has been given a written notice to his effect;
- i) The Bidder or any of its principals, directors or managers is <u>not</u> employed in the service of the State or any municipality. In the event that such principals are involved, official approval from the Executing Authority regarding carrying out remunerative work outside of the public service must be included in the tender submission.
- j) The Employer is satisfied that the Bidder or any of his principals have <u>not influenced</u> the tender offer and acceptance by the following criteria:
- i. having offered, promised or given a bribe or other gift or remuneration to any person in connection with the obtaining or execution of this Contract;
- ii. having acted in a fraudulent or corrupt manner in obtaining or executing this Contract;
- iii. having approached an officer or employee of the Employer or the employer's Agent with the objective of influencing the award of a Contract in the Bidder's favour;
- iv. having entered into any agreement or arrangement, whether legally or not, with any other person, firm or company to refrain from tendering for his Contract or as to the amount of the Tender to be submitted by either party;
- v. having disclosed to any other person, firm or company other than the Employer, the exact or approximate amount of his proposed Tender;
- vi. The Employer may, in addition to using any other legal remedies, repudiate the Tender offer and acceptance and declare the Contract invalid should it have been concluded already.
- F.3.13.2 Notify the successful Bidder of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period. Providing the form of offer and acceptance does not contain any qualifying statements, it will constitute the formation of a Contract between the employer and the successful Bidder as described in the form of offer and acceptance.
- F.3.14 Notice to unsuccessful Bidders

After the successful Bidder has acknowledged the employer's notice of acceptance, notify other Bidders that their tender offers have not been accepted.

## F.3.15. Prepare Contract Documents

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

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

## F.3.16 Issue final Contract

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

## F.3.17 Complete adjudicator's Contract

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

## F.3.18 Provide copies of the Contracts

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

#### F.3.19 Provide written reasons for actions taken

Provide upon request written reasons to Bidders for any action that is taken in applying these conditions of tender, but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of Bidders or might prejudice fair competition between Bidders.

1				1 1	
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: TBA

SEKHUKHUNE DISTRICT MUNICIPALITY

LIMPOPO PROVINCE

GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

## T2.1 LIST OF RETURNABLE DOCUMENTS

	Generic	Tick if
1	Authority for Signatory (Compulsory).	completed
2	Certificate of Authority for Joint Venture (Compulsory where applicable).	
3	Certified copy of identity documents for directors.	
4	Proof of municipal rates for the company and its directors not in arrears for more than 30 days. Alternatively, proof of lease agreement including rates for landlord. In case the company Director is registered in a rural area where rates are not paid, please attach proof from Local Authority and Affidavit under oath indicating that there are no municipal rates payable ( <i>Compulsory</i> ).	
5	Compulsory Enterprise Questionnaire- Form O (Compulsory).	
6	Copy of Company Registration Documents or CK1 for Close Corporations.	
7	Form of offer to be properly signed (Compulsory).	
8	Declaration of Interest (MBD4) (Compulsory).	
9	Declaration of Bidder's Past Supply Chain Management Practices (MBD8) (Compulsory).	
10	Valid Tax Clearance Certificate Issued by the South African Revenue Service. or PIN issued by SARS.	
11	MBD 5 (Compulsory).  Documentation if Tender Exceeds R10 Million -If the bidder is required by law to prepare AFS for Auditing, the AFS for the past three years or since the establishment if Establishment during the past three years -A certificate signed by the bidder certifying that the bidder has no undisputed commitments for municipal services towards a Municipality or other service provider in respect of which Payment is overdue for more than 30 days. In case where the Company or Director is from rural areas where the rates are not paid, please attach proof from Local Authority indicating that he/she does not pay municipal rates, this must also be supported by an affidavit from SAPS.	
12	CSD Registration/CSD Summary Report.	
13	Valid Letter of Good Standing (COIDA) (Compulsory).	
14	Copy of Certificate of Contractor Registration as proof of his registration with the CIDB as a Category 7CE <b>or Higher</b> Contractor. Or Written proof of his application to the CIDB for registration as a Contractor in the category listed above <b>(Compulsory).</b>	
15	All pages must be initialised.	

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

## Reference no: SK8/3/1-43/2023/24

# T2.2 RETURNABLE SCHEDULES

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# T2.2.1 FORM A: SCHEDULE OF PROPOSED SUB-CONTRACTORS

We notify you that it is our intention to employ the following Sub-Contractors for work in this Contract.

If we are awarded a Contract, we agree that this notification does not change the requirement for us to submit the names of proposed Sub-Contractors in accordance with requirements in the Contract for such appointments. If there are no such requirements in the Contract, then your written acceptance of this list shall be binding between us.

	Name and address of proposed Sub-	Nature and extent of work
	Contractor	Tatalo and oxion of work
1.		
2.		
3.		
٥.		
4.		
5.		
Sian	ature of person authorised to sign the Bid:	
Olgii	ature of person authorised to sign the blu	
Date	C	
		Fredrick Miles 6
	Contractor Witness 1 Witness 2	Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

# T2.2.2 FORM B: SCHEDULE OF PLANT AND EQUIPMENT

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this Contract or will acquire or hire for this Contract if my/our Bid is accepted.

(a) Details of n	najor equipment that is owned by and immediately available for this Contract.
Quantity	Description, size, capacity, etc.
Attach additional pa	ages if more space is required.
(b) Details of acceptable	major equipment that will be hired, or acquired for this Contract if my/our Bid is
Quantity	Description, size, capacity, etc.
Attach additional pa	ages if more space is required.
Signature of persor	authorised to sign the Bid:
Date:	

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

# T2.2.3 FORM C: RECORD OF ADDENDA TO BID DOCUMENTS

We confirm that the following communications received from the Employer before the submission of this

Bid of	fer, amending the Bio	documents, have been taken into account in this Bid offer:
	Date	Title of Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
Attach	n additional pages if r	nore space is required.

Signature of person authorised to sign the Bid:

Date: .....

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

T2.2.4 FORM D:	CERTIFICATE OF	BIDDER'S	ATTENDANCE	OF	COMPULSORY	<b>CLARIFICATION</b>
MEETING						

This is to certify that I,
representative of (Bidder)
of (address)
Telephone No:
Fax No :
attended a compulsory clarification meeting on theday of
in the company of (Employer's Agent's representative)
Signature of person authorised to sign the Bid:
Date:
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

# T2.2.5 FORM E: KEY PERSONNEL AND NON-LOCAL WORKERS TO BE EMPLOYED

The Bidder shall insert in the spaces below, the name of non-local key personnel and non-local workers to be engaged on the Contract.

CATECORY OF	NAME	A	Duetereisund	VEADO
		Academic	Professional	YEARS
EMPLOYEE	EMPLOYEE	Qualifications	Registration	EXPERIENCE
Construction				
Project Manager				
Site Agent				
Foreman				
Health & Safety				
Officer				

Attach additional pages if more space is required.
* The Contractor must fill in the various categories, e.g., Site, Agent, Foreman, Trainers, Plant Operators Clerks, Technicians, Laboratory Assistants, etc. as required.
Signature of person authorised to sign the Bid:
Date:
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

T2.2.6 FORM F: SCHEDULE OF WORK CARRIED OUT BY THE BIDDER

The Bidder shall list in the spaces provided below a completed list of Bulk water pipeline related Contracts of similar nature awarded to the Bidder. This information may be deemed to be material to the award of this Bid. Proof should be submitted with this Bid e.g., Appointment and *Completion certificates*.

	Value (R)	Period work e	Reference	
Description Nature of Work	VAT excluded	Appointment Date	Completion Date	Name
				Employer
				Consultant
				Employer
				Consultant
				Employer
				Consultant
				Employer
				Consultant
				Employer
				Consultant
				Employer
				Consultant
				Consultant
Signature of person authorised to				

Should the Bidder desire to have any departures from, or modifications to the General Conditions of Contract, Specifications, Bill of Quantities or Drawings considered, or to qualify his Bid in any way, he shall set out his proposals clearly hereunder or alternatively state them in a covering letter attached to his Bid and referred to hereunder.

PAGE	DESCRIPTION
Contracto	or Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8	/3/1-43/2023/24
Signature of perso	n authorized to sign the Bid:
Date:	

Reference no: SK8/3/1-43
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T2.2.8 FORM H: AUTHORITY OF SIGNATORY

# (i) AUTHORITY FOR SIGNATORY

Signatories for companies must establish their authority by attaching to this form a copy of the relevant resolution by their Board of Directors, duly signed and dated.

An example is shown below:
"By resolution of the Board of Directors taken on20
Mr./Ms./Mrs./Prof/Dr
Has been duty authorized to sign all documents in connection with Contract No.
And any Contract which may arise there from on behalf of (block capitals)
SIGNED ON BEHALF OF THE COMPANY:
IN HIS CAPACITY AS:
DATE:
SINGNATURE OF SIGNATORY:
*PLEASE NOTE THAT, THIS IS JUST AN EXAMPLE OF AUTHORITY FOR SIGNATORY. YOU ARE REQUIRED TO SUBMIT A COPY OF A RELEVANT RESOLUTION OF THE BOARD OF DIRECTORS.
THIS APPLIES TO COMPANIES WITH MORE THAN ONE MEMBERS
FAILURE TO SUBMIT A COPY OF A RELEVANT RESOLUTION OF THE BOARD OF DIRECTORS, SHALL DISQUALIFY THE TENDER.
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/
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# T2.2.9 FORM I: QUALITY MANAGEMENT SYSTEMS STATUS OF BIDDING ENTITY

			Name of responsible Company /or Person (In case of Person
	Internal	External	give years' experience and qualification)
Survey: Setting out of the			
works and control			
Testing Laboratory			
Additional quality systems			
Signature of person authorised	d to sig	n the E	Bid:
Date:			

## T2.2.10 FORM J: ESTIMATED MONTHLY EXPENDITURE

The Bidder shall, in the table below, state the estimated cash flow on the Contract based on his preliminary programme, his Bidded unit rates and his submission of payment certificates to the Employer. Amounts for Contract Price Adjustment shall not be included.

Payment	Amount (VA	T Included)				
Certificate No.	а	b	a-b			Cumulative cash flow
	Payments Received	Expenditure		Net cash flow		
1	None		d		j=d	
2			е		k=j+e	
3			f		l=k+f	
4			g		m=l+g	
5			h		n=m+h	
6			etc		etc	
7						
8						
9						
10						
etc.						
last	colum			largest negative nur write it	nber in the here	
	sources will yosource), etc.)	ou fund the abo	ove a	amount (e.g., funds i	nternally av	ailable, bank overdraft, lo
ignature of	f person autho	rised to sign the	e Bid	:		

Reference no: SK8/3/1-43/2023/24

#### T2.2.11 FORM K: CONSTRUCTION PROGRAMME

An initial, suitable and realistic construction programme shall be submitted with this Bid document. The initial start date for the purpose of the programme is 24 June 2024. The programme shall be in the form of a Gantt chart and shall include the following details:

- A work breakdown structure, identifying the major activity groups.
- For each activity group further details shall be provided with regard to the scheduled start and end dates
  of individual activities.
- The linkages between activities shall be clearly indicated and the logical network upon which the programme is based.
- The critical path(s) shall be clearly indicated and floats on non-critical activities shall be shown.
- The Contractor shall indicate the working hours per day, night, week and month allowed for in the programme.
- Where relevant the Contractor shall state the production rates for key activities, e.g.
- earthworks, etc.

Together with the programme as detailed above the Bidder shall submit a cash flow projection, indicating projected monthly invoice amounts. The cash flow projection should relate to <u>FORM K</u> above.

Failure to submit initial construction programme and cashflow are not eliminating factors but zero (0) will be scored.

Signature of person authorised to sign the Bid:  Date:	
Contractor Witness 1 Witness 2 Employer Wi	itness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

# T2.2.12 FORM L: COMPLIANCE WITH OHSA (ACT 85 OF 1993)

Bidders are required to satisfy the Employer and the Employer's Agent as to their ability and available resources to comply with the above by answering the following questions and providing the relevant information required below.

1. Is	s the Contractor familiar with the OHSA (ACT 85 of 1993) and its Regulations?	YES	/	NO
2.	Who will prepare the Contractor's Health and Safety Plan? (Provide a copy of the person/s curriculum vitae/s or company profile).			
3.	Does the Contractor have a health and safety policy? (If yes, provide a copy). How is this policy communicated to all employees?	YES	/	NO
4.	Does the Contractor keep records of safety aspects of each construction site? If yes, what records are kept?	YES	/	NO
5.	Does the Contractor conduct monthly safety meetings? If yes, who is the chairperson of the meeting, and who attend these meetings?	YES	/	NO
6.	Does the Contractor have a safety officer in his employment, responsible for the overall safety of his company?  If yes, please explain his duties and provide a copy of his CV.	YES	/	NO
7.	Does the Contractor have trained first aid employees? If yes, indicate, who.	YES	/	NO
8.	Does the Contractor have a safety induction training programme in place? (If yes, provide a copy)	YES	/	NO
Sign	nature of Bidder:			
	e:			
	Contractor Witness 1 Witness 2 Employer Witness	1 Witu	ness	

Reference no: SK8/3/1-43/2023/24

MBD 5

## T2.2.13 FORM M: COMPANY INFORMATION FOR BIDS GREATER THAN R10 MILLION

This document must be signed and submitted together with your Tender

#### A. THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

#### INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement Contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 May 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease Contract s (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

## 1PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the Contract. Any Contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
  - (a) Any single Contract with imported content exceeding US\$10 million, Or
  - (b) Multiple Contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2-year period which in total exceeds US\$10 million. or
  - (c) A Contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million. or
  - (d) Multiple suppliers of the same goods, works or services under the same Contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-Contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers

A period of seven years has been identified as the time frame within which to discharge the obligation

	1				
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

#### REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful Tenderers (Contractors) are required to, immediately after the award of a Contract that is in excess of R10 million (ten million Rands), submit details of such a Contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of Contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple Contracts for the same goods, works or services; renewable Contracts and multiple suppliers for the same goods, works or services under the same Contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.
- 3 TENDER SUBMISSIONS AND CONTRACT REPORTING REQUIREMENTS OF TENDERERS AND SUCCESSFUL TENDERERS (CONTRACTORS)
- 3.1 Tenderers are required to sign and submit this Standard Tendering Document (SBD 5) together with the Tender on the closing date and time.
- 3.2 In order to accommodate multiple Contracts for the same goods, works or services; renewable Contract s and multiple suppliers for the same goods, works or services under the same Contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful Tenderers (Contractors) are required, immediately after being officially notified about any successful Tender with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
  - Tender / Contract number.
  - Description of the goods, works or services.
  - Date on which the Contract was accepted.
  - Name, address and contact details of the government institution.
  - Value of the Contract.
  - Imported content of the Contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the Contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.
- 4 PROCESSES TO SATISFY THE NIP OBLIGATION
- 4.1 Once the successful Tenderer (Contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
  - (a) the Contractor and the DTI will determine the NIP obligation;
  - (b) the Contractor and the DTI will sign the NIP obligation agreement;

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

## Reference no: SK8/3/1-43/2023/24

- (c) the Contractor will submit a performance guarantee to the DTI;
- (d) the Contractor will submit a business concept for consideration and approval by the DTI;
- (e) upon approval of the business concept by the DTI, the Contractor will submit detailed business plans outlining the business concepts;
- (f) the Contractor will implement the business plans; and
- (g) the Contractor will submit bi-annual progress reports on approved plans to the DTI.
- 4.2 The NIP obligation agreement is between the DTI and the successful Tenderer (Contractor) and, therefore, does not involve the purchasing institution

Tender number Closing date:
Name of Tenderer
Postal address
Signature
Date
1. The Bidder is required by law to prepare annual financial statements for auditing, their audited annual financial statements:
<ul><li>i) for the past three years; or</li><li>ii) since their establishment or established during the past three years.</li></ul>
Indicate whether these have been included in the Bid. Yes/No
2. Does the Bidder have any undisputed commitments for Municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days?
NO □ YES □
If so, state particulars:
3. Has any Contracts been awarded to the Bidder by an organ of state during the past five years?
NO □ YES □
Contractor Wingsod Witness C. Faralway Witness C.

Refere	ce no: SK8/3/1-43/2023/24
lf 	so, state particulars:
4.	Has there been any material non-compliance or dispute concerning the execution of such Contract?
	NO □ YES □
	If so, state particulars:
5.	Is any portion of the goods or services expected to be sourced out from outside the Republic?
	NO 🗆 YES 🗆
	If so, state what portion and whether any portion of payment from the Municipality is expected to be transferred out of the Republic.
	Signature of Bidder:
	Date:
CERTI	FICATION
I, THE	JNDERSIGNED (NAME)
CERTI	TY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.
I ACCI	PT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE
FALSE	
Signati	re Date
	No. 10 To 10
Positio	Name of Tenderer
	Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2 56

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# T2.2.14 FORM N: COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must	he furnished l	n the sees of	a joint va	nturo conor	oto ontorprico
questionnaires in respect of eac	h partner must b	e completed an	d submitted	l.	ate enterprise
Castian 1. Name of anterprise					
Section 1: Name of enterprise	<del>9</del> :				
Section 2: VAT registration n	umber, if any:				
Section 3: CIDB registration i	number, if any: .			· · · · · · · · · · · · · · · · · · ·	
Section 4: Particulars of sole p	proprietors and pa	artners in partne	erships		
Name*	Identity number			income tax nı	umber*
* Complete only if sole proprieto Section 5: Particulars of com			rate page if	more than 3	partners
	•	·			
Company registration number					
Close corporation number					
Tax reference number					
Section 6: Record in the serv	ice of the state				
Indicate by marking the relevan					
director, manager, principal sha or has been within the last 12 m				ose corporati	on is currently
a member of any municipal		□ an empl national		ny provincial ncial public	department, entity or
□ a member of any provincial □ a member of the National A	constitutional institution within the meaning of				
□ a member of the National A  National Council of Provinc			anagement A	ct, 1999 (Act	
a member of the board of	1 of 1999)  □ a member		ecounting out	hority of any	
municipal entity	•	national		al public enti	
□ an official of any municipal	lity or municipal		oloyee of F		a provincial
entity		legislature			
		l			
If any of the above boxes are ma	arked, disclose th	ne following:			
Name of sole proprietor,	Name of institu	ution, public offi	ce, board	Status	of service
partner, director, manager,	or organ of	state and position	on held		propriate
principal shareholder or stakeholder				Current	umn) Within last
otanoniae:				Carrent	12 months
*Insert separate page if necessa	arv				
moent separate page il necessa	ч				
Contractor Witness 1	Witness 2	Employer	l L Witne	ess 1 Wit	iness 2
		57			

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Section 7: Record of spouses, children and parents in the service of the state Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:					
□ a member of any municipal council □ a member of any provincial legislature □ a member of the National Assembly or the National Council of Province □ a member of the board of directors of any municipal entity □ an official of any municipality or municipal entity □ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) □ a member of an accounting authority of any national or provincial public entity □ an employee of Parliament or a provincial legislature					
Name of spouse, child or parent		ution, public office, boa state and position held		ws of service propriate column) Within last 12 months	
*Insert separate page if necessa	ary				
The undersigned, who warrants i)authorizes the Employer to a	obtain a tax cle	earance certificate fro			
Services that my / our tax matters are in order;  ii) confirms that the 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					
v) confirms that the contents of best of my belief both true	•	aire are within my pers	sonal knowled	dge and are to the	
Signed		Date			
Name		Position			
Enterprise name					
Contractor Witness 1	Witness 2	Employer	Witness 1	Witness 2	

MBD 2

# T2.2.15 FORM O: TAX CLEARANCE REQUIREMENTS IT IS A CONDITION OF BIDDING THAT -

- 1. The taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the Receiver of Revenue to meet his / her tax obligations.
- 2. The attached form "Application for Tax Clearance Certificate (in respect of bidders)", must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes. The Receiver of Revenue will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of twelve (12) months from date of issue. This Tax Clearance Certificate must be submitted in the original together with the bid. Failure to submit the original and valid Tax Clearance Certificate may invalidate the bid.
- 3. In bids where Consortia / Joint Ventures / Sub-Contractors are involved each party must submit a separate Tax Clearance Certificate. Copies of the Application for Tax Clearance Certificates are available at any Receiver's Office.

Contractor

Witness 1

Witness 2

Witness 1

# GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

1.	Name of taxpayer / bidder:		
2.	Trade name:		
3.	Identification number:		
4.	Company / Close Corporation registration number:		
5.	Income tax reference number:		
6.	VAT registration number (if applicable):		
7.	PAYE employer's registration number (if applicable):		
Sigr	gnature of contact person requiring Tax Clearance Certificate:		
	lephone number:Code:Number:		
	Idress:		
DAT	ATE: 20//		
RETIO	NOTE THAT THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE (STONARY POWERS IN FAVOUR OF ANY PERSON WITH REGARD TO ANY INTEREST, PERIABLE DUE TO THE LATE- OR UNDERPAYMENT OF TAXES, DUTIES OR LEVIES OR THE AS A RESULT OF ANY SYSTEM NOT BEING YEAR 2000 COMPLIANT.	ENALTÍES A	ND / OR ADDIT
IMD	BD 2]		

Employer

Witness 2

MBD 4

## T2.2.16 FORM P: DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state it is required that the bidder or their authorised representative declare their position in relation to the evaluation/adjudication authority and/or take an oath declaring his/her interest

with the bid.	llea
3.1 Full Name:	
3.2 Identity Number:	•••
3.3 Company Registration Number:	
3.4 Tax Reference Number:	
3.5 Vat Registration Number:	
3.6 Are you presently in the service of the state?	NO
3.6.1 If so, furnish particulars.	
3.7 Have you been in the service of the state for the past twelve months?  YES /	NO
3.7.1 If so, furnish particulars	
3.8 Do you have any relationship (family, friend, other) with persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?  YES /  3.8.1 If so, furnish particulars	and NO
3.9 Are you, aware of any relationship (family, friend, other) between a bidder and any person the service of the state who may be involved with the evaluation and or adjudication of this bid?  YES /  3.9.1 If so, furnish particulars	ıs in

Employer

Witness 1

Witness 2

Witness 1

Contractor

Reference no: SK8/3/1-43/2023/24
3.10 Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?  YES / NO
3.10.1 If so, furnish particulars
3.11 Is any spouse, child or parent of the company's directors, managers, principal shareholders or
stakeholders in service of the state?  YES / NO
3.11.1 If so, furnish particulars
DECLARATION / CERTIFICATION
I, THE, UNDERSIGNED (NAME)
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE MUNICIPALITY MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.
Position Name of bidder
<ul> <li>MSCM Regulations: "in service of the state' means to be –</li> <li>(a) a member of –</li> <li>(i) any municipal council</li> <li>(ii) any provincial legislature; or</li> <li>(iii) the national Assembly or the national Council of Provinces;</li> </ul>
<ul> <li>(b) a member of the board of directors of any municipal entity;</li> <li>(c) an official of any municipality or municipal entity;</li> <li>(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);</li> <li>(e) a member of the accounting authority of any national or provincial public entity; or</li> <li>(f) an employee of Parliament or a provincial legislature.</li> </ul>
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

**MBD 6.1** 

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

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

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

## 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); 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

The applicable preference point system for this tender is the 80/20 preference point system.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.
- 1.4 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;

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

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

#### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

# 3.1. POINTS AWARDED FOR PRICE

## 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

# 3.2. FORMULAE 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:

$$Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed 80/20 system) (To be completed by the tenderer)
HDI (Black, Indians and Coloureds)	6	
Woman – Ownership of more than 50%	2	
Disability ownership of more than 50%	5	
Youth	4	
Locality (within SDM jurisdiction)	3	
Total	20	

#### **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
	Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

	Non-Profit Company
	State Owned Company
[Tic	K 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;
  - 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;
    - 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:	
Contractor	Witness 1 Witness 2 Employer Witness 1 Witness 2

MBD 8

# T2.2.17 FORM Q- DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1. Any Bid may be rejected if that Bidder, or any of its directors have:
  - abused the Municipality's / Municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - been convicted for fraud or corruption during the past five years;
  - willfully neglected, reneged on or failed to comply with any government, Municipal or other public sector Contract During the past five years; or
  - been listed in the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the Bid:

Item	Question	Yes	No
2.1	Is the Bidder any of its directors listed on the National Treasury's	Yes	No
	database as a company or persons prohibited from doing business with		
	the public sector?		
	(Companies for persons who are listed on this database were informed		
	in writing of this restriction by the National Treasury after the audi		
	alteram partem rule was applied).		
2.1.1	If so, furnish particulars:		
2.2	In the Didder or any of its directors listed on the Decistor for Did	Voc	No
2.2	Is the Bidder or any of its directors listed on the Register for Bid	Yes	No
	Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?		
	(To access this Register enter the National Treasury's website,		
	www.treasury.gov.za , click on the icon "Register for Bid Defaulters" or		
	submit your written request for a hard copy of the Register to facsimile		
	number (012)3265445)		
2.2.1	If so, furnish particulars:		
	Was the Bidder or any of its directors convicted by a court of law	Yes	No
2.3	(including a court of law outside the Republic of South Africa) for fraud		
	or corruption during the past five years?		
2.3.1	If so, furnish particulars:		
2.4	Does the Bidder or any of its directors owe any Municipal rates and	Yes	No
	taxes or Municipal charges to the Municipality / Municipal entity, or to		
	any other Municipality / Municipal entity, that is in arrears for more than		
2.1.1	three months?		
2.4.1	If so, furnish particulars	I	I
2.5	Was any Contract between the Bidder and the Municipality / Municipal	Yes	No
	entity or any other organ of state terminated during the past five years		
0.5.4	on account of failure to perform on or to comply with the Contract?		
251	If so, furnish particulars:		

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

ONOBLEN		70_1 t 1/1 t 20 t 1 _ 1
Reference	e no: SK8/3/1-4	3/2023/24
CERTIFIC	CATION	
		RSIGNED (FULL NAME) CERTIFY THAT THE N FURNISHED ON THIS DECLARATION FORM TO BE TRUE AND CORRECT.
		IAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE ST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.
S	SIGNATURE	DATE
F	POSITION	NAME OF BIDDER

Reference no: SK8/3/1-43/2023/24

## T2.2.18 FORM R: CERTIFICATE OF INDEPENDENT BID DETERMINATION

MBD 9

- 1 This Municipal Bidding Document (MBD 9) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). <sup>2</sup> Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a Contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the Contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:
  - <sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.
  - <sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

Reference no: SK8/3	/1-43	/2023	:/24
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#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

## **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

in response to the invitation for the bid made by:

SEKHUKHUNE DISTRICT MUNICIPALITY

do hereby make the following statements that I certify to be true and complete in every re	espect:
I certify, on behalf of:(Name of Bidder)	that:

- 1. I have read and I understand the contents of this Certificate:
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

MBD9

their

- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the Contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and Contract s, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder
	or Consortium means an association of persons for the purpose of combining erty, capital, efforts, skill and knowledge in an activity for the execution of a Contract.

Reference no: SK8/3/1-43/2023/24

T2.2.19 FORMS: LOCALITY

Attach proof of address

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

## **SEKHUKHUNE DISTRICT MUNICIPALITY**

## LIMPOPO PROVINCE

## **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

PORTION 2: AGREEMENTS AND CONTRACT DATA

**INDEX** 

Part	Description	Page No
C1.1	FORM OF OFFER AND ACCEPTANCE	74
C1.2	CONTRACT DATA	78
C1.3	DEMAND GUARANTEE AND RETENTION MONEY GUARANTEE	92
C1.4	AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT No 85 OF 1993	94
C1.5	AGREEMENT WITH ADJUDICATOR	104

Reference no: SK8/3/1-43/2023/24

### C1.1 Form of Offer and Acceptance

### Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a Contract in respect of the following works: **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**,

### REFERENCE NUMBER: SK8/3/1- 43/2023/24

The Bidder, 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 Bidder, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Bidder offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of Contract identified in the Contract Data.

Contractor	Witness 1	Witness 2	,	Employer	•	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

### Acceptance

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

The terms of the Contract, are contained in:

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

Part C2: Pricing data
Part C3: Scope of work.
Part C4: Site information

Contractor

Witness 1

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

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

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

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

Signature		Date
Name		
Capacity		
for the Employer	Sekhukhune District Municipality Corner Riebeeck and Chris Wiid Street Private Bag 8611 Groblersdal 0470	
Name and signature of witness		Date

Employer

Witness 1

Witness 2

Witness 2

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

Reference no: SK8/3/1-43/2023/24
5 Subject
Details
By the duly authorised representatives signing this agreement, the employer and the Bidder agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the 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 Bidder and the employer during this process of offer and acceptance.
It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Bidder of a completed signed copy of this Agreement shall have any meaning or effect in the Contract between the parties arising from this agreement.
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

# SEKHUKHUNE DISTRICT MUNICIPALITY

## LIMPOPO PROVINCE

# **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

REF: SK8/3/1-43/2023/24

## C1.2 CONTRACT DATA

Item	Description	Page No
C1.2.1	GENERAL CONDITIONS OF CONTRACT	79
C1.2.2	DATA PROVIDED BY THE EMPLOYER	80
C1.2.3	DATA PROVIDED BY THE CONTRACTOR	83
C1.2.4	VARIATIONS AND ADDITIONS TO THE GENERAL CONDITIONS OF CONTRACT (SPECIAL CONDITIONS OF CONTRACT)	84

Reference no: SK8/3/1-43/2023/24

#### C1.2 Contract Data

### C1.2.1 GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract for Construction Works Third Edition, 2015, published by the South African Institution of Civil Employer's Agenting, Private Bag X200, Halfway House, 1685 is applicable to this Contract. Copies of these conditions of Contract may be obtained from <a href="https://www.saice.org.za">www.saice.org.za</a>.

Each party to the Contract shall purchase its own copy of the GCC 2015 that applies to this Contract, available from its publisher:

South African Institution of Civil Engineering Private Bag X200 Halfway House 1685 South Africa

Tel +27 (0)11 805 5947

### Note 1

The General Conditions of Contract for Construction Works make several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities and obligations of the Contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the general conditions of Contract.

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purpose of interpretation, the priority of the documents shall be in accordance with the following order of precedence:

- (a) The Form of Offer and Acceptance.
- (b) Amendments to the General Conditions of Contract within the Contract Data.
- (c) Additional conditions to the General Conditions of Contract within the Contract Data.
- (d) Corrigenda to the General Conditions of Contract.
- (e) The General Conditions of Contract.
- (f) The Specifications, Drawings, Schedules and other documents forming part of the Contract (in that order) contained in the Scope of Work and the Site Information.

If any ambiguity or discrepancy is found in the documents, the Engineer needs to be contacted to issue any necessary clarification or instruction.

#### Note 2

Certain pro-forma forms and pro-forma agreements contained in the GCC 2015 have been adapted for this particular Contract. Those pro-forma forms and pro-forma agreements contained in the GCC 2015 do not apply where replaced by similar pro-forma forms and pro-forma agreements in this document.

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

# C.1.2.2: Contract Data completed by the Employer

Clause	Data					
1.1.1.15	The name of the Employer is the Sekhukhune District Municipality					
1.2.1.2	The address of the Employer is:					
	Address (physical): Riebeeck Street and Chris Wiid Street Bareki Mall					
	Address (postal): Private Bag X8611 Groblersdal 0470					
	Telephone: 013 262 7535					
1.1.1.16	The name of the Employer's Agent is: HWA Engineers and Project Managers					
1.2.1.2	The address of the Employer's Agent is: Address (physical): 24A Rissik Street Polokwane 0700					
	Address (postal): P.O Box 3472 Polokwane 0700					
	Telephone: 015 297 5906 Facsimile: (086) 246 0744 Email: admin@hwaeng.co.za					
1.1.1.14	The works shall be completed within 12 months exclusive of year end break.					
1.1.1.27	The Pricing Strategy is Re-measurement Contract					
3.1.3	The Employer's Agent is required to obtain the specific approval of the Employer before executing any of the following functions or duties:					
	<ol> <li>Nominating the Employer's Agent's Representative in terms of cl 3.3</li> <li>Delegation of Employer's Agent's Representative authority in terms of cl 3.3.4</li> <li>Providing consent for Sub-Contracting part of the Contract in terms of cl 4.4.2</li> <li>The issuing of further drawings or instructions in terms of cl 5.9.2</li> <li>The issuing of instructions for dealing with fossils and the like in terms of cl 4.7.</li> <li>Authorizing the Contractor to repair and make good excepted risks in terms of cl 8.3.</li> <li>The issuing of a variation order in terms of cl 6.3.</li> <li>Issuing of instructions to carry out work on a day work basis in terms of cl 6.5.</li> <li>Granting permission to work during non-working times in terms of cl 5.8.1.</li> <li>Suspend the progress of the works in terms of cl 5.11.2.</li> <li>The issuing of an instruction to accelerate progress in terms of cl 5.12.4.</li> <li>The reduction of a penalty for delay in terms of cl 5.13.2</li> <li>The determination of additional or reduced costs arising from changes in legislation in terms of cl 6.8.4.</li> <li>The giving of a ruling on a Contractor's claim in terms of cl 10.1.5</li> <li>The agreeing of an extension to the 28 period in terms of cl 10.1.5.1</li> </ol>					

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

	16. The inclusion of credits in the next payment certificate in terms of cl 10.1.5.2  17. The agreeing of the adjustment of the sums for general items in terms of cl 5.12.3
4.9.1	The Contractor shall deliver to the Employers Agent's, on a monthly basis, a detailed inventory of Construction Equipment kept on Site, full particulars given for each day of the month. Distinction shall be made between Owned Equipment and Hired Equipment as well as Equipment in working order and Equipment out of order. Such inventory shall be submitted by the seventh day of the month following the month to be reported.
4.10.2	The Contractor shall deliver to the Employers Agent's, on a monthly basis, a return in detail of supervisory staff and the number of categorized classes of labour employed each day for the said period by the Contractor for execution of the Contract. Such return shall be submitted by the seventh day of the month following the month to be reported.
5.3.1	The documentation required before commencement with Works execution is:
	<ul> <li>Health and Safety Plan (Refer to Clause 4.3)</li> <li>A signed Agreement between the Employer and the Contractor for the Works to be completed by the Contractor in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act (Act No.85 of 1993) and the Construction Regulations promulgated thereunder (Refer to Clause 4.3).</li> </ul>
	• Proof of payment to the Employer, that the Contractor has paid all contributions required in terms of the Compensation for Occupational Injuries and Diseases Act, no 130 of 1993 (Refer to Clause 4.3).
	<ul> <li>Initial programme (Refer to Clause 5.6).</li> <li>Security (Refer to Clause 6.2).</li> <li>Insurance (Refer to Clause 8.6).</li> </ul>
5.3.2	The time to submit the documentation required before commencement with Works execution is 14 days.
5.4.2	The access and possession of Site shall not be exclusive to the Contractor but shall be as set out elsewhere in the Contract.
5.8.1	The non-working Days are Saturdays and Sundays.
	The special non-working Days are: Statutory public holidays; and
	All annual year-end shutdown periods as recommended by the South African Federation of Civil Engineering Contractors (SAFCEC), and which commence after the Commencement Date and which commence before the Due Completion Date.
5.13.1	The penalty for failing to complete the Works is 0,1 percent of Contract price per calendar day.
5.14.5.2	The Defects Liability Period is 12 months from the issue of a Certificate of Completion.
5.16.3	The latent defect period is 10 years, commencing on the Day after the date of certification of Practical Completion.
6.8.2	Contract Price Adjustment: The Contract shall be subject to Contract Price Adjustment.
	The value of the certificates issued shall be adjusted in accordance with the Contract Price Adjustment Schedule included in the General Conditions of Contract.
	Contract Price Adjustment Factor = $(1 - x) \left[ \frac{aLt}{Lo} + \frac{bPt}{Po} + \frac{cMt}{Mo} + \frac{dFt}{Fo} - 1 \right]$ rounded off to the
	fourth decimal place.

	The value of "x" is 0,15  The values of the coefficients are:  a = 0.25 Labour  b = 0.3 Contractor's equipment  c = 0.35 Material  d = 0.1 Fuel  The province wherein the larger part of the Site is located is Limpopo.  The applicable industry for the Producer Price Index for material is Civil Engineering  The area for the Producer Price Index for fuel is Limpopo area  The base month is a month prior to tender closure.
	The percentage allowance to cover overhead charges is: 50 per cent for labour; and 15 per cent for materials
6.8.3	Price adjustments for variations in the costs of special materials are not allowed.
6.10.1.5	The percentage advance on materials not yet built into the Permanent Works is 80%. Proof of ownership is required.
6.10.3	The limit of retention money is 10% of the value of the Contract Price.  A Retention Money Guarantee not allowed
8.6.1.1.2	The value of Plant and materials supplied by the Employer to be included in the insurance sum is nil.
8.6.1.1.3	The amount to cover professional fees for repairing damage and loss to be included in the insurance sum is a maximum of 10% (ten percent) of the Contract Sum.
8.6.1.3	The limit of indemnity for liability insurance is equal to the contract amount.
10.5.1	Dispute resolution shall be by standing adjudication, use GCC 2015, Appendix 5.
10.7.1	The determination of disputes shall be by arbitration.  Payment for labour-intensive component of the works
	Payment for works identified in the Scope of Works as being labour-intensive shall only be made in accordance with the provisions of the Contract if the works are constructed strictly in accordance with the provisions of the Scope of Work. Any payment for such works shall not relieve the Contractor in any way from his obligations either in contract or in delict.
	Linkage of payment for labour-intensive component of works to submission of project data  The Contractor's payment invoices shall be accompanied by labour information for the corresponding period in a format specified by the employer. If the contractor chooses to delay submitting payment invoices, labour returns shall still be submitted as per frequency and timeframe stipulated by the Employer. The contractor's invoices shall not be paid until all pending labour information has been submitted.
	Applicable Labour Laws  The current Ministerial Determination (also downloadable at <a href="www.epwp.gov.za">www.epwp.gov.za</a> ), Expanded Public Works Programmes, issued in terms of the Basic Condition of Employment Act of 1997 by the Minister of Labour in Government Notice, shall apply to works described in the scope of work as being labour-intensive and which are undertaken by unskilled workers.

			1	1	1
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
		82	•		
		02	•		

Reference no: SK8/3/1-43/2023/24

# C.1.2.3 Part 2: Data provided by the Contractor

Clause						
1.1.1.9	The name of the Con	tractor is.				
1.2.1.2	The address of the Co	ontractor	is:			
	Address (physical):					
	Address (postal):					
	Telephone:					
	Facsimile:					
6.8.3	The variation in cost of	of special	materials is:			
	Special material		Unit on which determined	variation will	be	Price for base month ex-factory, excluding transport, labour or any other costs.
			Containers	Delivered bulk	in	
	*Ctoto unit in oppropri	ioto oolus	<u></u>			
	*State unit in appropr	ale coluit	11 1			

Reference no: SK8/3/1-43/2023/24

# C.1.2.4. Variations to the General Conditions of Contract

Clause	Data
2.5.1	Cession Amend Clause 2.5.1 as follows:
	Delete the words "without the written consent of the other"
5.14.5.1	Consequences of Completion Amend Clause 5.14.5.1 as follows:
	In the second line, substitute the word 'Guarantor' with 'Contractor'.
6.2	Security Replace Sub-Clauses 6.2.1 and 6.2.2 with:
	"The Contractor shall deliver to the Employer within such time as may be stated in the Contract Data, a Demand Guarantee, of an Insurance Company registered in terms of the Short-term Insurance Act (Act 53 of 1998) or of a registered Commercial Bank, in a sum equal to the amount stated in the Contract Data. The Demand Guarantee shall be issued by an entity subject to the approved of the Employer, and shall conform in all respects to the format contained in the Contract Data.
	The security to be provided by the Contractor shall be a Demand Guarantee of 10% of the Contract Sum.
	Wherever a joint venture constitutes the Contracting party, the Demand Guarantee shall be issued on behalf of the joint venture.
	Failure to produce an acceptable Demand Guarantee within the period stated in the Contract Data, is a fundamental breach of Contract, entitling the Employer to cancel the Contract by due notice in terms of Clause 9.2 with specific reference to Sub-clause 9.2.2.5 as amended in the Contract Data."
6.3	Variations Amend Clause 6.3, as follows:
	In the first paragraph, third line, after the words "or for any reason appropriate", add the
	phrase ", including the limiting of Contract expenditure so as not to exceed the Employer's budgeted project funding, "
	Add the following phrase to the last paragraph of Clause 6.3.1.6, after the words "ascertaining the amount of the Contract Price":
	", and no such variation shall give reason for consideration of any claim in terms of Clause 6.11."
6.3.2	Orders for Variations to be in writing
	Omit the words "Provided that" under Clause 6.3.2 and omit Clause 6.3.2.1.

	1		1	1	
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
Contractor	Williess i	WILLIESS Z	Employer	Williess i	Williess Z
		84			
		04			

Definition of "materials" Amend Clause 6.9.2, as follows: Substitute the word 'plant' with 'Plant'.  Interim Payments Amend Clause 6.10.1.5 as follows: In the third line, add the words 'not yet' before the words 'built into'  6.10.5 Payment of retention money Amend Clause 6.10.5 as follows: In the second line, add the words ', if any, 'after the words 'Defects Liability Period'  6.10.6 Set-off and delayed payments Amend Clause 6.10.6.2 as follows: Delete the words 'Contractor's Bank' and substitute with the words 'Employer's Bank'  Variations exceeding 15 per cent Replace the marginal heading with: "Variations exceeding 20 per cent" Replace "15 per cent" with "20 per cent" in the text of this Sub-Clause  7.8.2 Cost of making good of defects Amend Clause 7.8.2.1 as follows: In the first line, correct the spelling of 'therefore'.  8.3.1 Excepted risks Amend Clause 8.3.1.12 as follows: In the second line, delete the words 'Employer or any of their' and substitute with 'or any of its'.  8.6.6 Contractor to produce proof of payment "The Contractor shall before commencement of the Works produce to the Employer's Agent: 8.6.6.1 The policies by which the insurances are effected, 8.6.6.2 Proof that due payment of all premiums there under, covering the full required period has been made, and 8.6.6.3 Proof of continuity of the policies for the required period.									
6.10.1 Interim Payments Armend Clause 6.10.1.5 as follows: In the third line, add the words 'not yet' before the words 'built into' 6.10.5 Payment of retention money Armend Clause 6.10.5 as follows: In the second line, add the words ', if any, 'after the words 'Defects Liability Period' 6.10.6 Set-off and delayed payments Armend Clause 6.10.6.2 as follows: Delete the words 'Contractor's Bank' and substitute with the words 'Employer's Bank' 6.11 Variations exceeding 15 per cent Replace the marginal heading with: "Variations exceeding 20 per cent" Replace "15 per cent" with "20 per cent" in the text of this Sub-Clause 7.8.2 Cost of making good of defects Armend Clause 7.8.2.1 as follows: In the first line, correct the spelling of 'therefore'. 8.3.1 Excepted risks Armend Clause 8.3.1.12 as follows: In the second line, delete the words 'Employer or any of their' and substitute with 'or any of its'. 8.6.6 Contractor to produce proof of payment "The Contractor shall before commencement of the Works produce to the Employer's Agent: 8.6.6.1 The policies by which the insurances are effected, 8.6.6.2 Proof that due payment of all premiums there under, covering the full required period has been made, and	6.9.2								
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Amend Clause 6.10.5 as follows:  In the second line, add the words ', if any,' after the words 'Defects Liability Period'  Set-off and delayed payments Amend Clause 6.10.6.2 as follows:  Delete the words 'Contractor's Bank' and substitute with the words 'Employer's Bank'  1.11 Variations exceeding 15 per cent Replace the marginal heading with:  "Variations exceeding 20 per cent"  Replace "15 per cent" with "20 per cent" in the text of this Sub-Clause  7.8.2 Cost of making good of defects  Amend Clause 7.8.2.1 as follows:  In the first line, correct the spelling of 'therefore'.  8.3.1 Excepted risks  Amend Clause 8.3.1.12 as follows:  In the second line, delete the words 'Employer or any of their' and substitute with 'or any of its'.  8.6.6 Contractor to produce proof of payment  "The Contractor shall before commencement of the Works produce to the Employer's Agent: 8.6.1 The policies by which the insurances are effected, 8.6.2 Proof that due payment of all premiums there under, covering the full required period has been made, and		In the third line, add the words 'not yet' before the words 'built into'							
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Contractor	Witness 1	Witness 2	Employer		Witness 1		Witness 2

	Should, during the currency of the Contract, the required period of insurance be extended for any reason, the Contractor shall timeously extend (so as to maintain) the said insurances for the full extended duration.
	The Employer's Agent shall be empowered to withhold all payment certificates until the Contractor has complied with his obligations in terms of this Clause 8.6.6."
8.6.7	Remedy on Contractor's failure to insure
	Delete sub-clause 8.6.7 and substitute with:
	"Failure on the part of the Contractor to effect and keep in force any of the insurances referred to in Clause 8.6.1 and its sub-clauses, is a fundamental breach of Contract, entitling the Employer to cancel the Contract by due notice in terms of Clause 9.2 and with specific reference to sub-clause 9.2.2, as amended in the Contract Data."
9.1.2	State of emergency
	In the fourth line, delete the words 'supply of' and substitute with 'availability of'.
9.2	Termination by Employer
	Delete the contents of Clause 9.2 and substitute with:
	"9.2.1 The Employer may terminate the Contract by written notice to the Contractor if:
	9.2.1.1 Sequestration of the Contractor's estate is ordered by a Court with due jurisdiction, or
	9.2.1.2 The Contractor publishes a notice of surrender or presents a petition for the surrender of his estate as insolvent, or makes a compromise with his creditors, or assigns in favour of his creditors, or agrees to carry out the Contract under the supervision of a committee representing his creditors, or (being a company) goes into liquidation, whether provisionally or finally (other than a voluntary liquidation for the purpose of amalgamation or reconstruction), or if the Contractor assigns the Contract without having first obtained the Employer's consent in writing, or if execution is levied on his goods, or
	9.2.1.3 The Contractor, or anyone on his behalf, or in his employ, offers to any person in the employ of the Employer or the Employer's Agent, a gratuity or reward or commission, or
	9.2.1.4 The Contractor furnished materially inaccurate information in his Tender, which had a bearing on the award of the Contract, or
	9.2.1.5 The Contractor has abandoned the Contract.
	9.2.2 If the Contractor:
	9.2.2.1 Has failed to commence the Works in terms of Clause 10 hereof, or has suspended the progress of the Works for fourteen (14) days after receiving from the Employer's Agent written notice to proceed, or
	9.2.2.2 Has failed to provide the Guarantee in terms of Clause 7 within the time stipulated in the Contract Data, or

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Contractor	Witness 1	Witness 2	- mnlover	Witness 1	Witness 2

- 9.2.2.3 Has failed to proceed with the Works with due diligence, or
- 9.2.2.4 Has failed to remove materials from the Site or to pull down and replace work within fourteen (14) days after receiving from the Engineer written notice that the said materials or work have been condemned and rejected by the Employer's Agent in terms of these conditions, or
- 9.2.2.5 Is not executing the Works in accordance with the Contract, or is neglecting to carry out his obligations under the Contract, or
- 9.2.2.6 Has, to the detriment of good workmanship or in defiance of the Employer's Agent's instructions to the contrary, sublet any part of the Contract, or
- 9.2.2.7 Has assigned the Contractor any part thereof without the Employer's consent in writing, then the Employer may give the Contractor 14 days' notice to rectify the default, and if the Contractor fails to rectify the default in said 14 days, then, without further notice, notify the Contractor in writing of the termination of the Contract and expel the Contractor and order the Contractor to vacate the site within 24 hours of issue of the Notice of Termination and to hand the Site over to the Employer, and the Employer may then enter upon the Site and the Works without affecting the rights and powers conferred on the Employer or the Employer's Agent by the Contract and the Employer may himself complete the Works or may employ another Contractor to complete the Works, and the Employer or such other Contractor may use for such completion so much of the Construction Equipment, Temporary Works and materials brought onto the Site by the Contractor as the Employer may think proper, and the Employer may at any time sell any of the said Construction Equipment, Temporary Works and unused materials and apply the proceeds of sale towards payment of any sums that may be due or become due to the Employer by the Contractor under the Contract . In such circumstances the Contractor shall forthwith vacate the Site and shall not be entitled to remain on the Site on the grounds that he is entitled to do so on a right of retention until amounts due to him have been paid, neither will the Contractor be entitled to any further payments in terms of this Contract.
- 9.2.3 If the Contractor, having been given notice to rectify a default in terms of 9.2.2 above, rectifies said default, but later repeats the same or substantially the same default, then the Employer may notify the Contractor of the immediate termination of the Contract, and proceed as stated in the paragraph following the word 'writing' in Clause 9.2.2.7 above.
- 9.2.4 Should the amounts that the Employer must pay to complete the Works, exceed the sum that would have been payable to the Contractor on due completion by him, then the Contractor shall upon demand pay to the Employer the difference, and it shall be deemed a debt due by the Contractor to the Employer and shall be recoverable accordingly. Provided that should the Contractor on demand not pay the amount of such excess to the Employer, such sum may be determined and deducted by the Employer from any sum due to or that may become due to the Contractor under this or any previous or subsequent Contract between the Contractor and the Employer."

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

# C.1.2.4.1 Additional clauses to the General Conditions of Contract:

Clause	Data
1.1	Definitions
	Add the following at the end of Sub-Clause 1.1.1:
1.1.1.35	"Client", as used in the Occupational Health and Safety Act - Construction Regulations, means Employer.
1.1.1.36	"Principal Contractor", as used in the Occupational Health and Safety Act - Construction Regulations, means Contractor.
4.12	Contractor's superintendence
	Add the following sub-clause 4.12.4 to Clause 4.12:
	"Where a form is included in the Contract Data for this purpose, the Tenderer shall fill in the name of the person he proposes to entrust with the post of Construction Manager on this Contract in the space provided therefore. Previous experience of this person on work of a similar nature during the past five (5) years is to be entered on the form.
	The Contractor's Construction Manager shall be on Site at all times when work is being performed.
	The person shall be subject to approval of the Employers Agent's in writing and shall not be replaced or removed from Site without the written approval of the Employers Agent'.
5.6	Programme
	Add the following sub-clause 5.6.6 to Clause 5.6:
	"Failure on the part of the Contractor to deliver to the Employers Agent, the
	programme of the Works in terms of Clause 5.6.1 and
	supporting documents in terms of Clause 5.6.2
	Within the period stated in the Contract Data, shall be sufficient cause for the Employer's Agent to retain 25 per centum of the value of the Fixed Charge and Value-related items in assessment of amounts due to the Contractor, until the Contractor has submitted aforementioned first Programme of the Works and Supporting Documents".
5.9.7	Employers Agent's to approve Contractor's Designs and Drawings
	Add the following at the end of Sub-Clause 5.9.7
	"All designs, calculations, drawings and operation and maintenance manuals shall be fully endorsed by a third party registered engineer, accomplished in such specific field of practice and the cost thereof shall be borne solely by the Contractor.
	Once the alternative design has been approved, the Contractor shall indemnify and hold harmless the Employers Agent's, the Employer, their agents and assigns, against all claims howsoever arising out of the said design, whether in Contractor delict".

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Contractor	Witness 1	Witness 2	Employer		Witness 1		Witness 2

Reference no: SK8/3/1-43/2023/24

## 5.11 Suspension of the Works

Add the following sub-clause 5.11.7 to Clause 5.11:

"If the Contractor does not receive from the Employer the amount due under an Interim Payment Certificate within 28 days after expiry of the time stated in sub-clause 6.10.4 within which payment is to be made (except for deductions in accordance with sub-clauses 6.10.1.6 and 6.10.1.7), the Contractor may, after giving 14 days' notice to the Employer, suspend the progress of the Works.

The Contractor's action shall not prejudice his entitlements to a claim in terms of Clause 10.1 and to cancellation of the Contract in terms of Clause 9.3.

If the Contractor subsequently receives full payment of the amount due under such Interim Payment Certificate before giving a notice of cancellation of the Contract, the Contractor shall resume normal working as soon as is reasonably practicable."

## 5.12 Extension of Time for Practical Completion

Add the following at the end of Sub-Clause 5.12.2.2:

"The extension of time to be allowed due to abnormal rainfall shall be calculated separately for each calendar month or part thereof in accordance with the following formula:

where

V = Extension of time in calendar days for the calendar month under consideration

Nw = Actual number of days during the calendar month on which a rainfall of 10 mm or more has been recorded

Nn = Average number of days in the relevant calendar month, as derived from existing rainfall records, as stated in the Site Information, on which a rainfall of 20mm or more has been recorded for the calendar month.

Rw = Actual recorded rainfall for the calendar month

Rn = Average rainfall for the calendar month, as derived from existing rainfall records

x = 20

The rainfall records which shall provisionally be accepted for calculation purposes are:

Based on records taken at: Rainfall Station: Groblersdal Year of record: 2023

Reference no: SK8/3/1-43/2023/24

Month	The everence number	Average Deinfell
IVIONIN	The average number	Average Rainfall
	of days	(mm)
January	11	101
February	9	81
March	9	66
April	5	35
May	2	11
June	1	5
July	0.5	5
August	1.5	6
September	3	15
October	8.5	48
November	11.5	81
December	11	85

The factor (Nw - Nn) shall be considered to represent a fair allowance for days during which rainfall exceeds 10 mm and the factor (Rw - Rn)/x shall be considered to represent a fair allowance for those days when rainfall does not exceed 10 mm but wet conditions prevent or disrupt work.

The total extension of time shall be the algebraic sum of all monthly totals for the contract period, but if the algebraic sum is negative the time for completion shall not be reduced due to subnormal rainfall. Extensions of time for a part of a month shall be calculated using pro rata values of Nn and Rn."

For this project the rainfall formula will only apply as background information, or dispute resolution. Extension of time for rainfall will only be granted on Actual Delays experienced; noted and agreed upon by the engineer.

# 6.10 Add the following at the end of Sub-Clause 6.10.1:

"The Contractor shall complete the 'Contractor's Monthly Report Schedule', which pro forma documentation is obtainable from the Employer's Agent. Pursuant to Sub-Clause (1), these, duly signed by all concerned, together with the Contractor's statement and a VAT invoice in original format are to be submitted to the Employer's Agent. Issue by the Employer's Agent to the Employer and Contractor of any signed payment certificate is conditional to this information being fully endorsed, accurately and timeously submitted to the Employer's Agent".

"All documentary evidence of such materials shall be unambiguous with respect to ownership having fully passed to the Contractor on or before the date of submittal of the Contractor's monthly statement.

Should the Contractor fail to supply unambiguous documentary evidence, he shall, prior to submittal of his monthly statement, deliver to the Employer a Guarantor Guarantee in the form contained in the Appendices to the Contract Data."

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9.3	Termination by the Contractor
	Add the following at the end of Sub-Clause 9.3:
	9.3.5 "In addition to, or as an alternative to the rights to termination contained in this Clause 9.3, the Contractor may notify the default to the Employer, with a copy to the Employer's Agent, and if the default is not rectified within 10 days the Contractor may suspend progress of the works until a date 7 days after the default is rectified. The Contractor shall be entitled to extension of time to the extent of delay caused by or resulting from such suspension, and to payment of additional costs caused by or resulting from the suspension. Such extension of time and additional costs shall be promptly ascertained by the Employer's Agent, who shall then grant the extension of time and include the additional costs in all future payment certificates. Such suspension, extension of time and/or payment of additional costs, shall not prejudice the Contractor's rights to cancel the Contract."

Reference no: TBA

## **SEKHUKHUNE DISTRICT MUNICIPALITY**

## **LIMPOPO PROVINCE**

# **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

## C1.3 PERFOMANCE GUARANTEE (not to be completed at tender stage)

Must be exactly as APPENDIX 3: General Conditions of Contract for Construction Works, Third Edition, 2015.

The Expiry Date shall be three (3) months after the Practical Completion Date. The fixed Performance Guarantee Option shall apply

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: TBA

# **C1.4 RETENTION GUARANTEE**

NOT ALLOWED

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

# C1.4 OCCUPATIONAL HEALTH AND SAFETY AGREEMENT

This agreement is mandatory for all Contractors appointed by the Sekhukhune District Municipality of any other institution that do work for or on behalf of Municipality.
This agreement is between: Sekhukhune District Municipality (HEREINAFTER REFERRED TO AS THE MUNICIPALITY)
herein represented by
in his capacity as
of the Municipality, he being duly authorised thereto hereinafter
and
(hereinafter referred to as the Mandatory)
herein represented by
in his capacity as
of the Mandatory, he being duly authorised thereto
WHEREAS:
a) The Municipality and the mandatory entered into a written, alternatively oral agreement or the
(The said Contract work is hereinafter referred to as the Work)
b) The Occupational Health and Safety Act, Act 85 of 1993 as amended (hereinafter referred to as the Act) contains amongst others certain provisions with regard to the health and safety of people at work and in connection with the usage of plant and machinery, as well as the protection of othe persons than persons at work against hazards to health and safety that originates from or in connection with the activities of persons at work.
c) Section 37(2) of the Act makes provision for the exclusion by the parties, by way of a writter agreement, of supposition and accompanying liability of the Municipality as stipulated in section 37(1) of the Act.
d) The parties have reached consensus with regard to the terms and conditions to which they agree in terms of the provisions of section 37(2) of the Act.

### C1.4: Safety Agreement

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

- 1. DEFINITIONS
- 1.1 CONTRACTOR Means the "Contractor" as defined in the "Principal Contract".

Annexed hereto in his capacity as mandatory.

- 1.2 MANDATORY Includes an agent, contractor or subcontractor for work to be done or service rendered, but without derogating from his status in his own right as an employer of people or user of equipment, machinery, tools or materials.
- 1.3 THE PRINCIPAL Means the contract annexed hereto as annexure "A". CONTRACT
- 1.4 COUNCIL Means the Sekhukhune District Municipality
- 1.5 RISK CONTROL A person appointed in writing by Council. OFFICER
- 1.6 Any definitions contained in any Statute hereinafter mentioned shall have the meaning allocated to it by the specific statute.

### 2. OBJECTIVE

- 2.1 Whereas Council and the Contractor have entered into a contract for service (work) as fully indicated in the "Principle Contract" and whereas the "Contractor" agreed to indemnify Council against the risks stated hereunder whether foreseeable or not, and, whereas it is agreed between the parties that it is of cardinal importance to safeguard both Council and the Contractor's obligation in terms of relevant legislation as well as to extend the obligation as a company and/or legal person and/or person as an entity concerned with health, safety and the environment.
- 2.2 These rules are applicable to all contractors performing work for Council within the jurisdictional area of the Council and on any premises, which are owned, rented or developed by the Council.
- 2.3 The Council acts though those officials or persons who are generally or specifically charge with the responsibility, in terms of legislation, as well as any other official or person who is generally or specifically charged with the control and supervision of the project.

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Contractor	Witness 1		Witness 2	Employer	•	Witness 1		Witness 2

Reference no: SK8/3/1-43/2023/24

### IT IS HEREBY AGREED AS FOLLOWS:

### 3. INDEMNITIES

- 3.1 The "Contractor" hereby indemnifies the "Council" against any loss in respect of all claims, proceeding, damages, costs and expenses arising out of any claim or proceeding pertaining to the non-compliance by the "Contractor" of any statutory requirements and/or requirements regarding the following Acts in particular pertaining to the provisions of:
  - 3.1.1 The Occupational Health and Safety Act 85 of 1993 (as amended), including the Construction Regulations, 2014 as promulgated on 7 February 2014, in terms of Section 43 of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993), in Government Gazette No. 25207 and Regulation Gazette No. 7721. See Annexure B.
  - 3.1.2 The Health Act 63 of 1977.
  - 3.1.3 Road Traffic Act 29 of 1989 (as amended).
  - 3.1.4 Environment Conservation Act 73 of 1989.
  - 3.1.5 The National Water Act 36 of 1998.
  - 3.1.6 The Criminal Procedure Act 51 of 1977.
  - 3.1.7 The Explosives Act 26 of 1956.
  - 3.1.8 The Arms and Ammunition Act 75 of 1969.
  - 3.1.9 Compensation for Occupational Injuries and Diseases Act 130 of 1993.
  - 3.1.10 The Labour Relations Act 66 of 1995.
  - 3.1.11 The Unemployment Insurance Act 30 of 1966 (as amended).
  - 3.1.12 The Basic Conditions of Employment Act 75 of 1997 (as amended).
  - 3.1.13 Standards Act 29 of 1993.
  - 3.1.14 any statutory provisions in any act and/or any law or bylaw of any local government and/or any published official standard incorporated into any statute or bylaw relating to the completion of the work set out in the "Principal Contract".
  - 3.1.15 Any other health and safety standard prescribed by the "Council".
- 3.2 The "Contractor" shall ensure that he familiarizes himself with the requirements of the above legislation and that he, his employees and any subcontractor will comply with all the statutory provisions contained in them.
- 3.3 The "Contractor" shall indemnify the "Council" in respect of any physical loss or damage to any plant, equipment or other property belonging to the "Contractor" or for which he is responsible and he hereby indemnifies the "Council" against any loss in respect of all claims, proceedings, damages, costs and expenses consequent upon the loss of or damage to any plant, equipment or other property belonging to, or which is the responsibility of, any subcontractor, agent or employee of the subcontractor.
- 3.4 The "Contractor" shall and hereby indemnifies the "Council" against any liability, loss, claim or proceedings whatsoever, whether arising in common law or by statute, consequent on personal injuries to or the loss of health or death of any person whosoever arising out of or in the course of or caused by the execution of the "Principal Contract".
- 3.5 The "Contractor" shall and hereby indemnifies the "Council" against any liability, loss, claim or proceedings consequent on loss of or damage to any movable or immovable property arising out of or in the course of or caused by the execution of the "Principal Contract" and due to any act or omission of the "Contractor", his agents, servants or subcontractors.

#### 4. PERFORMANCE SAFE WORKING PRACTICE

4.1 The "Council" requires a high standard of safe work performance from all employees and expects that the standard be maintained by the "Contractor" within the "Council's" jurisdictional area or on its premises.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### C1.4: Safety Agreement

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

### Reference no: SK8/3/1-43/2023/24

- 4.2 Irrespective of human considerations, the maintaining of these health and safety rules shall be the execution of the prescribed legal requirements. These rules are not to hinder the "Contractor" in rendering services or indemnify the "Contractor" from any legal responsibility to ensure healthy and safe work circumstances.
- 4.3 The "Council" shall assist the "Contractor" in any practical considerations to accommodate the healthy and safe execution of work and therefore require co-operation in the execution of these safety rules.

#### 5. LOCK OUT PROCEDURE

- 5.1 When power or air driven machines or equipment, electrical apparatus or pipe lines are examined, repaired, adjusted, cleaned, lubricated or serviced in any other way than normal servicing, then all isolating switches, -levers, valves or appliances must be put in the "off" or "closed" position and locked.
- 5.2 Should more than one team work on a machine, then each person in control of a team, must put a separate lock on the switch, lever, valve or appliance.

### 6. CRANES, VEHICLES AND HOISTING

- 6.1 For each crane or hoisting equipment used, the "Contractor" must submit a valid and recent test certificate or other form of the last examination of the machine or equipment, to the "Council".
- 6.1.1 Only trained personnel with written permission and where determined by Law, with a valid driver's license, may be allowed to operate any electrical diesel or petrol driver overhead crane, hydraulic or electrical hoisting equipment, self-driven forklift, tractor or any other crane or vehicle. No employee of the "Contractor" may perform any overhead work or work on an overhead crane or hoisting equipment or work near cranes or crane rail, before:
  - i) An agreement was concluded with the "Council".
  - ii) Approval has been obtained from the "Council" to perform the work.
  - iii) All applicable danger and warning symbolic signs are put into position, or exemption, if applied for, is in operation.
- 6.2 The "Contractor" shall be wholly responsible for any loss or damage to cranes, hoisting equipment, plant, machines or equipment brought onto the work site by the "Contractor"

## 7. MACHINE VALANCES, PROTECTION AND FENDING

7.1 No machine valances, protection or fending may be removed from machines, manholes, etc. without the written permission of "Council" if applicable exemption procedures were not appropriated.

## 8. SCAFFOLD, LADDERS, TOOLS AND EQUIPMENT

- 8.1 No equipment or appliance belonging to "Council" may be used without written permission from "Council".
- 8.2 Unless prior arranged, "Contractors" must bring sufficient tools and equipment to the site to finish the contract, including offices and storerooms. The mentioned equipment remains the responsibility of the "Contractor" with respect to loss, damage and theft.
- 8.3 In exceptional cases, where tools and equipment belonging to "Council" are used to finish the contract, the said equipment and tools are used on own risk and the "Contractor" indemnifies "Council" from any claims that may arise. The said indemnity must be in writing, as well as information regarding the loan period, identification and condition of tools and equipment. The

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

"Contractor" is responsible for the returning of said tools and equipment in the same condition or better. The "Contractor" is responsible to "Council" for any damage or excessive wear of such tools or equipment and material.

### 9 EXCAVATIONS

- 9.1 Before any excavations commence, written permission must be obtained from "Council" to confirm the location of existing electrical cables, water pipes, etc.
- 9.2 All excavations and obstructions in floor, tar and dirt surfaces must be fenced effectively and safeguarded between sundown and sunup with a sufficient amount of red/yellow warning lights and symbolic signs.
- 9.3 The surrounding area must be kept clean, safe and tidy during excavation. Excess material may not obstruct unnecessarily.
- 9.4 If any property is in danger during excavation, it must be supported and the proposed support work must be submitted to the Department of Labour (OHS) and "Council" for approval.
- 9.5 Written permission must be obtained from "Council" to grant admittance to restricted areas as well as areas where dangerous or poisonous gases are present.

### 10. FIRST AID

- 10.1 The "Contractor" must provide and maintain a first aid box equipped according to legal requirement where more than (5) five persons are employed. The first aid box must be in the care of a person with a competency certificate from one of the following organizations:
  - (i)SA Red Cross Association;
  - (ii) St Johns Ambulance;
  - (iii) SA First Aid League; or
  - (iv) A person or organization approved by the Chief inspector for this purpose.
- 10.2 A visible notice must be put up on any work premises with the name of the person responsible for first aid. In an emergency "Council's" Ambulance / Fire Department or emergency services may be contacted at (013) 243 1659.

### 11. FLAMMABLE LIQUIDS

11.1 The "Contractor" shall be held responsible for the necessary precautionary fire prevention measures. No smoking signs must be put up where applicable. The "Contractor's" employees must be informed of "Council's" fire prevention measures and evacuation procedures.

### 12. COMPENSATION BY CONTRACTOR

12.1 The "Contractor" shall be held responsible for all loss of and damage to property, the death or injury of persons, the resultant loss or damage suffered as well as all law suits, claims, costs, charges, fines and expenses due to negligence, violation of statutory liability or neglect of the "Contractor" or the "Contractor's" employees.

### 13. TRANSGRESSION OF RULES AND MISBEHAVIOUR

13.1 The "Contractor" is warned that any act(s) leading to damage or loss of employees of the "Contractor" or the "Council" shall not be tolerated. The "Council" may (without any reason) demand that any employee of the "Contractor" be withdrawn from the principal "Contract" or site.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

#### 14. INCIDENT REPORTING

- 14.1 All incidents referred to in Section 24 of the Occupational Health and Safety Act and or other incidents shall be reported, by the "Contractor", to the Department of Labour, as well as to the "Council" and should such an incident take place outside normal working hours, on a Saturday, Sunday or Public holiday provided with a written report relating to any incident.
- 14.2 The "Council" will obtain an interest in the issue of any formal inquiry conducted in terms of the Occupational Health and Safety Act in any incident involving the "Contractor" and/or his employees and/or his subcontractors.
- 14.3 The "Contractor" undertakes to report to "Council" anything deemed to be unhealthy and/or unsafe and that he undertakes to verse his employees and/or subcontractors in this regard.

### 15. LIAISON AND SUPERVISION

15.1 The "Contractor" hereby undertakes to liaise on a regular basis with the designated Risk Control Officer and "Council" representative regarding any hazards or incidents that may be identified or encountered during the performance of the "Principal Contract".

#### SERVICE INTERRUPTION

16.1 Should any work done by the "Contractor" cause a possible interruption, written permission must be obtained from "Council", before such work commences. The "Contractor" may not switch on or off any compressed air, steam, oxygen, vacuum supply or electrical supply without written permission from the "Council".

### 17. CONFIDENTIALITY

- 17.1 The "Contractor" and his employees shall regard all data, documentation and information of the contract and related documentation as confidential.
- 17.2 Lost documentation/plans or related documentation shall immediately be reported in writing to the "Council".
- 17.3 The "Contractor" shall not put up any advertisements or billboard at the site without permission.
- 17.4 The "Contractor" shall not take photographs of the contract site or part thereof or any work process or part thereof, without written permission from the "Council", or have photographs taken, published or let it be published.

### CONTRACT SITE AND PRESERVATION

18.1 Employees of the "Contractor" shall not be allowed entrance to the site unless a valid identity document, issued by "Council", is displayed. The mentioned documents shall only be valid for a limited period, where after it must be renewed.

### COMPLETION OF WORK

- 19.1 The "Contractor" or his employees shall not leave the contract site before the "Council" is satisfied that the contract is completed according to the requirements and standards set out in the contract and that the working site is left in a satisfactory and safe condition.
- 20. LIQUOR, DRUGS, DANGEROUS WEAPONS AND FIREARMS
- 20.1 The "Contractor" shall ensure that no liquor, drugs, dangerous weapons or firearms be brought onto the premises.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2	

Reference no: SK8/3/1-43/2023/24

### 21. SEARCHES

21.1 The "Contractor" and any person engaged in the contract work may at any time be searched by "Council" appointed security personnel and all packages, suitcases, etc. must be presented to the access control point for examination prior to them being brought onto the property or leaving the property.

### 22. GENERAL CONDITIONS

- 22.1 Notwithstanding anything to the contrary in this agreement, it is hereby specifically determined that the "Contractor-"
- 22.1.1 shall have acquainted himself and be conversant with the contents of all statutory provisions applicable to the health and safety of workers and other persons on the site including the execution of the work, and in particular the conditions contained in the Occupational Health and Safety Act, 1993 (Act 85/1993), and the regulations promulgated in terms thereof, and shall comply therewith meticulously and in all aspects and/or take care that it is complied with;
- 22.1.2 shall be obliged to immediately execute all instructions given to him by an authorized representative of "Council" in order to ensure and uphold the implementation and enforcement of the provisions referred to in sub-paragraph 1, to the satisfaction of the said representative;
- 22.1.3 shall indemnify the "Council" against any or all liability which may be incurred by the "Council" as a result of the omission of the "Contractor", his employees, sub-contractors and/or representatives to comply with the provisions referred to in sub-paragraph 1, or to ensure that it shall be complied with;
- 22.1.4 shall undertake to pay upon demand any and/or all legal costs and other expenses which "Council" may have incurred as a consequence of any criminal charges or other proceedings pending against, or involving the "Council" as a result of the contravention or non-compliance by the "Contractor", his employees, sub-contractors and/or representative of any of the statutory provisions referred to in sub-paragraph 1.
- 22.1.5 Should the "Contractor" neglect to immediately execute any health and safety written orders issued to him, or to his employee in charge of the works, in terms of the stipulations of sub-paragraph 2, the "Council" shall be entitled to suspend the execution of the works and take the necessary steps to execute or have such order executed. Under these circumstances the contractor shall be obliged to pay "Council", upon demand, all costs and expenses incurred by "Council", in order to execute or have the said orders executed.
- 22.1.6 Should the abovementioned steps not establish a healthy and safe work environment the "Council" will be entitled to terminate the contract without incurring any further costs or claims from the contractor?

### 23. "CONTRACTOR" IDENTIFICATION BOARD

- 23.1 The "Contractor" shall provide on any work premises a temporary identification board containing at all worksites the following information:
  - Company name on behalf of which division/department the work is being done.
  - The contact number and name of the person representing the "Contractor".
  - The contact number and name of the person representing "Council"

# 24. ACKNOWLEDGEMENT

24.1 The "Contractor" hereby acknowledges that he has read and received a copy of the "Principal Contract" and agrees to be bound by and undertakes to observe all the terms and conditions of the

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
		4.0	• • •		

Reference no: SK8/3/1-43/2023/24

"Principal Contract". This appointment is made in terms of Section 37(2) of the Occupational Health and Safety Act, 85 of 1993.

Troutin and durety Not, 60 or 1000.
25. EXCEPTIONS AND OMISSIONS
<del></del>
26. REMARKS
THE CONTRACTOR
SIGNED AT DAY OF DAY OF
WITNESSES
WITNESSES:
THE CONTRACTOR
2
THE COUNCIL
SIGNED AT DAY OF DAY OF
WITNESSES 1.
THE COUNCIL
2
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

a) INDEMNITY CERTIFICATE
Contractor
Employer:Sekhukhune District Municipality
Contract
I/we
Hereafter the "Contractor"
"Contractor" hereby indemnifies the Sekhukhune District Municipality (Council) against any claim of whatever sort which may arise directly or indirectly from the execution by me/us of the above-mentioned contract and which may be instituted against "Council", as well as of any loss or damage which the "Council" suffers or expenditure the "Council" incurs to prevent responsibility for such claim, loss or damage, whatever the cause of such claim may be or whatever loss or damage the "Council" suffers.
THUS, done and signed at on this Day
of 20
WITNESSES:
1
2
Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no:	SK8/3/2	1-43/2023/24
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	b) A	CKNOWLEDGE	MENT CERTIFIC	CATE	
I, in my capacity as.					
Duly authorized here	eto				representing
of a copy of the Sel person as my super appointment is done	khukhune District visor regarding a	t Municipality's sa all works and serv	afety manual for vices which must	be executed by the	under mentioned Contractor. The
SIGNED AT		ON		20	
I,declare that I am facontractors.					
CASUALTIES REG	ISTRATION NUM	ИBER			
SIGNED AT		ON		20	
SIGNATURE:					
WITNESSES:1					
2					
A copy of this o	certificate shall	be submitted	to the "Counc	il" before any w	ork commences.
Contractor	Witness 1	Witness 2	Employer 03	Witness 1	Witness 2

Refere	nce no: TBA
C1.5: /	Agreement with Adjudicator
This a	greement is made on theday of20between: The Employer
(name	e of company / organisation) ol
(addre	ess)
	and the Contractor
(name	of company /organisation)
of (add	dress)
	(hereinafter called the Parties)
	And
(name	e)of (address)
	(hereinafter called the Adjudicator)
<b>5</b>	
	es or differences may arise/have arisen* between the Parties under a Contract dated nown as Contract No
	act title)
Adjudi reques	ese disputes or differences shall be/have been* referred to adjudication in accordance with the CIDE cation Procedure, (hereinafter called "the Procedure") and the Adjudicator may be or has been sted to act.  ete as necessary)
IT IS N	NOW AGREED as follows:
1.	The rights and obligations of the Adjudicator and the Parties shall 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 shall at all times maintain the confidentiality of the adjudication and shall 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 shall not be unreasonably refused.
5.	The Adjudicator shall inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he shall retain documents for a further period at the request of either Party.

Employer

Witness 1

Witness 2

Witness 2

Witness 1

Contractor

Reference no: TBA			
SIGNED BY:			
(Signature): (Signature)	nture):(Signature)	:	
Name:	Name: Nar	ne:	
who warrants that he/ she is duly authorised to sign for and on behalf of the First Party in the presence of	who warrants that he/ she is the Adjudicator in the duly authorised to sign for presence of and on behalf of the Second Party in the presence of		
Witness:	Witness:	Witness:	
(Signature)	(Signature)(	Signature)	
Name:	Name:	Name:	
Address:	Address:	Address:	
Date:	Date:	Date:	
Contractor Witness 1	Witness 2 Employer 105	Witness 1 Witness 2	

Part C2: Pricing Data C2.1: Pricing Instructions

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

Reference no: SK8/3/1-43/2023/24

**SEKHUKHUNE DISTRICT MUNICIPALITY** 

LIMPOPO PROVINCE

PROJECT DESCRIPTION: GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

**PART C2.1 PRICING INSTRUCTIONS** 

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	O	Witness 1	Witness 2	Casala	Witness 1	Witness 2	
	Contractor	withess 1	witness 2	Employer	withess	witness 2	

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Part C2: Pricing Data C2.1: Pricing Instructions

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

### C2.1 Pricing Instructions

- The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work (as amended) published and issued by the Association of South African Quantity Surveyors (Sixth Edition (Revised)), 1999. Where applicable the:
  - a) civil engineering work has been drawn up in accordance with the provisions of the latest edition of SANS 1200 Standardized Specifications for Civil Engineering Works.
  - b) mechanical work has been drawn up in accordance with the provisions of the Model Bills of Quantities for Refrigeration, Air-Conditioning and Ventilation Installations, published by the South African Association of Quantity Surveyors, July 1990).
  - c) electrical work has been drawn up in accordance with the provisions of the Model Bills of Quantities for Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- The agreement is based on the General Conditions of Contract for Construction Works Third Edition, 2015, published by the South African Institution of Civil Employer's Agenting. The additions, deletions and alterations to the General Conditions of Contract for Construction Works as well as the Contract specific variables are as stated in the Contract Data. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- Preliminary and general requirements are based on the various parts of SANS 1921, Construction and management requirements for works Contract s. The additions, deletions and alterations to the various parts of SANS 1921 as well as the Contract specific variables are as stated in the Specification Data in the Scope of Work. Only the headings and clause numbers for which allowance must be made in the Bills of Quantities are recited.
- It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to <a href="www.stanza.org.za">www.stanza.org.za</a> or <a href="www.iso.org">www.iso.org</a> for information on standards).
- The drawings listed in the Scope of Works used for the setting up these Bills of Quantities are kept by the quantity surveyor and can be viewed at any time during office hours up until the completion of the works.
- Reference to any particular trademark, name, patent, design, type, specific origin or producer is purely to establish a standard for requirements. Products or articles of an equivalent standard may be substituted.
- Where any item is not relevant to this specific Contract, such item is marked N/A (signifying "not applicable")
- The Contract Data and the standard form of Contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminary and General) of the Bills of Quantities
- 9 The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.
- The amount of the Preliminary and General Section to be included in each monthly payment certificate shall be assessed as an amount prorated to the value of the work duly executed in the same ratio as the preliminaries bears to the total of prices excluding any contingency sum, the amount for the Preliminary and General Section and any amount in respect of Contract price adjustment provided for in the Contract.
- 11 Where the initial Contract period is extended, the monthly charge shall be calculated on the basis

	Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2	
407							

Part C2: Pricing Data C2.1: Pricing Instructions

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

as set out in 10 but taking into account the revised period for completing the works.

- The amount or items of the Preliminary and General Section shall be adjusted to take account of the theoretical financial effect which changes in time or value (or both) have on this section. Such adjustments shall be based on adjustments in the following categories as recorded in the Bills of Quantities:
  - a) an amount which is not to be varied, namely Fixed (F)
  - b) an amount which is to be varied in proportion to the Contract value, namely Value Related (V); and
  - c) an amount which is to be varied in proportion to the Contract period as compared to the initial construction period excluding revisions to the construction period for which no adjustment to the Contractor is not entitled to in terms of the Contract, namely Time Related (T).
- Where no provision is made in the Bills of Quantities to indicate which of the three categories in 12 apply or where no selection is made, the adjustments shall be based on the following breakdown:
  - a) 10 percent is Fixed;
  - b) 15 percent if Value Related
  - c) 75 percent is Time Related.
- The adjustment of the Preliminary and General Section shall apply notwithstanding the actual employment of resources in the execution of the works. The Contract value used for the adjustment of the Preliminary and General Section shall exclude any contingency sum, the amount for the Preliminary and General Section and any amount in respect of Contract price adjustment provided for in the Contract. Adjustments in respect of any staged or sectional completion shall be prorated to the value of each section.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Part C2: Pricing Data C2.1: Pricing Instructions

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

Reference no: SK8/3/1-43/2023/24

### **SEKHUKHUNE DISTRICT MUNICIPALITY**

#### LIMPOPO PROVINCE

#### PROJECT DESCRIPTION: GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

## C2.1 Pricing Instructions

## A. DAY WORK SCHEDULE

This Day work Schedule shall be used for the valuation of any additional or substituted work which cannot conveniently be valued at the rates and prices submitted in the schedule of quantities.

In respect of labour and materials used in the additional or substituted work not covered in the Day work Schedule the Contractor shall be paid the actual cost plus the percentage allowance stated in the schedule of quantities.

The Tenderer shall quote hereunder rates which shall apply for payment purposes if the Employer's Agent orders additional or substituted work to be carried out on a day work basis and shall therefore be in accordance with the requirements of clause 37(2) of the General Conditions of Contract.

#### **B. LABOUR AND MATERIALS**

Rates and prices entered in the schedule shall be held to allow for net cost of labour and materials delivered to site respectively with the percentage allowances stated in the schedule of quantities.

## C. PLANT AND EQUIPMENT

All plant provided by the Contractor for the execution and maintenance of the works shall be of a character comparable with the scope of the works.

The Contractor shall provide and maintain sufficient plant to meet all Contractual requirements and shall not remove any of this plant from the site without the written permission of the Engineer. He shall, however, remove unsuitable, obsolete or worn-out plant from the site when ordered to do so by the Engineer and replace these with plant approved by the Engineer.

The approval of any plant on the site by the Engineer shall in no way relieve the Contractor of any of his obligations under the Contract.

The rates for plant items not listed in the schedule will be the ruling plant hire rates, inclusive of fuels and lubricants but exclusive of labour charges for the operators, inclusive of a 7,5% handling charge. It is therefore in the Tenderers interest to ensure that the list is complete.

Should there be insufficient space on the pages provided; the Tenderer shall add further pages as required.

THE RATES FOR THE PLANT AND EQUIPMENT MENTIONED IN THE SCHEDULE SHALL BE FILLED IN FOR THE ITEMS REQUESTED. SHOULD AN ITEM BE OMITTED IT SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE OTHER DAYWORKS RATES.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2		
400							

Part C2: Pricing Data C2.1: Pricing Instructions

## GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

Reference no: SK8/3/1-43/2023/24

# B. LABOUR

DESIGNATION		RATE	
		R	С
Foreman/ Section leader	per hour		
Surveyor	per hour		
Surveyor's assistant	per hour		
Truck driver	per hour		
Labour - unskilled	per hour		
- semi-skilled	per hour		
- skilled	per hour		

# C. PLANT AND EQUIPMENT

ITEM	DESCRIPTION			OPERATING RATE		PER
				KAIL		
		RATE*				
		R	С	R	С	UNIT
1	Excavator (Min 20 Ton)					
2	TLBs (4x4)					
3	Tipper Truck					
4	Roller (Walk behind)					
5	LDV (1 ton or equivalent)					
6	Water tanker (Min 10 000L)					
7	Crane/ Crane Truck					
8	Concrete vibrator					

<sup>\*</sup>Only applicable on authority of the Employer's Agent.

Part C2: Pricing Data C2.2: Bill of Quantities

GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

Reference no: TBA

# SEKHUKHUNE DISTRICT MUNICIPALITY

**LIMPOPO PROVINCE** 

PROJECT DESCRIPTION: GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

**C2.2 Bill of Quantities** 

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	SABS	PRELIMINARY AND GENERAL				
1.1	1200 A	FIXED-CHARGE ITEMS				
1.1.1	8.3.1	Contractual Requirements	Sum	1		
1.1.2	8.3.2	Establishment facilities on site				
1.1.2.1	8.3.2.1	Facilities for the Engineer				
		(a) Furnished offices not Less than 18m². Office to include HP plotter, A4 printer, wifi connection, kitchen & aircon	Prov.Sum	1	100 000,00	R100 000,00
		(b) <u>Telephone</u>	Prov.Sum	1	40 000,00	R40 000,00
		(c) Nameboards	No	2		
		(d) Survey Equipment	Prov.Sum	1	250 000,00	250 000,00
		(e) <u>Carports</u>	Prov.Sum	1	90 000,00	90 000,00
1.1.3	8.3.2.2	Facilities for the contractor				
		(a) Storage Sheds	Sum	1		
		(b) Workshops	Sum	1		
		(c) Laboratories	Sum	1		
		(d) Living accommodation	Sum	1		
		(e) Ablution and latrine facilities	Sum	1		
		(f) Tools and equipment	Sum	1		
		(g) Water supplies, electric power and communications	Sum	1		
		(h) Dealing with water	Sum	1		
		(i) Dealing with traffic	Sum	1		
		(j) Access	Sum	1		
1.1.4	8.3.3	Other fixed-charge obligations (including protection of all property entered upon)	Sum	1		
	1200 A	TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		Brought Forward				
1.1.5	8.3.4	Removal of Contractor's and Engineer's site establishment on completion	Sum	1		
1.1.6	PSA 8.5.3.6	Occupational Health and Safety				
		(b) Preparation of Health and Safety Plan	Sum	1		
		(d) Health and Safety Training	Sum	1		
		(c) Personal Protective Clothing and Equipment	Sum	1		
		(d) Fences, Signs and Barricades	Sum	1		
		(e) Establishment of Safety Administration	Sum	1		
1.2		TIME-RELATED ITEMS				
1.2.1	8.4.1	Contractual requirements	Sum	1		
1.2.2	8.4.2	Operation and maintenance of facilities on the site for the duration of construction period except otherwise where stated				
1.2.2.1	8.4.2.1	Facilities for the Engineer				
		(a) Furnished offices	Sum	1		
		(b) Telephone	Prov.Sum	1	48 000,00	R48 000,00
		(c) Survey Assistant	Prov.Sum	1	96 000,00	R96 000,00
		(d) Internet Connection	Prov.Sum	1	20 000,00	R20 000,00
		(e) Living accommodation	Prov.Sum	1	218 400,00	R218 400,00
1.2.2.2	8.4.3	Facilities for the Contractor				
		(a) Offices and storage sheds	Sum	1		
		(b) Workshops	Sum	1		
		(c) Laboratories	Sum	1		
		(d) Living accommodation	Sum	1		
	1200 A	TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		Brought Forward				
		(e) Ablution and latrine facilities	Sum	1		
		(f) Tools and equipment	Sum	1		
		(g) Water supplies, electric power and sewer	Sum	1		
		(h) Dealing with water	Sum	1		
		(i) Access	Sum	1		
1.2.3		Time related obligations				
		a) Construction supervision	Months	12		
1.3	PSA8-4	Sums stated provisionally by the engineer:				
	8.5	(a) Monthly payment of salary for the Community Liason Officer	Prov Sum	1	120 000,00	R120 000,00
		(b) Engineer's Administration to the Contractor and monitoring of OHS requirements on the project	Prov Sum	1	480 000,00	R480 000,00
	PSA 8.3.4	(c) Training of local labour				
		i) Generic skills	Prov.Sum	1	240 000,00	R240 000,00
		ii) Entreprenaural skills	Prov.Sum	1	240 000,00	R240 000,00
		iii) Monthly payment of salary for Students in training	Prov Sum	1	216 000,00	R216 000,00
		iv) Payment of labourers whilst under training	Prov Sum	1	162 240,00	R162 240,00
		(d) Social Facilitation	Prov.Sum	1	480 000,00	R480 000,00
		(e) Overheads, charges and profit on item 1.3 (a), (b), (c) and (d) above	%	1 938 240		
		(f) Monthly payment of PSC Members Seating for meetings. R200/person/seating for a maximum of 10 People for 12 months	Prov Sum	1	24 000,00	R24 000,00
	1200 A	TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		Brought Forward				
		(g) Overheads, changes on item (f) above	%	24 000		
	PS 10.1(ii)	(h) Management and Superintendance of community based Contractors	Prov.Sum	1	200 000,00	R200 000,00
		(i) Overheads, charges and profit on item 1.3 (h) above	%	200 000		
		(k) Pipes: Independent inspectorate for testing of pipes, linings and coatings at factory	Prov.Sum	1	250 000,00	R250 000,00
		(I) Percentage adjustment on item 1.3 (k) above for Contractor's overheads and profit (State % and extend as an amount)	%	250 000		
1.4		Prime cost sums:				
	8.6	(a) Additional tests required by the Engineer	PC Sum	1	R2 500 000,00	R2 500 000,00
		(b) Locating and protecting existing services such as electricity, water, telecomunications	PC Sum	1	250 000,00	R250 000,00
		(c) Charge required by Contractor on item 1.4 a & b above	%	2 750 000		
1.5	1201 A	Environmental management				
	PSA 8.13	(a) Compliance with Enviromental Management Plan	Prov.Sum	1	200 000,00	R200 000,00
		(b) Environmental Control Officer	Prov.Sum	1	240 000,00	R240 000,00
	PSA 8.10 PSA 8.5.1	Environmental rehabiliation where required by the     Engineer & Employer not covered under the     specifications	Prov.Sum	1	200 000,00	R200 000,00
		(d) Charge required by Contractor on sub item 1.5 (a, b & c) above	%	640 000	255 555,65	00 000,00
1.6		Appointment of a fully accredited laboratory for monitoring and testing of specialised Concrete works	Prov.Sum	1	R 150 000	R 150 000
1.7		Dealing with the Heritage mitigation measures required in Specifications	Prov.Sum	1	R 100 000	R 100 000
1.8		Charge required by Contractor on sub item 1.6 & 1.7 above	%	250 000		
	1200 A	TOTAL CARRIED OVER TO SUMMARY				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.1	SABS 1200C	SECTION C: SITE CLEARANCE				
2.1.1	8.2.1	Clear and grub:				
		(a) Strips for water pipeline of 2m wide	m	4400		
2.1.2	8.2.2	Remove and grub large trees and tree stumps of girth:				
		(a) Over 1,0 m and up to and including 2,0 m	No	20		
2.1.3	8.2.5	Take down and reinstate existing fences	km	4		
2.1.4	8.2.6	Clear hedge or fence or both where not scheduled separately	m	4000		
2.2		SECTION DB: TRENCH EXCAVATION				
2.2.1	SABS 1200 DB	Excavation				
2.2.1.1	8.3.2	Excavate in all materials for trenches, backfill, compact and dispose of surplus material for watermains of:				
		(a) Pipes up to 500 mm dia for depths:				
		Over and Up to				
		(i) 0,0 m 1,0 m	m <sup>3</sup>	792		
		(ii) 1,0 m 2,0 m	m <sup>3</sup>	7128		
		(b) extra over item (a) above for				
		(i) Intermediate excavation	m <sup>3</sup>	462		
		(ii) Hard rock excavation	m <sup>3</sup>	4052		
		(ii) Boulder excavation	m <sup>3</sup>	128		
2.2.2	8.3.3	Excavation ancillaries				
2.2.2.1	8.3.3.1	Make up deficiency in backfill material:				
		(a) From other necessary excavations on Site	m <sup>3</sup>	462		
		(b) By importation from designated borrow pits	m <sup>3</sup>	462		
		TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		BROUGHT FORWARD				
		(c) By importation from commercial or off-site sources selected by Contractor	$m^3$	154		
		(d) Opening up and closing down of designated borrow pits	Sum	2		
2.3	<b>1200 DB</b> 8.3.8.1	Location of existing services:				
2.3.1	6.3.6.1	Supply of specialist equipment for the detection of existing services	Prov Sum	1	250 000,00	250 000,00
2.3.2		Excavate by hand in soft material to expose existing services	m <sup>3</sup>	55		
2.3.3		Protect existing services	Prov Sum	1	150 000,00	150 000,00
2.4	8.3.6.1	Reinstate road surfaces complete with all courses:				
		(a) Gravel on shoulders	m <sup>2</sup>	550		
		(b) Gravel on roads	m <sup>2</sup>	110		
		(c) Asphalt of thickness of up to 30mm in roadway	m <sup>2</sup>	55		
2.5	SABS 1200 LB	SECTION LB: BEDING (PIPES)				
2.5.1	8.2.1	Provision of bedding from trench excavation within 0.5km:				
		(a) Selected granular material	m <sup>3</sup>	132		
		(b) Selected fill material	m <sup>3</sup>	533		
2.5.2	8.2.2	Supply only of bedding by importation:				
2.5.3	8.2.2.1	(a) From other necessary excavations within 0,5 km: (Provisional)				
		(i) Selected granular material	m <sup>3</sup>	88		
		(ii) Selected fill material	m <sup>3</sup>	355		
		TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		BROUGHT FORWARD				
	8.2.2.2	(b) From borrow pits within 0,5 km: (Provisional)				
		(i) Selected granular material	m <sup>3</sup>	176		
		(ii) Selected fill material	m <sup>3</sup>	710		
	8.2.2.2	(c) From commercial sources within 0,5 km: (Provisional)				
		(i) Selected granular material	m <sup>3</sup>	44		
		(ii) Selected fill material	m <sup>3</sup>	165		
2.5.4	8.2.4	Encasing of pipes in concrete (Grade 25 Mpa)	m <sup>3</sup>	20		
2.5.5	8.2.5	Overhaul of Bedding and Selected fill Blanket	m <sup>3</sup> km	247		
2.6	SABS 1200L	SECTION L: PIPEWORK				
2.6.1		Labour intensive excavation				
2.6.1.1	PG4	Excavation by labour intensive methods in all materials for trenches, backfill, compact & dispose of surplus material for:				
		a) Pipes up to 500 mm dia for depths:				
		Over and Up to				
		(i) 0,0 m 1,0 m	m <sup>3</sup>	396		
2.6.2	8.2.1	PUMPING MAINS: BELOW GROUND				
2.6.2.1	PSL 1.1	Supply, handle, lay, joint & bed, test & disinfect the following diameter GRP PN 16 pipe manufactured in accordance with the ISO 10468. Pipes shall be connected with GRP sleeve couplings that utilize elastomeric sealing rings				
		a) 250mm dia GRP pipe PN 16	m	4400		
		TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		BROUGHT FORWARD				
2.6.3	8.2.4	BENDS				
2.6.3.1		Supply, handle, lay, joint, bed, test, disinfect and join to the system steel pipe Grade B with epoxy coating for corrossion protection (6mm thickness) including all flanges gaskets, bolts & nuts. All to be Class 16, flanged to SANS 1123 for 250mm dia steel pipes.				
		a) 250mm GRP bends				
		i) 11.5°	No	12		
		ii) 22.5°	No	7		
		iii) 45°	No	4		
		iv) 90°	No	4		
2.6.4	PSL 4.2	FABRICATION, SUPPLY, TRANSPORT AND INSTALL VJ COUPLING				
		a) For 250mm pipe	No	10		
2.6.5	PSL 4.2	FABRICATION, SUPPLY, TRANSPORT AND INSTALL FLANGED GRP ADAPTERS				
		a) Coupling x Flanged GRP adapters at bends & valve chambers Class (PN 16)	No	76		
2.6.6	8.2.5 & 8.2.13	SCOUR VALVES				
2.6.6.1	6.2.13	Supply, install Class 16 Scour Valve Type as shown DWG No. 23002-C-06 including all fittings on the following pipes:				
		a) 250 mm NB	No	2		
		TOTAL CARRIED FORWARD				

CONTRACT No: SK8/3/1 - 43/2023/24

ITEM NO	PAYMENT REFERS TO	ERS DESCRIPTION		QTY	RATE	AMOUNT
		BROUGHT FORWARD				
2.6.7	8.2.5 & 8.2.13	AIR VALVES				
2.6.7.1		Supply, install Class 16 Air Varient Type or similar approved as shown on DWG No.23002-C-07 including all fittings for the following diameters:				
		a) 80 mm NB	No	7		
		b) 100 mm NB	No	1		
		c) 150 mm NB	No	0		
2.7	SABS	FLOW METER				
	1200LF 8.2.4	Supply & install Class B Horizontal Woltman meter or similar approved complete with fittings & directional meters to SABS 1529 complete with couplings and chamber according to DWG 23002-C-014				
		a) 250mm	No	1		
2.8		Valve Chambers				
2.8.1		Rate to include all concreting, formwork, excavation, brickwork, step ladder, 19mm cruser stones, steel manhole cover, and steel reinforcement for:				
		(a) Air Valves (see DWG 23002-C-07)	No	8		
		(b) Scour Valves (see DWG 23002-C-06)	No	2		
2.9		Road and Stream Crossings				
2.9.1	PA 10.2	Road Crossings Crossings				
		a) Municipal & Provincial tarred roads using pipe jacking method approximately 45m long	No	1		
2.9.2	PA 10.3	Stream and River Crossings				
		(a) Small rivers & Streams (see DWG 23002-C-05)	No	2		
		(b) Large rivers	No			Rate Only
		TOTAL CARRIED FORWARD				

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ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		BROUGHT FORWARD				
2.10		Marking of Valve Chambers				
2.10.1		Mark Valve chambers to denote the contents as per project specification	No.	13		
2.11	PA 11 & PA 13	Hydrostatic Testing and Drainage				
2.11.1		Drain and Test new pipeline complete as per project specification	Sum	1		
2.12	PA 12	Sterilization of pipelines				
2.12.1		Sterilize the new pipline complete as per project specification	Sum	1		
2.13	8.2.8	PIPELINE MARKERS "LI"				
2.13.1		Manufacture, supply, handle, install and paint marker posts inclusive the cost of listing and submitting a record of the installations to the Engineer according to DWG No. 23002-C-11	No	9		
2.13.2		a) Removal and reinstallation of stalls located within the pipeline servitude	Prov Sum	1	150 000,00	150 000,00
		b) Overheads charges and profit on item 2.14 (a) above	%	150 000		
		TOTAL CARRIED OVER TO SUMMARY				

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ITEM	PAYMENT REFERS	DESCRIPTION	TUALL	OTY	DATE	AMOUNT
NO NO	TO DESCRIPTION		UNIT	QTY	RATE	AMOUNT
3.1	SANS 1200 C	Site Clearance				
3.1.1	8.2.1	Clear and grub reservoir site		0,3		
3.1.2	8.2.1	Clear and grub access route 5 metre wide	m	50		
3.1.3	8.2.5	Take down existing stockproof fences	m	100		
3.1.4	8.2.9	Transport materials and debris to unspecified site and dump	m³.km	500		
3.1.5	8.2.10	Removal of topsoil to nominal depth of 150mm, stockpile and maintain	m³	60		
3.2	SANS 1200DA	EARTHWORKS (Small Works)				
3.2.1	8.3.1	Excavation				
	8.3.2	(a) Excavate in all materials for tank footings. Material to be stockpiled for backfill or disposal on site. Backfill to be compacted in 150mm layers to 95% Mod AASHTO. Stabilization & stabilizing agent measured elsewhere.	m <sup>3</sup>	65		
	8.3.2	(b) Extra over Items 3.2.1 a for: Hard Rock excavation	m³	10		
3.2.2	8.3.2	Restricted Excavation				
	8.3.2	(a) Excavate for trenches, footings, chambers, anchor blocks & existing services in all materials, including stabilized backfill, backfill and compact, including disposal of surplus/ unsuitable material within a freehaul distance of 5 km:	m³	88		
	8.3.2	(b) Extra over Item 3.2.2 (a) for: Hard Rock excavation	m³	53		
3.2.3		Importing of Materials				
3.2.3.1		Import approved fill material and place in layers not exceeding 150mm and compact to 95% mod. AASHTO density. (GM>1.5, PI<10, CBR>45 at 95% m.A.)				
	8.3.4	a) G6 from borrow pits:	m³	150		
	8.3.4	b) G6 from commercial sources. Rate for material delivered to site.	m³	30		
		TOTAL CARRIED FORWARD	ı		I	

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ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		TOTAL BROUGHT FORWARD				
3.2.4	1200DM	Compaction				
3.2.4.1	8.3.3	Roadbed preparation and compaction of in-situ material to 95 % Mod AASHTO	m²	22		
3.2.5	1200MFL	Stabilization Agent				
3.2.5.1	8.3.4	Supply, deliver & apply 4% SANS ENV-197-1 (CEMII 32,5) to compacted fill material under reservoir. The Contractor to confirm the % stabilizing agent with the Engineer prior to construction.		5		
3.3		PRESTRESSED STEEL TANKS				
3.3.1		Supply and install prestressed steel tanks as follows:				
3.3.1.1		Supply & erect 200KL hot dipped galvanised pressed steel tank on 1,5m plinths, complete with roof decking, manhole with lock, roof ventilators, internal and external ladder, flanged 150mm diameter Inlet & outlet, and 250mm diameter Overflow				
		& scour pipes, flanges to accommodate level control valve.	Sum	1		
3.3.1.2		Supply, handle, lay, joint, weld, bed, test, disinfect & join Steel Pipes Grade B with galvanised coating for corrosion protection (4.5mm thckness) including all flanges & bolts. All to be class PN16, flanged to SANS 1123 for all inlet, outlet, overflow & scour pipework as detailed on DWG 23002-C-04 (02 of 02).	Sum	1		
3.3.2	8.2.3	LEVEL CONTROL VALVE				
3.3.2.1		Supply, join, test 350mm diam. Model 753-80 Bermad level control valve with altitude pilot complete with pressure sustaining normally closed with type F large control filter and V-port throtling plug, PN16.	No	1		
3.3.3		LEVEL INDICATOR				
3.3.3.1		Supply, manufacture and install complete the level indicator as per steel tank manufactures details	No	1		
		TOTAL CARRIED FORWARD	1	I		

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ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		TOTAL BROUGHT FORWARD				
3.4		CONCRETE WORKS				
3.4.1		Concrete				
3.4.1.1		Concrete for blinding layer maximum 50 mm thick, class 15/19 including all materials and labour.	m <sup>3</sup>	14		
3.4.1.2		Concrete class 35/19 for tank foundation stub footings including, formwork, curing, finishing and all related work.	m <sup>3</sup>	173		
3.4.2		Reinforcement				
3.4.2.1		Supply and install high tensile steel reinforcement	t	30		
3.5		MISCELLANEOUS ITEMS				
3.5.1		Test & disinfect reservoir & related pipe work. Including testing of reservoir for watertightness, testing of roof for watertightness, testing of pipework and valves and cleaning and sterilization.	Sum	1		
3.6		Fencing				
3.6.1		Supply and Installation of Diamond mesh wire fence including, Setting out, barbed wire, concrete work, fence lining ,gate, stays, posts, droppers and overhangs. Complete with a lockable double hinged gate, see dwg 23002 - C - 12		85		
3.7		VALVE AND FLOW METER PIPE FITTING ASSEMBLIES				
3.7.1		Supply, handle, lay, joint, weld, bed, test, disinfect & join to the system Steel Pipes Grade B with epoxy coating for corrosion protection (4.5mm thckness) including all flanges, gaskets, bolts & nuts. All to be class PN16, flanged to SANS 1123.  a) Isolation Valve Assemblies Complete with fittings - Inlet				
		Chamber				
		i) 150mm diameter as detailed on DWG 23002-C-04	No	1		
		b) Isolation Valve Assemblies Complete with fittings - Outlet Chamber				
		i) 150mm diameter as detailed on DWG 23002-C-04	No	1		
		TOTAL CARRIED FORWARD	<u> </u>			

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ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		TOTAL BROUGHT FORWARD				
		c) Flow Meter Assemblies Complete with fittings				
		i) 150mm diameter as detailed on DWG 23002-C-04	No	1		
		d) Scour Valve Assemblies Complete with fittings				
		i) 250mm diameter as detailed on 23002-C-04	No	1		
3.7.2	8.2.15	Wrapping of Steel pipes				
		a) Plastic tape wrapping of all underground steel pipes as per     Particular Specifications PE 5.2 and PG 9.6:				
		i) 150 mm ø	m	47		
		ii) 250 mm ø	m	25		
3.8		VALVE AND FLOW METER CHAMBERS				
3.8.1		Construct brick valve and flow meter chambers complete with lockable hinged manhole cover, concrete cover slabs & pipe fittings valve support as per drawings, including concretework, formwork complete with all accessories				
		a) Isolation Valve Chamber Complete - Inlet				
		i) 150mm diameter as detailed on DWG 23002-C-04	No	1		
		b) Isolation Valve Chamber Complete - Outlet				
		i) 150mm diameter as detailed on DWG 23002-C-04	No	1		
		c) Flow Meter chamber Complete				
		i) 150mm diameter as detailed on DWG 23002-C-04	No	1		
		TOTAL CARRIED FORWARD				

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ITEM NO	PAYMENT REFERS TO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
		TOTAL BROUGHT FORWARD					
		d) Scour Valve Chamber Complete					
		i) 250mm diameter as detailed on DWG 23002-C-04	No	1			
		e) Extra over items 3.7 above for 300 micron fusion bonded epoxy coating of pipes inside valve chambers.	Sum	1			
	PG 9.6.1	f) Extra over items 3.7 above for protection of underground flanged couplings with petroleum mastic and tape wrappings	Sum	1			
3.9	SABS 1200DK	GABIONS "LI"					
3.9.1	8.2.1	Surface preparation for bedding of gabions:					
		a) Cavities filled with approved excavated material or rock to max. depth of 140mm	m²	20			
		b) Cavities filled with class 15/19 strength concrete to max. thickness of 60mm	m³	1			
		c) Cavities filled with class 15/19 strength concrete irrespective of depth	m³	1			
3.9.2		Construct gabions to SABS 1480 (1993) using galvanised wire Notes: Each gabion to be fitted with a corrosion resistant metal tag containing manufacturer's information.  Mesh to be hexagonally woven 3 ½ turns, R = 100, b = 80 mesh wire 2,7mm min. and selvedge 3,4mm min. Diaphragms at 1,0m centres. Binding wire 2,2mm min. In the following sizes:					
		a) L = 1m W = 1m H = 1m Cell 1	m³	1			
İ		b) L = 2m W = 0,5m H = 0,5m Cell 2	m³	1			
3.1	SABS 1200DK	Stone Pitching					
3.10.1	8.2.5	The rate shall cover the cost of trimming & preparing slopes and excavated surfaces, excavating footing trenches to a vertical depth not exceeding 1 m and backfilling & compacting, supplying, hauling and placing all stone, grout & wire netting, & the complete construction of the pitching as specifield for plain pitching.	m²	16			
		TOTAL CARRIED OVER TO SUMMARY			<u> </u>		

CONTRACT No: SK8/3/1 - 43/2023/24

SUMMARY OF BILLS

SECTION	DESCRIPTION	AMOUNT
SECTION 1	PRELIMINARIES AND GENERALS	
SECTION 2	250ND GRAVITY PIPELINE FROM BAPEDING TO CHEGO	
SECTION 3	200kl GROUND STEEL TANK AT BAPEDING	
	SUB-TOTAL	
	ADD CONTIGENCIES @ 10%	
	SUB-TOTAL INCLUDING CONTIGENCIES	
	ADD VAT @15%	
	TOTAL CARRIED TO FORM OF OFFER	

Reference no: SK8/3/1-43/2023/24

**SEKHUKHUNE DISTRICT MUNICIPALITY** 

**LIMPOPO PROVINCE** 

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

**PART C3 Scope of Work** 

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

## SEKHUKHUNE DISTRICT MUNICIPALITY

### LIMPOPO PROVINCE

## **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

### C3: SCOPE OF WORK

As much as is economically feasible all work shall be implemented by employing Labour Intensive Construction methods. Over and above the normal Building and Allied works to be implemented by employing skilled and unskilled labour the works specified in the "Guidelines for the Implementation of Labour-Intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)" shall be undertaken using Labour Intensive Construction methods

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

### **C3.1 DESCRIPTION OF THE WORKS**

## 1.1 Employer's objectives

The employer's objectives are to deliver public infrastructure using labour intensive methods and sub-Contractors where possible. The works in this Contract are to be executed by using both conventional construction and labour –intensive construction methods according to the special public works programme (SPWP) as prescribed in the guidelines of the Expanded public works program (EPWP).

The following prerequisites will apply for the appointment of sub-Contractor:

- Sub-Contractor will preferably be from the community where the works are executed
- Otherwise, sub-Contractors will be from the Sekhukhune District Municipality Regions in the proximity of the community where the works are executed.
- Prior to site establishment, the successful Bidder will submit details of the sub-Contractors to be used in the execution of the Works.

#### 1.1.1 Labour intensive works

Labour intensive construction methods shall be implemented using unemployed local works who are temporarily employed in terms of the project specification. The main Contractor must provide NAF2 level training to the Sub-Contractors.

## 1.1.2 Labour-intensive competencies of supervisory and management staff

Contractors shall engage supervisory and management staff in labour-intensive works that have completed the skills programme including Foremen/Supervisors at NQF "National Certificate: Supervision of Civil Engineering Construction Processes" and Site Agent/Manager at NQF level 5 "Manage labour-intensive Construction Processes" or equivalent QCTO qualifications.

### 1.2 Overview of the works

- Construction of 200kl Elevated steel tank;
- Construction of approximately 4.4Km of 250mm diameter GRP pipeline;
- Construction of valve chambers:
- Installation of air valves, gate valves, scour valves and water meter.

The work will be carried using Labour- Intensive approach as much as possible. Labour-intensive works comprise the activities described in SANS 1921-5, Earthworks activities which are to be performed by hand, and its associated specification data. Such works shall be Constructed using local workers who are temporarily employed in terms of this Scope of Work.

#### 1.3 Extent of the works

The construction of GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C includes the following:

### (a) Pipeline:

- Establishment of Contractor's camp site;
- Location and protection of existing services;
- Clearing of the entire pipeline servitudes as well as grubbing of such areas of the servitudes where the pipe trench is to be excavated;
- Stripping of topsoil over the trench excavation and temporary stockpiling;
- All trench excavations in accordance with the longitudinal sections to ensure that the pipeline is

Contractor Witness 1 Witness 2 Employer Witness 1 Wit	ness 2

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constructed to the gradients and levels as indicated on the longitudinal sections;

- Excavation of trenches in all materials to depths varying between 1,7m and 2,5m;
- · Preparation of the pipe bedding
- Laying of approximately 4.4km of 250mm diameter GRP pipeline including testing and disinfecting of pipes,
- Excavate and backfill at road crossings by means of the open trench method;
- Excavate, protect and backfill minor stream crossings;
- Installation of air valves, scour valves and in-line isolating valves;
- Installation of water meters with isolating valves at all pump stations;
- Construction reinforced concrete and brick valve chambers of varying dimensions;
- Connecting to existing pipework in accordance with the details on the drawings;
- Installation of a temporary connection at the end of the pipeline;
- Construction of pig launcher and receiver stations:
- · Construction of a river crossing;
- · Cathodic protection of the system.

### (b) 200kl Elevated Steel Tank

- Establishment of Contractor's camp site;
- Clearing of the entire steel tank site;
- Excavating to level where tank foundation is constructed;
- Casting of reinforced concrete base and columns;
- Backfilling the excavated material around the foundation;
- Installation of the stand and tank:
- Construction of the valve chambers (inlet, Outlet and scour)
- Pipework fittings to the tank
- Installation of valves (water meter, leveldex control, air valve, and gate valve)
- Commissioning of the tank.

## 1.4 Location of the works

The limits of the project are as shown on the locality plan bound into the book of drawings to be received together with this document. The site of works is located in Tafelkop;

Table 1: GPS Locations						
No.	Settlement	Latitude	Longitude			
1	Chego	25°02'15.69"S	29°31'38.12"E			
2	Bapeding	25° 02'17.30"S	29°29'22.20"E			

The site shall not only include the works area for the construction of the new services, but shall be extended in the broader sense to take account of all areas occupied by the Contractor, be it deliberate or unintentional, in the execution of the Contract.

## 2. Temporary Works

The Contractor shall, as relevant,

- a. Temporary water connections, Contractor's offices, storage sheds, latrines, barricading of Works shall be located in an approved position and subject to the approval of all authorities concerned.
- b. Construct and maintain haulage, temporary access and construction roads, subject to the approval of the Employer, and permit the Employer, other Contractors, statutory bodies or any other person who might require legitimate access to or through the site for the purpose of executing legitimate business, free and unhindered usage of such roads.
- c. Safety and Security of the Contractors' temporary works shall be at the Contractors' discretion.
- d. The camp shall be adequately guarded during or outside working hours.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Part C3: Scope of Work C3.2 Engineering

GROBLERSDAL LUCKAU BULK WATER SUPPLY CONTRACT 2C

Reference no: SK8/3/1-43/2023/24

**SEKHUKHUNE DISTRICT MUNICIPALITY** 

LIMPOPO PROVINCE

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

**C3.2 ENGINEERING** 

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

### C3.2 ENGINEERING

### C3.2.1 STANDARDS AND CODES OF PRACTICE

The following design standards for civil engineering infrastructure will apply:

- I. Guideline for Human Settlement planning and design (2000) compiled under the patronage of the Department of Housing and published by the CSIR Building and Construction Technology (New Red Book).
- II. General Condition of Contract for construction works (2015) (Third Edition) by the South African Institution of Civil Engineers.
- III. Technical Guidelines (2004) by the Department of water and Sanitation.
- IV. SANS 1200 Standardized specifications.
- V. The machinery and occupational safety act (act no 6 of 1983) as amended
- VI. occupational health and safety act and regulations (act 85 of 1993) as amended
- VII. Occupational health and safety act (85/1993): construction regulations, 2014 as amended

## C3.2.2 DESIGN AND SPECIFICATIONS

SANS 1200 A : General

SANS 1200 AB : Engineers Office SANS 1200 C : Site Clearance SANS 1200 D : Earthworks

SANS 1200 DB : Earthworks (Pipe works) SANS 1200 : Medium Pressure Pipes

SANS 1200 LB : Bedding

SANS 1200 GA : Concrete (Small Works)
SANS 1200G : Concrete (Structural)
SANS 1200H : Structural Steelwork
SANS 1200HC : Corrosion Protection

SANS 1200LC : Cable Ducts SANS 1200MM : Ancillary Works

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

SANS 1921 – 1 (2004): Construction and Management Requirements for Works Contracts Part 1: General Engineering and Construction Works

Where Contractor is to supply the design of designated parts of the permanent Works or temporary Works, he shall supply full working drawings supported by a professional engineer's design certificate.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

Table: 1

Item	DESCRIPTION	DESIGN CRITERIA
No.		
1.		
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10.		
11.		
12.		
13.		

#### Datasheet:

This is the minimum specifications the Client will consider: Bidders are required to submit datasheets and manufactures brochures that are linked to the completed datasheet. Failure to complete the datasheet in full and requirements above (Manufacturer's Brochures) will lead to disqualification. Sekhukhune District Municipality reserves the right to verify submitted information.

In the event that the information completed by the bidder below differs from the brochure submitted, the brochure will take precedence and will be used to verify compliance to the mandatory requirements.

C3.2.3: Drawings (Read with SANS 1921 – 1: 2004 clauses 4.1.7; 4.1.11 and 4.1.12)

The reduced drawings form part of the tender documents as mentioned under Part T1 and shall be used for tendering purposes only.

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

At the completion of the Contract, the Contractor shall return to the Employer's Agent all drawings, provided or made, during the Contract period.

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

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

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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## C3.2.4: LIST OF DRAWINGS

REFERENCE NO.:	DESCRIPTION
23002-00	DRAWING LIST
23002-01	NAMEBOARD DETAILS
23002-02	OVERALL LAYOUT
23002-03	250mm GRP PIPELINE FROM BAPEDING TO CHEGO LONGITUDINAL SECTION
23002-04	200kl ELEVATED STEEL TANK
23002-05	ROAD CROSSING DETAILS
23002-06	SCOUR VALVE CHAMBER DETAILS
23002-07	AIR VALVE CHAMBER DETAILS
23002-08	THRUST BLOCK DETAILS
23002-09	PIPE MARKER DETAILS
23002-10	PIPE BEDDING DETAILS

## C3.2.5 DESIGN

- (a) The Employer is responsible for the design of the permanent Works as reflected in the Contract Documents unless otherwise stated.
- (b) The Contractor is responsible for the design of the temporary Works (if applicable) and their compatibility with the permanent Works.
- (c) The Contractor shall supply all details necessary to assist the Engineer in the compilation of the record drawings.

### C3.2.6 EMPLOYER'S DESIGN

The Employer's Design is contained in the Tender Documentation and Drawings. Amendments to the design, if necessary, will be issued during the construction phase.

### C3.2.7 CONTRACTOR'S DESIGN

Where the Contractor is to supply the design of designated parts of the permanent Works or temporary

Reference no: TBA

### SEKHUKHUNE DISTRICT MUNICIPALITY

#### LIMPOPO PROVINCE

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

### C3.3 PROCUREMENT

## C3.3 PROCUREMENT

## C 3.3.1 PREFERENTIAL PROCUREMENT PROCEDURES

The Municipality shall adjudicate and award bids in accordance with the Supply Chain Management Regulations, Sekhukhune District Municipality Supply Chain Management Policy (on request from Municipality), and other applicable legislations

### C 3.3.2 SUBCONTRACTING (COMMUNITY BASED SUBCONTRACTORS - CBS)

The commitment of the Employer to Government Policy concerning the empowerment of the CBS shall be noted and adhered to by the main Contractor.

It is the intention of The Client that the minimum targeted participation goal for the local sub-Contractors is for but not limited to the full value of sub-Contracting works identified by the Employer as covered in the Bill of Quantities. The onus is upon the main Contractor to handle and manage the procurement process of the sub-Contractors and once appointed, should be dealt with in accordance with the provisions of Clause 4.4 of the General Conditions of Contract 2015.

The identified scope of work by the Employer includes but not limited to the following:

- · Installation of Pipe Markers;
- Construction of valve chambers
- Installation of Gabions at stream crossings (Where necessary)
- Any other task identified on site and approved by the Employer's Agent on site;

The minimum requirements for selection of the targeted enterprise sub-Contractors are as follows:

- 1. Valid CK registration;
- 2. Certified SA ID copies of owners:
- 3. Active CIDB membership: Grading to commensurate with the value and specialization of the value and specialization of the work to be allocated:
- 4. Valid Tax clearance certificate;
- 5. COIDA certificate;
- 6. Company Profile including similar experience and skilled personnel CVs;
- 7. Health and Safety Plan;
- 8. Proof of locality;
- 9. A qualified plumber with at least 3 years of experience;

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: TBA

#### The Contractor is:

to enter into Contract with any (nominated, selected) sub-Contractor(s) in accordance with the requirements of Clause 4.4 in the General Conditions of Contract for Civil engineering Works (2015), 3rd edition. The number of sub-Contractor(s) will be determined by the main Contractor depending on the Sub-Contracting Scope of Work and the amount of work that is to be carried out under this Contract as outlined above and in the Bill of Quantities.

- a) Required to utilise local Sub-Contractors (or regional if he fails to find suitable Sub-Contractors from within the project locality)
- b) Responsible for all work executed (including QUALITY, CONTRACTUAL LIABILITIES) on his behalf or under his supervision and/or management by all sub-Contractors, including nominated or selected sub-Contractors.

#### Note:

- -Local Sub-Contractors are Sub-Contractors from within the project suburb or ward;
- -Regional Sub-Contractors are Sub-Contractors from within the region as per the Sekhukhune District Municipality demarcation of the regions;
- -CBS refers to Community Based Sub-Contractors;

The Contractor shall be expected to enter into a Contract with the nominated or selected Sub-Contractor(s) in accordance with the requirements of Clause 4.4 the General Conditions of Contract. The Employer must be supplied with a copy of the Contract /agreement for records.

NOTA BENE: The Employer's Agent shall not negotiate directly with sub-Contractors and all problems relating to programming, workmanship, etc., as they are matters between the Contractor and his sub-Contractors.

In the execution of the Sub-Contract Work, the Contractor shall ensure that the Sub-Contractor(s) comply with all relevant legislation and regulations including, but not confined to, the Occupational Health and Safety Act. The Contractor hereby indemnifies the Employer against any loss, damage, or claim for Sub-Contract Works set out for this specific project arising out of the former's failure to comply with instructions issued to him in regard to these requirements.

### C 3.3.2.1 PERFORMANCE AND EXECUTION OF THE SUB-CONTRACT WORK

The main Contractor must ensure that his Sub-Contractors shall supply sufficient, suitable resources (e.g. equipment, labour, material) to execute all the Sub-Contract Work including the portion identified by the Employer as outlined in the Scope of Work and Bill of Quantities.

The Contractor shall also ensure that the Sub-Contractor(s) shall execute the Sub-Contract Work in accordance with the Scope of Work and Programme to the reasonable satisfaction of the Employer.

### C 3.3.2.2 QUALITY OF THE SUBCONTRACT WORK

In accordance with the requirements of Clause 4.4 in the General Conditions of Contract for Civil engineering Works (2015), 3rd edition, it is the responsibility of the Contractor to ensure that the Sub-Contractor shall be capable of executing the Sub-Contract Work efficiently and in accordance with the Scope of Work.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: TBA

#### C 3.3.2.3 LAWS AND REGULATIONS

The Contractor shall ensure that the Sub-Contractor(s) complies with the paying of all amounts due in respect of his employees and himself in terms of all relevant legislation and regulations including, but not confined to the following:

- · Income Tax Act, the
- · Compensation for Occupational Injuries and Diseases Act,
- · Unemployment Insurance Act,
- · Basic Conditions of Employment Act,
- Occupational Health and Safety Act Construction Regulations

### C 3.3.2.4 RESOURCES TO COMPLETE SUB-CONTRACT WORK

Although it is preferred by Employer's Agent that the Contractor ensure that the Sub-Contractor(s) supply all required resources such as labourers, equipment, hand tools, power-driven tools, if need be, which are required by him for the execution of the Sub-Contract Work, however the onus is upon the Contractor to determine the extent of resources the Sub-Contractor shall supply to ensure that the works are completed in time. The agreement between the Contractor and Sub-Contractor is the Contractor's responsibility and Employer's Agent is indemnified from any agreements entered between Contractor and his Sub-Contractor (s)

### C 3.3.2.5 PRICING

Sub-contracting work will be allocated based on the speciality of the task and the relevant CIBD grading of the sub-contractor

### C 3.3.2.6 PAYMENT

The Contractor shall ensure that sub-Contractor(s) are paid within stipulated time as per the Agreement with the Sub-Contract failure which the Contractor can be reported to the Employers' Supply Chain Department and may prejudice his future employment with The Client.

## C 3.3.2.7 RETENTION MONIES

The Employer will deduct Retention money for the overall works including the Sub-Contract work at the percentage stated in the Contract Data.

#### C 3.3.2.8 RESOLUTION OF DISPUTES

Should any dispute between the Contractor and the Sub-Contract arise out of the provisions of the Sub-Contract, or the execution of the Sub-Contract Work, every effort shall be made by the Parties to resolve the matter themselves without the intervention of the Employer. The agreement signed between the Contractor and sub-Contractor should state dispute resolution procedure.

Part C3: Scope of Work

GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

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**SEKHUKHUNE DISTRICT MUNICIPALITY** 

LIMPOPO PROVINCE

GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

**C3.4 Construction** 

C3.4 CONSTRUCTION

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

#### Reference no: SK8/3/1-43/2023/24

## C3.4 CONSTRUCTION

## C3.4.1 Works specifications

The applicable "Standardized specifications." shall be the "SANS 1200 Standardized specifications", read together with the Particular Specifications.

Bidders, Contractors and Sub-Contractors shall obtain their own copies of the document "applicable SANS 1200 Standardized specifications", for tendering purposes and for use for the duration of the Contract from the Sekhukhune District Municipality and shall bear all expenses in this regard.

The Standard Specifications have been written to cover all types of municipal civil engineering works and it may therefore cover work not applicable to this Contract.

The Particular Specifications together with the Drawings and Bill of Quantities clearly indicate the sections of the Standard Specifications which apply to this Contract

### C3.4.1.1 Particular Specifications

The following Particular Specifications for work not covered by the SANS 1200 Standardized Specifications are also included hereunder:

PC : Trimming of site PD : Maintenance PE : Contingencies

PLI : Particular Specification for Generic Labour-intensive Specification

Section C3.6 covers references to the Particular Specifications in the Standard Specifications as well as variations and additions to the Standard Specifications.

Section C3.7 covers corrections and amendments to the Standard Specifications for Municipal Civil Engineering Works, Third Edition 2005

### C3.4.1.2 Variations and Additions to the SANS 1200 Standardized Specifications

Variations and additions to the following SANS 1200 Standardized Specifications listed in C3.4.1 are given in section C3.4.6.

## C3.4.2 Site Facilities

### 1. Water Supply

Potable water supply available

Potable water supply is available for use by the contractor if granted permission by the municipality. The current tariffs applicable are available from the water and sanitation division. The Municipality can only draw water from fire hydrants specified by the municipality in exceptional circumstances and then only after written authority had been granted. When permission is granted, the water must be drawn through a metered stand pipe issued by the water and sanitation division.

The Contractor shall cease to operate until other arrangements have been made for the supply of water. No claims for delay so caused will be considered.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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No warranty is offered or given by the Employer that the existing available reticulated water supply will necessarily be adequate for the Contractor's purposes nor that such supply is in any way guaranteed.

All charges as may be levied by the responsible water supply authority in respect of water consumed by the Contractor shall be for the Contractor's account and payment to the Contractor in respect thereof shall, in accordance with the provisions of subclause C3.4.2.2(b), be deemed to be included in the sums bided by the Contractor for the various Preliminary and General items listed in the Schedule of Quantities, as well as in the rates bided by the Contractor for the various other items listed in the Schedule of Quantities which require the consumption of water.

The Contractor shall, when reasonably required by the Engineer, produce documentary proof that all amounts as may have become due and payable by the Contractor to the responsible water authority have been promptly paid in full.

### 2. Electricity power Supply

The Contractor shall make his own arrangements for the supply of electricity power to suit his own and the Employer's Agent's requirements and operations. The cost of providing connections any transformer sub-stations and switch gear, generators fuel and/or overhead power lines or underground cables required to supply the electric power shall be included in the rates entered in the Schedule. The cost of electric power consumption for construction, rock drilling. Machinery operations a lighting, ventilation and domestic use are to be included in the rates in the schedule of Quantities for the various construction and operations.

# 3. Access Roads

Where the locality of works requires it, the Contractor shall grade or construct. And keep in good and constant repair, temporary access roads connecting public roads in the vicinity with the works. Such roads must be of a sufficiently high standard for reliable access of heavy transport vehicle in all weathers and shall communicate with all parts of the works.

#### 4. Use of Site

All notice boards. Sign boards and advertisement at the site shall be subject to the Employer's Agents approval. The Contractor shall take all precautions to preserve trees other than those which, of necessity, must be removed to fulfil the Contract.

The Contractor shall maintain the site in a clean, orderly and sanitary condition and shall take all necessary steps and precautions to prevent the pollution of the surrounding area by his employees or animals in any way. These steps and precautions shall be to the satisfaction of the Employer's Agent and Medical Officer of Health of Madibeng.

### 5. Precautions against Nuisance

The Contractor's attention is drawn to the fact that operations are being conducted in a semiurban area and in the presence of traffic. Special precautions must be taken to protect the public and to prevent unnecessary noise, dust or another nuisance.

Plant used on the works shall be as efficiently silenced as possible and noisy operations will be permitted only between the hours of 7H00 am and 5H00 pm. Any work outside normal hours will be permitted only on the written authority of the Employer's Agent.

Whenever machinery is excavating or loading material which is liable to form a dust nuisance, an effective method of spraying water over the cut area and loaded material shall be installed. Tarpaulins shall be provided to cover trucks and prevent dust blowing from loads during transport.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### Reference no: SK8/3/1-43/2023/24

Any rock or debris falling from trucks on the roads in use by the public shall be removed immediately. Precautions shall be taken to prevent fouling of public roads of completed construction by trucks transporting muddy material. The Employer's Agent may order the Contractor continuously to broom off and clean roads where the mud tracking of vehicles or falling debris may constitute a danger to the travelling public.

### 6. Sanitary Accommodation

The Contractor shall provide, maintain, move to position as required and finally remove proper sanitary accommodation at each work. Front sanitary accommodation shall be properly screened and its use strictly enforced. The situation of sanitary accommodation prescribed in terms of the Sanitary General By-Laws shall be approved by the Employer's Agent as being convenient for the person whose use it is intended.

The sanitary accommodation provided must be adequately ventilated. Properly disinfected and kept in a thoroughly clean condition at all times.

The Contractor shall make arrangements for the provision of the sewer connection in the case of water closets or the removal of pails in the case of pail closets.

The Contractor shall bear all costs associated with the provision of sanitary accommodation. Compensation for these costs will be made under the relevant item the schedule of Quantities.

### 7. Work in Servitudes

The Contractor shall give 7 days' advance notice to both the Employer's Agent and the property owner of his intention to commence work in servitude. The Contractor shall not permit his workmen and labourers to use the servitude as a temporary right-of-way and shall carry out the expeditiously and with minimum inconvenience to the occupiers and to owners of adjacent property.

The Contractor shall take all necessary precautions for the protection of person's livestock, buildings and property. The soil shall be kept segregated and all gardens, fences, path etc. shall be reinstated to their former condition.

Where acquisition of servitude has been finalized it may not be possible to obtain continuity of the work. The Contractor will be required temporarily to omit such sections until instructed that the work may proceed.

No extra payment will be made to the Contractor should it be necessary to omit sections and return to them later. It is not intended, however, that the Contractor should be called upon to return to the Site after all other sections of the Contract have been completed and the Contractor has removed his plant and equipment.

Trees removed in servitude shall remain the property of the stand owners if required by them.

### 8. Access to Premises

The Contractor shall maintain adequate access to all public and private properties at all times unless otherwise sanctioned by the Employer's Agent. Details of the proposed methods of providing access shall be submitted to the Employer's Agent for approval before such access is restricted. Any claims arising from impeded access shall be wholly the responsibility of the Contractor.

Provision shall be made to allow sanitary services to stand to be unimpeded.

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 Witness 1	Witness 2
ss 2 Employer	1 - 7 -

#### Reference no: SK8/3/1-43/2023/24

Where necessary to permit access or egress, the Contractor shall provide for the laying of planks or other excavated and filled works or ever concrete or asphalted surfaces in order to protect the work from damage.

Any temporary wooden bridges shall be provided with suitable tubular or other hand rail and horizontal member shall be placed at 0,3m, 0.9m and 1,2m above the level of the boards.

Vehicular access shall be maintained to properties at the end of each day's work unless the Contractor as made alternative arrangement with the owners.

#### 9. Waterways

Free waterways shall be maintained in gutter, drains streams. Etc. and existing conditions shall not be changed by deposition spoil in waterways or by diverting water into private property

The Contractor shall settle all claims and make good any damage at his own expense should flooding of public property occur through waterways being obstructed or diverted as a result of his operations.

### 10. Permits and wayleave

The Contractor shall be responsible to obtain all the wayleave required under this Contract. A separate payment item has been included under Section 1200 A of the Schedule of Quantities to compensate the Contractor for all his expenses to obtain the wayleave.

The wayleave to be obtained by the Contractor consists mainly of the following:

# C3.4.3 Features requiring special attention

### (a) Site maintenance

During progress of the work and upon completion thereof, the Site of the Works shall be kept and left in a clean and orderly condition. The Contractor shall store materials and equipment for which he is responsible in an orderly manner, and shall keep the Site free from debris and obstructions.

## (b) Testing and quality control

## (I) CONTRACTOR TO ENGAGE SERVICES OF AN INDEPENDENT LABORATORY

Notwithstanding the requirements of the Specifications pertaining to testing and quality control, the Contractor shall engage the services of an approved independent laboratory to undertake all testing of materials, the results of which are specified in, or may reasonably be inferred from, the Contract. These results will be taken into consideration by the Employer's Agent in deciding whether the quality of materials utilised, and workmanship achieved by the Contractor comply with the requirements of the Specifications. The foregoing shall apply irrespective of whether the specifications indicate that the said testing is to be carried out by the Engineer or by the Contractor.

The Contractor shall be responsible for arranging with the independent testing laboratory for the timeous carrying out of all such testing specified in the Contract, at not less than the frequencies and in the manner specified. The Contractor shall promptly provide the Engineer with copies of the results of all such testing carried out by the independent laboratory.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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

The test results for tests conducted each month shall be submitted together with the interim payment certificate for that month. Failure to conduct the tests as per the specifications will result in non-payment of the Contractor's claim until such tests are conducted and results certified to have met requirements.

The handling, storage, transport, and erection of equipment, machinery, and materials shall be strictly in accordance with the requirements of the supplier and/or manufacturer. All materials shall be new and of the best quality available unless otherwise specified. They must function satisfactorily under prevailing climate and weather conditions at the place of installations.

For the purposes of this clause, an "independent laboratory" shall mean an "approved laboratory" (as defined in subclause PSA 7.2) which is not under the management or control of the Contractor and in which the Contractor has no financial interest, nor which has any control or financial interest in the Contractor.

# (II) ADDITIONAL TESTING REQUIRED BY THE ENGINEER

In addition to the provisions of subclause C3.4.2.5(b)(i): Contractor to engage services of an independent laboratory, the Engineer shall be entitled at times during the Contract to require that the Contractor arrange with the independent laboratory to carry out any such tests, additional to those described in subclause C3.4.2.5(b)(i), at such times and at such locations in the Works as the Engineer shall prescribe. The Contractor shall promptly and without delay arrange with the independent laboratory for carrying out all such additional testing as required by the Engineer, and copies of the test results shall be promptly submitted to the Engineer.

# (III) COSTS OF TESTING

#### (a) Tests in terms of subclause C3.4.2.5(c)(i)

The costs of all testing carried out by the independent laboratory in accordance with the requirements of subclause C3.4.2.5(c)(i), above shall be borne by the Contractor and shall be deemed to be included in the bidded rates and prices for the respective items of work as listed in the Schedule of Quantities and which require testing in terms of the Specifications. No separate payments will be made by the Employer to the Contractor in respect of any testing carried out in terms of subclause C3.4.2.5(c)(i).

Where, as a result of the consistency of the materials varying or as a result of failure to meet the required specifications for the work, it becomes necessary to carry out additional tests (eg re-tests on rectified work and/or replacement materials), the costs of such additional testing shall be for the Contractor's account.

# (b) Additional tests required by the Engineer

The costs of any additional tests required by the Engineer in terms of subclause C3.4.2.5(b)(i): Additional testing required by the Engineer, shall be reimbursed to the Contractor against substitution of the Provisional Sum allowed therefore in the Schedule of Quantities; provided always that the costs of any such additional tests ordered by the Engineer, the results of which indicate that the quality of the materials utilised and/or the standard of workmanship achieved are/is not in accordance with the specifications, shall not be reimbursable to the Contractor

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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# (c) Sub-Contract's

All matters pertaining to Sub-Contract's (including Nominated Sub-Contract's) and the work executed by them shall be dealt with directly between the Employer's Agent and the Contractor in the context of all Sub-Contract work being an integral part of the Works for which the Contractor is responsible. The Employer must be supplied with a copy of the contract/agreement for records.

The Engineer will not liaise directly with any Sub-Contract's nor will he issue instructions concerning the Sub-Contract works directly to any Sub-Contract.

All matters arising from the Sub-Contract agreements shall be dealt with directly between the Contractor and the Sub-Contract's and the Employer's Agent will not become involved.

(d) Opening up and closing down of designated borrow pits

Measurement and payment for opening up and closing down designated borrow pits, including removing and stockpiling overburden and restoring the Site, shall be made under item 8.3.4 of SANS 1200 D. This item applies to all borrow material required under this Contract.

The requirements of subclause 5.2.2.2 of SANS 1200 D regarding the opening up, maintenance and closing down of borrow pits shall be adhered to.

# C3.4.4 Plant and construction equipment

The Contractor is encouraged to hire plant and construction equipment from local community where possible.

All items of plant used on the works shall be approved, mordent, efficient plant, well suited to the purpose for which the Contractor uses them and shall be properly maintained items of plant which leak oil or which, in the opinion of the Employer's Agent's generate excessive noise, smoke, or other nuisance shall be removed from the works. The Employer's Agent's decision in this respect shall be final and binding upon the Contractor

All vehicles used on the works are to be sound mechanical condition and shall conform to and be operated in accordance with the Northwest Provincial Ordinance and the Northwest Provincial Road Traffic regulations. All vehicles must be fully insured against accident or loss including third party risk and the Contractor shall produce evidence of this if required by the Employer's Agent.

The Contractor shall be deemed to have established the extent to which mechanical plant can be used for excavating and refilling before the submission of is tender. The Employer's Agent's authority to use mechanical plant will not be unreasonably withheld, but if in the Employer's Agent's opinion, circumstances exist which make it desirable that the use of plant should be suspended either temporarily or permanently, the Contractor shall change the method of performing the work affected at his own cost and he shall be deemed to have no cause for claim if any order issued by the Employer's Agent results in the mechanical plant having to stand idle for a period of any duration whatsoever or having to be removed.

In particular, where it is impossible due to proximity to existing structures or services to excavate except by hand methods then in such cases it shall be deemed reasonable for the purpose of this clause for the Employer's Agent to withhold authority to use mechanical plant.

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# C3.4.4.1 Facilities provided by the Contractor

# (a) Facilities for the Engineer

The Contractor shall provide on the Site, for the duration of the Contract and for the exclusive use of the Engineer and/or his Representative (as applicable), the various facilities described hereunder. All such facilities shall be provided promptly on the commencement of the Contract and failure on the part of the Contractor to provide any facility required in terms of this specification shall constitute grounds for the Engineer to withhold payment of the Contractor's bidded Preliminary and General items until the facility has been provided or restored as the case may be.

#### i). Office accommodation

The Contractor shall provide on the Site One office for the exclusive use of the Engineer. Such office shall comply with and be furnished in accordance with the requirements of subclause 3.2 of SANS 1200 AB. The Contractor shall maintain the office(s) in accordance with the requirements of subclause 5.2 of SANS 1200 AB. Such office accommodation shall be provided within the Contractor's site establishment facilities.

# iii). Contract name boards

The Contractor shall provide, erect and maintain one Contract name board at such positions and locations as are directed by the Employer's Agent, in accordance with the requirements set out in SANS 1200 AB (as amended).

The Contractor shall before order or manufacturing any such Contract nameboard, obtain the Employer's Agent's written approval in respect of all names and wording to appear on the Contract nameboard.

# iv). Survey equipment and assistants

#### Survey equipment

The Contractor shall, in accordance with the requirements of SANS 1200 AB (as amended) provide the following survey equipment for the exclusive use of the Engineer and his staff:

- 1 upright reading automatic level with tripod.
- 1 metric levelling staff with protective cover bag.
- 6 ranging rods.
- 1 100 metre Stilon tape measure.
- $1 \pm 2$  kg hammer.

Whenever reasonably required by the Engineer, the Contractor shall, in accordance with the requirements of SANS 1200 AB (as amended), make available to the Engineer or his representative, the following additional survey equipment:

# Survey assistants

The Contractor shall, in accordance with the requirements of subclause 5.5 of SANS 1200 AB, make available to the Engineer, two (2) survey assistants.

vi). All computer hardware shall be provided complete with the requisite connecting cables and all interfacing devices and software necessary for its efficient operation as an integral system.

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The following software shall be properly installed on the computer, and the original licence agreements and disks shall be provided to the Engineer for safekeeping:

- (a) Microsoft Windows 10
- (b) MS-Office business/ Microsoft 365
- (c) Laptop -i7;16GB RAM; 500GB; SSD or 1TB HDD

All computer equipment provided shall be kept fully serviceable at all times by the Contractor. The Contractor shall have any defective equipment repaired or replaced at his own cost within 12 hours after notification by the Employer's Agent staff.

The Contractor shall further provide at his own cost, all paper and black ink cartridges and other consumables reasonably required by the Engineer.

vii). Electricity supply for the Engineer

All electricity supply to the Employer's Agent office(s) and laboratory (if applicable), whether provided by the Contractor by way of a reticulated supply from a local authority or other authorised electricity supply, or by way of on-site generators, shall be regulated by the Contractor to within limits such as to prevent damage due to fluctuations in the electrical current supply that may occur to any electrical plant and equipment provided by the Contractor or the Engineer.

The Contractor shall be liable for and pay to the Engineer on demand, all costs that the Engineer may incur in the repair or replacement of any electrical equipment provided by the Engineer on the Site. Reliance by the Contractor on the regulation of the electrical supply by the supplier or on current regulators fitted to generators shall not absolve the Contractor of his liabilities in terms of this Subclause and, where appropriate, the Contractor shall provide and install at his own cost, all such electrical current-regulating equipment as is necessary to prevent damage to the said equipment.

viii). Site instruction book

The Contractor shall keep a triplicate book for site instructions on the Site at all times.

ix). Housing for Employer's Agent Representative (Example only)

The Engineer will provide housing for the Employer's Agent Representative. The housing and the relevant services and local authority rates and charges shall be paid by the Contractor on the written instruction of the Engineer, from a Prime Cost Sum included in Section 1200 A of the Schedule of Quantities for this purpose.

The Contractor is entitled to a percentage of the value of each payment to the Engineer to cover his expenses in this regard. (See item PSA 8.6.)

# C3.4.5 Materials

#### C3.4.5.1 General

All material supplied shall be to SANS, JASWIC and the General Managers applicable specification as amended or where no such specification, to the approval of the Employer's Agent. Specification not contained in the document may be examined by arrangement at the water and sanitation Division. It will be required from each Contractor to supply proof of conformation to the relevant SANS specifications of all material envisaged to be used on the Contract to the Employer's Agent for his approval

C3.4.5.2 Storage

All materials shall be stored in storage areas which shall be agreed by Employer's Agent and shall be fenced with 1, 8 m high chain link fencing and a lockable gate. Pipes shall be

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stacked of the ground. Pipes shall be covered to prevent deterioration through ultra-violet attack.

# C3.4.6 General Matters

#### 1. Consumer Complaints

Save in respect of the liability arising from clause 21, the Contractor's responsibility in respect of no water or poor pressure complaints arising out of the execution of the Contract shall be limited to ensuring that an adequate cold-water supply exists to the complainant's property.

#### 2. Advertisement in the Media and Notifications to consumers

The Employer's Agent will arrange any media advertisement necessary for warning the public of any shut down of supply necessary, in his opinion, for the proper execution of the works. The Contractor must however, give at least 14 (fourteen) days' notice to the Employer's Agent of his requirements in the respect. Specifically, media advertisements will be arranged when the number of consumers affected by a shutdown is such that issuing notices to individual consumers as provided hereunder is impracticable. Planned interruptions of water supply shall only be permitted between 09h00 and 15h00 unless otherwise authorized in writing by the Employer's Agent.

The Contractor shall give all consumers affected at least 24 hours' notice in writing of his proposals in regard to every planned interruption of water supply necessary for the execution of his work. Failure to do will result in the suspension of work for a period as determined by the Employer's Agent.

The Contractor shall give written notice to all consumers adjacent to the planned route of work to be done. This notice shall be given well in advance of the starting date of construction. The notice will inform the residence that all grass, irrigation and valuable must be removed beforehand.

# 3. Use of Explosives

Explosiveness shall not be used without the written permission of the Employer's Agent. A procedure must be issued prior to the works for approval by the Employer's Agent.

# C3.4.7 Construction Issues

# 1. Excavation, backfilling and reinstatement

Excavation, backfilling and reinstatement shall be carried out in accordance with the project specification and the standard specification for municipal civil Engineer work all excavations shall be performed in terms of the construction Regulation 2014 of the occupational Health and safety Act.

# 2. Clearing and Grubbing

If any paying is to be removed to place the new water pipeline in position the rate for the breaking out and removal of the paving shall be claimed under 8.3.2.1 section 1200D in the schedule of Quantity. No clearing and grubbing will be paid where the new pipelines are to be laid on the sidewalk (area between the road and the erf boundary fence)

It must be noticed that the area between the erf boundary and the road must be clean, with no stones or rocks which can damage any machine used to cut the lawn.

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# 3. Excavations

# a) Trenches - General

Trenches shall be back filled level with adjacent surfaces immediately after completion of pipe laying. Should pipe laying not be complete before is due to cease for the day the Employer's agent shall be entitled to instruct the Contractor to backfill the trench and reexcavate it the following morning in order to complete pipe laying. The cost of the above shall be included in the Contractor's rates for excavation.

Pads shall be fitted to the outriggers of excavating plant to prevent damage to road surface. Damage to any surfaces beyond the trench widths specified shall be repaired at the Contractor's expense.

# b) Trenches Across Roads

Even if a trenching machine is used road surfaces shall first be cut with a diamond tipped saw or other approved method. After the trench has been backfilled and compacted the road surface has to be cut again, 200mm from the edge on both sides of the trench.

The length of premix cut shall be measured and paid for under the relevant item on the bill. Section 1200D as provided in the schedule of Quantities. The complete closure of any road shall not be permitted without the written consent of the Employer's Agent.

During the time that the trenches have been backfilled and the time that the Municipality reinstates the road surfaces, the Contractor will be responsible for the maintenance on the road.

The trench will be backfilled above the selected material with G4 material in 150mm layers stabilized with 3% cement, compacted to 95% MOD AASHTO and paid for under relevant item on the bill. Section 1200D as provided in the schedule of Quantities. No haulage will be paid separate but the rate for haulage must be included in 8.2.5 Section 1200LB.

# c) Trenches - Paving and driveways act

The last 450mm of backing in the trench will be done with G4 material compacted to 95% MOD AASHTO payment will be in accordance with 8.3.21. Section 1200D, no haulage is payable.

# d) Removal of Excavated Material

Excavated material shall not remain on the work site for more than 48 hours

The Contractor's scheduled rates shall cover the cost of complying with this restriction including inter alia the cost of removing off site to temporary and then returning to site, excavated material suitable for use as backfill or bedding No haulage will be paid separately but the rate for haulage must be included in 8.2.5. Section 1200LB.

# e) Maintenance of Excavations

Existing mains are in general local at a cover depth from 0,6m to 1,5m and excavation to at least this depth will be required for tie-ins etc.

The Contractor shall be solely and entirely responsible for maintaining excavations in a safe condition and this responsibility shall be in no way diminished by any instruction by the Employer's Agent to take additional or improved protected or precautionary measures.

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It should be noted by Bidders that plastic tape is not regarded as adequate protection around excavations and its use for that purpose shall not be allowed.

Barricades with two (2) horizontal bars will be used. The top bar must be at least 1.2m high. Both bars must be chevron painted-red white. The rate must include full compensation for the moving and maintenance of all barricades for the duration of the Contract.

# f) Classification For Excavation Purposes

The Engineer shall classify excavated materials as Soft Class and Rock will be measured individually as extra-over items.

TABLE 1: Classification of Materials

CLASSIFICATION	DESCRIPTION
Soft	All material other than rock
Rock	Material which cannot be economically fragmented and loosened for removal by hand implements and pneumatic tools, except by drilling and blasting or the use of rock breaking equipment.

In the first instance, the classification shall be based on the descriptions given in Table 1. In the event of disagreement between the Contractor and the Engineer, the Engineer shall reclassify the material in accordance with relevant specifications and without being unreasonable to the Contractor. The decision of the Engineer on the classification shall then, subject to the provisions of the Contract, be final and binding.

The Contractor shall notify the Engineer of the presence of what he considers to be rock immediately upon discovery thereof. The Engineer will inspect the material and decide whether or not it warrants the use of pneumatic tools or rock breaking equipment. In the case of isolated boulders set in a soil matrix, the Engineer may order the Contractor to either widen the excavation or roll the boulders sideways or lift the boulders out from the trenches.

In the event that the Engineer decides that the use of pneumatic tools, rock breaking equipment, or blasting is necessary, he will classify the material accordingly and arrange for the quantity thereof to be measured. The Construction Manager will supply necessary pneumatic equipment and arrange for others to break up rock into manageable pieces.

# g) Depth of Excavations

The minimum cover to new mains shall be 1 200mm.

#### h)Intermediate Material

Intermediate material will be classified as material where the use of pneumatic tools such as paving breakers before removal.

# i) Hard Material

Hard material will be classified as material where mechanical plant, such as compressors and jack hammers or blasting is required.

# 4. Testing of Backfill Material

The compacted density of the backfill material shall be in accordance with section 202 of the standard specification.

If the required compacted density cannot be achieved with the excavated material, G4 material will be imported and compacted to the required density for base layers. Payment

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will be made under 8.3.21. Section 1200D of the Standard Specification and no haulage will be paid separately, but the rate for haulage must be included in 8.2.5. Section 1200LB

The Contractor will be required to submit at least 3 lab tests for compaction, or as required by the Employer's Agent, per block completed and one per road crossing. No payment will be approved if the tests have not been included in the rates. No additional payment will be done for the compaction tests.

#### 5. Reinstatement

The Contractor shall be responsible for the maintenance and reinstatement of damage caused by him or his agents/deliveries to any property (Private or State Owned), fauna and flora and rights of way.

The Contractor shall take cognisance of the aforementioned items and should allow in his rates tendered for any costs that could be incurred due to damages by the Contractor.

# 6. INSPECTION AT INTERMEDIATE STAGES OF CONSTRUCTION

The Contractor shall call for an inspection of the works at the following remediate stages of construction.

- i. After completion of the trench excavation and of the trench bottom, and before any pipe is laid
- ii. After the selected backfill, material has been placed around the pipe; and before the remainder of the trench is backfilled.

Work shall not progress through the specified stages without the approval of the Employer's Agent or his representative on site.

Failure to comply with the provision of this clause shall result in the suspension of work for a period as determined by the Employer's Agent.

#### 7. EXTENSION OF TIME DUE TO UNPREDICTABLE WEATHER CIRCUMSTANCES

Extension of time will not be considered for normal adverse weather conditions but only for abnormal rainfall or saturated conditions and will be calculated in accordance with Sub-Clause 5.12.2.2 method 1 of the special Conditions of Contract.

The factor (Nw - Nn) shall be considered to represent a fair allowance for days during which rainfall exceeds 10 mm and the factor (Rw - Rn)/x shall be considered to represent a fair allowance for those days when rainfall does not exceed 10 mm but wet conditions prevent or disrupt work.

The total extension of time shall be the algebraic sum of all monthly totals for the Contract period, but if the algebraic sum is negative the time for completion shall not be reduced due to subnormal rainfall. Extensions of time for a part of a month shall be calculated using pro rata values of Nn and Rn."

For this project the rainfall formula will only apply as background information, or dispute resolution. Extension of time for rainfall will only be granted on Actual Delays experienced; noted and agreed upon by the Engineer.

# 8. PIPE AND MANHOLE TESTS

The Contractor shall arrange for his own process control tests. The Contractor will be expected of to employ the services of the existing established laboratory on site. The

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Contractor must submit the results of tests carried out on materials and workmanship when submitting work for acceptance by the Employer's Agent. The costs for these tests shall be deemed to be included in the relevant rates and no additional payment will be made for testing as required.

The process control test results submitted by the Contractor for approval of materials and workmanship may be used by the Employer's Agent for acceptance control. However, before accepting any work, the Employer's Agent shall have his own acceptance control tests carried out by the laboratory. The cost of acceptance testing shall be to the account of the client.

9. Replacement of Leads (Pipe Jacking)

# a) Trenchless Construction

A horizontal boring or auger machine shall be used for the installation of pipes under paved surfaces and road crossing where soil condition permits any plant used for the purpose of demonstrating whether trenchless construction is practical or not shall be in good order. Where soil conditions preclude the use of boring or auger machines under paved surfaces and road crossing. Leads shall be installed by open trenching.

Approval for open trenching must be obtained from the Employer's Agent under these circumstances' trenches shall be backfilled immediately after completion of pipe laying should pipe laying not be complete before work is due to cease for the day, the Employer's Agent shall be entitled to instruct the Constructor to backfill the trench and re-excavate it the following morning in order to complete pipe laying. The cost of the above shall be included in the Contractors rates for excavation.

If a trenching machine is used for road crossing. The road shall first be cut with a diamond tipped saw or other approved method, all trenches across the road shall be cut at right angles to the kerb. Damage to the road surface beyond the trench widths specified shall be repaired at the Contractors expense.

The length on premix cut shall be measured and paid for under item providing for in the schedule of quantities (refer to 8.3.2.1 Section 1200d)

# C3.4.8 Contractor's Employees

# 1.MINIMUM EMPLOYMENT CONDITIONS FOR CONVENTIONAL CONSTRUCTION WORKS

Contractors shall comply with the Basic Conditions of Employment Act (Act No 75 of 1997).

As a determination has not been made in terms of the aforesaid Act for the building sector, the minimum employment conditions which will apply to this Contract shall be guided by the Sectoral Determination: Civil Engineering Sector published in the Government Gazette dated 2 March 2001.

The following minimum conditions shall apply to this Contract and Contractors shall include such conditions in employment Contracts.

# 1.1 Employment Contracts

The Contractor shall enter into an employment Contract with every one of his/her employees, including short-term Contract s i.e., Contract s in which employment commencement and employment termination dates are specified. Short-term employment

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Contract s will also apply an employee employed for only one day (see proforma Contract on Annexure 1).

# 1.2 Normal working hours

Normal working hours are from 07:00 to 17:00 from Monday to Friday. A tea break is taken from 09:00 to 09:15 and lunch from 12:30 to 13:00.

Actual hours to work and be paid for is 9 hours per day. If a lunch break of one (1) hour is taken then the normal working day will be as follow:

Morning work sessions from 07:00 to 12:00, lunch break from 12:00 to 13:00, and afternoon sessions from 13:00 to 17:00.

# 1.3 Minimum wages

Minimum wages shall be according to the Government Gazetted rates for the Department of Labour. For a full day's work, the hourly rate shall be multiplied by 9. Normal 5-day week hours of work shall be 45 hours and the wage calculated according to the applicable hourly rate.

Overtime pay shall be 1.5 times the ordinary wage.

An employee shall be paid fortnightly.

1.4 Short time (excluding short time due to inclement weather)

If for reasons, which may be ascribed to the employee, e.g., arriving late for work or taking an afternoon off, the hours not worked shall be deducted from the daily wage calculation.

- 1.5 Short time resulting from inclement weather
- i. If the Contractor informs his/her employees that no work will be done the following day due to inclement weather, no payment will be due to the employee for such a day.
- ii. If the Contractor has not informed his/her employees that no work will be done due to inclement weather and no work or less than four (4) hours of work is possible during a day, the Contractor must pay the employee for four (4) hours of work. If more than four (4) hours of work is done, the Contractor shall pay the employee for the number of hours worked.

# 1.6 Vacation leave

If an employee has been in full time employment for more than four (4) months, he/she shall be entitled to 1 day's paid leave for every seventeen (17) days the employee worked or was entitled to payment.

# 1.7 Family responsibility leave

If an employee has been in full time employment for more than four (4) months, he/she shall be entitled to three days paid leave in a leave cycle of thirty-six (36) months of employment:

- i. When the employee's child is born;
- ii. When the employee's child is sick;
- iii. In the event of death of the employee's spouse or life partner, parent, grandparent, child or grandchild.

The employee shall provide the required proof to the Contractor of the event, failing which the leave shall be unpaid leave

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#### 1.8 Maternity leave

At least four (4) months unpaid leave.

#### 1.9 Sick leave

The employee shall be entitled to one (1) day's paid sick leave of normal wages for every twenty-six (26) days worked.

If an employee is absent for three (3) or more consecutive days, the employee shall provide a sick certificate from a registered medical practitioner to qualify for sick leave payment. If such certificate is not provided, no sick leave payment will be due to the employee.

# 1.10 Piece work

Irrespective of the quantity of work done under a piece work system during a working week, the employee shall be entitled to a minimum of a week's wages determined as if no piece work applied.

The Contractor or employee may terminate an employment Contract by giving notice of termination of not less than:

- i. On short period Contract s i.e., a Contract which states from which date work employment commences and on which day employment terminates, the terms of the employment Contract shall apply;
- a) One week if employee has been employed for four (4) weeks or less, unless it is a short-term project;
- i. Two (2) weeks if employee has been employed for more than four (4) weeks but not more than one (1) year;
- i. Four (4) weeks if employee has been employed for more than one year.

# EMPLOYMENT CONDITIONS FOR LABOUR INTENSIVE WORKS AND CONSTRUCTION

The Ministerial Determination, Special Public Works Programmes, issued in terms of the Basic Conditions of Employment Act of 1997 by the Minister of Labour in Government Notice  $N^{\circ}$  R63 of 25 January 2002, as reproduced below, shall apply to works described in scope of work as being labour intensive and which are undertaken by unskilled or semi-skilled workers.

This clause contains the standard terms and conditions for workers employed in elementary occupations on a Special Public Works Programme (SPWP). These terms and conditions do NOT apply to persons employed in the supervision and management of a SPWP.

# 2.1 Terminology

- a) "Department" means any department of the State, implementing agent or Contractor:
- b) "Employer" means any department, implementing agency or Contractor that hires workers to work in elementary occupations on a SPWP;
- c) "Workers" means any person working in an elementary occupation on a SPWP;

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- d) "Elementary occupation" means ay occupation involving unskilled or semi-skilled work:
- e) "Management" means any person employed by a department or implementing agency to administer or execute an SPWP'
- f) "Task" means a fixed quantity of work;
- g) "Task-based work" means work in which a worker is paid a fixed rate for performing a task;
- h) "Task-rated worker" means a worker paid on the basis of the number of tasks completed:
- i) "Time-rated worker" means a worker paid on the basis of the length of time worked.
- 2.2 Terms of Work
- 2.2.1 Workers on a SPWP are employed on a temporary basis.
- 2.2.2 A worker may NOT be employed for longer than 24 months in any five-year cycle on a SPWP.
- 2.2.3 Employment on a SPWP does not qualify as employment as a contributor for the purposes of the Unemployment Insurance ACT 30 of 1966.
- 2.3 Normal Hours of Work
- 2.3.1 An employer may not set tasks or hours of work that require a worker to work:
  - a) more than forty hours in any week;
  - b) on more than five days in any week; and
  - c) for more than eight hours on any day.
- 2.2.4 An employer and worker may agree that a worker will work four days per week. The worker may then work up to ten hours per day.
- 2.2.5 A task-rated worker may not work more than a total of 55 hours in any week to complete the tasks allocated (based on a 40-hour week) to that worker.
- 2.4 Meal Breaks
- 2.4.1 A worker may not work for more than five hours without taking a meal break of at least thirty minutes duration.
- 2.4.2 An employer and worker may agree on longer meal breaks.
- 2.4.3 A worker may not work during a meal break. However, an employer may require a worker to perform duties during a meal break if those duties cannot be left unattended and cannot be performed by another worker. An employer must take reasonable steps to ensure that a worker is
  - relieved of his or her duties during the meal break.
- 2.4.4 A worker is not entitled to payment for the period of a meal break. However, a worker who is paid on the basis of time worked must be paid if the worker is required to work or to be available for work during the meal break.
- 2.5 Special Conditions for Security Guards
- 2.5.1 A security guard may work up to 55 hours per week and up to eleven hours per day.
- 2.5.2 A security guard who works more than ten hours per day must have a meal break of at least one hour or two breaks of at least 30 minutes each.
- 2.6 Daily Rest Period

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Every worker is entitled to a daily rest period of at least eight consecutive hours. The daily rest period is measured from the time the worker ends work on one day until the time the worker starts work on the next day.

# 2.7 Weekly Rest Period

Every worker must have two days off every week. A worker may only work on their day off to perform work which must be done without delay and cannot be performed by workers during their ordinary hours of work ("emergency work").

- 2.8 Work on Sundays and Public Holidays
- 2.8.1 A worker may only work on a Sunday or public holiday to perform emergency or security work.
- 2.8.2 Work on Sundays is paid at the ordinary rate of pay.
- 2.8.3 A task-rated worker who works on a public holiday must be paid -
  - (a) the worker's daily task rate, if the worker works for less than four hours;
  - (b) double the worker's daily task rate, if the worker works for more than four hours.
- 2.8.4 A time-rated worker who works on public holiday must be paid -
  - (a) the worker's daily rate of pay, if the worker works for less than four hours on the public holiday;
  - (b) double the worker's daily rate of pay, if the worker works of more than four hours on the public holiday.
- 2.9 Sick Leave
- 2.9.1 Only workers who work four or more days per week have the right to claim sick-pay in terms of this clause.
- 2.9.2 A worker who is unable to work on account of illness or injury is entitled to claim one day's sick leave for every full month that the worker has worked in terms of a Contract.
- 2.9.3 A worker may accumulate a maximum of twelve days' sick leave in a year.
- 2.9.4 Accumulated sick-leave may not be transferred from one Contract to another Contract.
- 2.9.5 An employer must pay a task-rated worker the worker's daily task rate for a day's sick leave.
- 2.9.6 An employer must pay a time-rated worker the worker's daily rate for a day's sick leave.
- 2.9.7 An employer must pay a worker sick pay on the worker's usual payday.
- 2.9.8 Before paying sick-pay, an employer may require a worker to produce a certificate stating that the worker was unable to work on account of sickness or injury if the worker is –
  - (a) absent from work for more than two consecutive days; or
  - (b) absent from work on more than two occasions in any eight-week period.
- 2.9.9 A medical certificate must be issued and signed by a medical practitioner, a qualified nurse or a clinic staff member authorised to issue medical certificates indicating the duration and reason for incapacity.
- 2.9.10A worker is not entitled to paid sick-leave for a work-related injury or occupational disease for which the worker can claim compensation under the Compensation for Occupational injuries and Disease Act.
- 2.10 Maternity Leave
- 2.10.1 A worker may take up to four consecutive month's unpaid maternity leave.

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- 2.10.2 A worker in not entitled to any payment or employment-related benefits during maternity leave.
- 2.10.3 A worker must give her employer reasonable notice of when she will start maternity leave and when she will return to work.
- 2.10.4 A worker is not required to take the full period of maternity leave. However, a worker may not work for four weeks before the expected date of birth of her child or for six weeks after the birth of her child, unless a medical practitioner, midwife or qualified nurse certifies that she is fit to do so.
- 2.10.5 A worker may begin maternity leave -
  - (a) four weeks before the expected date of birth; or
  - (b) on an earlier date
    - i. if a medical practitioner, midwife or certified nurse certifies that it is necessary for the health of the worker or that of her unborn child; or
    - ii. if agreed to between employer and worker; or
  - (c) on a later date, if a medical practitioner, midwife or certified nurse has certified that the worker is able to continue to work without endangering her health.
- 2.10.6 A worker who has a miscarriage during the third trimester of pregnancy or bears a stillborn child may take maternity leave for up to six weeks after the miscarriage or stillbirth.
- 2.10.7 A worker who returns to work after maternity leave, has the right to start a new cycle of twenty-four months employment, unless the SPWP on which she was employed has ended.
- 2.11 Family Responsibility Leave
- 2.11.1 Workers, who work for at least four days per week, are entitled to three days paid family responsibility leave each year in the following circumstances
  - (a) when the employee's child is born;
  - (b) when the employee's child is sick;
  - (c) in the event of a death of
    - i. the employee's spouse or life partner;
  - ii. the employee's parent, adoptive parent, grandparent, child, adopted child, grandchild or sibling.
- 2.12 Statement of Conditions
- 2.12.1 An employer must give a worker a statement containing the following details at the start of employment
  - (a) the employer's name and address and the name of the SPWP;
  - (b) the tasks or job that the worker is to perform; and
  - (c) the period for which the worker is hired or, if this is not certain, the expected duration of the Contract:
  - (d) the worker's rate of pay and how this is to be calculated;
  - (e) the training that the worker will receive during the SPWP.
- 2.12.2 An employer must ensure that these terms are explained in a suitable language to any employee who is unable to read the statement.
- 2.12.3 An employer must supply each worker with a copy of these conditions of employment.

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- 2.13 Keeping Records
- 2.13.1 Every employer must keep a written record of at least the following -
  - (a) the worker's name and position;
  - (b) in the case of a task-rated worker, the number of tasks completed by the worker;
  - (c) in the case of a time-rated worker, the time worked by the worker;
  - (d) payments made to each worker.
- 2.13.2 The employer must keep this record for a period of at least three years after the completion of the SPWP.
- 2.14 Payment for the Labour-Intensive Component of the Works

Payment for works identified in the Scope of Work as being labour-intensive shall only be made in accordance with the provisions of the Contract if the works are constructed strictly in accordance with the provisions of the scope of work. Any non-payment for such works shall not relieve the Contractor in any way from his obligations either in Contract or in delict.

- 2.13.3 An employer must pay all wages at least monthly in cash or by cheque or into a bank account.
- 2.13.4 A task-rated worker will only be paid for tasks that have been completed.
- 2.13.5 An employer must pay a task-rated worker within five weeks of the work being completed and the work having been approved by the manager or the Contractor having submitted an invoice to the employer.
- 2.13.6 A time-rated worker will be paid at the end of each month.
- 2.13.7 Payment must be made in cash, by cheque or by direct deposit into a bank account designated by the worker.
- 2.13.8 Payment in cash or by cheque must take place -
  - (a) at the workplace or at a place agreed to by the worker;
  - (b) during the worker's working hours or within fifteen minutes of the start or finish of work:
  - (c) in a sealed envelope which becomes the property of the worker.
- 2.13.9 An employer must give a worker the following information in writing -
  - (a) the period for which payment is made;
  - (b) the numbers of tasks completed or hours worked;
  - (c) the worker's earnings;
  - (d) any money deducted from the payment;
  - (e) the actual amount paid to the worker.
- 2.13.10 If the worker is paid in cash or by cheque, this information must be recorded on the envelope and the worker must acknowledge receipt of payment by signing for it.
- 2.13.11 If a worker's employment is terminated, the employer must pay all monies owing to that worker within one month of the termination of employment.
- 2.15 Deductions
- 2.13.12 An employer may not deduct money from a worker's payment unless the deduction is required in terms of a law.
- 2.13.13 An employer must deduct and pay to the SA Revenue Services any income tax that the worker is required to pay.
- 2.13.14 An employer who deducts money from a worker's pay for payment to another person must pay the money to that person within the time period and other

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requirements specified in the agreement law, court order or arbitration award concerned.

- 2.13.15 An employer may not require or allow a worker to -
  - a) repay any payment except an overpayment previously made by the employer by mistake:
  - b) state that the worker received a greater amount of money than the employer actually paid to the worker; or
  - c) pay the employer or any other person for having been employed.

# 2.16 Health and Safety

- 2.13.16 Employers must take all reasonable steps to ensure that the working environment is healthy and safe.
- 2.13.17 A worker must
  - a) work in a way that does not endanger his/her health and safety or that of any other person;
  - b) obey any health and safety instruction;
  - c) obey all health and safety rules of the SPWP;
  - d) use any personal protective equipment or clothing issued by the employer;
  - e) report any accident, near-miss incident or dangerous behavior by another person to their employer or manager.
- 2.17 Compensation for Injuries and Diseases
- 2.13.18 It is the responsibility of the employers (other than a Contractor) to arrange for all persons employed on a SPWP to be covered in terms of the Compensation for Occupational Injuries and Diseases Act, 130 of 1993.
- 2.13.19 A worker must report any work-related injury or occupational disease to their employer or manager.
- 2.13.20 The employer must report the accident or disease to the Compensation Commissioner.
- 2.13.21 An employer must pay a worker who is unable to work because of an injury caused by an accident at work 75% of their earnings for up to three months. The employer will be refunded this amount by the Compensation Commissioner. This does NOT apply to injuries caused by accidents outside the workplace such as road accidents or accidents at home.
- 2.18 Termination
- 2.13.22 The employer may terminate the employment of a worker for good cause after following a fair procedure.
- 2.13.23 A worker will not receive severance pay on termination.
- 2.13.24 A worker is not required to give notice to terminate employment. However, a worker who wishes to resign should advise the manager the employer in advance to allow the employer to find a replacement.
- 2.13.25 A worker who is absent for more than three consecutive days without informing the employer of an intention to return to work will have terminated the Contract. However, the worker may be re- engaged if a position becomes available of the balance for the 24-month period.
- 2.13.26 A worker who does not attend required training events, without good reason will have terminated the Contract. However, the worker may be re-engaged if a position becomes available for the balance of the 24-month period.
- 2.19 Certificate of Service

On the termination of employment, a worker is entitled to a certificate stating –

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- a) the worker's full name;
- b) the name and address of the employer;
- c) the SPWP on which the worker worked;
- d) the work performed by the worker;
- e) any training received by the worker as part of the SPWP;
- f) the period for which the worker worked on the SPWP:
- g) any other information agreed on by the employer and worker.
- 2.20 Contractor's default in payment to Labourers and Employees
  - a) Any dispute between the Contractor and labourers, regarding delayed payment or default in payment of fair wages, if not resolved immediately may compel the Employer to intervene.
  - b) The Employer may, upon the Contractor defaulting payment, pay the moneys due to the workers not honoured in time, out of any moneys due or which may become due to the Contractor under the Contract.
- 2.21 Provision of Hand tools
  - a) The Contractor shall provide his labour force with hand tools of adequate quality, sufficient in numbers and make the necessary provisions to maintain the tools in good and safe working conditions

# 2.21.1 Reporting

The Contractor shall submit monthly returns/reports as specified below:

- a) Signed Muster rolls/pay sheets of temporary workers and permanent staff detailing the number, category, gender, rate of pay and daily attendance.
- b) Copies of identity documents of workers
- c) Number of persons who have attended training including nature and duration of training provided
- d) Assets created, rehabilitated or maintained in accordance with indicators in the EPWP M&E framework
- e) Plant utilization returns
- f) Progress report detailing production output compared to the programme of works

# 3. LABOUR-INTENSIVE COMPETENCIES OF SUPERVISORY AND MANAGEMENT STAFF

Established Contractors shall only engage supervisory and management staff in labour intensive works who have either completed, or for the period 1 May 2004 to 30 June 2005, are registered for training towards, the skills programme outlined in Table 1.

Emerging Contractors shall have personally completed, or for the period 1 May 2004 to 30 June 2005 be registered on a skills programme for the NQF level 2-unit standard. All other site supervisory staff in the employ of emerging Contractors must have completed, or for the period 1 May to 2004 to 30 June 2005 be registered on a skills programme for, the NQF level 2-unit standards or NQF level 4-unit standards.

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TABLE 1: SKILLS PROGRAMME FOR SUPERVISORY AND MANAGEMENT STAFF

Personnel	NQF	Unit standard titles	Skills programme
	level		description
Team leader/ supervisor	2	Apply Labour Intensive Construction Systems and Techniques to Work Activities	This unit standard must be completed, and
		Use Labour Intensive Construction Methods to Construct and Maintain Roads and Stormwater Drainage Use Labour Intensive Construction Methods to Construct and Maintain Water and Sanitation Services Use Labour Intensive Construction Methods to Construct, Repair and Maintain Structures	any one of these 3-unit standards
Foreman/ supervisor	4	Implement labour intensive Construction Systems and Techniques  Use Labour Intensive Construction Methods to Construct and Maintain Roads and Stormwater Drainage Use Labour Intensive Construction Methods to Construct and Maintain Water and Sanitation Services  Use Labour Intensive Construction Methods to Construct, Repair and	This unit standard must be completed, and any one of these 3-unit standards
Site Agent/ Manager (i.e. the Contractor's most senior representative that is resident on the site.	5	Maintain Structures  Manage Labour Intensive  Construction Processes	Skills Programme against this single unit standard or part qualification.

Details of these skills programmes may be obtained from the CETA ETQA manager (e-mail: <a href="mailto:Gerard@ceta.co.za">Gerard@ceta.co.za</a>, tel: 011 265 5900)

- 4. EMPLOYMENT OF UNSKILLED AND SEMI-SKILLED WORKERS IN LABOUR-INTENSIVE WORKS
- 4.1 Requirements for the Sourcing and Engagement of Labour
- 4.1.1 Unskilled and semi-skilled labour require for the execution of all labour-intensive works shall be engaged strictly in accordance with prevailing legislation and SANS 1914-5, Participation of Targeted Labour.
- 4.1.2 The rate pay set for the SPWP is R 228.78 per day.
- 4.1.3 Tasks established by the Contractor must such that:

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- (a) the average worker completes 5 tasks per week in 40 hours or less; and (b) the weakest worker completes 5 tasks per week in 55 hours or less.
- 4.1.4 The Contractor must revise the time taken to complete a task whenever it is established that the time taken to complete a weekly task is not within the requirements of 4.1.3.
- 4.1.5 The Contractor shall, through all available community structures, inform the local community of the labour-intensive works and the employment opportunities presented thereby. Preference must be given to people with previous practical experience in construction and / or who come from households:
  - (a) where the head of the household has less than a primary school education;
  - (b)that have less than one full time person earning an income;
  - (c) where subsistence agriculture is the source of income;
  - (d)those who are not in receipt of any social security pension income.
- 4.1.6 The Contractor shall endeavor to ensure that the expenditure on the employment of temporary workers is at least 35% of local labour and in the following proportions:
  - (a)55 % women;
  - (b)55 % youth who are between the ages of 18 and 35; and
  - (c)2 % on persons with disabilities.
  - 4.2 Specific Provisions Pertaining to SANS 1914-5 2002

Definitions:

- 4.2.1 Targeted labour: Unemployment persons who are employed as local labour on the project.
- 4.1.7 Contract participation goals
- 4.2.2.1 there is no specified Contract participation goal for the Contract. The Contract participation goal shall be measured in the performance of the Contract to enable the employment provided to targeted labour to be quantified.
- 4.2.2.2 The wages and allowances used to calculate the Contract participation goal shall, with respect to both time-related and task rated workers, comprise all wages paid and any training allowance paid in respect of agreed training programmes.
- 4.2.3 Terms and conditions for the engagement of targeted labour Further to the provisions of clause 3.3.2 of SANS 1914-5, written Contract s shall be entered into with targeted labour.
- 4.2.4 Variations to SANS 1914-5
- 4.2.4.1 The definition for net amount shall be amended as follows:

Financial value of the Contract upon completion, exclusive of any value added tax or sales tax which the law requires the employer to pay the Contractor.

- 4.2.4.2 The schedule referred to in 5.2 shall in addition reflect the status of targeted labour as women, youth and persons with disabilities and the number of formal trainings provided to targeted labour.
- 4.3 Training of Targeted Labour

A suitably capable Training consultant (consultants based within SDM are to be given first preference) is to be employed on this project.

Their duty is to identify suitable persons and train them for the following:

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- i) Employee Training community-based labour
- ii) Employer Training community-based Contractors
- iii) Committee Training maintenance and operation of the Works (this however falls outside the scope of this Contract)
- 4.3.1 The Contractor shall provide all the necessary on-the-job training to targeted labour to enable such labour to master the basic work techniques required to undertake the work in accordance with the requirements of the Contract in a manner that does not compromise worker health and safety.
- 4.3.2 The cost of the formal training of targeted labour, shall be measured and paid for in the schedule of quantities of this Contract Document.
- 4.2.4.3 The Contractor shall do nothing to dissuade targeted labour from participating in training programmes and shall take all reasonable steps to ensure that each beneficiary is provided with two days of formal training for every 22 days worked.
- 4.2.4.4 An allowance equal to 100 % of the task rate or daily rate shall be paid by the Contractor to workers who attend formal training, in terms of 4.3.4 above.
- 4.2.4.5 Proof of compliance with the requirements of 4.3.2 to 4.3.4 must be provided by the Contractor to the Employer prior to submission of the final payment certificate.

Typical training that will be given by the Training Consultant is:

# i) Community based Contractors

- ➤ Preparation phase using a calculator, numeracy, using a scale ruler, reading a building plan, handling administrative tasks in the building industry.
- ➤ Estimating and tendering marketing the services of a company, seeking, selecting, collecting and studying tender documents, investigating and assessing a site, developing a bill of quantities from building plants, calculating the cost of a project, finalizing tender prices, completing and submitting a tender.
- ➤ Project planning introducing to planning techniques, pre-tender planning, planning Contract activities, Contract planning, executing a Contract programme.
- Executing the project managing the finances of the company, managing materials, administering record systems, managing manpower, completion and handover.

# ii) Community based labour

Local labour will be taught the following skills:

- > Excavation if possible, bedding, selected backfill and backfill
- > Pipe laying, valves and fittings
- ➤ Valve boxes, manholes, anchor blocks etc.

Again, the Contractor and Training Consultant will have to work closely together to identify what their requirements are and when this labour is needed.

Community based labour training will take place on site before actual production starts. Allowance needs to be made for wages, food or travelling during training.

Training of community-based Contractors will take place at a central point. The Provincial Sum allowed in the Schedule of Quantities, makes allowance for travelling and meals for the training of community-based Contractors.

# 5. COMMUNITY LIAISON OFFICER

5.1 The successful Bidder shall enter into an agreement with the Ward Councilor/Ward Committee whereby the Ward Councilor shall provide to the Contractor the following if necessary:

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- a) A Community Liaison Officer (CLO) for liaison with the recipient community, who as part of his/her duties will also act as a Labour Desk Officer (LDO) for labour recruitment.
- 5.2 The CLO shall attend all site and other meetings concerning the project.
- 5.3 The agreement shall make provision for the payment by the Contractor to the CLO a maximum amount calculated as follows:

Salary per month = R 10 000.00

- Only one CLO shall be appointed per project. If the project spans over more than one Ward or villages, the relevant Ward Councilors shall agree on one CLO to be appointed by the Contractor. Should no agreement be found as envisaged, the relevant Project Manager together with the Executive Director: Integrated Community Development, or their nominees, will interview prospective appointees and in their discretion appoint such CLO.
- Notwithstanding the above, if the vastness of the project requires the use of more than one CLO, this will be permitted provided that the total monthly sum paid to all CLO's shall not exceed the amount allowed for in the Bill of Quantities.
- 5.6 Should the Contractor experience any difficulties with the community, these difficulties shall immediately be brought to the attention of the Department/Project Manager who shall arrange a meeting with the relevant Ward Councilor(s) and the CLO to resolve such difficulties.
- 5.7 The main Contractor shall ensure that any Sub-Contractor he may appoint shall adhere to these conditions but also subject to the proviso's applicable to the duration of such sub-Contract.
- 5.8 Should any of the above conditions be less favorable than any Bargaining Council Agreement or Act applicable to the Contractor, the more favorable condition will apply.
- 6 Existing services

The Contractor shall protect all existing services

- 7 Site establishment
  - a) Contractor's Camp site

The Contractor shall provide a suitable site for his camp and for accommodating the work force. The choice of the site for the establishment of the camp, offices and the layout thereof, shall be approved.

The camp site shall be cleared and grubbed and properly fenced with a security fence around the perimeter. The Contractor is to provide his own security at the camp or on the site if required, at his own expense. No trees may be removed and the Contractor must provide his own firewood.

After completion of the Contract, the Contractor shall remove all his temporary buildings, plant and equipment. The site shall be made good and be left in a neat and tidy condition before the certificate of practical completion shall be issued.

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# b) Water Supply

The Contractor shall make his own arrangement for potable and construction water. It shall be the responsibility of the Contractor to apply for a water connection for his site camp. The Contractor shall be responsible for payment of all water used Water quality shall be verified before use in concrete is allowed.

# c) Power Supply

The Contractor shall make his own arrangements.

#### d) Ablution Facilities

The Contractor shall, at each construction area, provide sufficient portable chemical latrine units. The latrine units shall be serviced daily and kept in a hygienic and orderly state to the approval of the Employer's Agent. No separate payment shall be made for this requirement and the costs thereof shall be deemed to be included in the rates billed for the Contractor's time-related obligations.

# e) Cellular Telephone

It is a requirement of the Contract that the Contractor shall equip his site agent(s) with a cellular telephone to allow for effective communication between the Contractor's supervisory personnel and the Employer's Agent's supervisory staff. All the applicable contact details must be made available to the Employer as well as the staff on site. All costs associated with the provision of cellular telephones for the Contractor's personnel shall be deemed to be included in rates billed for time-related charges.

# f) Site Facilities required by the Employer's Agent

One site office of approximately 30m² complete with sufficient lighting and power points.

- Two desks, ten chairs, one conference table and two steel filing cabinets.
- Three carports for his exclusive use, a net shade cover will suffice.
- An ablution unit for his exclusive use.
- The Employer's agent does not require housing for personnel or laboratory facilities.

# g) PPE (Printing on PPE)

PPE (Overalls) shall be Pantone Orange with/without reflective tape and shall be branded as follows:

- Implementer's Logo (printed or embroidered) on the left front pocket location i.e. over the heart position. (full colour)
- EPWP logo on the right front pocket (printed or embroidered) location (full colour)
- The letters EPWP on the back of the PPE in BLACK
- The program name eg Vuk'uphile is to be printed on the right sleeve of short sleeved apparel and need not be placed on long sleeved apparel.
- Where required, lime green safety vests are to be branded with similar specification above. In this instance the Overalls may not necessarily
- be branded provided that the use of high visibility vests is mandatory.
- All artwork and PPE samples shall be approved and signed off by the consultant prior to printing/embroidering.

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Part C3: Scope of Work C3.4 Construction

GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

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# ANNEXURE 1 – PRO FORMA EPWP CONTRACT OF EMPLOYMENT

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# PRO FORMA

# EXPANDED PUBLIC WORKS PROGRAMME CONTRACT OF EMPLOYMENT BETWEEN

CONTRACTOR Name:
Address:
ID:
AND
WORKER Name:
Details:
ID:
1. I am pleased to confirm that you have been appointed to work on a task-based employment contract within the Expanded Public Works Programme (EPWP) project. Within this employment contract you will undertake numerous groups of tasks.
<ol><li>This employment contract must be read in conjunction with the standard terms and conditions of employment on EPWP attached herewith.</li></ol>
3. The project where you will be employed is located at
4. This employment contract will start on
and on end on
<ul> <li>5. You must be aware that this employment contract is a limited term contract and not a permanent job. This employment contract may be terminated for any one of the following reasons:</li> <li>a) The contractor does not get additional contracts through the EPWP.</li> <li>b) Funding for the programme in your area comes to an end.</li> <li>c) You repeatedly do not perform in terms of the tasks set out in your work programme.</li> <li>d) You have worked a maximum of 24 months within a 60-month cycle.</li> </ul>
6. You will be employed as a within the team.
7. While you are working you will report to
<ul> <li>8. Payment <ul> <li>a) You will be paid a fixed amount of R</li></ul></li></ul>
<ol><li>In addition to the conditions above, all the terms and conditions of employment on EPWP apply to your employment. If you breach any of these terms your contract may be terminated.</li></ol>
10. Signatures:
Signed on this day of
Contractor:Date:
Worker:Date:
Witness:Date:

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

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SEKHUKHUNE DISTRICT MUNICIPALITY

LIMPOPO PROVINCE

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

C3.5 **MANAGEMENT** 

> Contractor Witness 2 Employer

Witness 1

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Witness 1

Witness 2

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

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# C3.5 MANAGEMENT

1. Construction Programme Clause 5.6 of the General Conditions of Contract

The Contractor shall submit within the period stated in the Contract Data a suitable and realistic construction programme for the consideration of the Employer's Agent.

The programme shall be in the form of a Gantt chart and shall include the following details:

- A work breakdown structure, identifying the major activity groups.
- For each activity group further details shall be provided with regard to the scheduled start and end dates of individual activities.
- The linkages between activities shall be clearly indicated and the logical network upon which the
  programme is based shall be separately submitted to the Employer's Agent if requested. Any
  constraints shall be classified as being time-related or resource-related.
- The critical path(s) shall be clearly indicated and floats on non-critical activities shall be shown.
- The Contractor shall indicate the working hours per day, night, week and month allowed for in the programme.
- Where relevant the Contractor shall state the production rates for key activities, e.g. earthworks, etc.

Together with the programme as detailed above the Contractor shall submit to the Employer's Agent a cash flow projection, indicating projected monthly invoice amounts. The cash flow projection shall be updated at monthly intervals to reflect actual payments to date and anticipated further payments.

The programme will be reviewed at the monthly site meetings at which the Contractor shall provide sufficient detail that will allow the comparison of completed work per activity that has fallen behind. The updated programme shall be submitted to the Employer's Agent at least two days prior to the monthly meetings.

If the programme has to be revised by reason of the Contractor falling behind his programme, he shall produce a revised programme showing how he intends to regain lost time in order to ensure completion of the Works within the time for completion as defined in Clause 5.6.1 of the General Conditions of Contract or any granted extension of time. Any proposal to increase the tempo of work must be accompanied by positive steps to increase production by providing more labour and plant on site, or by using the available labour and plant on site, or by using the available labour and plant in a more efficient manner.

Failure on the part of the Contractor to submit the programme or to work according to the programme or revised programmes shall be sufficient reason for the Employer's Agent to take steps as provided in Clause 5.7.1 of the General Conditions of Contract.

The approval by the Employer's Agent of any programme shall have no Contractual significance other than that the Employer's Agent will be satisfied that the work is carried out according to such programme and that the Contractor undertakes to carry out the work in accordance with the programme. It shall not limit the right of the Employer's Agent to instruct the Contractor to vary the programme if required by circumstances. The Contractor is also referred to Clause 5.6.2 of the General Conditions of Contract when drawing up his programme.

# 2. Sequence of the works

The sequence of the works will be in the accordance with the approved programme. The works should be programmed to allow for the installation of the pipeline network to suit the budgeted cash flow and construction period.

#### Accommodation of traffic

The following contain the Employer's general requirements for accommodating the traffic during construction:

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#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

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

Failure to maintain road signs, warning signs, etc., in a good condition shall constitute ample reason for the Employer's Agent to bring the works to a stop until the road signs, etc., have been repaired to his satisfaction.

The Contractor may not commence constructional activities before adequate provision has been made to accommodate traffic in accordance with the requirements of this document and the South African Road Traffic Signs Manual Volume 2 Chapter 13.

The Contractor shall submit proposals in connection with directional signs to the Employer's Agent for approval prior to construction.

Sufficient signage shall be provided, erected and relocated as necessary by the Contractor to reroute traffic onto the deviations.

- 4. Extension of time on account of abnormal rainfall
  - (a) Extension of time in respect of delays resulting from wet climatic conditions on the Site will only be considered in respect of abnormally wet climatic conditions and shall be determined for each calendar month or part thereof, in accordance with the formula given below:

$$V = (Nw - Nn) + (Rw - Rn)/X$$

in which formula the symbols shall have the following meanings:

- V = Potential extension of time in calendar days for the calendar month under consideration: If V is negative and its absolute value exceeds Nn, then V shall be taken as equal to minus Nn
  - When the value of V for any month exceeds the number of days in the particular month, V will be the number of days in the month.
- Nw = Actual number of days in the calendar month under consideration on which a rainfall of Y mm or more was recorded on the Site
- Nn = Average number of days, derived from existing records of rainfall in the region of the Site, on which a rainfall of Y mm or more was recorded for the calendar month
- Rw = Actual rainfall in mm recorded on the Site in an approved rain gauge for the calendar month under consideration
- Rn = Average rainfall in mm for the calendar month, derived from existing records of rainfall in the region of the Site

The factor (Nw - Nn) shall be deemed to be a fair allowance for variations from the average number of days during which the rainfall exceeds Y mm.

The factor (Rw - Rn)/X shall be deemed to be a fair allowance for variations from the average number of days during which the rainfall did not exceed Y mm but wet conditions prevented or disrupted work.

(b) The annual rainfall in the area varies between 500mm and 650mm. A vast amount of land is covered by the savannah veld in the Marea. The Sekhukhune district municipal area is characterized by flat to gently sloping Bushveld/ Savannah vegetation in the north and central parts, and a mountainous area to the south which forms the border of the Thembisile local municipality. Cultivated areas

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#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

(permanent and temporary dry and irrigated land) cover less than 15% of the municipality. Urban areas cover 14% of the municipality.

The potential extension of time V has been calculated for each month and year of the period concerned to indicate the possible effect of the rainfall formula. The values of V were obtained by applying the rainfall formula and using the actual rainfall figures and the calculated values of Rn and Nn indicated in the table.

- (c) The Contractor shall, at his own cost, provide and erect on the Site at a location approved by the Engineer, an approved rain gauge, which shall be fenced off in a manner which will prevent any undue interference by workmen and others. The Contractor shall, at his own cost, arrange for the reading of the rain gauge on a daily basis for the duration of the Contract. The gauge readings, as well as the date and time at which the reading was taken shall be recorded in a separate record book provided by the Contractor for this purpose. All entries in the rainfall record books shall be signed by the person taking the reading and the gauge shall be properly emptied immediately after each reading has been taken. If required by the Engineer, the Engineer shall be entitled to witness the reading of the gauge.
- (d) The Contractor's claims in terms of Subclause 10.1 of the Conditions of Contract for extension of time in respect of delays resulting from wet climatic conditions on the Site during each month, shall be submitted in writing to the Engineer monthly;

provided always that

- (i) the period allowed to the Contractor in terms of Clause 10.1.1.1 of the Conditions of Contract in which to submit his claim for each month shall be reduced to seven (7) days, calculated from the last day of the month to which the claim applies; and
- (ii) the 28-day period allowed to the Employer's Agent in terms of Subclause 10.1.5 of the Conditions of Contract in which to give his ruling on the claim, shall be reduced to fourteen (14) days.

The Contractor's monthly claim shall be accompanied by a copy of the signed daily rainfall readings for the applicable month.

- (e) The extent of any extension of time which may be granted to the Contractor in respect of wet climatic conditions (whether normal or abnormal) shall be determined as the algebraic sum of the "V" values for each month between the Commencement Date and the Due Completion Date of the Contract, calculated in accordance with subclause 4(a) above; provided always that
  - (i) rainfall occurring within the period of the Contractor's Christmas shut-down period (referred to in Subclause 1.6 of the Conditions of Contract) shall not be taken into account in the calculation of the monthly "V" values;
  - (ii) rainfall occurring during any period during which the Contractor was delayed due to reasons other than wet climatic conditions on the Site, and for which delay an extension of time is granted by the Employer's Agent, shall not be taken into account in the calculation of the monthly "V" values;
  - (iii) if the algebraic sum of the "V" values for each month is negative, the time for completion will not be reduced on account of subnormal rainfall, and
  - (iv) where rainfall is recorded only for part of a month, the "V" value shall be calculated for that part of the month using pro rata values for Nn and Rn.
- (f) The Employer's Agent shall, simultaneous with granting any extension of time in terms of this clause, revise the Due Completion Date of the Contract to reflect an extension of time having been granted in respect of wet climatic conditions, to the extent of the algebraic sum of all the "V" values for all the preceding months of the Contract, less the aggregate of the "Nn" values for the remaining (unexpired) months of the Contract (viz less aggregate of the potential maximum negative "V" values

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

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for the remaining Contract Period). Thus, provided that where such period is negative, the Due Completion Date shall not be revised.

(g) Any extension of time in respect of wet climatic conditions granted in terms of this clause shall not be deemed to take into account delays experienced by the Contractor in repairing or reinstating damage to or physical loss of the Works arising from the occurrence of abnormal climatic conditions. Extension of time in respect of any such repairs or reinstatement regarding damage shall be the subject of a separate application for extension of time in accordance with the provisions of Clause 5.12 and Clause 10.1 of the Conditions of Contract.

# ALTERNATIVE 2 (Critical path method)

- (a) A claim for extension of time in respect of delays suffered by the Contractor in consequence of wet climatic conditions will be considered by the Employer's Agent in terms of Clause 5.12 of the Conditions of Contract and in accordance with provisions set out hereunder.
- (b) For the purposes of extension of time, a delay caused by wet climatic conditions will be regarded as a delay only if, in the opinion of the Employer's Agent, all progress on an item or items of work on the critical path of the Contractor's working programme as approved in terms of Clause 5.6 of the Conditions of Contract has been brought to a halt.
- (c) Unless it is customary to carry out the work, in respect of which a delay was suffered, by rotary shifts or by day and by night, only delays to critical path items experienced as a result of wet climatic conditions during normal working hours (as defined in Clause 5.8 of the Conditions of Contract) will be taken into account for extension of time. This will apply notwithstanding the fact that a delay may have occurred on a portion of the Works on the critical path due to wet climatic conditions, which work was being executed outside the said normal hours with the permission of the Employer's Agent, granted in terms of Subclause 5.8.1.1 of the Conditions of Contract.

# **RAINFALL TABLE**

- (d) The Contractor shall make due allowance within his programme submitted in terms of Clause 5.6 of the Conditions of Contract, for a total anticipated delay to items on the critical path resulting from wet climatic conditions, of Fifteen (15) normal working days (as defined in Clause 5.8 of the Conditions of Contract) during the Contract.
- (e) Extension of time, if granted by the Employer's Agent, will be determined as the aggregate number of normal working hours for which all progress on the item or items on the critical path was brought to a halt as a result of wet climatic conditions, less the number of normal working days specified in subclause (d) above.
- (b) In determining the revised Due Completion Date of the Contract, the Employer's Agent shall add the equivalent number of normal working days delay determined in accordance with subclause (e) and all intervening normal non-working days to the prevailing Due Completion Date.

# 5. Community participation

Community participation consists of engagement of Project Steering Committees (PSC). A PSC will be established for the town by the Ward Councilor. The functions of the PSC will be to:

- Assist in monitoring the project.
- Ensure that the community provide assistance to the Contractor to ensure that he can execute the Contract in accordance with the specifications and within time.
- Encourage the community to participate in the Labour-Intensive construction.
- Identify skills, skilled personnel and suppliers in the towns.

The PSC will not have the power to:

Give any instructions to the Contractor, except through the Employer's Agent.

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Contractor	Witness 1	Witness 2	Employer		Witness 1		Witness 2

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

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• Become involved in the daily operations of the Contractor or interfere with the Contract works.

A monthly meeting will be held with the PSC to discuss relevant matters. The site agent and resident Employer's Agent will attend the meetings. The Contractor will have to report on progress, deviations from the programme, financial matters community related aspects, general problems and co-operation at the meeting. The PSC members will not receive any remuneration for attending, and they must provide their own transport.

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

**SEKHUKHUNE DISTRICT MUNICIPALITY** 

**LIMPOPO PROVINCE** 

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

C3.6 PARTICULAR SPECIFICATIONS AND VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

Reference no: SK8/3/1-43/2023/24

#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

# PSA GENERAL (SANS 1200 A)

Interpretations

**Definitions** 

(a) General

Add the following definitions: -

"General Conditions: The General Conditions of Contract specified for use with this Contract and the Special Conditions of Contract as applicable.

Specified: As specified in the Standardised Specifications, the Drawings or the Project Specifications. Specifications shall have the corresponding meaning, as provided for in subclause 1(1)(u) of the General Conditions of Contract".

Measurement and Payment

Replace the definitions for fixed charge, time-related charge and value-related charge with the following:

"Fixed Charge: A charge that is not subject to adjustment on account of variation in the value of the Contract amount or the Contract time for completion.

Time-related Charge: A charge, the amount of which is varied in accordance with the time for completion of the work as adjusted in accordance with the provisions of the Contract.

Value-related Charge: A charge, the amount of which is varied pro rata the final value of the measured work executed and valued in accordance with the provisions of the Contract.

# PSA 3 MATERIAL (Subclause 3.1)

# DELAY DUE TO SUPPLY OF MATERIAL

The contractor shall make their own arrangements in purchasing of the material and ensuring that the work is not delayed, due to the lack of materials on the site of the works, by placing orders with suppliers for the materials required under this Contract as soon as possible after the acceptance of this tender. The ordering of material must be done with the approval of the Engineer.

The Contractor shall, by producing copies of written orders or written enquiries for supplies, prove to the satisfaction of the Engineer that any delay occasioned by non-availability of materials has been caused by the inability of suppliers to supply and not by his own lack of timely ordering or lack of exhaustive enquiry or supplies, before any extensions of the Contract time shall be allowed due to such delays.

# PSA 3.1 QUALITY

Substitute the second sentence of the first paragraph of A 3.1 with the following:

Materials shall bear the official mark of the appropriate standard.

Substitute the second paragraph with the following:

The Contractor is responsible for the cost of all testing to ascertain that the materials do comply with the relevant minimum requirements and all such costs shall be deemed to be included in the

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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tendered rates. The cost of control tests done by the Employer's Agent and of which the results do not comply with the minimum requirements shall be for the Contractor's account. The Contractor shall inform the Employer's Agent of any control testing to be done at least 48 hours before such tests are required and must allow in his program for the time necessary for the tests and the processing of the results thereof. The handling, storage, transport, and erection of equipment, machinery, and materials shall be strictly in accordance with the requirements of the supplier and/or manufacturer.

All materials shall be new and of the best quality available unless otherwise specified. They must function satisfactorily under prevailing climate and weather conditions at the place of installations.

# PSA 4 PLANT

# PSA 4.1 CONTRACTOR'S OFFICES, STORES AND SERVICES (Subclause 4.2) Add the following to this subclause:

# PSA 4.1.1 Storage

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

#### PSA 4.1.2 RESTRICTIONS ON EMPLOYEE ACCOMMODATION

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

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

# PSA 4.2 CAPACITY OF PLANT AND EQUIPMENT (Clause 4)

Add as Clause 4.3:

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

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

#### PSA 5 CONSTRUCTION

# PSA 5.1 DETAILED SETTING OUT (Subclause 5.1.1)

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

The Contractor shall carefully set out the works, employing a capable surveyor to the lines and levels gleaned from information provided.

The proposed network pipes must be placed 2,0m away from the erf boundaries in the road reserve The tolerance allowed in setting out shall be 10mm either way.

Work set out by the Contractor shall be checked by the Employer's Agent whereafter any errors be rectified by the Contractor.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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The Contractor shall provide at least three days' notice of such a check to the Employer's Agent. The Contractor shall supply any material and labour required for the control survey work by the Employer's Agent including the supply of and placing the necessary pegs, sight rails, etc.

Any discrepancy shall immediately be reported in writing to the Employer's Agent. Any costs or subsequent costs arising from discrepancies, which had not been reported to the Employer's Agent, shall be the sole responsibility of the Contractor.

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

The Contractor shall be held solely responsible for the protection of all bench marks, reference pegs and level pegs.

The Contractor shall establish at least three benchmarks at selected points.

# PSA 5.2 WATCHING, BARRICADING, LIGHTING AND TRAFFIC CROSSINGS (Subclause 5.2)

Add the following to this subclause:

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

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

The crossing of existing tar and dirt roads must be done in half widths, while the total traffic is accommodated on the other lane. Road traffic signs shall comply with the requirements of the "South African Road Traffic Signs Manual" and shall be approved by the Employer's Agent before construction commences.

# PSA 5.3 PROTECTION OF OVERHEAD AND UNDERGROUND SERVICES (Subclause 5.4)

Add the following to the subclause:

Before commencing any excavation, the Contractor shall verify the position of all known or suspected obstacles by inspection of the site, examination of drawings or, where necessary by the excavation of trial holes. Any damage caused to existing services and works shall be repaired as expeditiously as possible by the Contractor at his own expense and shall be reported immediately to the Employer's Agent.

Where permanent protective works are ordered by the Employer's Agent, such works shall be valued as a variation. The Employer's Agent will supply the Contractor with such information as may be available concerning obstructions and services, but whilst such information is given in good faith, it shall not relieve the Contractor of any of his liabilities, obligations and risks under the Contract.

The Contractor shall be responsible for any damage to such public services and existing works in the execution of this Contract and shall reimburse the Public Authority or the Owner concerned for any repairs required or compensation for damage awarded.

Any alteration to public services shall be carried out by the Authority concerned.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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

The relevant authority and Employer's Agent shall be informed of any damages without delay.

# PSA 5.4 DEALING WITH WATER ON WORKS (Subclause 5.5)

Add the following to the subclause:

The Contractor shall be responsible for the dewatering of excavations and the full and adequate protection of the works against damage by storm or water from any source whatever. He shall construct all necessary diversion works and drains to deal adequately with and bypass all water and carry out any necessary pumping of water and supply all tarpaulins or other covers which may be required to protect any section of the work during heavy rain or storm together with any other labour work and material which, in the opinion of the Employer's Agent is necessary to keep the work dry and safe at all times.

Full risk and cost of dealing with water shall be borne by the Contractor.

# PSA 5.5 POLLUTION (Subclause 5.6)

Add the following to the subclause:

The Contractor shall maintain all access roads and the area where the offices, stores and workshops are situated to the satisfaction of the Employer's Agent. It shall be kept damp to limit dust and inconvenience or disturbance to the residents in the neighbourhood of the Works to a minimum.

# PSA 5.6 DEGREE OF ACCURACY (Subclause 6.2)

Delete this subclause and replace with the following:

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

# PSA 7 TESTING

# PSA 7.1 APPROVED LABORATORIES (Subclause 7.2)

Add the following to this subclause:

No laboratory facilities are required on site. The Contractor shall use an independent laboratory for the necessary tests. Unless otherwise stated in the Bill of Quantities, the cost of all tests shall be for the account of the Contractor and no additional payment will be made for them.

# PSA 8 MEASUREMENT AND PAYMENT (Clause 8)

# PSA 8.1 Fixed-Charge and Value-Related Items

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The sum shall cover the Contractor's initial costs of providing sureties, insurance of the works and plant, third party or public liability insurance and unemployment insurance to cover his compliance with the requirements of the Workmen's Compensation Act, 1941 (Act NO. 30 of 1941) and any other initial financing obligations of a preliminary and general nature, such as contributions to the CEITB. The tendered amounts for fixed-charge and value-related items will not be increased, if extension of time for the completion of the works is awarded.

# PSA 8.1.2 Establishment of Facilities on the Site

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Contractor

Witness 1

PSA 8.1.2.1	Faci	ilities for Engineer	
	a)	Furnished office (No)	Unit: Sum
	b)	Carport	Unit: Sum
	c)	Name-board (No.)	Unit: Sum
	d)	Telephone	Unit Sum
	e)	Survey Assistant	Unit Sum
	f)	Survey Equipment	Unit Sum
PSA 8.1.2.2	Faci	ilities for the Contractor	
	a)	Offices and storage sheds	Unit: Sum
	b)	Workshops	Unit: Sum
	c)	Laboratories	Unit: Sum
	d)	Living accommodation	Unit: Sum
	e)	Ablution and latrine facilities	Unit: Sum
	f)	Tools and equipment	
	g)	Water supplies, electric power and communications	Unit: Sum
	h)	Dealing with water	Unit: Sum
	i)	Access	Unit: Sum
PSA 8.1.3	Othe	er Fixed-Charge Obligations	Unit: Sum
		item as listed under Schedule A of the bill of quantities is as cification SANS 1200 A.	s specified in the standardised
PSA 8.1.4	Rem	noval of Site Establishment	Unit: Sum
	all it	sum shall cover the cost of the demolition on and the removal tems established in terms of 8.3.2 and 8.3.3, and shall provide oring of the Site to the satisfaction of the Engineer	
PS A 8.2	TIME-I	RELATED ITEMS	
	com tend amo the allow perio	tendered amount for a time-related item will be increased; if apletion of the works is awarded with cost on the condition that dered for must be sustained during the extended period. The bunt for a time-related item and the tendered amount must be to extension of the time period for the completion of the works wed for completion of the works. If the works is completed before allowed for completion of the works, the tendered amount enced by the earlier completion would be reduced similarly.	the activity related to the item e ratio between the increased the same as the ratio between a and the original time period ore the end of the original time
PS A 8.2.2	SCHI	EDULED TIME RELATED ITEMS	
PS A 8.2.2.1	Facili	ities for Engineer	
	a) F	urnished office (No)	Unit: Sum
	b) C	arport	Unit: Sum

Employer

Witness 1

Witness 2

Witness 2

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	c) Name-board ( No.)	Unit: Sum
	d) Telephone	Unit Sum
	e) Survey Assistant	Unit Sum
	f) Survey Equipment	Unit Sum
PSA 8.2.2.2	Facilities for Contractor	Unit: Sum
	works and plant, third party or public liability compliance with the requirements of the Work	related costs of providing sureties, insurance of the insurance and unemployment insurance to cover his tmen's Compensation Act, 1941 (Act NO. 30 of 1941) of a preliminary and general nature, such as Facilities on the Site Facilities for Engineer
PS A 8.2.2.2	Facilities for Contractor	
	a) Offices and storage sheds	Unit: Month
	b) Workshops	Unit: Month
	c) Laboratories	Unit: Month
	d) Living accommodation	Unit: Month
	e) Ablution and latrine facilities	Unit: Month
	f) Tools and equipment	Unit: Month
	g) Water supplies, electric power and commun	ications Unit: Month
	h) Dealing with water	Unit: Month
	i) Access	Unit: Month
PSA 8.2.3	Supervision for Duration of Construction	
	considers necessary for the proper completion wages and allowances paid to the site agent, site surveyors, timekeepers, assistants and of	rvision and such local administration as the Contractor of the Works, and shall cover the cost of the salaries, general foreman, section foremen (where applicable), her site supervisory staff, and of transport incurred in plant or plant for designated operations or plant for use of).
PSA 8.2.4	Company and Head Office Overhead Costs fo	r the Duration of the ContractUnit: Sum
	The sum shall cover the Contractor's company	and head office overhead costs.
PS A 8.3	SUMS STATED PROVISIONALLY BY ENGIN	EER
PS A 8.3.1	Community Liaison Officer	Unit: P/Sum
		n appointed as the Community Liaison Officer for the dates will be determined as soon as the Community
PSA 8.3.2	PSC Meetings Attendance	Unit: P/Sum
		ion of all members of Project Steering Committee for nt and payment dates will be determined on the

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commencement date of the project. The Employer's Agent should authorise payment before it is made. Proof of payment has to be submitted to Employer's Agent before claim can be certified.

#### PS A 8.3.3 Overheads, charges and profit on (1) above

Unit: %

Handling cost and profit in respect of sub-item 5.3.1&2. A percentage of the payment made to the Community Liaison Officer and PSC Meeting attendance will be paid to the Contractor. The rate shall cover the Contractor's overheads, charges, and profit on payments for the Community Liaison Officer and PSC members. No payment will be made under this item before payment to the Community Liaison Officer and PSC members.

#### PS A 8.3.4 **Training**

Unit: P/Sum

Provisional sum for training services supplied by the Training Company. The name and contact details of the Training Company, to be appointed by the Contractor, will be supplied to the Contractor by the Employer or Employer's Agent.

#### PS A 8.3.5 Overheads, charges and profit on (1) above

Unit: %

Handling cost and profit in respect of sub-item 8.5(b)1. A percentage of the payment made to the Training Company will be paid to the Contractor. The rate shall cover the Contractor's overheads, changes, and profit on payments for the Training Company. No payment will be made under this item before any payment is made to the Training Company.

#### PSA 8.5.3.6 Occupational, Health and Safety Act......Unit: Sum

Handling cost in respect of sub-item 8.3.5. A percentage of the payment made to the Occupational health and safety act will be paid to the Contractor under this section. The rate shall cover the Contractor's overheads, changes, and profit on payments for the Occupational health and safety act.

#### 1. Provision for safety officer

The Contractor should appoint the safety officer who will be full time responsible for all safety issues on site, and he or she should be full time on site.

The tendered rates include the full compensation for that part of the provision of safety officer in terms of the Occupational Health and Safety Act and the construction regulation which are mainly a function of time. Payment shall be made monthly.

Handling cost in respect of sub-item 8.3.5.2 (a). A percentage of the payment made to the Safety Officer will be paid to the Contractor. The rate shall cover the Contractor's overheads, changes, and profit on payments for the Safety Officer.

#### PS A 8.5.3.7 Contractor's time related obligation in respect of the OH&S Act and

### Construction regulation

The tendered lump sum shall represent full compensation for that part of the Contractor's general obligations in terms of Occupational Health and Safety Act and the Construction Regulations which are mainly a function of time. The lump sum will be paid monthly only after payment for item 1.3.3 and item 1.1.5 has been made Payment of the lump sum shall be made monthly (calculated by the division of the lump sum by the number of months remaining).

#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

PSAB: EMPLOYER'S AGENT OFFICE

#### PSAB 1 MATERIALS

### PSAB 1.1 NAMEBOARDS (Subclause 3.1)

Add the following to the subclause:

Notwithstanding the provisions of Subclause 3.1 of SANS 1200 AB, the standard nameboards complying with the recommendations of the South African Association of Consulting Engineers shall be provided. Details of the nameboard will be available from the Engineers.

### PSAB 1.2 OFFICE BUILDINGS (Subclause 3.2)

Delete this subclause and replace with the following:

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

i) Engineers' office: 18 m<sup>2</sup>

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

Each office shall be weatherproof, shall have a concrete floor and shall be provided with a ceiling and a lining to the walls, or equivalent insulation, with an acceptable type of door with a secure lock, and two opening windows of glazed area at least 3m2. Each office shall be well ventilated and shall be so insulated as to provide comfortable working conditions.

The internal furnishings of each office shall include:

- a) one trestle table, 2m long x 1m wide x 0,9m high, with a smooth top;
- b) one table or desk having a top of size at least 1,5m x 0,9m and at least one lockable drawer; c)one high stool;
- d) two chairs:
- e) a lockable upright steel cabinet with three shelves or a steel filing cabinet with four drawers;
- f) shelving of total length 3m and of nominal width 300mm;
- g) an acceptable blind on each window,
- h) a wash-hand basin;
- i) acceptable lighting;
- j) provision for heating in winter and cooling in summer;

k)one conference type steel table with folding legs of size at least 4,0m x 0,9m.

The Contractor shall also supply a toilet for the exclusive use of the Engineer.

#### PSAB 1.2 CAR PORTS (New Subclause 3.2 (k))

The Contractor shall provide two permanent car ports for the use of the Engineer. The car ports shall be so constructed that the vehicles parked under them will at all times be shaded from direct sunlight. The car ports shall be at least 20m² in area and shall have a hard stand of crushed stone.

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#### PSAB 2 CONSTRUCTION

### PSAB 2.1 SURVEY EQUIPMENT (Subclause 5.5)

Add the following:

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

- 1.1x Tachometer capable of reading 20 seconds of arc (Total Station);
- 2.1x Employer's Agent's level and level staff;
- 3.2x Tachometer staffs graduated metrically (Total Station;
- 4.1x Steel tape of length 30m.

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

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

### PSAB 2.2 CELLULAR PHONE (New Subclause 4.2)

The Contractor shall supply the Engineer with a cellular phone for the Employer's Agent's sole use. The Contractor shall be responsible for the supply, maintenance, payment of accounts, etc. of the cellular phone. Ownership of the equipment shall be given to the engineer at the end of the Contract.

### PSAB 2.3 MEASUREMENT AND PAYMENT OF SURVEY EQUIPMENT

Provide and maintain survey equipment SUM

The rate shall cover the charges for the provision, insurance and maintenance of the equipment.

### PSAB 3 SURVEY ASSISTANTS (Subclause 5.5)

Add the following:

The Contractor shall make available to the Engineer two suitably trained survey assistants for use on and about the SITE at all reasonable times for the duration of the Contract.

#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

### PSC: SITE CLEARANCE

PSC 1 MATERIALS (Clause 3)

### PSC 1.1 DISPOSAL OF MATERIAL (Subclause 3.1)

Add to this sub-clause:

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

# PSC 2 CONSTRUCTION (Clause 5)

PSC 2.1 INDIVIDUAL TREES (Subclause 5.2.3.2)

Add to this sub-clause:

Should the Contractor remove or damage any tree marked to be preserved, a penalty of R1000,00 per tree shall be payable.

#### PSC 2.3 EXISTING FENCING

The fencing parallel to the pipeline routes must only be removed and re-erected at the positions as indicated and approved by the Employer's Agent and repaired where it was damaged. When the pipeline routes cross fencing or gates temporary wire gates must be provided that must be kept closed. After completion of the work these fences or gates must be repaired to the same condition as before commencement of the work.

#### PS C 3 MEASUREMENTS AND PAYMENT

#### PS C 3.1 SCHEDULED ITEMS

### PS C 3.1.1 Clear and grub (0.8m wide) Unit: m

The removal of all rocks and boulders on site over 0,15m³ will be paid under sub-clause PS DB 8.3.2(b). The removal of hard rock other than boulders will be paid under sub clause PS DB 8.3.2(b).

#### PSC 3.1.2 Remove and grub large trees and tree stumps of girth

The girth of a tree or stump will be measured at the narrowest point of the tree or stump in the first metre of its height above ground level. Trees and stumps of girth exceeding 1 m will be measured individually and classified according to site in increments of 1 m as indicated above.

The rate shall cover the cost of clearing and grubbing trees and stumps of all sizes, cutting branches, backfilling holes, and removing, transporting, and disposing of all such trees, stumps, and branches and associated material.

#### PSC 3.1.3 Remove and grub all trees and tree stumps regardless of girth ........ Unit: No

In exceptional circumstances, where construction is carried out through plantations or where the quantity of trees or girth exceeding 1 m renders individual measurement impracticable the project specification may provide that the clearing and grubbing of trees be measured in hectares. If this method of measurement is used the areas to which it is applicable will be defined clearly on the drawings and the reason for adopting the method of measurement will be stated in the project specification. The rate shall cover the cost of all operations specified.

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The rate shall cover the cost of taking down the fences, coiling wire, sorting and stacking all material at sites indicated by the Engineer and the cost of loading, transporting and offloading such material.

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#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

### PSDB: EARTHWORKS (Pipe Trenches)

This specification covers earthworks for trenches for all types and sizes of pipes. It covers excavation, the preparation of a trench bottom, backfilling and the reinstatement of surfaces.

#### PSDB 1 MATERIALS (Subclause 3)

### PSDB 1.1 CLASSIFICATION OF EXCAVATED MATERIAL (Subclause 3.1)

Delete this subclause and replace with the following:

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

#### PSDB 1.1.1 Soft excavation

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

A bulldozer having a mass, including the mass of the ripper if fitted of 35 ton and having a flywheel power of approximately 220 kW or a back tractor having 0,15 kW per millimetre bucket width.

#### PSDB 1.1.2 Hard excavation

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

The Contractor shall be at liberty to use any method he wishes to excavate any class of material, but the method of excavation shall, however, not dictate the classification of the excavation.

The Engineer shall decide under which one of the above classes any excavation shall be classified and paid for. In the first instance the classification shall be based on inspection of the material to be excavated and the method of excavation proposed by the Contractor. In the event of disagreement between the Contractor and the Engineer, the Contractor shall, if required, make available such mechanical equipment as specified in order to test the reasonable removability or otherwise of the material. The decision of the Engineer as to the classification shall thereafter be final and binding.

The Contractor shall immediately inform the Engineer as and when the nature of the material being excavated changes to the extent that a new classification for further excavation is warranted. Failure on the part of the Contractor to timeously advise the Engineer shall entitle the Engineer to classify, in his sole discretion, such excavation as may have been executed in material of a different nature.

#### PSDB 1.2 FREEHAUL (Subclause 5.6.8)

Delete this subclause and replace with the following:

The free haul distance within which the Contractor will be required to move material without separate compensation shall be 2,0km. Overhaul will be paid for the moving of material beyond that distance.

### PS DB 2 PLANT (Subclause 4.1)

### PS DB 2.1 EXCAVATION EQUIPMENT

Add the following to DB 4.1:

An adequate number of suitable tools, including hand stampers, wheelbarrows and hosepipes shall be provided by the Contractor. The Contractor will supply mechanical compaction equipment and

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when required pneumatic and rock breaking equipment. All excavations exceeding the specified widths shall be backfilled with approved selected material. No payment shall be made for this and all relevant costs shall be deemed to be included in the tendered rates.

### PSDB 3 CONSTRUCTION (Clause 5)

#### PSDB 3.1 PRECAUTIONS

#### PS DB 3.1.1 Water in Trenches

Water in pipe trenches may cause movement of the pipes as a result of flotation and backfilling must therefore be executed as quickly as possible. If movement of the pipes does occur the Contractor must, unless otherwise instructed by the Engineer, remove the pipes from the trench and reinstall it at his own expense.

#### PS DB 3.2 EXCAVATION

Add the following to DB 5.4:

"Excavation and backfilling of pipe trenches on sidewalks in the residential area shall be done in such a manner as to ensure the least possible disruption to the public and access to the properties. No additional payment shall be made for this and all relevant costs shall be deemed to be included in the tendered rates.

#### PS DB 3.3 TRENCH BOTTOM

Substitute "90 %" in the second paragraph of DB 5.5 with "93 %".

#### PS DB 3.3.1 Over Excavation of Trenches

Where pipe trenches are excavated deeper than specified or shown on the drawings, these excavations must be backfilled with suitable approved selected material in layers of not more than 150mm uncompacted thickness and must be compacted to the thickness of the adjoining in-situ material or as prescribed by the Engineer. Over excavation shall be on the Contractor's account.

### PS DB 3.4 BACKFILLING

#### PS DB 3.4.1 General

Backfilling in road reserves must be compacted in 150mm layers up to natural ground level.

Where prescribed by the Engineer all surplus material must be neatly piled over the real trench width to a height not more than 150mm higher than the adjoining level.

### PS DB 3.4.2 Disposal of Soft Excavation Material

Add the following to DB 5.6.3:

All surplus and unsuitable material as described in DB 5.6.3 shall be disposed of at the spoil site, (as described in PS D 5.2.2.3) and levelled.

### PS DB 3.5 COMPACTION

### PS DB 3.5.1 Areas Subject to Traffic Loads

Add the following to DB 5.7.2:

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All pipe trenches within road crossings, accesses to services, farms and camps that fall within the road reserve, will be regarded as areas subject to traffic loads. Backfilling of trenches that are subject to traffic loads will be executed in layers of 150mm as follows:

Item	% mod AASHTO	Final Layer Thickness
Approved Backfill	93%	150mm
Main Backfill up to road layers	96%	150mm
Sub-base	97%	150mm
Base	98%	150mm

### PS DB 3.6 REINSTATEMENT OF SURFACE

PS DB 3.6.1 Private Property and Commonage

Add the following to DB 5.9.2:

Gardens and lawns shall be repaired to the original standard where they were crossed. Grass and plants shall be taken out of the ground, temporarily stocked, watered during construction, and replanted after backfilling.

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PSDB 4 MEASUREMENT AND PAYMENT (Subclause 8)

PSDB 4.1 BASIC PRINCIPLES (Subclause 8.1.1)

Change the following in this subclause:

The free haul distance will be 2,0km and not 0,5km.

PSDB 4.2 CALCULATION OF QUANTITIES (Subclause 8.2.3)

Change the first sentence of the subclause to read as follows:

Where volumetrically measurement is necessary, the volume will be computed from the difference in level between natural ground level and 100mm below pipe invert level as shown on the drawings.

## PS DB 4.2.1 Shoring

Add the following to DB 8.2.4:

Shoring will only be measured and paid for, if the Engineer gives written approval before it is installed.

#### PSDB 4.2.2 Excavation

Item will be provided for various pipe diameters in steps not greater than those specified in 5.2 and various depths in increments of 1.0 m measured to the bottom of the bedding layer (see attached drawings). Where measured volumetrically in terms of 8.1.2 (a), the volume of excavation will be computed in accordance with 8.2.2 and 8.2.3

The rate shall cover the cost of the same operation in heading where the Contractor elects to use such a method of excavation. The volume or length will be measured for payment on the assumption that normal trench excavation has been carried out. The volume or length in the undisturbed prism of material between the top of the tunnel and ground level will be classified as soft excavation in terms of 3.1. No additional payment will be made for such headings and no deductions will be made for reduced excavation quantities.

- (b) Extra-over item (a) above for:
  - 1. Intermediate excavation ...... Unit: m³

  - 3. Hand excavation and backfill where ordered by the engineer...... Unit: m³
  - 4. Soil Crete backfilling were directed by the engineer. ................ Unit: m³

Separate items will not be provided for depth increment, volume will be computed from the trench width determined in accordance with 8.2.3 and the depth from the top of the intermediate or hard rock excavation, as the case may be, either to the bottom of the same material or to the bottom of the trench as specified in (a) above, whichever is the lesser (see Drawing DB 5

The rates shall cover the additional cost of the excavation and hauling of the more difficult material of unsuitable material. The Contractor must obtain written approval for all stages on item (b) (a) 1 to 4.

(c) Excavate and dispose of unsuitable material from trench bottom (provisional... Unit: m<sup>3</sup>

The volume will be computed from the trench width determined in accordance with 8.2.3 and m³ the additional depth ordered.

The rate shall cover the cost of the excavation of the additional depth in any material, the disposal of the unsuitable material as specified for soft: excavation in 5.6.3 within free haul distance and the backfilling of the additional depth with suitable material from the side of the trench.

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#### **PSDB 4.2.3 EXCAVATION ANCILLARIES**

PSDB 4.2.3.1 Make up deficiency in backfill material

- c) by importation from commercial or off-site sources selected by the Contractor .... Unit: m³

Items (b) and (c) above will not be measured for payment unless importation has been ordered in writing. The volume will be computed from the trench width determined in accordance with 8.2.3 and the depth from the top of the backfill to the top of the bedding as shown on Drawing DB-1 or the actual depth of backfill used to make up the deficiency or the depth of additional excavation ordered in terms of B.3.2(c), as applicable.

The rate for material from other necessary excavations on site shall cover the cost of selection of suitable material, the moving of the material to points alongside the trench spaced to suit the Contractor's method of working, and the disposal of the material that is replaced, all within free-haul distance.

The rate for material from designated borrow pits shall cover the cost of royalties, if applicable, excavation and selection of suitable material, the moving of the material to points alongside the trench spaced to suit the Contractor's methods of working, and the disposal of the material that becomes surplus as a result of the importation, all within free-haul distance.

The rate for material from commercial or off-site sources selected by the Contractor shall cover the cost of the acquisition of the material (including royalties, if applicable), the moving of the material to points alongside the trench spaced to suit the Contractor's methods of working, and the disposal of the material that becomes surplus as a result of the importation, all within free-haul distance (see Subclause 5.2.5.1 of SANS 1200 D or Subclause 5.2.6.1 of SANS 1200 DA, as applicable).

This item will only be scheduled when a new borrow pit has to be established or when access to an existing borrow pit has to be established.

With the exception of the cost of the removal and spreading back of the topsoil (if scheduled), the sum shall cover the cost of opening up and of restoring the Site as specified in Subclause 5.2.2.2 of SANS 1200 D or Subclause 5.2.2(f) of SANS 1200 DA, as applicable.

### PS DB 4.2.5 Existing Services

Existing Services-that Intersect or Adjoin a Pipe Trench (see Sub-clauses 5.1.2 and 8.3.8 of SANS 1200 D or Sub-clauses 5.1.3 and 8.3.5 of SANS 1200 DA, as applicable.) (See Subclauses 5.1.2 as applicable.)

(i) Services that intersect a trench (angles between centre-lines in plan of 4590°).....unit (No)

Except where water pipes are to be recovered, existing water pipes, sewers, stormwater pipes, concrete-lined channels and drains, box culverts, electric cables, ducts, kerbs, channels, erf connections and various sizes of pipes and services that intersect a trench of specified width and require various degrees of care, whether or not their presence is known before they are uncovered, will be measured separately. The unit refers to one service, but services that are so grouped that they can be contained within a horizontal dimension of 200 mm measured at right angles to the axis of the services will be measured as one unit.

In a case where a trench of specified width runs parallel to or at an angle (in plan) of less than 450 to an existing service, and is such that the nearer side of the bottom of the trench lies at least partly between a vertical plane and a plane that lies at an angle of 450 below the horizontal, both planes

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passing through the axis of the service, the length of service within the minimum base width of the trench, determined in accordance with 5.2, will be measured for payment under this item and the remaining length, the side of the trench which, in the opinion of the Engineer, is rendered liable to collapse because of the existence of such service, will be measured for shoring (see 8.3.4(a)).

The rate for an item scheduled in terms of (a) and (b) above shall cover the additional cost of

- i) care in excavation necessitated by the presence of such service in or across the trench;
- ii) protecting and maintaining such service in operation by mans of temporary supports or shoring, as necessary;
- iii) delays and disruption of the progress of the work due to the existence of the service1 and
- iv) repairs necessitated by damage caused by the Contractor.

### PS DB 4.2.6 Finishing

PS DB 4.2.6.1 Reinstate road surfaces complete with all courses Unit: m2

Replace DB 8.3.6.1 with the following:

The area will be calculated from the length of finished road or paved surfaces as applicable and with the trench width taken as 0,8m. Payment for finishing will be additional to that for excavation covered by 8.3.2.

The rate shall cover the cost, selective excavation (including the equipment that is required to break up, remove and, if necessary, stockpile the original surface material), and subsequently of reinstating and compaction and shall include the cost of delays and the cost of any risk of having to repair damage as specified in DB 5.10. Compaction to be according to PS DB 5.7.2.

# C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS PSL MEDIUM PRESSURE PIPELINES

This specification covers the supply and installation of pipelines of diameter up to 1 000 mm, complete with ancillary works, for transporting water and sewage under working pressures of up to 2.5 MPa.

#### PSL 1 MATERIALS

#### PSL 1.1 GENERAL

This specification defines the minimum technical requirements for the design, fabrication and testing of glass fibre reinforced plastic (GRP) pipe and fittings intended to be used for water supply (drinking or raw) with or without pressure.

Unless stated otherwise in this specification, the design, fabrication and testing of GRP products shall be in accordance with the **ISO 10468** standards. All products shall be designed to achieve a minimum service life of 50 years under all applicable loads, environmental, installation and operating conditions. The maximum permissible initial deflection of the buried pipes shall be 3% and the maximum permissible long-term deflection shall be 5%. Internal and external surfaces of GRP products shall be free from irregularities which detrimentally affect the serviceability of the pipe. For all parts coming in contact with drinking water, manufacturer shall provide certificates from an independent laboratory warranting that the material used will not affect the water quality.

### PS L 1.2 JOINTS, FITTINGS AND SPECIALS

5.3. Joints Pipes and fittings shall have a joint attached to it, capable of withstanding pressure and maintaining this pressure even when the pipes are deflected and subjected to externally applied lateral loading and/or internal hydrostatic pressure or a combination of those loads

Joint: The pipes shall be connected with GRP sleeve couplings that utilize elastomeric sealing rings to maintain joint water-tightness. Joints may be flexible or rigid.

Fitting: All GRP fittings such as bends, tees and reducers shall be equal or superior in performance to pipe of the same classification. Where standard fittings do not provide a solution that is fit for purpose "custom special design" may be proposed by the manufacturer

Specials: All the accessories including gaskets, bolts, nuts, seal lubricants and adhesives shall be non-toxic and suitable for drinking water service.

### PS L 1.2.3 PIPES

- PS L 1.2.3.1 Manufacturing Process All GRP pipes shall be manufactured by continuous filament winding process for DN≥ 300mm. For smaller diameters, helical filament winding process shall be used. Filament winding process (both the continuous and helical) is used to manufacture pipes by feeding raw materials onto the outside of a mandrel.
- PS L 1.2.3.2 Wall Construction The pipe shall be a composite laminate consisting of a corrosion resistance internal liner, a structural layer and an external layer.

**Internal liner**: The internal liner shall be a thermosetting resin rich layer forming the interior layer of the pipe to give high corrosion resistance. The thickness of this layer shall be determined by the pipe manufacturer but shall not be less than 1 mm. The liner shall consist of two layers, a surface layer and a barrier layer. The surface layer shall be resin rich and reinforced with ECR glass or suitable synthetic type surface tissue. The barrier layer shall have resin with or without reinforcement and with or without aggregate.

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**Structural layer:** The structural layer shall consist of glass reinforcement and a thermosetting resin, with or without aggregates. The composition of structural layer depends on pipe pressure and stiffness class.

**External layer:** The exterior resin rich layer of the pipe shall have a minimum thickness of 0.2 mm reinforced with ECR glass or suitable synthetic type surface.

#### PS L 1.2.3.3 Wall Thickness

The average wall thickness of the pipe shall not be less than the nominal wall thickness declared by the manufacturer, and the minimum wall thickness at any point shall not be less than 87.5% of the nominal wall thickness.

### PS L 1.2.3.4 **Dimensions**

#### Diameter:

Pipes shall be designated by nominal size (DN). Outside diameter of the pipes shall be in accordance with ISO 10639 Table 5 for DN > 600 mm, and Table 6 for DN  $\leq$  600 mm. Inside diameter of the pipes shall be declared by the manufacturer.

#### Length:

The nominal pipe length shall be 6 or 12 meters. The tolerance on the laying length shall be  $\pm$  60 mm. Of the total quantity of the pipes supplied of each diameter, the manufacturer may supply up to 10% in lengths shorter than the nominal length with a minimum pipe length of 1,5 meter unless a higher percentage of such pipes has been agreed between the manufacturer and the purchaser.

#### PS L 1.2.3.5 Pressure

Class The pressure class shall be higher than the working pressure of the pipe. The nominal pressure (PN) shall conform to ISO 10639 Table 2. Other nominal pressure values can be acceptable with agreement between the purchaser and the manufacturer.

### PS L 1.2.4 Joints

Pipes and fittings shall have a joint attached to it, capable of withstanding pressure and maintaining this pressure even when the pipes are deflected and subjected to externally applied lateral loading and/or internal hydrostatic pressure or a combination of those loads.

### PS L 1.2.4.1 Flexible Joints (Couplings)

Couplings shall be manufactured by a fully automated process in which the pre-impregnated fibres are wound on to a heated mould. Any type of filler like sand shall not be used in coupling production. Couplings shall have full face EPDM (Ethylene Propylene Diene Monomer) rubber inside and shall meet the performance requirements of ASTM D 4161.

### PS L 1.2.4.2 Rigid Joints

Rigid joints such as flanged joints and butt and wrap joints shall be by design equal or superior in performance to pipe of same classification in the both circumferential and longitudinal directions. Butt and wrap joints shall be done by hand lamination technique in which the glass fibres are impregnated with resin and the impregnated fibres are applied on the pipes.

The minimum length and thickness of the laminate shall be calculated by the manufacturer. Flanges shall be manufactured by hand lamination technique and shall be drilled according to BS 4504 Section 3.1. Flanged pipes shall incorporate an annular gasket at the joints.

### PS L 1.2.4.3 Fitting

Fittings shall be designed to be used with trust blocks. All fittings such as bends, tees, junctions and reducers shall be fabricated from complete pipes or portions of straight pipe complying with this specification. The fitting shall comply with the declared design requirements and be suitably mitered. The miter shall be wrapped externally and if practicable internally with impregnated glass fibre to ensure that the longitudinal and circumferential tensile strength is at least equal by design to that of the pipe with which the fitting is to be used.

### PS L 1.2.5 Storage

Pipes shall be stored on a flat surface and protected against mechanical mage. Packing, shipment and storage shall be carried out in a manner to ensure the original performance, quality and integrity during arrival at destination or during its storage. GRP pipes shall be packed and shipped as nested in each other.

### PS L 1.2.3.9 Pipe Testing

The pipes shall meet the minimum requirements specified below:

#### **TABLE 3 Initial Tests**

Test				Test Method	Minimum Requirements
65	tic-Pressure Te			AWWA C 950	Pipes shall not allow any water to pass through the pipe wall and appear on the outside surface.
Pipe PN (bar)	Test Pressure for DN ≤ 1400	Test Time (min)	Test Pressure for ND > 1400 (bar)	Test Time (min)	
1	2	3	1,5	5	
6	12	3	9	5	
10	20	3	15	5	
16	32	3	24	5	
20	40	3	30	5	
25	40	5	38	5	
32	48	5	48	5	

#### THE FOLLOWING PARAGRAPHS:

This specification covers the supply and installation of steel pipe where relevant will be used in the water pipeline.

"All mild steel pipes and fittings other than screwed and socketed pipes, shall comply with the requirements of SANS 719 grade A. Specials shall be manufactured from straight pipes in accordance with the relevant requirements of BS534. All welding in pipes and specials shall be electric fusion welding.

Before leaving the factory, all mild steel pipes and fittings shall be protected against corrosion in accordance with the relevant Particular Specification.

Plain ends of pipes and fittings shall be covered and protected against damage while being transported from the factory to the Site.

The Contractor is responsible for preparing detailed dimensioned pipe schedules for the approval of the Engineer prior to the start of fabrication of the pipes, fittings and specials.

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The Engineer will supply a general arrangement drawing of each pipeline showing its start and end points as well as its horizontal and vertical alignment together with positions of valves and other specials

The Contractor will be responsible for detailing each individual pipe and pipe special. Site welding shall not be permitted due to its deleterious effect on linings and coatings. All pipes and specials shall be eminently suitable for receiving internal linings as specified.

Welding and visual examination of mild steel piping shall be carried out in accordance with BS 4871 Part 1, BS 2633 or BS 2571 as appropriate. Dye penetration examination shall be undertaken on not less than 10 % of all welds.

### PS L 1.2.6 Fittings and Specials

#### ADD THE FOLLOWING TO THIS SUB-CLAUSE:

"All pipe specials shall be accurately made to the sizes and dimensions specified or given on the drawings and/or Schedule.

Unless otherwise specified, segmented steel bends shall be made with a radius equal to 2.0 times the pipe diameter. If details of segmented bends are not provided, the bends shall have one mitre weld each, up to and including a deflection angle of 22.5° and two mitre welds each up to and including 45°, and three mitre welds each up to and including 90°.

All other fittings and specials (excluding pipe bends) to be in accordance with SANS 719 unless otherwise indicated on the drawing.

The vertical axis of all fabricated steel items shall be accurately identified by using paint marks on the pipe ends."

### PS L 1.2.7 Welding Operators and Procedures

### ADDITIONAL CLAUSE AFTER 3.4.4:

# PS L 1.2.7.1 Competence of Workmen

"The Contractor shall employ only competent and coded welders and shall submit certificates proving the competence of welders. The Engineer will ask for additional competence tests if and when required."

### PS L 1.2.7.2 Welding Procedure

Welding is to conform to the latest edition of API 1104 and BS 4515 field welding of carbon steel pipelines.

Before the start of any welding work under this Contract, the Contractor shall submit his proposed welding procedures of the various types of welds to the Engineer for approval. The Engineer may require procedures to be qualified by destructive testing.

Once the welding procedures have been approved, no modifications will be allowed without the consent of the Engineer in writing.

No welding shall be done until the welding procedures and welders have been properly qualified in accordance with the procedure and performance qualification test requirements of SANS 044. Exception may be allowed if the fabricator can submit records of such tests which have been made by an independent inspection authority.

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#### PS L 1.3 JOINTING MATERIALS

#### PS L 1.3.1 Flanges and Accessories

#### ADD THE FOLLOWING TO THIS SUB-CLAUSE:

"The requirements of SANS 1123 are applicable.

All flanges for pipes of nominal bore up to 150mm shall be full face slip-on flanges made of ASTMA 105 grade 1 steel to ANSI B16.5.

All flanges for pipes of nominal bore exceeding 150mm shall be full face flanges made of grade 43 steel to BS 4360 (or equal). Bolts shall be made from grade B steel to ASTM A307.

Stainless steel bolts are to be used for all stainless-steel flanges. Wall or puddle flanges shall be made of flat iron, 75mm X 8mm thick, welded to pipe specials on both sides of the flange. Where stainless steel flanges are to be bolted to mild steel flanges, isolating bushes and washers are to be used to electrically isolate two connected pipe sections. Gaskets used shall have adequate isolating capacity in terms of cathodic protection requirements.

Flange drilling to conform to SANS 1123/2001 (Table as indicated on the Drawings). It is the Contractor's responsibility to ensure that the flange sizes and drilling match.

Material for gaskets on flanged joints shall comply with the requirements of BS 4865 and be cut to the full width of the flange. The material shall be selected to accommodate the maximum conditions of temperature, pressure, and to be compatible with the material conveyed."

### PS L 1.3.2 Loose Flanges

#### ADD THE FOLLOWING TO THIS SUB-CLAUSE:

"Slip-on flanges, when required, shall be welded inside and outside. There shall be a distance from the face of the flange to the pipe end equal to the pipe wall thickness plus 3mm. The seal weld shall be applied so that the flange face shall be free of weld spatter and does not require refacing. Unless otherwise indicated, the flange bolt holes shall be orientated to straddle the vertical centreline in the case of vertical flange face. For horizontal flange face, bolt holes shall straddle the north-south centrelines."

### PS L 1.3.3 Bolts, Nuts and Fasteners

#### ADD THE FOLLOWING NEW SUB-CLAUSE:

"Bolts, nuts and other fasteners for the assembly and installation of fabricated components and standard flanges other than anchor bolts shall be hexagon head type complying with the requirements of SANS 135 with ISO threads of the coarse pitch series. Except where high tensile fasteners are required the material shall be of equal or better corrosion or coating than the items being fastened.

Washers of the same or compatible material as the bolts shall be provided at each nut. The use of multiple washers will not be accepted. Spring washers together with flat washers shall be fitted to all nuts subject to vibration. Bolts shall project not less than 3mm and not more than 8mm from the head of the nuts after tightening. Projections on individual and common flange sets shall be identical.

Bolts, nuts and washes shall be hot dip galvanised as a minimum level of corrosion protection unless stainless steel is specified. Plated nuts, bolts and washers shall not be used on the permanent Contract Works.

High tensile bolts shall only be used when it is essential and shall be coated to a system approved by the Engineer."

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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#### PS L 1.3.4 Couplings

#### ADD THE FOLLOWING NEW SUB-CLAUSE:

"General purpose flexible couplings for M.S. and 3CR12 pipelines shall be "Viking Johnson" or similar type as approved by the Engineer and manufactured from the same material as the pipes to be coupled. Nuts and bolts shall comply with Sub-clause PSL 3.8.8.

All buried couplings shall be completely wrapped in "Denso" or equal approved mastic impregnated tape after installation and testing.

All exposed couplings shall be coated to the same specification as the pipeline in which they are used."

#### PSL 1.4 CORROSION PROTECTION

### PSL 1.4.1 Protection of Steel Pipes and Accessories

All the pipe items of steel with diameters from 100mm and more must, unless otherwise specified be provided of three coats of epoxy paint (KSIR 88 or similar) to provide a final film of 300-micron dried thickness. Application must be according to the suppliers' prescription and must be on the inside and outside. Steel pipe items with diameters smaller than 100mm must be protected using galvanising or epoxy paint.

### PSL 1.5 VALVES

Valves shall comply with the requirements of SANS 664. All valves shall be tested hydraulically to the specified pressure. During testing the valves shall meet two conditions: firstly, with the pressure applied with the valve completely open and thereafter to either side of the gate with the valve completely closed. All valves shall be coated with a protective layer of paint or solution applied in an approved manner. All valves shall close in an anticlockwise direction when viewed from above on the spindle. All cap tops supplied on the range of valves, shall be of the same size in order that ne size valve key may be used.

#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

#### PSL 2 CONSTRUCTION

#### PSL 2.1 LAYING

#### PSL 2.1.1 General

Where connecting to the existing pipeline the position of the existing pipeline must be established by excavating test holes (hand excavation) before any trench excavation to the planned connection point is undertaken. The Contractor will not be compensated for excavation and any other work that is executed and proves to be unnecessary because this specification was not followed.

### PSL 2.1.2 Depth and Covering

Except where permitted in PSL 2.1.2 hereafter, water pipes shall be positioned in such a way as to maintain a minimum cover of 1 000mm from the finished surface to the top of the pipe.

Where stormwater pipes and/or sewer pipes cross the water pipe, the minimum free distance between the outside of any of the pipes and the outside of the coupling of the water pipe shall be 150mm. Should, at the specified minimum cover, the free distance be less than 150mm, the water pipe will be lowered to the required level ensuring the free distance for a minimum distance of 1,0m, either side of the centre line of the stormwater- or sewer pipe, beyond which the pipe will be sloped back to the required level according to PSL 2.1.1 as detailed in subclause 5.1.4.2 of SANS 1200 L.

#### PS L 2.2 JOINTING METHODS

PS L 2.2.1 Couplings shall have full face EPDM (Ethylene Propylene Diene Monomer) rubber inside and shall meet the performance requirements of ASTM D 4161 Couplings shall allow the angular deflections as follows:

**TABLE 2 Angular Deflections** 

Nominal Angular Deflection (degree)	Nominal Pipe Diameter (mm)
3°	DN ≤ 500
2°	500 < DN ≤ 900 mm
1º	1000 < DN ≤ 1800 mm
0,5°	DN > 1800

EPDM rubber used inside the couplings shall have a short hardness of 60 ±5 and shall be in compliance with EN 681-1 Type WA, WC. The full-face EPDM rubber shall be positioned and bonded during the production. The rubber profile shall have one sealing lip at each side which provides leak-tightness in pressure and non-pressure applications. The use of asymmetric type rubber profile is not permitted.

### PSL 2.2 CONNECTION AT EXISTING PIPES

Add the following to this clause as subclause 5.11:

All the consumers concerned as well as the Engineer and the Statutory Authority shall be notified in writing at least one week before the existing water supply is interrupted. Arrangements for the interruption of the water supply shall be made in advance with the Statutory Authority and the Contractor shall not be entitled to lodge any claims as a result of problems caused by non-compliance. Under no circumstances shall employees of the Contractor be allowed to interrupt the

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### Reference no: SK8/3/1-43/2023/24

water supply at any time. All activities during the interruption of the water supply shall be planned and co-ordinated beforehand and all the preparations possible shall be completed before the interruption to minimise the inconvenience to the consumers. The Engineer has the authority to stop or to postpone the interruption and the Contractor will not be entitled to any claims in this regard, should the Engineer be of the opinion that the interruption was prolonged more than necessary as a result of bad planning by the Contractor.

### PS L 2.3 SETTING OF VALVES, SPECIALS AND FITTINGS

ADD THE FOLLOWING TO THIS SUB-CLAUSE:

Valves shall be jointed such as to remain operative when the downstream pipe is removed. All valves shall be placed as and were indicated on the drawing.

#### PSL 2.4 CONCRETE ENCASING

Replace the first sentence of L 5.4 with the following:

Concrete encasing with concrete with strength of 20 MPa/19mm, must be provided at positions indicated by the Engineer. Provision must be made to keep the pipe in position during the placement of the concrete encasing. The length of concrete encasing will be determined by means of site instructions from the Engineer.

#### PSL 2.4.1 Soil Crete Encasing

Add the following:

A mixture of Portland cement and gravel of base quality that is mixed in a ratio of 1:10 must be provided at positions indicated by the Engineer. Provision must be made to keep the pipe in position during the placement of the soilcrete encasing. The length of soilcrete encasing will be determined by means of a site instruction from the Engineer.

### PSL 2.5 VALVE CHAMBERS

PSL 5.6.1 General

Substitute the first sentence of L 5.6.1 with the following:

The drawings of valve chambers, which are bound into the document, shall supersede the corresponding drawings in the standard specification.

Valve chambers, to the relevant specified sizes and specifications, shall be installed at all the new positions as indicated on the detailed drawings.

#### PSL 2.7 CLEANING OF PIPE

Sub clauses (a), (b) and (c) must be adhered to.

### PSL 2.8 PIPE MARKERS

Pipe markers shall be installed at 50m intervals on the pipeline route, at all the newly installed isolation and scour valves as indicated on the detailed drawings as well as at all positions where the pipeline route deviates from the horizontal.

### PSL 3 TESTING (Clause 7)

#### PS L 3.1 GENERAL

ADD THE FOLLOWING SUB-CLAUSES:

### PS L 3.1.1 Inspection (Additional Clause 7.1.1 under 7.1)

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The Contractor shall be responsible for supplying pipes and specials which comply with the specification in every way and he shall arrange for such inspection of his own work as well as work done by others as may be necessary to ensure this.

All welded steel items shall receive a 100% visual inspection of all welds after they have been cleaned and all visible defects shall be rectified.

The Employer reserves the right to appoint suitable qualified inspectors to inspect all stages of the manufacturing process in the Contractor's workshop and in those of his suppliers, on either a part time or a full-time basis. The Contractor shall have no claim for moderate inconvenience due to the inspection procedure.

PS L 3.1.2 Standard of Acceptance (Additional Clause 7.1.2 under 7.1)

The Standard of acceptance of welding shall be laid down in API 1104: Standard for welding pipe lines and related facilities, for API 5L line pipe.

PS L 3.1.3 Marking (Additional Clause 7.1.3 under 7.1)

All individual pipe fittings and pipe specials shall be clearly marked with the appropriate reference numbers for identifying purposes. Reference numbers shall be legibly painted and also stamped on the one end of each pipework item.

The position of a weld test shall be clearly recorded and related to a pipe number.

- PSL 3.2 STANDARD HYDRAULIC PIPE TEST (Subclause 7.3.1)
- PSL 3.2.1 Test pressure and time of test

Add the following to L 7.3.1.1:

Pipes shall not be tested against isolating valves. Special blank flanges or end caps, fully anchored, shall be provided for testing.

# PSL 4 MEASUREMENT AND PAYMENT (Clause 8)

# PSL 4.1 SCHEDULED ITEMS

- PSL 4.2.1.1 Steel Pipes Table 25

These shall be measured and paid for per installation, complete with the inclusion of the cutting of pipes, couplings, extra excavation and all extra material and labour that is required, including tees, fittings complete as shown on the drawings.

PSL 4.2.2.1 Extra-over 8.2.1.1 for the Supplying, Laying, and Bedding of Specials Complete with Couplings for Steel pipes

Bends, Tees and Reducers shall be steel, be flanged and drilled to Table 16 at all ends. End caps to be flanged at the open end. Bends to be long radius. Separate flanges to be drilled to Table 25 with threading to match the steel pipe threading.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### Reference no: SK8/3/1-43/2023/24

Add the following to L 8.2.3:

Valves are measured and paid for per installation, complete with the inclusion of the cutting of pipes, couplings, extra excavation and all extra material and labour that is required, including tees, fittings complete as shown on the drawings.

The number of each type and diameter of pipe cut into small measure the cutting into existing mains.

The Tendered rate shall include full compensation for all arrangements with the relevant authorities, isolating the main, cutting into the main to accommodate the connecting fitting, dewatering, excavating, removing of excess material, taking steps to prevent the ingress of soil, stones and other material into the main as well as all material and labour to connect the pipe.

PSLB BEDDING (Pipes)

Add the following to LB 1.1:

This specification also covers the bedding required for sleeve pipes.

PSLB 1 MATERIALS (Clause 3)

PS LB 1.1 SELECTED GRANULAR MATERIAL

Substitute LB 3.1 with the following:

Selected granular material shall be an aggregate, sand or granular material, all of a non-cohesive nature and free from any organic material, of which the grading analysis shows 100 % passing a 13, 2 mm sieve and not more than 5 % passing a 0,075 mm sieve.

Only if approved by the Engineer may sand from the trench excavations be used as selected material

PS LB 1.2 SELECTED FILL MATERIAL

Substitute LB 3.2 with the following:

The requirements of PS LB 3.1 shall apply mutatis mutandis.

PS LB 1.3 BEDDING

Add the following to LB 3.3:

All pipes shall be classified as flexible pipes and shall have a bedding of selected granular material and selected fill material.

PS LB 1.4 SELECTION

PS LB 1.4.1 Suitable Material from Trench Excavation Available

Replace the first sentence of LB 3.4.1 with the following:

Notwithstanding the requirements DB 3.7 and LB 3.4.1 relating selected excavation methods, the Contractor must follow selected excavation methods and provide or use plant that will prevent material that is suitable and necessary for bedding being contaminated.

PSLB 1.5 SUITABLE MATERIAL NOT AVAILABLE FROM TRENCH EXCAVATIONS (Subclause 3.4.2)

Change the free haul distance in this subclause from 0,5 km to 2,0 km.

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_	Contractor	Witness 1	Witness 2	Employer	Witness 1		Witness 2

Reference no:								
PSLB 2	MEA	SUREMENT AND PAYMENT						
PSLB 2.1	FRE	EHAUL (Subclause 8.1.6)						
PS LB 2.2	PRIN	CIPLES						
PS LB 2.2.1	Provi	sion of Bedding from Trench Excavation						
	a)	Selected granular material	Unit: m³					
	b)	Selected fill material	Unit: m					
	The rates shall cover the cost of acquiring, from within 0,5 km, bedding that complies wi relevant requirements of the specification, of delivering it to points alongside the trench space suit the Contractor's methods of working, and of disposing of displaced material within a free distance of 0,5 km.							
	pipe	rms of the standardized specifications covering pip lines covers the cost of handling bedding material from around the pipeline						
PSLB 2.2.2	Supp	oly only of Bedding by Importation						
	Fror	n other necessary excavations						
	a)	Selected granular material	Unit: m					
	b)	Selected fill material	Unit: m					
PSLB 2.2.3	From	commercial sources						
	a)	Selected granular material	Unit: m					
	b)	Selected fill material	Unit: m					
	com as re of w metl	rate shall cover the cost of acquiring, regardles mercial sources (see Subclause 8.3.4 of SANS 120 elevant), of delivering it to points alongside the tremorking, and of delivering it to points alongside the mods of working, and of disposing of material displance of 0,5 km.	00 D or Subclause 8.3.4 of SANS 1200 DA, ach spaced to suit the Contractor's methods the trench spaced to suit the Contractor's					
PSLB 2.2.4	En	casing of Pipes in Concrete	Unit:					
		parate items will be scheduled for each size of pipe e volume will be computed from the dimensions of						
	sui en	e rate shall cover the cost of dealing with any excaplus) that is additional to that measured under the casing the pipe in concrete including the cost of mwork to form flexible joints at 4 m centres.	item for pipe trench excavation, the cost of					
PS LB 2.2.5	Over	naul of material for Bedding cradle and selected fill	blanket Unit: m³.km					
	Sub	stitute LB 8.2.5 with the following:						
	a)	Limited overhaul (0,5 km to 1,0 km)	Unit: m³					
	b)	Long overhaul	Unit: m³.km					

Employer

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Except that the volume is calculated according to LB 8.1.3, the requirements of D 8.3.6 or DA 8.3.3, as applicable, shall apply for overhaul.

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

### SANS 1200 GA: CONCRETE (SMALL WORKS)

This specification covers the requirements for concrete (plain and reinforced) for small works associated with pipelines, roads, railways, pump stations, etc. It covers the basic materials, the plant did formwork required, the quality, manufacture, arid curing of concrete, tolerances in workmanship, testing, and the methods by which the finished structure is to be measured for the purposes of payment

### PSGA 1 MATERIAL

### PSGA 1.1.1 Applicable Specifications

Add the following to G 3.2.1:

Portland cement that conforms to SANS 471

### PSGA 1.1.2 Storage of Cement

Add the following to G 3.2.2:

Consignments of cement shall be used in the same sequence as that in which they are delivered to site. No cement shall be used which has been stored on site for a longer period than 6 (six) weeks. All cement so stored for a longer period than 6 (six) weeks, all cement damaged in any way, and all cement which does not comply with the specification, shall be removed immediately and permanently from the site.

#### PSGA 2 PLANT

#### PSGA 2.1 Formwork

### PSGA 2.1.1 Ties

Add the following to G 4.4.3:

No ties will be allowed in vertical walls and permanent metal ties shall have a minimum concrete cover of 40 mm. Tie holes shall be filled with an approved non-shrink epoxy grout.

### PSGA 3 CONSTRUCTION

#### PSGA 3.1 REINFORCEMENT

#### PSGA 3.1.2 Cover

Substitute G 5.1.3 with the following:

The cover of concrete over reinforcement, unless otherwise indicated on the drawings, shall be not less than 40 mm.

# PSGA 3.3 FORMWORK

### PSGA 3.3.1 Classification of Finishes

Add the following to G 5.2.1:

The following surface conditions are required in the various portions of the finished concrete:

(a) Rough Concealed surfaces and surfaces lower than 100 mm below finished ground level.

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(b) Smooth

All surface finishes not classified as "rough" in paragraph (a) shall be classified as "smooth". All exposed edges unless otherwise indicated on the drawings, shall be chamfered 20 mm x 20 mm by means of triangular fillets fixed to the formwork.

#### PSGA 3.4 CONCRETE

### PSGA 3.4.1 Quality

### PSGA 5.4.1.2 Consistency

Add the following to sub clause G 5.5.1.2(a):

The slump of concrete used in water retaining structures may not be less than 30mm and not more than 60mm.

### PSGA 3.4.1.2 Strength concrete

Add the following to G 5.5.1.7:

The grade of strength concrete and the maximum nominal size of coarse aggregate for each portion of the works, unless otherwise indicated on the drawings, shall be as follows:

(a) Blinding layers and encasing of pipes (b) Benching (c) Screeds (d) Reinforced concrete 15 MPa/19 mm (25 MPa/19 mm (35 MPa/19 mm

#### PSGA 3.4.1.3 Durability

Concrete shall be so proportioned to ensure that the water/cement ratio does not exceed 0,5 and, to ensure workability, water-reducing admixtures of approved manufacture shall be used in preference to increasing the cement content.

#### PSGA 3.4.2 Concrete Surfaces

Add the following to GA 5.4.8.1:

Concrete surfaces under screeds, granolithic finishes or benching shall be brought up to a plane, uniform surface with a suitable screed board.

### PSGA 3.4.3 Construction Joints

The use of construction joints must be minimised and may only be placed as shown on the drawings or at positions as approved by the Engineer. At all construction joints in walls a PVC water stop without a centre bulb must be placed as shown on the drawings. Alternative materials with similar properties may be proposed but may only be installed after approval of the Engineer.

#### PSGA 3.4.4 Wood-floated finish

Where wood floating is specified or scheduled, the surface shall first be given a finish as specified in G 5.5.10.1 and after the concrete has hardened sufficiently; it shall be floated to a uniform surface free from trowel marks. The screed surface shall be wood-floated, either by hand or machine, only sufficiently to produce a uniform surface free from screed marks.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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#### PSGA 3.4.5 Steel-floated finish

Where steel floating is specified or scheduled, the surface shall be treated as specified in PS G 5.5.10.4 except that, when the moisture film has disappeared and the concrete has hardened sufficiently to prevent laitance from being worked to the surface, the screed surface shall be steel-trowelled under firm pressure to produce a dense, smooth, uniform surface free from trowel marks.

### PSGA 4 Measurements and Payment (Clause 8)

#### PSGA 8.1.1 Formwork

Formwork, other than formwork covered by 8.1.1.2 and 8.1.4, will be measured as the net area of the face of the concrete to be supported during the deposition of concrete. No deduction will be made for fillets and splays of size up to  $50 \text{ mm} \times 50 \text{ mm}$  or for openings of diameter up to 0.7 m or of area up to  $0.5 \text{ m}^2$ .

Formwork in continuous lengths of narrow widths and of fillets or splays over 20 mm x 20 mm will be measured by length, the width or range of widths being stated in the schedule. Boxing-out, the forming of holes, and other such operations will be measured by number, basic dimensions, perimeters, or drawing references, as stated in the schedule.

The unit rate shall cover the cost of all parts of formwork in contact wi.th the concrete, and the necessary bearers, struts, and other supports, plus the labour and plant necessary to erect and strike such formwork.

#### PSGA 8.1.2 Reinforcement

Steel for normal reinforced concrete will be measured net by mass of all bars, including supporting steel detailed on the reinforcing schedules. The mass will be computed from the nominal bar size and nominal mass per unit length. No allowance will be made for cutting, waste, spacer devices (materials other than steel bars), or binding wire.

Steel reinforcement for precast concrete units will not be measured unless so scheduled (see 8.6). Welded mesh will be measured by area as shown on the drawings, no allowance being made for cutting, waste, laps, or deductions for end cover. The areas measured will be those of the concrete floor or slab being reinforced by means of mesh. In the case of continuous unit partly reinforced by mesh, the area will be computed from the outside dimensions of the area covered by mesh regardless of whether or not additional reinforcing steel is present in the same area. Steel off cuts resulting from the cutting and bending of reinforcement in accordance with the bending schedules shall be deemed to be the property of the Contractor.

### PSGA 8.1.3 Concrete

- a) Concrete will be measured net to the dimensions shown on the drawings or to the dimensions cast, whichever are the smaller. Structural elements that are undersized will be measured for payment only if they are accepted by the Engineer.
- b) No allowance will be made for concrete required to make up overbreak in soft excavation, but payment will be made for additional concrete or formwork, or both, ordered in writing by the Engineer to replace unsuitable material or overbreak in hard rock or in intermediate excavation (see (d) below).

The unit rates shall cover the cost of the provision of concrete (made with ordinary Portland cement unless otherwise scheduled), mixing, testing, placing, compacting, the forming of stopends and unforeseen construction joints, striking of for levelling as applicable, and curing and repairing where necessary, together with the cost of all parts of formwork in contact with the concrete aid the necessary bearers, struts, and other supports, plush layout and plant necessary to erect and strike such formwork.

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# C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS SANS 1200 GA: CONCRETE (STRUCTURAL)

#### PSG2 INTERPRETATIONS

### PSG2.4.2 Strength concrete

Unless otherwise specified on the drawings or in the Schedule of Quantities, all structural concrete shall be Grade 40MPa/19mm.

### PSG2.4.3 Joints

Notwithstanding Subclause 2.4.3, "designated joints" will only be joints that are shown on the drawings. Any other joints that are required by the Contractor as a result of his construction constraints or for any other reason, whether approved by the Engineer or not, will not be considered to be designated joints as defined in Subclause 2.4.3, i.e. they will be considered to be "non-designated" joints.

#### PSG3 MATERIALS

#### PSG3.2.1 Cement

Replace G 3.2.1 with the following:

All concrete mix designs shall be approved by the Engineer in advance. Strength of concrete is as shown on the drawings.

The mix design and casting procedure shall be approved by the Engineer prior to casting.

Portland Cement 15FAepC 15FA") compliant with the requirements of SANS 831 can be used. The fly-ash cement obtained by blending of the OPC and Pulverised Fly Ash (PFA) shall comply with the requirements of SANS 1466-1988. No other types of cement (e.g. Rapid Hardening Cement, Portland Blast furnace Cement) may be used. If aggregates to be used in this contract are alkalireactive, the OPC used on this Contract shall not have an alkali content Na 2 0+O,656K 2 0) which exceeds 0.6% by mass of the cement. For the cement used in conjunction with the selected additional aggregates the alkali content per cubic meter of concrete shall not exceed 2,1kg. The Contractor shall submit the necessary test results to prove the above.

Add the following to G 3.2.1:

"In accordance with the new SANS, all Portland cement (OPC or RH) shall be in accordance with SANSENV 197-1 (CEM II) except for non-structural concrete where CEM I 32.5 is acceptable. Pulverized fly ash (PFA) shall conform to the requirements of SANS1491-2."

### PSG3.2.2 Alternative types of Cement

Replace the contents of G 3.2.2 with the following:

"Only ordinary Portland cement (OPC) may be used. Should the Contractor wish to use any other type of cement, he shall obtain the Engineer's prior written approval (see G 8.1.3.2 and 8.1.3.3)."

### PSG3.2.3 Storage

Cement shall be used in the order in which it is received.

Unless approved by the Engineer, cement kept in storage for longer than 10 weeks shall not be used in the Works.

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Any cement that contains lumps that cannot easily be crumbled to powder between the fingers, may not be used.

#### PSG3.3 Water

Only potable quality water from an approved source may be used for mixing concrete. Water from a river or stream may however be used for curing.

### PSG3.4.1 Aggregates

The maximum aggregate size shall be as shown on the drawings.

Aggregates may be obtained from local sources subject to testing of its suitability by an approved laboratory and approval by the Engineer.

The maximum water absorption of the coarse aggregate shall not exceed 1% and the flakiness index shall not exceed 25%. The maximum water demand of the fine aggregate shall be 190 11m3and the aggregate shall comply with the requirements of SANS1 083.

Aggregates to be used in this contract shall be tested in accordance with subsection C-15 of SANS 1083 to determine whether they are potentially alkali-reactive. If they are alkali-reactive they shall either be replaced with aggregates that are non-reactive. The fineness modulus of the sand must be between 1,7 and 2,8 with a standard deviation of not more than 0,1. 19 mm aggregate size (maximum 20 mm to be used).

At tender stage the Contractor shall assure himself by means of tests and test mixes by an accredited laboratory that the fine and coarse aggregates that he intends to use comply with the specification. The tendered rates shall therefore be deemed to allow for the importation of aggregates that do comply with the Specification.

The Contractor shall be responsible for locating the sources of all aggregates."

Aggregates shall be tested periodically for reactivity, the cost of which shall be deemed included in the rate tendered for concrete. A design mix will have to be made and the results submitted to the Engineer for approval 14days prior to casting the first concrete.

Add the following new sub-clause to G 3.4:

# PS G3.4.4 Alkali-aggregate Reaction

The quartzite and shale of the Witwatersrand Supergroup contains have secondary materials such as silica and calcite believed to be responsible for moderate level of potential alkali reaction reported in reservoirs, bridges. This shall not be used in conjunction with high alkali cement in concrete in any part of the Works.

For the purposes of this clause, a high alkali cement is one in which the equivalent alkali content (Na20 + 0.658 K20) exceeds 0.60 % by mass of the cement.

In order to ensure that the above requirement is met, the Contractor may elect to use an aggregate other than Witwatersrand Supergroup that complies with the requirements of SANS1 083. Alternatively, if the Contractor chooses to use Witwatersrand Supergroup, he shall comply with the following requirements regarding the cement:

- (a) Before commencing any particular section of the structure, the Contractor shall ensure that he has enough cement that is not a high alkali cement to complete the section,
- (b) Certificates stating the alkali content of each delivery of cement to the Site shall be supplied by the Contractor. These certificates shall be based on tests carried out at a laboratory approved by the Engineer. The cost of testing, including sampling, transporting of samples, and issuing of certificates, shall be borne by the Contractor.

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- (c) The Contractor shall be entitled to use an approved brand of cement as a means for ensuring that the permissible alkali content is not exceeded. The Contractor shall make allowance for the higher price of such approved brand, if he chooses to use this method.
- (d) High alkali cement delivered to the Site shall be rejected, and the cost of its removal and replacement with cement with acceptable alkali content shall be borne by the Contractor."

#### PSG3.4.5 Samples

At least one month before commencement of concrete work the Contractor shall supply at his own cost representative samples to the Engineer of the aggregates he intends using, together with certificates from an approved laboratory indicating that the aggregates comply with the specifications. Approximately 50 kg of each sample of aggregate shall be supplied.

#### PSG3.5 Admixtures

The use of admixtures will be subject to the approval of the Engineer. The information listed in Subclause 3.5.1 shall be provided.

In addition, all water retaining structures will include admixture as specified.

Add the following new sub-clause to G 3:

### PSG3.9 Materials for movement joints

#### PSG3.9.1 General

The various jointing materials, the manufacturers of the materials and the methods of application shall be as approved by the Engineer. Materials shall be stored and protected to avoid damage, degradation, distortion or contamination.

The joint materials shall be resistant to ultraviolet light and to biological degradation.

### PSG3.9.2 Water stops

Water stops shall be of approved manufacture and of the pattern and the material and widths scheduled and specified and shown on the drawings. They shall comply with the tolerances specified in Subclause 6.1. They shall conform to Specifications CKS 388 or 389, for natural rubber or PVC respectively.

All intersections between water stops shall be prepared by mitring and welding/vulcanising intersection pieces in the factory in accordance with the manufacturer's instructions and to approval of the Engineer. Only straight lengths of water stop may be field welded using the appropriate jigs and tools.

Where required, water stops shall have eyelets so that they may be tied securely to the adjacent reinforcement. "Rearguard"-type water stops shall have flanges or cleats that grip effectively.

### PSG3.9.3 Fillers

Closed cell expanded polyethylene fillers shall be pre-cut to suit the application with a tear-out strip for forming the specified recess for the sealant. If so, required the filler shall be glued into position with an approved epoxy glue.

PSG3.9.4 Bond breakers, primers and sealants

The bond breaker (if specified) shall be self-adhesive PVC tape (or equal, approved material) with a width the same as the joint recess into which it is to be applied. The primer, if required for the sealant, shall be fully compatible with the sealing compound that is to be used.

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The elastomeric sealant shall be either a two-component polysulphide liquid polymer base complying with the requirements of SABS 110 or a polyethylene-based polyurethane "pouring grade" for horizontal or near horizontal joints or "gun grade" for vertical/overhead joints and joints steeper than 1 in 10 to the horizontal. All elastomeric sealants shall comply with BS 4254 Type A1 and shall have a movement tolerance of 25%.

#### PSG4 PLANT

### PSG4.3/4.4 Mixing plant and vibrators

Stand-by mixers and vibrators of adequate capacity and with an independent power unit shall be maintained on site for immediate use in the event of breakdown of the regular mixers or vibrators or failure of the power supply.

#### PSG4.5 Formwork

#### PSG4.5.3 Formwork ties

The use of sleeves for formwork ties through the walls of water-retaining structures will not be permitted. Ties, when cast in, shall have some form of positive anchorage to prevent any rotation when loosening formwork.

For watertight concrete structures the shutters shall be fastened using an approved imbedded fastening system. Open ferrules will not be permitted in the reservoir.

Add the following new sub-clause to G 4.5:

#### PSG4.4 Formwork: chamfers and fillets

All exposed external angles in concrete work shall have 20 mm x 20 mm chamfers unless otherwise specified or ordered, but the top edge of a slab that is to receive an applied finish shall not be chamfered.

Internal corners in concrete work need not have fillets unless such fillets have been specified on the drawings or ordered by the engineer.

### PSG4.5 Water-bath

A temperature-controlled water-bath with a capacity to cure two hundred cubes shall be provided on site. The water-bath shall be located under cover.

### PSG5 CONSTRUCTION

### PSG5.1 Reinforcement

### PSG5.1.2 Fixing

Fixing of reinforcing bars by welding and heating of bars will not be permitted.

### PSG5.1.3 Cover

In Subclause 5.1.3(a) amend the words "bar or stirrup" to read: "bar, secondary reinforcement, stirrup, tying-wire knots or wire ends".

Tying wire may not encroach on the specified minimum cover by more than a single strand thickness.

Add the following new sub-clause to G 5.1:

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### Reference no: SK8/3/1-43/2023/24

#### PSG5.1.6 Spacers

Spacers of approved design include approved plastic or other proprietary spacers, or purpose made precast mortar blocks.

Where mortar blocks are used, they shall be properly shaped so as not to slip out of position and shall be made of the same mix as the mortar of the concrete in which they are to be placed. The mortar shall be well compacted by approved means into the moulds to result in blocks with a density of at least 2 300 kg/m3 and which are free from honeycombing. The mortar blocks shall be cured in water for at least 7 days. Blocks which have not been manufactured and cured strictly in accordance with these requirements or which are in any other way considered unsatisfactory by the Engineer, will be rejected and shall be removed from the Site.

#### PSG5.2 Formwork

#### PSG5.2.1 Classification of finishes

Rough formwork Degree of Accuracy III may be used on the outside faces where concrete is more than 500mm below the final ground level.

### PSG5.2.5 Removal of Formwork

The Contractor shall make provision for the continued support of beams and slabs while the formwork is being removed and/or for back propping of beams, slabs, etc. The propping may be required simultaneously on more than one level directly underneath one another. The requirements for continuous propping and/or back propping shall be calculated to a theoretical model that is acceptable to the Engineer, and details shall be submitted for the Engineer's approval. Data required for such calculations, e.g. design loads and structural dimensions, will be supplied by the Engineer on request.

### PSG5.2.6 Special smooth finish (Additional sub-clause)

All concrete surfaces that will be exposed above the final ground levels shall have a special smooth finish to a Degree of Accuracy I. The formwork used shall be high-grade, unblemished and regular in size. Formwork ties shall be placed in a regular pattern. The special smooth finish shall be an off-shutter finish to the concrete such that no after treatment is required other than at the positions of formwork ties.

### PSG5.2.7 Construction Loads (Additional sub-clause)

The contractor shall not impose any construction loads which overstress the shaft walls, allowing for the age of the concrete at the time of loading and the design loads as shown on the drawings. Where necessary, propping shall be carried through more than one pour lift with the props placed as per approved lifting formwork by temporary works designer.

### PSG5.S Concrete

### PSG5.5.1.1 General

The concrete mix design for strength concrete must be prepared in an approved laboratory and the results of actual test mixes must be submitted for approval together with 7-day and 28-day strength test results. Special attention is drawn to the fact that the concrete mix must provide a very dense and impervious concrete.

The concrete shall also be tested for water sorptivity, oxygen permeability, chloride conductivity, depth of cover and shrinkage.

No concrete shall be cast until the mix designs have been approved by the Engineer. The Engineer may call for revised mix designs at any stage during the Contract.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### Reference no: SK8/3/1-43/2023/24

Any mix for use in the wall or floor of a water-retaining structure shall have a water/cement ratio not exceeding 0,5, shall contain not less than 375 kg cement per cubic metre of concrete and the proportions of the various aggregates shall be such as to produce a density of at least 2 400 kg/m3. For concrete containing PFA the maximum cement content shall be 450 kg/m3.

In order to facilitate increasing the workability of concrete in the fresh/plastic state, to ensure watertightness without increasing the water/cement ratio, the Engineer may approve the use of an additive.

The workability of concrete shall be assessed by means of the slump test. The slump of each batch of concrete shall be taken and recorded directly before casting.

### PSG5.S.1.4 Chloride content

With reference to Table 4, efflorescence will not be acceptable on any exposed concrete surface.

### PSG5.1.S Durability

The exposure conditions for concrete are classified as "Severe".

Add the following values to table 5:

"The maximum water/cement ratio for moderate sections, general water retaining reinforced concrete, exterior portions of mass concrete, as well as for internal concrete in buildings under conditions of moderate exposure, is 0,50.

The maximum water/cement ratio for concrete slabs on the ground under very severe conditions, is 0,45."

### PSG5.5 Concrete

#### PSG5.5.1.7 Strength concrete

Unless otherwise specified on the drawings or in the Schedule of Quantities, all structural concrete shall be Grade 35 MPa watertight concrete.

In the design of the concrete mix, special attention must be given to the fact the concrete is to be used in a water retaining structure and should therefore be a very dense mix."

### PSG5.5.2 Batching

Batching of strength concrete shall be by mass. Prescribed concrete may be batched by volume.

#### PSG5.5.2.2 Water

"The accuracy of the measurement of water shall be within 2% of that required. Water for curing concrete shall not contain impurities in sufficient amount to cause discolouration of the concrete or produce etching of the surface.

No water shall be added on site to ready mix concrete prior to placing to improve workability. All concrete delivered to site shall be checked for workability using the slump cone test and slump measured outside of the limit set from the design mix shall be rejected.

Water samples from the intended source of supply shall be taken for analysis before any concrete work is commenced, and at monthly intervals throughout the duration of the contract. If the samples are unacceptable the contractor shall either change a supply or take steps to improve the existing source, as approved."

#### Reference no: SK8/3/1-43/2023/24

### PSG5.5.2.4 Additives (Additional sub-clause)

Approved additives shall be batched by equipment having a suitable mechanical/electrical interlock device which prevents under or over dosage of the mix.

#### PSG5.5.3.2/7.3 Ready-mixed concrete

Concrete from a central concrete production facility other than on the construction site will be permitted and, apart from test results in terms of 7.3.1, 7.3.2 and/or 7.3.3, test results obtained by such a production facility as part of its quality control system will be accepted for evaluation in terms of Subclause 7.3.4, provided they are stored and cured on site.

#### PSG5.5.5 Placing of concrete

Structural concrete shall not be cast directly against the side of any excavation without the use of formwork unless prior approval has been obtained in writing from the Engineer.

Concrete used in pipe trenches for encasement may be cast directly against the side of the excavation. Concrete for thrust/anchor blocks shall be cast directly against the side of the excavation.

The casting procedure shall be submitted to the Engineer for approval at least 14 days prior to the start of casting.

After vibration, the concrete shall be spaded in corners, in angles and against forms to release air bubbles which may have been trapped in these positions.

#### PSG5.5.5.10 Size of Cast (Additional sub-clause)

"In establishing the size of anyone cast the contractor shall give due consideration to, and will be solely responsible for, defects which may arise from drying shrinkage, heat of hydration, or bleeding of the concrete, unless such defects flow from construction procedures stipulated by the Engineer to which the contractor has objected in writing".

a) Instrumentation of large concrete pours for foundation footing

"The contractor is required to model the effects on large members of temperature increases as a result of cement hydration during production and curing of concrete and use measures to prevent thermal cracking".

For all large concrete pours water tower base and cable anchorage structures, thermocouples shall be installed in the concrete in the centre of the pour and close to the outside surfaces to monitor temperatures during the hydration process. The type, installation method, fixing and location of the thermocouples shall be shown in a method statement which shall be submitted to the engineer 28 days before concreting of the element is proposed. Concrete placing shall not proceed until the approval of the engineer has been given and the suitability of the proposed equipment has been demonstrated by tests. The thermocouples shall be held in position in a robust manner to avoid damage or movement during concreting operations.

Temperatures within the concrete shall be recorded for each thermocouple at regular intervals and sufficient frequency from the time of placing until such time as the temperature difference between the centre and the edges of the pour is clearly established as a falling trend. The temperature difference between the centre and the edges or between any two thermocouples, unless it can be shown that this difference is not critical to the Integrity of the concrete, shall not exceed 22° C. The rate of monitoring can be reduced once it has been demonstrated that the above requirements can be met for all subsequent similar pours. The maximum temperature at any location within the pour shall not exceed 70° C.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### Reference no: SK8/3/1-43/2023/24

Where it is shown from the monitoring that temperatures are excessive or that temperature differences are too high, adequate measures shall be undertaken to reduce these to acceptable levels. To avoid damage to the permanent works concrete being subjected to such unacceptable temperature effects, trials shall be undertaken in advance of permanent works concrete placing to ascertain temperature generation levels likely using the proposed concrete materials storage methods, water cooling, mixing, placing, heat insulation and curing methods".

### b) Field Trial Mixes

### Add the following

At least 35 days before the commencement of concreting, trial mixes shall be prepared under full-scale site conditions. Trial mixes shall be made on each of 3 days; the workability shall equate to the designed target value. Six cubes from each mix shall be taken, three for test at 28 days and three for test at 7 days. Further the trial mixes shall be made if the range (the maximum minus the minimum of the three cube results in any batch) exceeds 15% of the average of that batch, or if the range of the three batch averages exceeds 20% of the overall average of the batches.

The mixes shall be tested to determine the following properties:

- Workability
- Plastic density
- Water/cement ratio
- Bleeding
- Compressive strength at 7 and 28 days
- Hardened density
- Durability

Acceptable values for the limits of these properties shall be established during the trials, which shall be used to monitor the quality control of the mixes and set the standards of compliance. The average 28-day compressive strength of the three cubes produced for each trial mix shall exceed specified characteristic strength by at least 8 MPa."

#### c) Temperature and Hydration of Concrete

#### Add the following

The temperature of concrete delivered to the point of placement shall be within the range 10° C to 30° C. Concrete which has a temperature outside of this range shall not be placed in the structure. The rate of hydration of the cement in the concrete shall be such that the concrete can be placed and properly compacted within 2 hours after the addition of water to the mix ingredients. The initial set of the concrete shall not be unduly delayed due to inappropriateness of admixtures or cement type, which could promote bleeding."

# PSG5.5.7 Construction joints

#### PSG5.5.7.1 General

The edge of joints, exposed to view in the finished structure, shall be formed with suitable beads to provide a straight edge true to line and level.

All joints, other than expansion, contraction and other movement joints, shall be treated as follows:

a) As soon as practical, but not before 15 hours after placing, the construction joint surface shall be prepared to receive fresh concrete. This preparation, as specified in 5.5.7.3(a) to (d), shall be such as to remove all laitance or inert material which may have formed and the specified chipping or sand blasting shall be such as to produce a roughened surface all over.

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#### Reference no: SK8/3/1-43/2023/24

- b) When concreting is interrupted concrete surfaces shall be protected from the sun as specified in Subclause 5.5.8(d) or by means of hessian kept damp until concreting is resumed. The Engineer is to be informed immediately when an interruption occurs in the casting of the concrete.
- c) All constructional joints (both designated and non-designated, see PSG2-3), (i.e. all joints other than movement, contraction and expansion joints) shall be dealt with as specified in Subclause 5.5,7,3.
- d) Unless construction joints between designated joints shown on the drawings are authorized by the Engineer in writing, concrete in the floor and wall shall be cast continuously between the designated joints shown on the drawings.

Add the following to sub-clause G 5.5.7.3:

d) Construction joints in water retaining structures:

The surface of the concrete shall be brushed with a steel wire brush or chipped with a light hammer or bush hammer or sprayed with a high-pressure water jet within 24 hours of casting to remove all laitance and fine particles to a depth of at least 10mm and to expose the coarse aggregate embedded in sound concrete. Whichever method is used to expose the coarse aggregate the Contractor shall ensure that the green concrete is not damaged or disturbed during the preparation of the joint and that water stops are not damaged.

After the reinforcement for the next pour has been fixed and the formwork erected, the construction joint shall be cleaned thoroughly with a pressurised water jet. The joint shall then be wetted continuously with water for 24 hours to completely saturate the concrete immediately before new concrete is cast. Before the new concrete is cast all excess water shall be removed tram the construction joint and the new concrete shall be cast directly onto the prepared surface.

### PSG5.5.7.4 Formed joints (Additional sub-clause)

Each joint shall be formed as shown on the drawings, complete with shear key rebates, waffle formwork, V-feature, water stops, "Flex cell" or equal, approved joint filler, dowel bars and their PVC tubes, etc. as indicated.

a) Construction joints in walls

All construction joints in the water retaining walls and footing shall be cast with water stops. Water stops shall be 2mm thick HDPE strips. Payment shall be per linear meter. The rate shall include supply and casting in of the water stop.

b) Construction joints in roof slabs

Construction joints in the roof slab are permitted. The position of these joints shall be approved by the Engineer, Again, these joints shall be cast against a vertical shutter leaving a 10mm deep x 5mm wide recess which is sealed on both sides with "Sikaflex-11 FC" one-part elastic joint sealant (or similar approved) to the Engineers approval.

The payment unit shall be for the linear metre. The tendered rate shall include the supply and casting-in of the water-stop, the sealant and the forming and preparation of concrete at the joint all inclusive.

c) Construction joints (horizontal) in the walls

Construction joints in the walls are permitted. Allowable positions of these joints are shown on the drawings or shall be to the approval of the Engineer.

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Contractor	Witness	1 Witness	2 Employer	Witness 1	Witness 2

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The waterproofing bandage shall be applied on both sides with "Sika Combiflex SG20" (or similar approved) to the Engineers approval. "SIKA water bars V20" or similar approved 200mm wide PVC water-stops are required as shown on the on-Drawing No. 23002-C-014. All water-stops shall be heat-weld jointed on site strictly in accordance to the manufacturer's specifications.

The payment unit shall be for the linear metre. The tendered rate shall include supply and castingin of water-stop, the sealant and the forming and preparation of concrete at the joint all inclusive.

### d) Expansion and contraction joints

Expansion and contraction joints shall be constructed as detailed on drawings using PVC or rubber water stops. Water stops extruded from recycled material shall not be permitted.

Prior to bandaging, concrete surfaces shall be scabbled with a mechanical scabbier and water jetted with a 120-bar water jet. All joints shall be butt jointed and patched over.

The waterproofing bandage shall comprise of two elements:

- i. A 2 mm thick Hypalon strip (350 mm wide for expansion joints and 250 mm wide for contraction joints)
- ii. A 1 mm x 60 mm stainless steel strip with polythene backing bond breaker to the detail shown on the drawing,

The bandage shall be applied by coating the concrete and underside of the hypelon bandage with an epoxy adhesive, The stainless-steel strip is first positioned over the joint and the bandage with epoxy adhesive placed over the stainless-steel strip. All trapped air shall be eliminated by hand rolling the bandage until the epoxy is fully cured.

Payment shall be per linear meter. The rate shall cover all costs for the supply and application of water stops and bandaging including the installation of the stainless-steel strip.

Expansion and contraction joints shall be formed true to line in smooth formwork.

All surfaces shall be thoroughly cleaned of all accretions of concrete or other foreign matter by scraping or other approved means.

Particular care shall be taken to compact the concrete around water stops, edges, etc.

### PSG 5.5.7.5 Non-designated joints (Additional sub-clause)

Any non-designated joints shall be identical to designated joints, as shown on the drawings, which would be used in similar positions and perform the same function.

#### PSG 5.5.7.6 Joints between footings or floors and walls or columns (Additional sub-clause)

Construction joints between foundations, footings or floors and walls, columns or piers connected to them, shall not be made flush with the supporting surface, but shall be made at a distance above the footing or floor shown as on the drawings or approved by the Engineer. The "kicker" shall be cast as an integral part of the foundation, footing or floor.

### PSG 5.5.7.7 Application of primers and adhesives (Additional sub-clause)

The concrete to which the primer or adhesive is to be applied shall be dry and shall be cleaned of all dust, grit, grease, surface laitance and foreign matter by compressed air and/or water, solvents, or other suitable approved means. The Contractor shall provide on Site an approved moisture meter to measure the degree of dryness of the joint. This meter shall be made available to the Engineer for testing. The joint shall be approved for the application of the primer and adhesive if the

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#### Reference no: SK8/3/1-43/2023/24

moisture content of the concrete is less than or equal to 5%. It may be necessary to dry the concrete surfaces locally by means of a gas torch or other approved manner.

### PSG 5.5.7.8 Installation of water stops in joints (Additional sub-clause)

Water stops shall be held in the formwork so as to prevent air pockets forming underneath them. Special precautions shall be taken to the approval of the Engineer, to ensure that all flexible water stops are in perfect contact with well compacted void-free concrete. The Contractor shall provide satisfactory supervision of such vital operations.

### PSG 5.5.7.9 Installation of joint filler in expansion joints (Additional sub-clause)

Joints. in the filler shall be neatly butted so as to exclude mortar from the joint. Edges of filler strip against water stops, concrete, formwork, projections, etc., shall also be closely fitted to exclude mortar, so that there is no resistance (other than the compression of the filler) to the expansion movement for which the joint is designed Joint filler shall be fixed to the first cast of concrete with an approved adhesive and as directed by the engineer.

### PSG 5.5.7.10 Application of joint seals (Additional sub-clause)

Rebates shall be cleaned as required by PSG5.4.5 and shall be inspected and approved by the Engineer's representative before filling.

Joint sealants and primers shall be applied strictly in accordance with the manufacturer's instructions. Flow and non-slumping grades shall be used for horizontal and vertical joints respectively.

Only skilled workmen, experienced in this type of work shall be employed to apply the sealant.

Immediately after the compound is applied the joint shall be protected against damage until completion of the Contract.

### PSG 5.5.8 Curing and protection

#### a) Base footing and Floor and Slab

Abovementioned structural elements shall be protected with approved plastic sheets that comply with the requirements as specified below immediately after the prescribed surface finishing has been completed. When the concrete has gained sufficient strength to prevent damage to the surface thereof, the plastic sheets shall be removed on a regular basis to allow the application of more water to the concrete to ensure that it is kept moist continuously. Plastic sheets shall be reinstalled after each wetting of the concrete. The curing period shall be at least 10 days.

# b) Walls

Structural elements other than horizontal elements, such as walls. shall be thoroughly sprayed with water immediately after the removal of form work. Immediately after this the concrete shall be covered with approved plastic sheets. These shall be removed on a regular basis to allow the application of more water to the concrete to ensure that it is kept moist continuously. Plastic sheets shall be reinstalled after each wetting of the concrete. Above mentioned shall be cured by means of this method for at least 10 days.

Plastic sheets used for curing shall be waterproof and may not be torn or otherwise discontinuous. It shall, be white or lightly coloured. Black or other dark coloured plastic sheets shall under no circumstances be allowed. Sheets shall be held down or fixed securely to the elements being cured and joints in sheets shall be taped to prevent loss of moisture from the concrete. Care shall be exercised to prevent staining of exposed concrete.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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Notwithstanding the preceding specifications, the Contractor shall also ensure that the concrete shall not be exposed to thermal shocks during the first 28 days after casting and he shall take the necessary, additional precautionary measures to shield the concrete with plastic sheets or hessian during extreme warm, cold or windy weather conditions. Hessian shall be wetted should the conditions necessitate this. Curing methods shall be such that saturation and subsequent damage to soil foundations is prevented.

The Contractor shall make allowance in his rates for the abovementioned curing methods. Where the Contractor fails to cure for a minimum of 10 days, no payment shall be made for the relevant pour of concrete and the Engineer may demand the removal and replacement of such concrete.

### PSG5.5.9 Adverse weather conditions

No placing of concrete shall take place if the ambient temperature is below 5°C, or exceeds 32°C, or is likely to drop below 5°C or rise above 32°C during the casting period or within eight hours after casting is completed. If concrete is to be cast during times of high ambient temperature or hot drying winds, the Contractor shall be responsible for taking the necessary steps to keep the placement temperature as low as possible. Such steps include the spraying of the coarse aggregate with water, the painting of silos with reflecting aluminium paint, the insulation of tanks and pipelines, and the protection of concrete ingredients against the direct rays of the sun. The area of the pour shall be shaded before and during concreting and the concrete shall be shaded from the time of mixing until eight hours after placing.

Windbreaks shall be erected if necessary.

#### PSG5.5.10 Concrete surfaces

### PSG5.5.10.4 Screeded finish (Additional sub-clause)

After placing and compacting, the concrete on a top (unformed) surface shall be struck off with a template to the designated grades and tamped with a tamping board to compact the surface thoroughly and to bring mortar to the surface, leaving the surface slightly ridged but generally at the required elevation. No mortar shall be added, and noticeable surface irregularities caused by the displacement of coarse aggregate shall be made good by re-screeding after the interfering aggregate has been removed or tamped.

### PSG5.5.10.1 (a) Wood-floated finish.

Where wood-floating is ordered or scheduled, the surface shall first be given a finish as specified in PSG5.6.1 and, after the concrete has hardened sufficiently, it shall be wood-floated, either by hand or machine, only sufficiently to produce a uniform surface free from screeding marks.

### PSG5.5.10.1 (b) Steel-floated finish

Where steel-floating is specified or scheduled, the surface shall be treated as specified in PSG5-6.1 except that, when the moisture film has disappeared and the concrete has hardened sufficiently to prevent laitance from being worked to the surface, the screeded surface shall be steel-trowelled under firm pressure to produce a dense, smooth, uniform surface free from trowel marks.

# PSG5.5.11 Watertight concrete

The floor, roof, columns and walls of the reservoir shall be constructed using watertight concrete. The Contractors shall abide by all conditions set out in sub-clause 5.5.11 and pay particular attention to this aspect of the works. The formwork/shutters shall be fastened using an approved imbedded fastening system. Open ferrules will not be permitted in the reservoir. No extra item shall be scheduled for payment under this sub-clause and the costs thereof shall be covered by the formwork and concrete rates.

### PSG5.5.13 Grouting

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Reference no: SK8/3/1-43/2023/24

"Unless otherwise specified on the drawings, grout for grouting holding down bolt pockets, column base plates or similar shall consist of either.

- i) an approved proprietary non shrink grout (without metallic aggregate), or ....
- ii) a 2:1 sand cement grout mixed as dry as possible consistent with placing conditions.

Grout designated as dry packed shall be of such a consistency that it can be properly compacted by ramming. Where compaction by ramming is not possible, a proprietary flowable grout must be used. Grout shall have a minimum compressive strength at 20 days of 20 MPa".

### a) Water

Water for grout shall comply with the requirements given in Sub-clause 3.3 of SANS 1200 G.

### b) Aggregates

Notwithstanding the requirements of Sub-clause 3A.1of SANS1200G, the grading of fine aggregate sand) and coarse aggregate (stone or pea gravel) shall conform to the gradings given in Tables 1 and 2 respectively:

Table 1					
Test sieve normal aperture size (mm)	% passing (By Mass)				
9.5	100				
4.75	95-100				
1.18	46-65				
0.39 (300 um)	5-15				
0.15 (150 um)	0-5				

Table 2				
Test sieve normal aperture size (mm)	% passing (By Mass)			
9.5	100			
4.75	95-100			
2.36	0-5			

### c) Cement

Cement shall be ordinary Portland cement complying with the requirements of SANS 471.

### d) Admixtures

Admixtures shall comply with the requirements of Sub-clause 3.5 of SANS 1200 G and shall have a proven record of satisfactory performance. All admixtures are to be approved by Engineer.

### e) Proprietary grouting materials

Unless otherwise approved by the Engineer, proprietary grouting materials shall be obtained ready mixed in sealed pockets as supplied by the manufacturers.

## PSG5.5.14 Defects

All defects shall be repaired as soon as possible after the formwork has been removed and the Engineer has inspected the concrete. A statement of the method to be used for each repair shall be submitted to the Engineer for his approval before any work is carried out. The Engineer may prohibit the further placing of concrete in the particular area concerned until he is satisfied that the repair has been satisfactorily executed.

All honeycombing shall be repaired by cutting back to solid concrete and patching with a suitable epoxy mix to the approval of the Engineer.

### PSGS.S.1S.a. Concrete records

# Reference no: SK8/3/1-43/2023/24

For each casting the contractor shall keep records of:

- (a) Time elapsed between mixing and casting of concrete
- (b) Time elapsed between batches cast
- (c) Slump test results of each batch

### PSGS.S.1S.16 "No-fines" concrete (Additional sub-clause)

A nominal aggregate size of 19 mm shall be used in the manufacturing of "no-fines" concrete. No fines concrete shall be laid under where specified and shall consist of coarse aggregate, cement and water only. No fine aggregate shall be used.

The concrete shall be mixed in the following proportions:

- Cement 50 kg
- Aggregate 0,40 m3
- Water 22,5 e

The specified depth of the no-fines concrete shall be cast in one pour.

Between 24 and 48 h after the no-fines layer has been laid it shall be covered with a 1:4 cement: sand mortar layer 20 mm thick. The mix shall be comparatively dry to ensure that it does not penetrate and block the cavities in the no-fines concrete. The surface shall be steel floated to form a plane surface. The mortar skim shall be cured in the same manner as concrete for a period of not less than 2 days.

Payment shall be per cubic metre of no-fines concrete placed. The rate shall include compaction and skimming to the approval of the Engineer.

# PSGS 5.17 Items to be cast in or grouted into concrete (Additional sub-clause)

# PSGS 5.17.1 Casting pipes and specials in concrete

Where entry holes for pipes/specials have been provided in the walls, the Contractor shall be responsible for the concreting in of such pipes/specials regardless of whether or not these have been supplied by himself.

The Contractor is responsible to ensure watertight fittings in the concrete to the Engineer's approval.

### PSG 5.17.2 Fixings for equipment supplied under separate contract

- a. The Contractor will be responsible for the forming of pockets if applicable to holding down bolts for equipment supplied under a separate contract. Holding down bolts will be supplied by and positioned by others.
- b. After casting of the concrete all shuttering shall be removed and the sides of the bolt holes and surface on which the machine base is to be placed shall be scabbled to remove all defective concrete, laitance, dirt, oil, grease and loose material.
- c. Upon completion of the positioning and alignment of equipment and when instructed by the Engineer the Contractor shall in collaboration with the mechanical contractor, grout up pockets and baseplates by filling pockets and voids under the baseplates with an approved non-shrink grout.

### PSG 5.17.3 Fixings for items supplied under this Contract

Holding down bolts or other fixings required for the installation of items supplied under this Contract shall be provided by the Contractor. These fixings shall be cast in or grouted into pockets or installed by other means as approved by the Engineer.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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Where anchor bolts are used which are installed into holes drilled into concrete or masonry these shall be of a type approved by the Engineer. All such bolts used shall be manufactured from stainless steel or a metal with a resistance to corrosion equal to that of grade 304 stainless steel. The metal used for bolts shall be compatible with galvanized mild steel.

Anchor bolts shall have minimum pull-out forces and minimum ultimate lateral loads at least equal to those specified below:

Specified Anchor Size	Minimum Pull-out Force (kN)	Minimum Ultimate Lateral Load (kN)		
M6	10,35	7,60		
M8	13,70	11,15		
M10	19,44	15,95		
M12	31,85	26,90		
M16	50,45	45,80		
M20	60,50	71,20		

### PSG 5.18 Supervision

Prior to carrying out any concrete work, the Contractor shall obtain the approval of the Engineer in respect of:

- Structural programme
- Description of casting sequence
- Concrete plant details
- Materials to be used in concrete
- Details of concrete
- Construction joints

### PSG7 TESTING

# PSG7.1.2 Frequency of sampling

One sample shall consist of three concrete test cubes.

For each sample taken the position in the structure shall be recorded where the batch represented by that sample is placed.

Sampling of concrete of a particular grade shall be as specified in Subclause 7.1.2 with the following frequency of sampling referred to in Subclause 7.1.2.2 being amended to read as follows:

"A minimum 2 samples for 50 m3 (or less) of pour shall be taken for each grade cast on any day."

# PSG7.2.4 Early-Strength Testing

7-day tests shall be performed on 1 sample for 50 m3 (or less) of pour. These results shall be submitted to the Engineer as soon as possible after testing.

### PSG7.4 Grouting (Additional sub-clause)

The Contractor shall, where so ordered, carry out a site test for each grouting procedure and each grouting gang to be used. The tests shall be carried out on a dummy bedplate similar in configuration to that which is to be grouted, but not exceeding 1 m2 in area unless otherwise ordered. When the dummy bedplate is dismantled, the underside shall show a minimum grout contact area of 80% with reasonably even distribution of the grout over the surface grouted except that, in the case of expanding grout, the minimum grout contact area shall be 95%. The test shall

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show evidence of good workmanship and materials and the results shall be to the satisfaction of the Engineer.

The Contractor shall, when so ordered, make standard test cubes from various grout mixtures and also subject them to compression tests to determine whether the specified strength has been achieved. Test procedures shall comply with the relevant requirements of Subclauses 7.2.1 to 7,2,3.

# PSG7.4.1 Concrete properties

Acceptance criteria for concrete properties are stated below.

# PSG7.4.1.1 Water sorptivity and oxygen permeability

Table PSG 7.3.6.1 Water Sorptivity and Oxygen Permeability

Table PSG 7.3.6.1 Water Sorptivity and Oxygen Permeability						
	Test No./Description/Unit					
Acceptance Category	Water Sorptivity (mm/h)	Oxygen Permeability (log scale)				
Concrete made, cured and tested in laboratory	6	>10				
Full acceptance of in-situ cast concrete	< 8	> 9.15				
Conditional acceptance of in-situ cast concrete						
(with remedial measures)	8.0 - 15	8.75 - 9.15				
Rejection	> 15	<8.75				

# PSG7.4.1.2 Chloride conductivity

Table PSG 7.3.6.2 Chloride Conductivity (severe to very severe conditions)								
Concrete 100% PC 10% CSF 30% FA 50%					% GGBS			
Curing Period	28d	90d	28d	90d	28d	90d	28d	90d
Full we cured	1.25	1.00	1.50	0.45	1.50	0.40	1.25	1.00
Moist cured (3 - 7d)	1.75	1.60	1.60	0.55	2.25	1.25	2.25	2.00

### PSG7.4.1.3 Concrete cover

Table PSG 7.3.6.3 Concrete Cover					
Test Description	Specified cover (mm)	Specified Range			
rest Description	Specified cover (min)	Minimum	Maximum		
Concrete cover to	20.00 - 30.00	As specified	As specified + 5mm		
reinforcement	30.00 - 80.00	As specified	As specified + 10mm		

Unit: ton

Unit: m3

Unit: m2

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

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#### PSGB MEASUREMENT AND PAYMENT

#### PSGS.1.1 Formwork

PSGB.1.1.7 Edges of blinding layer or "no-fines" concrete (Additional sub-clause)

No separate payment will be made for formwork to the edge of the blinding or "no-fines" concrete (refer to PSG5-10) layer. The rates tendered for concrete to the blinding or "no-fines" concrete layer shall cover the cost of such formwork.

PSGB.1.1.B Kickers Unit: m2

No separate payment will be made for formwork to the edges of kickers. The rates tendered for successive walls or columns formwork shall cover the cost of such formwork,

#### PSGSS.1.1.1 & 8.1.1.2 Chamfers and fillets.

No additional payment will be made for chamfers and fillets up to 40 mm wide. Larger fillets and chamfers will be measured by length in accordance with Subclause 8.2.5.

### PSGB.1.2.2 & B.1.2.3 Reinforcement

Notwithstanding the method of measuring and paying for reinforcement specified in Subclauses 8.1.2.2 and 8.1.2.3, reinforcement will be measured and paid for as scheduled.

PSGS.1.3 Concrete Unit: m3

The rates for concrete shall also cover:

- a) the use of dolomitic aggregate where prescribed,
- b) the cost of the preparation of design mixes by an approved laboratory and submission for approval by the Engineer (see PSG5-3.1),
- c) the cost of non-designated joints (see PSG2-4),
- d) screeded finish of unformed surface as specified,
- e) inclusion of admixtures where specified, and
- f) necessary admixtures to ensure watertight concrete.

### PSGS,1.4 No-fines concrete

No-fines concrete (refer to PSG5.5.15.16) will be measured by volume.

The rate shall cover the cost of supplying materials. constructing and placing in position the nofines concrete, and shall include for the steel floated 20 mm mortar skim.

#### PSGB.4.4 Unformed surface finishes

The rates for unformed surface finishes shall cover the cost of providing the respective surface

finish as specified in PSG5-6.

# PSGS.5 Joints

Only designated joints as shown on the drawings will be measured for payment according to the length of each type of joint constructed (see PSG2.4.3). The rate shall cover the cost of all materials, labour and plant required to construct each type of joint specified on the drawings, including the cost of all shuttering, treatment of the joint as specified in Subclause 5.5.7.3, the provision of chamfers as specified where concrete is exposed, as well as testing and repairing where necessary.

Non-designated joints will not be measured for payment.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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### PSGS.S.1 Formed joints

Unit: m2

Formed joints will be measured by the plane area of the joint.

The rates shall cover the cost of all operations and materials specified in Subclause 5.5.7 and PSG5.5.7.4, and detailed on the drawings such as joint filler, dowel bars and tubes, bitumen coats, etc., but excluding water stops or water bars.

Water stops and water bars will be measured by length separately for each type.

### PSGS.S.2 Holding down bolts

Unit: No.

Fixing of holding down bolts will be measured by number. The rate shall cover the cost of all things necessary to ensure that the bolts are effectively and rigidly held in position during casting, complete with sleeved pockets, all as detailed on the drawings.

### PSGS.7 Grouting

Unit: m3

Grouting of base plates and equipment bases will be measured by the volume of grout used.

The rate shall cover the cost of the supply and floating in of grout under the plates to ensure solid and complete filling of the gap.

#### PSGS.9 Items cast in concrete

Unit: No.

Items cast in concrete will be measured by number separately for each type of item.

Notwithstanding Subclause 8.2.6, the rate shall cover the cost of fixing in position and casting in the item as construction proceeds, irrespective of whether the Contractor chooses to fix the item in the formwork and cast it in directly or to box out a hole and grout the item in subsequently.

The item will be measured and paid separately.

### PSG8.10 Precast concrete cover planks

Unit: m2

Precast paving slabs will be measured by the area paved.

The rate shall cover the cost of compacting the area, application of weed-killer, supplying, laying and bedding the slabs, grouting the joints and filling any gaps, all as specified.

### PSG8.11 PFA concrete

Measurement and payment for PFA concrete shall be as specified in Subclause 8.1.3.

The tendered rate shall cover all costs in connection with the supply, storage, handling on site and mixing in of PFA.

# PSG8.12 Poly-urethane sealants

Unit: m

A one-part polyurethane sealant shall be used in the outside joint between the reservoir roof and walls to the details shown and shall be finished off neatly leaving a smooth regular finish.

Payment shall be per linear metre. The rate shall include the supply, preparation, sealing and finishing.

#### PSGS.13 Manhole covers

Unit: No.

### Reference no: SK8/3/1-43/2023/24

Manhole covers shall be paid per unit.

### PSGS.14 Commercial Laboratory

Unit: Prov Sum

A Provisional Sum for the services of a commercial laboratory has been included in the Bill of Quantities for the Engineer's Acceptance Testing. The use of this laboratory is for additional testing required over and above the testing specified in SANS 1200 G and the variations to SANS 1200 G specified above. Testing shall only be paid on written instruction for additional testing from the Engineer.

The procedure for sampling and manufacturing, storing, curing and testing cubes shall be in accordance with SABS 863.PSGA 8.1.3 Concrete

- a) Concrete will be measured net to the dimensions shown on the drawings or to the dimensions cast, whichever are the smaller. Structural elements that are undersized will be measured for payment only if they are accepted by the Engineer
- b) No allowance will be made for concrete required to make up overbreak in soft excavation, but payment will be made for additional concrete or formwork, or both, ordered in writing by the Engineer to replace unsuitable material or overbreak in hard rock or in intermediate excavation.

The unit rates shall cover the cost of the provision of concrete (made with ordinary Portland cement unless otherwise scheduled), mixing, testing, placing, compacting, the forming of stopends and unforeseen construction joints, striking of for levelling as applicable, and curing and repairing where necessary, together with the cost of all parts of formwork in contact with the concrete aid the necessary bearers, struts, and other supports, plus the layout and plant necessary to erect and strike such formwork.

### PSE.11. MANUALS

- PSE.11.1 Three complete sets of maintenance and operator manuals shall be supplied at first handover.
- PSE.11.2 The manual shall include at least the following for all the equipment:
  - Sales pamphlets
  - Full technical information
  - Connection diagrams
  - As built drawings
  - Calibration and commissioning information.

### PSE.12. DRAWINGS

PSE.12.1 Workshop drawings shall be submitted to the engineer for approval before any manufacturing commences.

# PSE.13. QUALITY OF MATERIAL

PSE.13.1 Only new material and equipment of the highest quality will be accepted.

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#### C3.6.1 VARIATIONS AND ADDITIONS TO THE STANDARD SPECIFICATIONS

### PS SA PRESSED STEEL TANK

#### PS SA 1 PRESSED STEEL WATER TANK AND SPECIALS

### PS SA 1.1 Description pressed steel tank and specials

The pressed steel tank must comply with specification SABS CKS 114. Approved Engineering drawings to be supplied by the contractor (supplier).

The bottom and first row of panels in the walls must be 6mm thick. The second and third row of panels in the walls must be 4,5mm thick.

Connections must be of the flanged bolted type according to SABS 1123. Bolts must have a minimum diameter of 14mm for the tank panels and supports and 12mm diameter for the roof panels.

The tank must be supplied with two ventilated manhole covers with minimum dimensions of 450 x 450 mm.

The tank must also be supplied with ladders on the inside and outside. The outside ladder must be supplied with a safety rung every 900mm. Step spacing not more than 300mm.

Roof panels to have a minimum thickness of 2,5mm.

The tank must be supplied with an approved level indicator.

Details of the foundation must be supplied to the Engineer for approval.

All steelwork including ladders, bolts, nuts, pipes, etc. must be hot dipped after manufacturing.

# PS SA 1.2 Tank footings

The tank must comply with specification SABS CKS 114. Approved Engineering drawings for the footings will be supplied to the contractor.

### PS SA 1.3 MEASUREMENT AND PAYMENT PRESSED STEEL TANK

The pressed steel tank is measured as a sum that will include the pressed steel tank, ladders, ventilated manhole covers, manhole opening, water level indicator, roof covering, etc., rate will include delivery, storage and erection on site, etc.

Watertight testing and disinfection of the tank must be included in the tendered sum.

Pipework and specials such as valves, bends, reducers, etc. is measured separately.

### PS SA 1.4 MEASUREMENT AND PAYMENT - TANK FOOTINGS

Excavations for the footings are measured per m³, etc. All quantities in the schedule have been measured provisionally.

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#### C3.6 **PARTICULAR SPECIFICATIONS**

#### Particular Specifications C3.6.2

The following Particular Specifications for work not covered by the SANS 1200 Standardized Specifications are also included hereunder:

Contractor Witness 1 Witness 2 Employer Witness 1 Reference no: SK8/3/1-43/2023/24

### PARTICULAR SPECIFICATION PC SUPPLY OF VALVES CONTENTS

- PC 1 SCOPE
- PC 2 GENERAL REQUIREMENTS PC 3GATE VALVES
- PC 4 BUTTERFLY VALVES PC 5 REFLUX VALVES
- PC 6 MEASUERMENT AND PAYMENT
- PA 11 HYDROSTATIC TESTING
- PA 12 STERILISATION
- PA 13 DRAINAGE OF PIPELINE
- PC 1 SCOPE

This specification covers the design, manufacture and supply of gate valves, butterfly valves, air valves and reflux valves for use in pressure pipelines.

- PC 2 GENERAL REQUIREMENTS
- PC 2.1 Design Pressure

Each valve is assigned a design pressure elsewhere in these documents and shall be tested in relation to these pressures as specified. The design pressure shall be hard stamped on the edge of a flange of each valve.

# PC 2.2 Test Pressures

Valve bodies shall be subjected to closed-end tests at pressures of 1,5 times the design pressure. Test pressures shall be maintained for not less than 5 minutes duration and valve bodies shall be watertight in all respects.

Complete valves shall be subjected to open-end tests at pressures of 1,5 times the design pressure for material strength and soundness. Drop tightness is not a requirement for this test.

Complete valves shall be subjected to open-end tests for drop tightness at pressures from zero (0) to 1,0 times the design pressure. Valves shall be drip tight over the complete- range of pressures.

### PC 2.3 Other tests

The integrity of the bodies of all valves to be supplied under this contract shall be subjected to ultrasonic testing and a certificate shall accompany each valve or batch of valves to certify that the valve has been tested and found to be sound.

# PC 2.4 Design Life

All valves and appurtenant fittings shall be designed for a useful life of 45 years under the operating conditions indicated elsewhere in the documents.

### Reference no: SK8/3/1-43/2023/24

#### PC 2.5 Flanges

Valves shall be flanged and drilled off-centre to B.S. 4504 or SANS 1123, unless otherwise stated elsewhere. Flanges shall have flat joint faces machined in accordance with B.S. 4504 or SANS 1123. All flange faces to have a gramophone finish.

Sufficient clearance shall be allowed between the body and the flange to enable flange bolts to be tightened. Tapped holes shall only be permissible where stiffening ribs interfere with bolting.

### PC 2.6 Jointing Materials

Valves shall be supplied complete with bolts, nuts, washers and gaskets for joining up to adjacent mating flanges. Bolts shall be of sufficient length for at least 2 and maximum 4 screw threads to protrude outside nuts when assemblies are fully tightened.

#### PC 2.7 Contact between Dissimilar Metals.

Suitable insulation materials shall be used on the contact faces between dissimilar metals of which the potential difference exceeds 0,3 volts.

#### PC 2.8 Painting of Valves

A pipe lining epoxy shall be used to coat all internal and external cast-iron, cast-steel and mild steel components of valves in accordance with SANS 1217 with the following provisions:

- (a) Only non-metallic abrasives shall be used for surface preparation. It shall not be recycled after the first use. All blow/deep holes in cast iron surfaces shall be drilled out and filled with solvent free epoxy filler before applying the epoxy coating(s).
- (b) Minimum dry film thicknesses: Internal 300 micrometers. External 300 micrometers. Flange faces 125 micrometers.
- (c) All internal surfaces shall be pinhole free.

### PC 2.9 Inspection

The inspection of valves shall be carried out by the Engineer or his representative in the manufacturer's works. The Supplier or Manufacturer shall give at least 2 weeks prior notification to the Engineer of the dates of inspection.

The Manufacturer or Supplier shall provide all labour, materials and facilities required for inspection free of charge.

The Engineer's inspection shall in no way relieve the Supplier or Manufacturer from any of his obligations to design, manufacture and supply valves of superior quality and workmanship in accordance with the specification.

#### Reference no: SK8/3/1-43/2023/24

#### PC 3 GATE VALVES

## PC 3.1 Type

Valves shall be double flanged, wedge gate or RSV, internal (non-rising) spindle types of which gates shall be completely clear of the waterway in the fully open position.

#### PC 3.2 Standards

SANS 664 and SANS 191 shall apply as and where applicable and where not in contradiction to this specification.

### PC 3.3 Opening and Closing

Closure of valves shall be by clock wise rotation of spindles or hand wheels.

All gate valves shall be capable of being opened or closed under an unbalanced pressure equal to design pressure.

The effort required on hand wheels to open or close valves under these conditions shall not exceed 250 N in the case of valves up to 300 mm NB and shall not exceed 400 N in the case of larger valves.

#### PC 3.4 Materials

#### PC 3.4.1 Valve Bodies and Gates

Valve bodies and gates shall be of cast-iron or cast-steel. Cast-iron shall conform to SANS 936 grade SG38/SG42 or SANS1034 grade 300 minimum. Cast-steel shall conform to BS3100. Test specimens shall be submitted on request free of charge.

### PC 3.4.2 Other Valve Components

Spindles shall be of high strength stainless steel.

Body and gate sealing rings shall be of stainless steel, bronze or zinc-free gunmetal, unless otherwise specified because of the nature of the water.

Gate position indicators, i.e. marking plates and needles shall be of cast aluminium or cast brass.

Channel guides and shoes shall be in bronze or zinc-free gunmetal or stainless steel as specified in the Schedule of Quantities.

### PC 3.5 Construction

#### PC 3.5.1 Body

The body shall be of rugged design with substantial ribs to minimize distortion under pressure where necessary. Where gearing is provided, bodies shall be designed and manufactured to withstand any additional stresses with an ample margin of safety.

### PC 3.5.2 Gate

One face of the gate shall be marked, corresponding to a similar mark on the body, to ensure correct replacement after removal. The gate shall operate satisfactorily under the conditions specified.

# PC 3.5.3 Sealing faces

### Reference no: SK8/3/1-43/2023/24

Body and gate seals shall be of design and construction such that would prevent seals becoming loose or water passing behind seals under all conditions of operation and test. This feature must be proved at tendering stage by suitable drawings and documentation.

The leading edges of sealing rings shall be slightly chamfered.

### PC 3.5.4 Spindles and hand wheels

The spindle thrust collar shall bear against a ball thrust bearing of approved design, details of which shall be furnished at tendering stage.

Provision shall be made for glands to be repackable under pressure without shutting off the water. Unless otherwise specified all valves shall be fitted with caps complying with SANS 664.

### PC 3.5.5 Gearing

Gears shall be robust and machine cut and mountings shall be of substantial design and manufacture.

All gears with ratios 1:3 and lower shall be provided with easily replaceable shear pins to prevent damage to the valves if excessive force is applied. A spare pin shall be attached to each valve.

All lubricating points shall be fitted with nipples for grease-gun lubrication.

#### PC 4. BUTTERFLY VALVES

### PC 4.1 Type

Valves shall be double flanged, full-bore types. Wafer types shall not be acceptable. Valves shall be capable of operating at any opening without variation of disc position and there shall be no flutter of the disc.

### PC 4.2 Standards

B.S. 5155 shall apply as and where applicable and where not in contradiction to this specification.

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Contractor Witness 1 Witness 2	2 Employer	\/\/itness 1	Witness 2

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### PC 4.3 Opening or Closing

Closure of valves shall be by clock wise rotation of hand wheels.

All valves shall be capable of being opened or closed under an unbalanced pressure equal to design pressure. The effort required on hand wheels to open or close valves under these conditions shall not exceed 400 N.

Discs shall close with a positive action with no possibility of slamming shut during any stage of the closing operation.

Bottom part of disc shall open in downstream direction.

### PC 4.4 Materials

Valve bodies shall be cast-iron or cast-steel or may be of fabricated steel construction. Cast-iron shall conform to SANS 936 grade SG38/SG42 or SANS 1034 grade 300 minimum. Cast steel shall conform to BS3100. Steel shall conform to BS4360 grade 43A

Discs shall be of cast-iron or cast-steel to the above requirements. Test specimens shall be submitted on request free of charge.

Disc shafts or stub-shafts shall be of high strength stainless steel conforming to Al.S.I. 431 or equivalent and shall be attached to valve discs by means of stainless-steel securing elements.

Resilient seals shall have non-weathering, non-sticking, long life properties and shall be compatible with the quality of water to be conveyed.

Resilient seal securing elements and seal seats and its securing elements shall be of stainless steel.

#### PC 4.5 Construction

### PC 4.5.1 Body

Hubs for shaft-bearing housings shall be integral with the valve body.

Valve bodies shall have adjustable mechanical stops to prevent over-travel of the valve disc in the open or closed position. These stops may be incorporated in the actuator.

# PC 4.5.2 Disc

Discs shall be a single casting of approved hydrofoil section and smooth continuous surfaces. The maximum combined stresses in the disc shall not exceed 20 % of the minimum yield stress of the material used when the specified unbalanced pressure is applied on any of the two sides.

### PC 4.5.3 Seals and seats

Valve water seals shall be one of the following types:

### Reference no: SK8/3/1-43/2023/24

- (a) A resilient seal fixed to the edge of the disc by securing elements and a stainless-steel seat non resilient seal fixed onto the body.
- (b) a resilient seal fixed to the body of the valve and the edge of the disc protected by a stainlesssteel insert fixed in the edge of the disc to act as seat (non-resilient seal).

The profiles of seats shall be smooth and continuous and shall provide adequate "lead-in" for the resilient seal during closure of the disc.

Seals and seats shall be of a design which would prevent same of becoming loose or would permit passage of water under seals or seats during all conditions of operation and test.

### PC 4.6.4 Shafts

Shafts shall be continuous or may be of the stub-shaft type. If of the stub-shaft type, each stub shaft shall extend into the disc hub for a distance of at least 1,5 shaft diameters.

Shafts shall be attached to discs by means of keys, dowel pins, taper pins or any combination of the three and the connection shall be designed to transmit shaft torque equivalent to at least 75 % of the torsional strength of the shaft. Dowel and taper pins shall be mechanically secured.

### PC 4.6.5 Bearings

Sleeve type bearings shall be fitted in the hubs in the valve body.

These bearings shall be self-lubricating with a proven record of dependable operation of not less than 5 years.

Each valve shall be fitted with at least one adjustable thrust bearing set to hold the disc securely concentric with the body seat or seal.

# PC 4.6.6 Stuffing boxes

Stuffing box assemblies shall be such that the packing can be adjusted or replaced without disturbing any part of the valve or operator assembly.

### PC 4.6.7 Position indicators

Each actuator shall be equipped with accurate indicators to show clearly the fully open or closed positions and the 1/4, 1/2 and 3/4 intermediate open positions.

Indicators shall be of robust, rigid and corrosion resistant design with all markings embossed.

### PC 5. REFLUX VALVES

### PC 5.1 Type

Valves shall be double flanged for horizontal installation in pipelines to minimize reflux action and to reduce water hammer in rising mains and shall be one of the following types as specified in the

Schedule of Quantities:

(a) Single sloping swing door for sizes up to 400 mm N.B.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

# **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

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### PC 5.2 General Requirements

The valves shall have minimum hydraulic resistance, shall not be subject to gate or disc flutter and shall give rapid non-slam closure on reversal of flow. Preference shall be given to design which allows removal of doors or discs for inspection of doors or discs and seals without removal of the valve assembly from line. Valves shall be free from external moving parts.

#### PC 5.3 Materials

Valve bodies shall be of cast-iron or cast-steel. Cast iron shall conform to SANS 936 grade SG38/SG42 or SANS grade 300 minimum. Cast-steel shall conform to BS 3100.

Doors and discs shall be of zinc-free gunmetal or cast-steel to the above requirements. Test specimens shall be submitted on request, free of charge.

Swing door or disc hinge spindles shall be of high strength stainless steel conforming to A.I.S.1. 431 or equivalent.

Valve body seats and sealing faces on doors or discs shall be of stainless steel, zinc-free gunmetal or bronze or nickel.

#### PC 5.4 Construction

### PC 5.4.1 Body

Bodies shall be of sound and robust design and shall be shaped to give the minimum change in waterway.

Designs of bodies and body seals shall be free from pockets to cause eddies or to accumulate debris. Special care shall be taken that foreign objects like bolts cannot lodge themselves in pockets on the downstream side of body seats and thereby prevent doors from closing fully.

Access openings and covers shall be well designed and creation of stress raisers shall be prevented.

### PC 5.4.2 Doors and discs

Doors and discs shall be cast as a unit with integral cast hinge lugs.

Doors and discs shall operate freely, but shall be restricted in its travel by the provision of substantial stops fitted with approved rubber facings to prevent wear due to metal contact. The rubber facings shall be vulcanised onto the metal and secured by corrosion resistant countersunk screws. Details shall be submitted with tenders.

The doors or discs shall have continuous hinge spindles which shall be supported at their ends in substantial bearings.

Each spindle is to be extended through a stuffing box on one side of the body only and a pointer is to be fitted to the extended spindle so that the open and closed positions of doors or discs are indicated on an embossed brass or cast-aluminium indicator plate.

### PC 5.4.3 Sealing faces

Sealing faces shall be securely fixed with corrosion resistant elements or shall be deposit welded with stainless steel.

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-	Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2			

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

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Faces shall be accurately machined and finished to meet the requirements of Sub-clause 2.2.

### PC 5.4.4 Bearings

Main bearings shall be external and accessible without emptying or removal from line of the valve body.

Bearings shall be of substantial design and shall be designed to take the unbalanced thrust on doors or discs in the open-ended test for material strength and soundness.

Bearings shall have a long life and retain a low coefficient of friction. Any possibility of bearings becoming tight during service or due to ageing shall be eliminated.

Where possible, bearings shall be water lubricated. Full particulars of type and construction of bearings shall be submitted at tendering stage.

### PC 6 MEASUREMENT AND PAYMENT

Valves shall be measured and paid for as per payment references included in Particular Specification PA – Construction of Steel Pipelines

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

### PC TRIMMING OF SITE

### PC1 SCOPE

This work shall consist of the finishing of the entire site affected by the Contractor's operations before the issue of the Completion Certificate.

#### PC2 REQUIREMENTS

After completion of the work covered by this Contract, the entire area affected by the Contractor's operations shall be finished off and cleared up and all loose rock shall be removed, if required, and disposed of as directed by the Engineer.

Under no circumstances shall the Contractor use machines for trimming.

All loose stones, roots or other waste matter exposed on fill or excavation slopes, which are liable to become loosened shall be removed and all debris and muck from clearing operations shall be disposed of and the area affected by the Contractor's operations and all camp sites left in a neat and presentable manner.

All false work, temporary supports and structures, casting yards or platforms and equipment shall be removed from the site and from all ground occupied by the Contractor in connection with the work. All parts of the work and adjacent ground shall be left in a neat and presentable condition, all to the satisfaction of the Engineer.

### PC3 MEASUREMENT AND PAYMENT

Measurement and payment for complying with the above requirements will not be made separately, and would be regarded as being provided for in full by relevant payment items under 1200 A - General.

#### PD MAINTENANCE

### PD1 MAINTENANCE DURING CONSTRUCTION

From the time of taking over the site by the Contractor, as set out in the Special Conditions of Contract until the acceptance of the work and the issue of the Completion Certificate, the Contractor shall be responsible for the maintenance of the work and shall rebuild, repair, restore and make good at his own expense all injuries or damages to any portion thereof whether occasioned by the action of the elements or any other cause.

# PD2 MAINTENANCE OF COMPLETED WORK

#### Periods of Maintenance

The periods of maintenance for each completed section of work shall extend for twelve months from the time of acceptance of the work and the issue of the relevant Completion Certificate for that section of the work as the case may be as set out in Clause 5.3 of the General Conditions of Contract.

### PD2.1 Work during Period of Maintenance

The Contractor shall be responsible for the repair at his own expense, of all defects in any of the works constructed by him, or affected by him during construction, all in terms of Clause 53 of the General Conditions of Contract.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

### PD3 MEASUREMENT AND PAYMENT

Measurement and payment for maintenance as described above shall be deemed to be included in the prices tendered and paid for the various items for which payment is made in terms of this Contract and such prices shall be full compensation for the supply of all supervision, labour, materials, equipment, plant and work necessary for the maintenance thereof.

The retention monies as set out in the General Conditions of Contract; Clause 49 (3) shall be released only upon Final Settlement of the Contract as set out in Clause 52 of the General Conditions of Contract

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

# **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

### PE CONTINGENCIES

### PE1 CONTINGENCIES

An amount to be spent in part or in whole at the complete discretion of the Engineer and subject to approval by the client. This amount shall not form part of the 15% as is defined in Clause 50 of the General Conditions of Contract

PLI: Particular Specification for Generic Labour-intensive Specification

PLI: PARTICULAR SPECIFICATION FOR GENERIC LABOUR-INTENSIVE SPECIFICATION

### B 1231 LABOUR BASED CONSTRUCTION METHODS

Bidders must take into consideration that the following works may only be constructed using labour-based construction methods:

- a) Excavation to expose existing services.
- b) Preparation of bedding material for water pipes.
- c) Laying of pipes.
- d) Installation of pipe markers
- e) Installation of Gabions

Where Bidders propose to use additional labour-based methods, the methods must be stated as well as the activities. It will reflect positively on the Bidder's bid if he should use more labour-based methods.

## PLI 1 Scope

This specification establishes general requirements for activities which are to be executed by hand involving the following:

(a) trenches having a depth of less than 1,5 metres

### PLI 2 Precedence

Where this specification is in conflict with any other standard or specification referred to in the Scope of Works to this Contract, the requirements of this specification shall prevail.

### PLI 3 Hand excavatable material

Hand excavatable material is material:

- (a) Granular materials:
- (i) whose consistency when profiled may in terms of table 1 be classified as very loose, loose, medium dense, or dense; or
- (ii) where the material is a gravel having a maximum particle size of 10 mm and contains no cobbles or isolated boulders, no more than 15 blows of a dynamic cone penetrometer is required to penetrate 100 mm.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

# (b) Cohesive materials:

- (i) whose consistency when profiled may in terms of table 1 be classified as very soft, soft, firm, stiff and stiff / very stiff; or
- (ii) where the material is a gravel having a maximum particle size of 10 mm and contains no cobbles or isolated boulders, no more than 8 blows of a dynamic cone penetrometer is required to penetrate 100 mm;
- Note:(1) A boulder, a cobble and gravel are material with a particle size greater than 200 mm, between 60 and 200 mm.
- (2) A dynamic cone penetrometer is an instrument used to measure the insitu shear resistance of a soil comprising a drop weight of approximately 10 kg which falls through a height of 400 mm and drives a cone having a maximum diameter of 20 mm (cone angle of 60° with respect to the horizontal) into the material being used.

Table 1: Consistency of materials when profiled

Granular materia	ls	Cohesive materials		
Consistency	Description	Consistency	Description	
Very loose	Crumbles very easily when scraped with a geological pick.	Very soft	Geological pick head can easily be pushed in as far as the shaft of the handle.	
Loose	Small resistance to penetration by sharp end of a geological pick.	Soft	Easily dented by thumb; sharp end of a geological pick can be pushed in 30 - 40 mm; can be moulded by fingers with some pressure.	
Medium dense	Considerable resistance to penetration by sharp end of a geological pick.	Firm	Indented by thumb with effort; sharp end of geological pick can be pushed in up to 10 mm; very difficult to mould with fingers; can just be penetrated with an ordinary hand spade.	
Dense	Very high resistance to penetration by the sharp end of geological pick; requires many blows for excavation.	Stiff	Can be indented by thumb-nail; slight indentation produced by pushing geological pick point into soil; cannot be moulded by fingers.	
Very dense	High resistance to repeated blows of a geological pick.	Very stiff	Indented by thumb-nail with difficulty; slight indentation produced by blow of a geological pick point.	

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

### Reference no: SK8/3/1-43/2023/24

### PLI 4 Trench excavation

All hand excavatable material in trenches having a depth of less than 1,5 metres shall be excavated by hand.

PLI 5 Compaction of backfilling to trenches (areas not subject to traffic)

Backfilling to trenches shall be placed in layers of thickness (before compaction) not exceeding 100 mm. Each layer shall be compacted using hand stampers

- (a) to 90% Proctor density;
- (b) such that in excess of 5 blows of a dynamic come penetrometer (DCP) is required to penetrate 100 mm of the backfill, provided that backfill does not comprise more than 10% gravel of size less than 10 mm and contains no isolated boulders, or
- such that the density of the compacted trench backfill is not less than that of the surrounding undisturbed soil when tested comparatively with a DCP.

### PLI 6 Excavation

All hand excavatable material including topsoil classified as hand excavatable shall be excavated by hand. Harder material may be loosened by mechanical means prior to excavation by hand.

The excavation of any material which presents the possibility of danger or injury to workers shall not be excavated by hand.

# PLI 7 Clearing and grubbing

Grass and small bushes shall be cleared by hand.

### PLI 8 Shaping

All shaping shall be undertaken by hand.

# PLI 9 Loading

All loading shall be done by hand, regardless of the method of haulage.

# PLI 10 Haul

Excavation material shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150 m.

### PLI 11 Offloading

All material, however transported, is to be off-loaded by hand, unless tipper-trucks are utilised for haulage.

## PLI 12 Spreading

All material shall be spread by hand.

### PLI 13 Compaction

Small areas may be compacted by hand provided that the specified compaction is achieved.

	Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2	

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

### PLI 16 Manufactured elements

Elements manufactured or designed by the Contractor, such as manhole rings and cover slabs, precast concrete planks and pipes, masonry units and edge beams shall not individually, have a mass of more than 320 kg. In addition, the items shall be large enough so that four workers can conveniently and simultaneously acquire a proper handhold on them.

#### SCHEDULES OF QUANTITIES

Note: Labour-intensive works must be highlighted in the schedules/bills of quantities for the payment items relating to labour-intensive works.

The following wording, as appropriate, may be included in the preamble or pricing instructions to the schedules/bills of quantities in the Contract with the Contractor:

- 1 Those parts of the contract to be constructed using labour-intensive methods have been marked in the bill of quantities with the letters LI in a separate column or as a prefix or suffix against every item so designated. The works, or parts of the works so designated are to be constructed using labour-intensive methods only. The use of plant to provide such works, other than plant specifically provided for in the scope of works, is a deviation from the contract. The items marked with the letters 'LI' are not necessarily an exhaustive list of all the activities which must be done by hand, and this clause does not over-ride any of the requirements in the generic labour-intensive specification in the Scope of Works.
- 2 Payment for items which are designated to be constructed labour-intensively (either in this schedule or in the Scope of Works) will not be made unless they are constructed using labour-intensive methods. Any unauthorised use of plant to carry out work which was to be done labour-intensively will not be condoned and any works so constructed will not be certified for payment.

The following payment items should be included in the bill of quantities:

- Training allowance paid to targeted labour in terms of formal training
- Extra over for the administration of payment of training allowances to targeted labour
- Transport and accommodation of workers for training where it is not possible to undertake the training in close proximity to the site (Provisional sum)

# **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

### PCBS CONSTRUCTION WORKS FOR COMMUNITY BASED SUB-CONTRACTORS

### PCBS 1 SCOPE

The works covered in this section are works that have been proposed to be executed by Community Based Sub-Contractors. The identified scope of work by the Employer includes but not limited to the following:

- Installation of Pipe Markers;
- Construction of valve chambers (brick wall);
- Installation of Gabions;
- Construction of Stone pitching (on areas identified by the Employer's Agent);
- Any other task identified on site and approved by the Employer's Agent on site;

#### PCBS 2 REQUIREMENTS

### PCBS 2.1 Procurement

The Contractor shall handle and manage the procurement process of the sub-Contractors and once appointed, should be dealt with in accordance with the provisions of Clause 4.4 of the General Conditions of Contract 2015. The procurement process for the Community Based Sub-Contractors shall entail advertising, evaluation and selection of successful bidders.

### PCBS 2.2 Training

Training for the successful Community Based Sub-Contractors must be conducted before commencement of any works on site.

### PCBS 2.3 Management of Community Based Sub-Contractors

The Contractor shall be responsible for management of the Community based Sub Contractors including all works executed (including Quality, Contractual Liabilities).

The Contractor shall be expected to enter into a Contract with the nominated or selected Sub-Contractor(s) in accordance with the requirements of Clause 4.4 the General Conditions of Contract. The Employer must be supplied with a copy of the Contract /agreement for records.

In the execution of the Sub-Contract Work, the Contractor shall ensure that the Sub-Contractor(s) comply with all relevant legislation and regulations including, but not confined to, the Occupational Health and Safety Act. The Contractor hereby indemnifies the Employer against any loss, damage, or claim for Sub-Contract Works set out for this specific project arising out of the former's failure to comply with instructions issued to him in regard to these requirements.

PCBS 2.4 Overheads, charges and profit for payment associated with Community Based Sub-Contractor's works.

The Contractor shall charge a percentage for handling works associated with works executed by Community Based Sub-Contractors.

Witness 1	Witness 2	Employer	Witness 1	Witness 2
	Witness 1		Witness 1 Witness 2 Employer	, , , , , , , , , , , , , , , , , , ,

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

Reference no: SK8/3/1-43/2023/24

PCBS 3	MEASUREMENT	AND PAYMENT
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Measurement and payment for works implemented by Community Based Sub-Contractors will not be made separately, and would be regarded as being provided for in full by relevant payment items under applicable standards.

# PCBS 3.1 Training of Community Based Sub-Contractors

b)	Generic Skills	Unit: Prov Sum
c)	Entrepreneurial skills	Unit: Prov Sum
ď)	Engineering skills	Unit: Prov Sum
e)	Overheads, charges and profit on items 4.3 a, b, c, and d	Unit: %

# PCBS 3.2 Management of Community Based Sub-Contractors

Superintendence of sub-contracted works i.e. supervising, checking, approving and taking over works completed by community based sub-contractor

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

Reference no: SK8/3/1-43/2023/24

### PA 10. CROSSING OF ROADS AND STREAMS

### PA 10.1 GENERAL

- PA 10.1.1 The Employer shall obtain permission for the crossing of roads from the responsible authorities. All conditions and requirements imposed and/or prescribed by the authorities concerned shall be conveyed to the Contractor who shall be responsible for meeting all such conditions and requirements in carrying out the crossing.
- **PA 10.1.2** All crossings shall be constructed strictly in accordance with approved drawings.

#### PA 10.2 ROAD CROSSINGS

- PA 10.2.1 Crossings of National, Provincial, District, Divisional, Special roads (hereinafter called major roads) or such other roads as authorities might dictate, shall be made in flanged or butt-welded steel pipes within a steel or reinforced concrete sleeve or a reinforced concrete culvert. Steel pipes to extend over the full width of road reserve plus 5 m on each side.
- PA 10.2.2 Crossing of farm roads, unnumbered public roads and minor roads shall, except where otherwise dictated by authorities, be made by maintaining a one thousand (1 000) mm minimum compacted cover over the crown of the pipe at any point along the pipe centreline for the full width of the carriageway plus shoulders. The Engineer might instruct a 150 mm minimum thickness concrete surround to be placed around the pipe along any length of pipeline at such crossings.

### PA 10.3 STREAM CROSSINGS

- **PA 10.3.1** Stream crossings comprise all crossings of defined water courses in which water flows or might flow as a result of surface run-off or otherwise.
- PA 10.3.2 Stream crossings shall be constructed in steel pipe encased in reinforced concrete, all in accordance with approved drawings.

### PA 11. HYDROSTATIC TESTING

- PA 11.1 GENERAL
- **PA 11.1.1** Pipelines shall be hydrostatically tested as pipelaying proceeds and after installation of all valves, specials and fittings.
- **PA 11.1.2** The Contractor shall be responsible for providing all water required for testing, the source of which shall be subject to approval by the Engineer.
- **PA 11.1.3** The length of pipeline to be tested in one operation shall be as approved by the Engineer.
- PA 11.1.4 Where the method of test is in any way in variance to this specification, the Contractor shall submit a detailed method statement to the Engineer and no test shall proceed before approval of such method statement by the Engineer.

#### PA 11.2 TEST PRESSURES

PA 11.2.1 Test pressures shall be as indicated on the tender drawings. Test pressures shall generally be 1,25 times the pipeline design pressure for design pressures up to and including 3,2 MPa and 1,1 times the design pressure for higher pressures. Design pressure shall be taken as the maximum pressure to which pipelines might be subjected under all conditions of operation and shall include allowance for transient pressures.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

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Test pressures over any length or section of pipeline under test, taking possible differences in elevation along the pipeline into account, shall be such that the test pressure at any point along the section is not less than 1,1 times nor greater than 1,40 times the design pressure at these points.

### PA 11.3 LEAKAGE RATES

- PA 11.3.1 Leakage of a pipeline under test, taken as the aggregate quantity of water added over a 24-hour period to reinstate required test pressure, shall not exceed quantities equivalent to the following:
- **PA 11.3.1.1** Pipelines with flexible joints 1/3 300 (0,030%) of the volume of water in the section under test.
- **PA 11.3.1.2** Pipelines with welded joints 1/4 000 (0,025%) of the volume of water in the section under test.
- **PA 11.3.2** The leakage rate at any one joint in the section under test shall not exceed the following:

Q = Allowable leakage in 24 h of pipeline under test in liters 20N

Where Q = Leakage rate in liters/hour

N = Number of joints in section under test

### PA 11.4 STATE OF VALVES DURING TEST

- **PA 11.4.1** The state of valves during the test shall be as follows:
- PA 11.4.1.1 In-line isolating valves open, except where used to isolate a test length.
- **PA 11.4.1.2** Scour isolating valves closed.
- **PA 11.4.1.3** Off-take isolating valves closed.
- PA 11.4.1.4 Scour sleeve valves open unless no scour isolating valve is provided.
- **PA 11.4.1.5** Air valve isolating valves open.
- PA 11.4.1.6 By-pass isolating valves to in-line isolating valves and reflux-valves closed.
- PA 11.4.2 The Contractor shall be permitted to test against a closed in-line isolating valve. He should bear in mind however that valve gates and seals are not expected to close drop tight at differential pressures exceeding the design pressure of the valve. Design pressures of valves shall be equivalent to a pipelines field test pressure. No relaxation of specified leakage rates shall be permitted due to leaks past gates, blades, or seals of isolating valves.

### PA 11.5 METHOD OF TESTING

- PA 11.5.1 The Contractor shall provide an approved test pump, an accurate water meter, sealed pressure gauge and autographic pressure recorder, tested and certified by an independent testing organisation, and all other equipment, materials and labour required for the test.
- PA 11.5.2 The section of pipeline to be tested shall be clean and closed off at the ends by isolating valves, and caps or approved end-closure pieces. Free ends shall be firmly strutted against solid supports or thrust blocks designed to withstand safely 2 times the calculated end thrust under maximum test pressure. It shall be incumbent on the Contractor to establish

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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the need for blank flanges or isolating valve flanges in order to limit leakage rates past gates, blades, and seals.

- PA 11.5.3 Testing water may be introduced at any air valve within the portion of the pipeline under test. A test manifold shall be placed between the selected air valve and its isolating valve. The manifold shall be provided with three branches, each fitted with drop-tight valves. The main branch shall be sized to suit the Contractor's test pump connection. The two smaller branches shall not be less than 12 mm nominal bore fitted with heavy duty needle valves and reducers to suit pressure gauge connections. A pressure gauge and an autographic pressure gauge respectively shall be connected to each of the smaller branches. A water meter carrying a valid calibration certificate shall be installed between the pump and test manifold. The Contractor shall accurately determine the reduced level at the autographic pressure gauges and enter this level on the recorder chart. The Contractor shall also enter the reduced level of the highest and lowest invert of the section under test on the recorder chart.
- PA 11.5.4 The section of pipeline to be tested shall be slowly filled with clean water of quality to the Engineer's approval, great care being exercised to remove all air from the pipeline. The section of pipeline under test shall be completely filled with water and kept full for not less than 3 days in the case of fibre-cement pipelines or steel pipelines with concrete linings and not less than 1 hour in the case of unlined steel pipelines or steel pipelines with linings other than concrete.
- **PA 11.5.5** During this initial filling stage, the pipeline joints and all specials, fittings and valves shall be visually inspected for visible leaks and same rectified before proceeding with the test.
- PA 11.5.6 After the specified absorption period and with the pipeline full of water, the autographic recorder shall be put into operation at least 15 minutes before pressurization of the pipeline commences. Water shall be added until the required test pressure is reached whereupon the valve on the test manifold shall be closed and sealed. The reading on the water meter shall be recorded.
- PA 11.5.7 The pressure shall be maintained for one hour and if a pressure drop occurs, more water shall be added to reinstate the test pressure and the valve closed again. The quantity of water added shall be measured by recording the readings before and after pumping. This procedure shall be repeated for a period of 24 hours,

with water added at hourly intervals where necessary to reinstate pressure and water meter readings recorded. At the end of the 24 hours period, the aggregate quantity of water required to reinstate pressure over 24 hours shall be determined.

- PA 11.5.8 The Contractor shall give the Engineer 48 hours written notice of his intention to commence pressure testing and the Engineer may attend and supervise all or any part of tests. All records and recording charts shall be handed to the Engineer as soon as tests over any section have been completed.
- PA 11.5.9 All valves, specials, fittings, and exposed joints, shall be inspected visually during the 24 hours pipeline test and all visible signs of leaks, sweating and distress shall be reported and attended to without delay.
- PA 11.5.10 Immediately after completion of the prescribed 24 hours hydrostatic test, all air valves shall be tested in turn before test pressure in the pipeline is released. Each air valve shall be isolated, and the drain plug removed. The air valve balls, and any actuating linkage shall work freely without restraint. The isolating valve shall be checked for leakage before replacing the plug. Finally, the automatic resealing of the air valves shall be checked by reopening the isolating valve.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

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PA 11.5.11 After completion of the tests on air valves, the section of pipeline under test shall be completely refilled with water, if necessary, and pressurized to the static head shown on the drawings. Each scour valve shall be checked by opening isolating valves and sleeve valves where applicable for a duration sufficient to check the complete opening and closing cycles. If necessary, the pipeline shall be refilled after each individual test and re-pressurized to static pipeline head in order to test all scours within the section under test.

#### PA 11.6 REMEDIAL MEASURES

- PA 11.6.1 Should the maximum leakage limits as specified be exceeded, the Contractor shall determine the position and cause of the leaks and shall take remedial measures at his own expense and to the satisfaction of the Engineer to stop such leaks and ensure the specified degree of water tightness. Under no circumstances shall peening be permitted as a means for stopping leaks, nor shall the pipeline be allowed to remain under extended period of pressure to allow self-sealing with or without sealing aids in the test water. Any leakages from valves not supplied under this contract and which cannot be easily stopped by gland adjustment will be the responsibility of the Employer. The Contractor shall in the case of latter event occurring provide and install blank flanges to seal off leaks and to allow testing operations to proceed or to be speeded-up. The supply and installation of these blank flanges shall be covered by a variation to the contract at the rates indicated in the Schedule of Quantities.
- PA 11.6.2 If during the contract period of maintenance, the number of leaks and other defects is considered by the Engineer to be more than could reasonably be expected from a well laid pipeline operating under normal conditions, he may order the Contractor to re-test parts or the whole of the pipeline at the Contractor's own expense and no claims for escalation in costs or for whatever other reasons the Contractor might consider to submit claims be considered, except where such re-tests are the result from damages caused to the pipeline by the Employer.

### PA 12. STERILISATION

- **PA 12.1** All pipelines for the conveyance of potable water shall be sterilized.
- PA 12.2 As soon as the whole pipeline has passed a hydrostatic test, test water shall be scoured to ensure a flushing velocity of not less than 1 m/sec. over the entire length of the pipeline.
- PA 12.3 Potable water treated with sodium hydrochloride or calcium hypo chloride or chlorine gas to a chlorine concentration of not less than 5 mg/l free available chlorine, shall be introduced into the pipeline or section of pipeline to be sterilized. On completion of filling with chlorinated water the chlorine concentration in water sampled at any point along the section of pipeline filled, shall not be less than 3 mg/l free available chlorine.
- PA 12.4 In determining chlorine concentrations the Contractor shall satisfy the Engineer that the method adopted does measure free available chlorine concentration and not total chlorine residuals, the latter being the easier to determine by means of simple comparators.
- PA 12.5 Chlorinated water shall be retained for at least 2 hours during which all air valves, in-line isolating valves, by- pass valves, branch isolating valves and scours shall be operated in order to expose all interior surfaces of these appurtenances to the chlorinated water.
- PA 12.6 After 2 hours retention of chlorinated water in the pipeline, samples drawn at any point along the pipeline shall contain not less than 0,5 mg/l free residual chlorine. Where necessary, additional chlorine shall be injected to maintain chlorine residuals, provided

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always that the 2 hours minimum retention time with water containing an initial free chlorine residual of at least 3 mg/l and a final free residual of not less than 0,5 mg/l is maintained.

- PA 12.7 On completion of sterilization of any section of pipeline, the water in that section may be retained or may be passed along the pipeline to other sections to be sterilized.
- PA 12.8 Provided cleanliness of pipelines has been maintained during transport, storage and laying and provided furthermore that testing water is of potable quality, the Engineer may allow the introduction of chlorine gas or compounds into water during hydrostatic testing of pipelines. Should in these instances entry into the pipeline be necessary at any stage to repair leaks or shall the interior surfaces of any pipe, fitting, valve or similar appurtenance be touched by humans, equipment etc., portions so affected shall be re-sterilized.
- PA 12.9 Provided the pH of water used for the sterilization of pipelines can be proved to be less than 7,5 before introduction of chlorine, the retention period of chlorinated water in the pipeline may be reduced from 2 hours minimum to 1 hour minimum.

### PA 13. DRAINAGE OF PIPELINE

PA 13.1 Stagnant water in a pipeline can lead to anaerobic conditions where sulphate reducing bacteria can cause corrosion.

After a pipeline has been hydrostatically tested and sterilized, if required, it shall be completely drained of all water, including pumping out of all low laying areas such as at scours, etc. Sections that will not need refilling for testing or sterilization should be drained sooner. This will generally apply unless otherwise instructed by the Engineer.

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### SEKHUKHUNE DISTRICT MUNICIPALITY

#### LIMPOPO PROVINCE

### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

### C 3.7 HEALTH AND SAFETY SPECIFICATIONS

### C3.7.1 HEALTH AND SAFETY REQUIREMENTS AND PROCEDURES

# (a) Construction Regulations, 2003

The Contractor shall be required to comply with the Occupational Health and Safety Act, 1993: Construction Regulations, 2003 (the regulations) as promulgated in Government Gazette No 25207 and Regulation Gazette No 7721 of 18 July 2003. (A copy of the Construction Regulations is included as an Annexure in this Volume). Non-compliance with these regulations, in any way whatsoever, will be adequate reason for suspending the Works.

The proposed type of work, materials to be used and potential hazards likely to be encountered on this Contract are detailed in the Project Specifications, Bill of Quantities and Drawings, as well as in the Employers' health and safety specifications (regulation 4(1)) of the Construction Regulations 2003, which are included in this section.

The Contractor shall in terms of regulation 5(1) provide a comprehensive health and safety plan detailing his proposed compliance with the regulations, for approval by the Employer.

The Contractor shall at all times be responsible for full compliance with the approved plan as well as the Construction Regulations and no extension of time will be considered for delays due to non-compliance with the above-mentioned plan or regulations.

A payment item is/Payment items are included in the Schedule of Quantities to cover the Contractor's cost for compliance with the OHS Act and the above-mentioned regulations.

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- 3.8.1 Earthworks (including Trenching and excavations)
- 3.8.2 Deliveries, Waste Removal, Stacking/Storage of Materials
- 3.8.3Fire Extinguishers and Fire Fighting Equipment
- 3.9 Plant, Machinery and Equipment
- 3.9.1 Construction Vehicles & Mobile Plant
- 3.9.2Pressure Equipment
- 3.9.3Hired Plant and Machinery
- 3.9.4General Machinery
- 3.9.5 Electrical Installations and Portable Electrical Tools
- 3.10 Occupational Health
- 3.10.1 Industrial Hygiene (exposure to physical and chemical stress factors)
- 3.10.1.1 Noise
- 3.10.1.2 Ergonomics
- 3.10.2 Hazardous Chemical Substances (HCS)
- 3.10.3Welfare Facilities
- 3.10.4Alcohol and other Drugs
- 3.10.5COVID -19
- 4. Omissions from the Site-Specific Health and Safety Specifications

### Annexure A

Primary Health & Safety Compliance

#### Annexure B

Principal Contractor and Contractors' Responsible Persons

#### Annexure C

General Compliance Requirements

### Annexure D

Occupational Health & Safety - Health & Safety pricing guidelines

# Annexure E

Occupational Health & Safety File Index

### Annexure F

Notification of Construction work

Reference no: SK8/3/1-43/2023/24

### 1. INTRODUCTION AND BACKGROUND

### 1.1. Background to the Health and Safety Specifications

The Construction Regulations (February 2014) places the onus on Sekhukhune District Municipality to prepare coherent health & safety specifications, highlighting risks not successfully eliminated during design. The Sekhukhune District Municipality also has the opportunity to set the tone and standard of occupational health & safety on the construction site.

### 1.2. Responsibility and Accountability

It is imperative to understand the process of determining legal accountability, as the OHS-Act is the only criminal Act still administered by the Department of Labour. It assumes that the CEO is overall accountable even though he may delegate some of his responsibilities. This principal is entrenched in Section 37(1) of the Act. This is generally referred to as the REASONABLE MAN TEST. SECTION 37: Acts or omissions by employees or Mandataries

# 1.3. Purpose of the Health and Safety Specifications

The purpose of this specification document is to provide the relevant Principal Contractor (and sub-contractor) with any information other than the standard conditions pertaining to construction sites which might affect the health and safetyof persons at work and of persons in connection with the use of plant and machinery during Construction work.

# 1.4. Implementation of the Health and Safety Specifications

To brief the Principle and Sub Contractor on the significant health and safety requirements and aspects of the project. This shall include the provision of the following information and requirements namely:

- safety considerations affecting the site of the project and its environment;
- health and safety aspects of the associated structures and equipment;
- required submissions on health and safety matters from the Principal Contractor (and Sub Contractor);
- the Principal Contractor's (Sub Contractors) health and safety plan.

To serve to ensure that the Principal Contractor (and Sub Contractors) is fully aware of what is expected from them with regards to the Occupational Health and Safety Act, 85 of 1993 and the Regulations made there-under including the applicable safety standards, and in particular in terms of Section 8 and 44 of the Act.

To inform the Principal Contractor that the Occupational Health and Safety Act, 85 of 1993 in its entirety shall apply to the contract to which this specification document applies. The Construction Regulations promulgated on 7 February 2014 and incorporated into the above Act by Government Notice R 84, published in Government Gazette 37305 shall specifically apply to all persons involved in the construction work pertaining to this project.

"Purpose of the Act" -To provide for the health and safety of persons at work and the health and safety of persons in connection with the use of plant and machinery; the protection of 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; to establish an advisory council for occupational health and safety; and to provide for matters connected therewith.

"Agent" -means a competent person who acts as a representative for a Sekhukhune District Municipality;

"Sekhukhune District Municipality" -means any person for whom construction work is performed;

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2		
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"Construction manager" 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 work place where construction work is being performed;

"Construction supervisor" means a competent person responsible for supervising construction activities on a construction site:

"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 6
- b) The construction, erection, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or bulk water pipeline system; or the moving of earth, clearing of land, the making of excavation, piling, or any similar civil engineering structure or type of work;

"Contractor" means an employer who performs construction work;

"Designer" means-

- a) A competent person who- Prepares a design; Checks and approves a design;
  - Arranges for a person at work under his or her control to prepare a design, including an employee of that person where he or she is the employer; or designs temporary work, including its components;
- b) An architect or engineer contributing to, or having overall responsibility for a design;
- c) A building services engineer designing details for fixed plant;
- d) A surveyor specifying articles or drawing up specifications;
- e) A contractor carrying out design work as part of a design and building project; or an interior designer, shop-fitter or landscape architect;

"Health and Safety File" –means a file, or other record containing the information by the Construction Regulations;

"Health and Safety Plan" –means a site, activity or project specific documented plan in accordance with the Sekhukhune District Municipality's health and safety specifications;

"Health and Safety Specification" –means a site, activity or project specific document prepared by the Sekhukhune District Municipality pertaining to all health and safety requirements related to construction work:

"Method Statement" -means a document detailing the key activities to be performed in order to reduce as reasonably as practicable the hazards identified in any risk assessment;

"Principal contractor" means an employer appointed by the Sekhukhune District Municipality to perform construction work;

"Risk Assessment" -means a program to determine any risk associated with any hazard at a construction site, in order to identify the steps needed to be taken to remove, reduce or control such hazard.

## 1.5. Abbreviations:

• GMR: General Machinery Regulations

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- OHS Act: Occupational Health & Safety Act. Act 85 of 1993 Constr Reg: Construction Regulation 2014
- ORHVS: Operating Regulations for High Voltage Systems PPE: Personal Protective Equipment

#### 2. OCCUPATIONAL HEALTH & SAFETY MANAGEMENT

#### 2.1 ROLES

#### Sekhukhune District Municipality / Agent

- a) Prepare a baseline risk assessment and issue a health and safety specification to the Principal Contractor, Designer and include the specification in tender documentation.
- b) The Sekhukhune District Municipality or the appointed Sekhukhune District Municipality Agent 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 ConstructionRegulations.
- c)The Sekhukhune District Municipality or the appointed Sekhukhune District Municipality Agent shall discuss, negotiate and approve the contents of the specified project health and safety plan submitted by the Principal and Sub Contractor.
- d) The Sekhukhune District Municipality or his Agent will take reasonable steps to ensure that the health and safety plan of the Principle and Sub Contractor is correctly implemented and maintained. Monthly audits shall be conducted to monitor the compliance.
- e) In the event of design changes the Sekhukhune District Municipality or the appointed Agent on his behalf will ensure that enough resources will be provided to implement the work safely.
- f) The Sekhukhune District Municipality 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;
  - have acted 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.

# Designer

- Must take into account the health and safety specifications of the Sekhukhune District Municipality.
- Before the tender process, the designer must make available a report to the Sekhukhune District Municipality about:
- All the relevant health and safety information about the design of the relevantstructure that might affect the pricing of the construction work.
- o The geotechnical –science aspects, where appropriate.
- o The loading that the structure is design to withstand.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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- Inform the Sekhukhune District Municipality in writing of any known or anticipated dangers or hazards related to the project.
- Make available all relevant information required for the safe execution of the work upon being designed or when the design is subsequently altered.
- During the design take into account the hazards relating to any subsequent maintenance to be performed with the minimum risk.
- During the design stage cognizance of ergonomic design principals must be applied in order to minimize ergonomic related hazards in all phases of the life cycle of a structure.

# 2.2 Implementation of the Health and Safety Specifications (Drafting of the coherentHealth & Safety Plan)

These health & safety specifications document forms an integral part of the contract, and the Principal Contractor is expected to use it when compiling its project-specific coherent health & safety plan. The Principal Contractor must forward a copy of these specifications to all Contractors at their bidding stage so that they can in turn preparecoherent health & safety plans relating to their operations.

#### 3. OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM ELEMENTS

# 3.1 Scope of the Project

These Specifications set out the requirements for eliminating or if this is not possible, for minimising as far as reasonably practicable, the risk of incidents and injuries occurring at Sekhukhune District Municipality. This document covers work to be undertaken of the project and sets out the rules and procedures for engagement on the project. The scope also addresses legal compliance, Sekhukhune District Municipality standards, hazard identification and risk assessment, risk control, and the promotion of a health and safety culture amongst those working on the project. The health &

safety specifications also make provision for the protection of those persons other than employees.

#### 3.2 The Extent of the works:

## (a) Pipeline:

- Establishment of Contractor's camp site;
- Location and protection of existing services;
- Clearing of the entire pipeline servitudes as well as grubbing of such areas of the servitudes where the pipe trench is to be excavated;
- Stripping of topsoil over the trench excavation and temporary stockpiling;
- All trench excavations in accordance with the longitudinal sections to ensure that the pipeline is constructed to the gradients and levels as indicated on the longitudinal sections;
- Excavation of trenches in all materials to depths varying between 1,7m and 2,5m;
- Preparation of the pipe bedding
- Laying of approximately 4.4km of 250mm diameter GRP pipeline including testing and disinfecting of pipes,
- Excavate and backfill at road crossings by means of the open trench method;
- Excavate, protect and backfill minor stream crossings;
- Installation of air valves, scour valves and in-line isolating valves:
- Installation of water meters with isolating valves at all pump stations;
- Construction reinforced concrete and brick valve chambers of varying dimensions;
- Connecting to existing pipework in accordance with the details on the drawings;
- Installation of a temporary connection at the end of the pipeline;

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2
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- Construction of pig launcher and receiver stations;
- Construction of a river crossing;
- Cathodic protection of the system.

# (b) 200kl Elevated Steel Tank

- Establishment of Contractor's camp site;
- Clearing of the entire steel tank site;
- •Excavating to level where tank foundation is constructed;
- •Casting of reinforced concrete base and columns;
- •Backfilling the excavated material around the foundation;
- •Installation of the stand and tank;
- Construction of the valve chambers (inlet, Outlet and scour)
- Pipework fittings to the tank
- •Installation of valves (water meter, leveldex control, air valve, and gate valve)
- •Commissioning of the tank.

#### 3.3 Interpretations

# 3.3.1 Application

This specifications document is a legal compliance document compiled in terms of the OHS Act & Construction Regulations 2014 and is therefore binding. The document must be read in conjunction with other relevant legislation.

#### 3.3.2 Definitions

The definitions as listed in the OHS Act 85/1993 and Construction Regulations (February 2014) shall apply.

# 3.4 Minimum Administrative Requirements

# 3.4.1 Notification of Intention to Commence Construction Work

The Principal Contractor must notify the Provincial Director of the Department of Labour in writing before construction work commences. A copy of this notification must be held in the Principal Contractor's health & safety file on site. The fax transmission slip will serve as proof of notification.

See attached Annexure "F"

3.4.2 Assignment of the Principal Contractor's / Contractors' Responsible Persons to Supervise and Coordinate Health and Safety on Site

The Principal Contractor and all Contractors must make supervisory appointments as well as other relevant appointments in writing (as stipulated by the OHS Act and Construction Regulations 2014). See attached Annexure 'B' for more detail on what health & safety management appointments are relevant on this project.

3.4.3 Competence of the Principal Contractor's / Contractors' Appointed Competent Persons

The Principal Contractor and Contractors' competent persons for the various risk management portfolios must fulfil the criteria as stipulated in terms of the definition 'Competent' in accordance with the Construction. Regulations (February2014).

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	Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

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# 3.4.4 Compensation for Occupational Injuries and Diseases Act 130 of 1993(COIDA)

The Principal Contractor must have in its possession a letter of good standing issued by its Compensation Assuror as proof of registration.

Contractors must also hold proof of workman's compensation assurance registration in the form of a letter of good standing and forward a copy to the Principal Contractor before they begin work on site. Contractors must be in good standing at all times while carrying out work on site.

#### 3.4.5 Health and Safety Organogram

Including all appointed risk management competent persons. In cases whereappointments have not yet been made, the organogram shall reflect the intended positions.

The organogram must be updated when there are changes in the Site Management Structure, and dated accordingly. The organogram merely serves as a quick reference to who is responsible for what risk portfolio in what area.

3.4.6 Preliminary Hazard Identification and Risk Assessments, Progress Hazard Identification and Risk Assessments Reviews.

The Principal Contractor must cause preliminary hazard identification and risk assessment to be performed under the leadership of a competent person before commencement of construction work. On this project detailed task- specific risk assessments based on the proposed sequence of work (method of work) must be compiled. Generic risk assessments will not be accepted.

The assessed risks, together with written safe work procedures for the 'medium & high-risk' rated activities must form part of the coherent site-specific health and safety plan submitted for approval by House of Safety. The risk assessments must include:

- a) A list of hazards identified as well as potentially hazardous tasks;
- b) The risks which may result based on the list of hazards and tasks;
- c) A set of safe work procedures to be implemented with the aim of eliminating or if this is not possible, reducing and/or controlling the risks as far as reasonably practicable to ALARP (as low as reasonably practicable):
- d) A monitoring and review procedure of the risk assessments as they change i.e. how will the risk assessments be reviewed, when will they be reviewed and by whom.

The Principal Contractor must ensure that all Contractors inform, instruct and train their workers regarding any hazards, the associated risks and the related safe work procedures to be implemented before any work commences and thereafter at regular intervals as the risks change and as new risks develop. This training should be carried out in the form of toolbox health & safety talks. Contractors must conduct their own toolbox talks and submit proof of these talks in the form of attendance registers to the Principal Contractor at least every two weeks. Every worker on site must undergo such toolbox safety talks with the attendance registers kept in the Principal Contractor's safety file.

Contractors must conduct their own hazard identifications and risk assessments specific to their operations and forward a copy to the Principal Contractor.

The Principal Contractor when required must report on the status of these Contractor risk assessments to the Sekhukhune District Municipality i.e. at audits.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### 3.4.7 General Record Keeping

The Principal Contractor and all Contractors must keep and maintain all the necessary Health and Safety records to demonstrate compliance with these Coherent Specifications, the OHS Act 85/1993, and the Construction Regulations (February 2014). The Principal Contractor must also ensure that all records of incidents/injuries, emergency procedures, training, planned maintenance inspections, monthly contractor audits, etc. are kept in the health & safety file(s) held in the site office. The Principal Contractor must ensure that every Contractor keeps its own health & safety file, maintains the file and makes it available on request (the file must include the Contractor's health & safety plan and all relevant records). Such 'Contractor safety files' must be audited by the Principal Contractor on a monthly basis with audit reports kept as proof.

# 3.4.8 Injury / Incident Reporting and Investigation

Injuries are to be categorised into first aid; medical; disabling (lost day); and fatal. When reporting injuries to the Sekhukhune District Municipality, these categories must be used. The Principal Contractor must investigate all injuries. All Contractors must report injuries to the Principal Contractor immediately and the Principal Contractor must inform the Sekhukhune District Municipality immediately. All incidents reportable in terms of the provisions of Section 24 of the OHS Act must be reported to the local Dept. of Labour in the prescribed manner.

# 3.4.9 Consolidation of Health & Safety Documentation

It is the duty of the Principal Contractor to ensure that all documentation required to be kept or generated during the construction phase is consolidated into one set of documents that must be handed over to the Sekhukhune District Municipality upon completion of the construction work. This consolidated safety file(s) should include instructions from the design team that will be required for the continued safe operation and maintenance of the new structure(s).

#### 3.4.10 Offences and Penalties

Penalties may be imposed on the Principal Contractor and Contractors for ongoing non-compliance with the provisions of the Sekhukhune District Municipality 's coherent health & safety specifications, the Principal Contractor's coherent health & safety plan, site health & safety procedures and rules. Non-compliances identified during safety agent audits and visits will be categorised into one of three levels based on severity. These will be as follows: Life threatening situation - a prohibition order will be issued by means of a written instruction in the site instruction book or an explanation in an audit report. This activity must be seized immediately and corrective measures taken. Serious injury possible – a contravention notice will be issued with a time frame for compliance stipulated. Minor or no injury may result – an improvement notice will be issued. The corrective measures stipulated in the audit report must be taken. The methodology used to decide the above levels will be directly linked to the risk assessments of the Principal Contractor and contractors, Sekhukhune District Municipality Standards. The decision of the safety Agent will be final.

# 3.5 Principal Contractors, Contractors and Sub-contractors

### 3.5.1 Principal Contractor's and Contractors' Requirements

The Principal Contractor must ensure that all Contractors appointed by them comply with these Specifications, the Principal coherent health & safety plan as well as the OHS Act, Construction Regulations (February 2014), and other relevant legislation that may relate to the activities directly or indirectly. A Contractor, when appointing other Contractors as 'Sub-contractors', shall mutatis mutandis ensure compliance as if it was the Principal Contractor.

The Principal Contractor may only allow a Contractor to begin work on site after receiving a coherent health & safety plan which must include a project specific hazard identification, risk assessments and

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safety measures. The Principal Contractor must test competency and finally approve his sub – contractor coherent site-specific health and safety plan. The Principal Contractor must audit each of its contractors on a monthly basis, with audit reports kept in the health & safety file on site. The audit must include an administrative assessment as well as a physical inspection of the contractor's site activities.

The Principal Contractor must stop any Contractor from carrying out construction work that is not in accordance with the Principal Contractor's and/or Contractor's health & safety plan or if there is an immediate threat to the health and safety of persons.

The Principal Contractor shall take all reasonable steps necessary to ensure co-operation between all contractors to enable each of those contractors to comply with the provisions of the Construction Regulations;

The Principal Contractor shall take all reasonable steps to ensure that each contractor's coherent health and safety plan is implemented and maintained on the construction site: Provided that the steps taken shall include periodic audits at intervals mutually agreed upon between the Principal Contractor and contractors, but at least once every month;

The Principal Contractor must ensure that where changes are brought about to the design and construction, that sufficient health and safety information and appropriate resources are made available to contractors so as to allow them to execute the work safely;

The Principal Contractor must ensure that every contractor is registered and in good standing with a recognised compensation fund or with a licensed compensation insurer prior to work commencing on site;

The Principal Contractor must ensure that potential contractors submitting tenders have made provision for the cost of health and safety measures during the construction process;

The Principal Contractor shall discuss and negotiate with the contractor the contents of the coherent health and safety plan and shall finally approve that plan for implementation;

The Principal Contractor shall hand over a consolidated health and safety file to the Sekhukhune District Municipality upon completion of the construction work and shall include a record of all drawings, designs, materials used and other similar information concerning the completed structure;

The Principal Contractor may only appoint a contractor to perform construction work when such Principal Contractor is reasonably satisfied that the contractor he or she intends to appoint, has the necessary competencies and resources to perform the construction work safely and that the contractor is an approved Sekhukhune District Municipality contractor.

#### 3.5.2 Principal Contractor / Contractor Competency Assessment

The Principal Contractor must be reasonably satisfied that the contractors it intends to appoint have the necessary competencies and resources to safely conduct the work they will be appointed for. This should be established at tender stage and before appointments are made. One of the preferred ways of determining whether a contractor is competent is to make sure the contractor is an accredited contractor for Sekhukhune District Municipality. Once the contractor is appointed, but before it begins work on site a site- specific safety plan must be discussed and negotiated with the Principal Contractor. Such safety plan must be approved for implementation by the Principal Contractor.

The Principal Contractor and Contractors should submit the following documentation for perusal and verification by the Sekhukhune District Municipality and Principal Contractor respectively:

➤ Coherent health & safety plan as compiled for this project; (including Risk assessments, safe work procedures, fall protection plan, PTW Issuer/PTWHolder certificates

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- Management Structure as envisaged at tender (organogram);
- Letter of Good Standing with the Compensation Commissioner or FEM;
- Proof of health & safety training and other related training; (CV and certificates) Legislative appointment letters
- ➤ Notification of Construction work; (proof notification was done)
- 3.5.3 Pricing for Occupational Health & Safety Compliance All parties bidding to do work on this construction project must ensure that they have made provision for the cost of complying with this Specifications document as well as with the OHS Act and incorporated Regulations as a minimum requirement in their tender documentation. It must also be taken into consideration that time is money, which implies that sufficient time must be allowed for the implementation of the minimum OHS standards. No additional claims will be entertained at a later stage should a compliance requirement be prescribed inthe OHS Act, incorporated regulations or in this Specifications document.
- 3.5.4 Contractors' Coherent Health & Safety Plans [Construction Regulations 2014]

#### 1. Introduction:

The Construction Regulations (2014) aims to improve overall management and co-ordination of Health, Safety and Welfare throughout the Construction Phase and reduce the large number of serious and fatal injuries and cases of ill health, which occur every year in the Construction Industry.

In terms of the Construction Regulations (2014), the Principal Contractor is required to develop a Health and Safety Plan before work commences on site and review it throughout the Construction Phase. The degree of detail required in the Health and Safety Plan and the time and effort in preparing it should be in proportion to the nature, size and level of Health and Safety risks involved in the project. Projects involving minimal risks will call for simple, straightforward plans. Large projects or those involving significant risks such as this project will need much more detail.

3.5.4 What should the construction health & safety plan cover?

The Construction Health and Safety Plan should set out the arrangements for ensuring the Health and Safety of everyone carrying out the construction work as well as all other persons who may be affected by it. The index of this plan must be in line with Annexure:

3.5.5 Communication and Management of the work

The Principal Contractor must indicate in its health and safety management plan that it has made provision for the following:

- a. Management structure and responsibilities
- b. Health and Safety goals for the project and arrangements for monitoring and review of Health and Safety performance i.e. safety meetings; contractor meetings; risk assessment review, etc.
- c. Arrangement for:
- i. Regular liaison between parties on site i.e. meetings
- ii. Consultation with the work force i.e. toolbox talks
- iii. The exchange of design information between the Sekhukhune District Municipality, designers, and Contractors on site
- iv. Selection and control of Contractors i.e. selection criteria: inspections; audits, etc.
- v. Site health & safety induction and onsite training i.e. toolbox talks
- vi. Welfare facilities, first aid, emergency planning and fire preventionstrategy
- vii. The reporting and investigation of injuries and incidents including nearmisses what the intended system will be
- viii. The production, approval and review of risk assessments, safe work procedures and method statements and how does the company's riskassessment system work.

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d. Site specific rules and procedures.

#### 3.6 Sekhukhune District Municipality identified Hazards and Potentially Hazardous Situations

- 1. Existing services
- 2. Interface with the public
- 3. Hazardous chemical such as solvents, cleaning agents, cement, fuels, oils, epoxies, etc.
- 4. Site security and access control issues
- 5. Relocation and protection of existing services
- 6. Finishing trades

#### 3.6.1 Unforeseeable Hazards

The Principal Contractor must immediately notify Contractors as well as the Sekhukhune District Municipality, in writing, of any hazardous or potentially hazardous situations that may arise during the performance of construction activities so that the necessary precautions may be taken before such work begins.

## 3.7 Site Operational Requirements

# 3.7.1 Health and Safety Representative(s)

The Principal Contractor and all Contractors must ensure that Health and Safety Representative(s) are appointed under consultation with the employees. The H&S representatives must be competent to carry out their functions. The appointments must be in writing. The Health and Safety Representatives should carry out monthly inspections, keep records of the inspections and report all findings to the Responsible Person or safety officer forthwith and at monthly health & safety committee meetings. At least one Health & safety representatives are required by all Employers on site.

# 3.7.2. Health and Safety Committees

The Principal Contractor must ensure that project health and safety committee meetings are held monthly with minutes kept. Meetings must be chaired by the Principal Contractor's Responsible Person [CR 7(1) person]. All Contractors' Responsible Persons and Health & Safety Representatives must attend the Principal Contractor's monthly health & safety meetings. The Principal Contractor's appointed supervisors must also attend health & safety meetings. The following topics must be tabled at meetings: management appointments and risk management portfolios; sub-contractor legal compliance issues; injuries and incidents; hazards and risk assessments (present and foreseen); safety procedures; method statements for upcoming activities; planned inspections and registers/record keeping, etc. The committee chairperson must sign off and date the minutes.

#### 3.7.3 Health and Safety Training

#### 3.7.3.1 Induction

The Principal Contractor must ensure that all site personnel including all sub-contractors undergo the agreed health & safety induction training session held and managed by the P/Contractor before any worker startswork on the project. A record of attendance must be kept in the health &safety file. Workers must carry proof of inductions on their person while on site i.e. identification passport cards or similar to be agreed.

#### 3.7.3.2 Awareness

The Principal Contractor must ensure that, on site, periodic toolbox health & safety talks take place at least once every two weeks. All site personnel including all sub-contractors must attend safety talks at such intervals and keep proof thereof. These talks should deal with risks relevant to the construction

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work at hand i.e. they should be based on the job-specific risk assessments and safe work procedures. Records of attendance must be kept in the P/contractor's health & safety file. All contractors' employees must attend safety awareness toolbox talks carried out by their supervisors; the attendance registers must be copied to the Principal Contractor together with information on the information discussed at the session.

#### 3.7.3.3 Competence

All competent persons must have the knowledge, experience, training, and qualifications specific to the work they have been appointed to supervise, control and/or carry out. This must be assessed on a regular basis e.g. training, evaluation, and periodic audits by the Sekhukhune District Municipality, progress meetings, etc. The Principal Contractor is responsible to ensure that Competent Contractors are appointed to carry out construction work on site.

#### 3.7.4 Health & Safety Audits, Monitoring and Reporting

The Principal Contractor is obligated to conduct monthly audits on all Contractors appointed by it and keep audit reports in its health & safety file. Contractors have to audit their sub-contractors and keep records of these audits in *their* health & safety files, made available on request. The Sekhukhune DistrictMunicipality /Agent will conduct monthly audits on the Principal Contractors' safety management plan.

# 3.7.5 Emergency Procedures

The procedure must detail the response procedures including the following keyelements:

- List of key competent personnel;
- Details of emergency services;
- Actions or steps to be taken in the event of the specific types ofemergencies;
- Evacuation procedures: including routes and exits to be available on adrawing.
- Emergency procedure(s) must include, but shall not be limited to: fire; spills; injury to employees; damage to material / equipment / plant; use of hazardous substances; bomb threats; major incidents/injuries; evacuation; etc.
- The Principal Contractor must advise the Sekhukhune District Municipality in writing forthwith, of any emergency situations, together with a record ofaction taken/action to be taken.
- A contact list of all service providers (Fire Department, Ambulance, Police, Medical and Hospital, etc.) must be maintained and made available to site personnel.
- The emergency plan will need to be reviewed from time to time as conditions/environment changes i.e. as building work increases inextent.

# 3.7.6 First Aid Boxes and First Aid Equipment

The Principal Contractor and all Contractors must appoint First Aider(s) in writing. The Principal Contractor must appoint at least one First Aider to start with, which first aider must be certificated. Copies of valid certificates are to be kept on site. The Principal Contractor must provide at least 1 (one) first aid box, adequately stocked at all times. Due to the nature of this project i.e. satellite work stations/areas, further first aid boxes must be provided close to the various work stations to allow for quick, effective treatment of injured persons. As the work progresses and the structure increases in height, extra first aid

# 3.7.7 Personal Protective Equipment (PPE) and Clothing

The Contractor must ensure that all site workers are issued with and wear the appropriate PPE as indicated in their risk assessments. The Contractors must make provision and keep adequate quantities

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of SANS approved PPE on site at all times according to their risk assessments. Safety harnesses are mandatory wherever work takes place in an elevated area where safe working platforms or ladders are not possible. Overalls clearly indicating the Contractor's logo must be worn and all sub-contractors must conform to this requirement. Eye protection must be worn by those working grinders, skill saws, and high-pressure water cleaners. Even those workers in close proximity to these operations will also be required to wear such eye protection.

Safe footwear will be required by all workers. A high visibility vest is mandatory on a Sekhukhune District Municipality site.

# 3.7.8 Occupational Health and Safety (OHS) Signage

The Principal Contractor must provide adequate on-site OHS signage. Including but not limited to: 'construction work - no unauthorised entry', 'beware of overhead work', 'hard hat area', first aid – to be posted up at all work areas/zones.

Signage must also be posted up at strategic locations to warn the public of diversions, alternative through ways and other irregularities caused by construction work (pedestrians and motorists).

Signs are also required as per law e.g. scaffolding and other potential risk areas/operations such as exposed edges and openings and trenches/excavations where persons are at work. Safety signs and awareness posters will also be required in strategic locations on site such as frequently used access routes, stairways and entrances to structures and buildings where the workers will continuously be made aware of health & safety. Health & safety signage must be well maintained including weekly inspections, cleaning, replacement and repair.

# 3.7.9 Public and Site Visitor Health & Safety

Public walkways and roadways must be kept clean and free of construction materials so as to prevent any negative impact on the public. Public roadways and walkways will have to be cleaned on a regular basis – daily inspections to be conducted by the Principal Contractor with action to be taken without delay(daily).

Site visitors must be briefed on the hazards they may be exposed to as well as what measures are in place or should be taken to control these hazards. The Construction Regulations require that a record of these 'inductions' be kept on site. It is advised that a visitor book with site rules leaflet be kept at the reception/site office and all visitors to be directed to such point where they must read through the site safety information and sign the visitor book. It will be the Principal Contractor's prerogative to decide whether site visitors require supervision while on site. Visitor hard hats must be kept in the site office.

# 3.7.10 Access to Site

Where any permits are necessary from the local authorities, this will be the Principal Contractor's responsibility. The road surface of all public and private roadways and pavements/pedestrian walkways must remain in a reasonably clean state, free of excessive sand, stone, water or other construction related materials. The access gate(s) must be controlled and visitors must sign in andreport to the site office for further instruction.

# 3.7.11 Night Work (After Hours)

No night work will be allowed within the hazardous zone on this project without prior approval from the Sekhukhune District Municipality /Sekhukhune District Municipality 's Agent and the Construction Health and Safety Agent. Additional health and safety requirements will then be applicable.

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#### 3.7.12 Transport of Workers

The Principal Contractor and other Contractors may not transport:

Persons together with goods or tools unless there is an appropriate area or section to store the tools or equipment; Contractors must adhere to the NationalRoad Traffic Act.

#### 3.7.13 Construction Health & Safety Officer

A <u>full-time</u> construction safety officer (in terms of Construction Regulation 8) will be required on this project. The construction health and safety officer must be registered with SACPCMP. The construction officer will be required to carry out at least the following duties:

a) Health & safety audits and inspections on site including administrative and Physical audits of all Contractors' health & safety plans, files and activities, and record findings in the form of audit reports to be kept in the health & safety file; b) Assess, and finally approve contractor safety plans;

# 3.8 Physical Requirements

# 3.8.1 Earthworks (including Trenching and excavations)

The Principal Contractor and relevant Contractors must make provision in their tender for the shoring of excavations where the soil conditions warrant it or if this is not possible cut it back -excavation walls must be battered back to a safe angle, termed the safe angle of repose.

The Principal Contractor has the following options: first option is to shore or brace the excavation, should this not be practical then such excavation must be battered back to the safe angle of repose (second option). Should the first two options not be deemed necessary by the Contractor, then permission must be given in writing by the appointed competent excavation supervisor (third option). Where uncertainty pertaining to the stability of the soil exists, the decision of a professional engineer or professional technologist competent in excavations shall be decisive. Such permission must be in writing.

The following is relevant to excavations:

- Excavations/trenches are inspected before every shift and a record of theseinspections is kept;
- Safe work procedures have been communicated to the workers;
- The safe work procedures are enforced and maintained by the Principal Contractor's and Contractors' responsible persons at all times;
  - Excavations next to permanent or temporary roadways ensure that no load, material, plant or equipment is placed or moved near the edge of any excavation where it is likely to cause its collapse and thereby endangering the safety of any person, unless precautions such as the provision of sufficient and suitable shoring or bracing are taken to prevent the sides from collapsing;
- Ensure that where the stability of an adjoining building, structure or road is likely to be affected by the making of an excavation, steps are taken that may be necessary to ensure the stability of such building, structure or road as well as the safety of persons
- Cause convenient and safe means of access to be provided into every excavation in which persons
  are required to work and such access shall notbe further than 6m from the point where any worker
  within the excavation isworking;
- Ascertain as far as is reasonably practicable, the location and nature of electricity, water, gas or other similar services which may in any way be affected by the work to be performed. The necessary steps must then be taken to render the circumstances safe for all persons involved;
- Cause every excavation which is accessible to the public or which is adjacent to public roads or thoroughfares, or where the safety of persons may be endangered, to be

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- Adequately protected by a barrier or fence of at least one meter in height and as close to the
  excavation as is practicable; and provided with warning illuminates or any other clearly visible
  boundary indicators at night or when visibility is poor;
- Cause warning signs to be positioned next to an excavation within which persons are working or carrying out inspections or tests

# 3.8.2 Deliveries, Waste Removal, Stacking/Storage of Materials

The Principal Contractor and other relevant contractors must ensure that there is an appointed stacking supervisor and all materials, formwork and all equipment is stacked and stored safely, on level, compact ground, out of access ways and no more than three times the minimum base width in height. Pallets of bricks may not be stacked more than two above each other and must be on timber pallets. No construction materials or equipment may be stacked or stored in public areas unless authorised by the Sekhukhune District Municipality and fenced off as per the Sekhukhune District Municipality's requirements. Waste materials must be kept within designated construction zones. The Principal Contractor will be responsible for coordinating and managing this function.

# 3.8.3 Fire Extinguishers and Fire Fighting Equipment

The Principal Contractor and relevant Contractors shall provide adequate, regularly serviced firefighting equipment located at strategic points on site, specific to the classes of fire likely to occur. The appropriate notices and signs must be posted up as required. A minimum of four 9 kg dry chemical powder fire extinguishers must be available in and around the site office establishment and stores. Fire extinguishers must also be placed at all work zones/areas, in strategic locations. Wherever \*'hot work' is taking place, additional fire extinguishers must be on hand. Contractors are responsible for ensuring compliance with hot work procedures and must be in possession of method statements detailing the safe working procedures. \*'Hot work' includes all work that generates a spark or flame and may therefore result in a fire.

Further, during the finishing stages of the construction phase when the finishing trades are on site, fire extinguishers will be required at strategic locations within the work areas – to be supplied and managed by the Principal Contractor.

# 3.9 Plant, Machinery and Equipment

#### 3.9.1 Construction Vehicles & Mobile Plant

"Construction Plant" includes all types of plant including but not limited to, cranes, piling rigs, excavators, construction vehicles, compaction plant, batch plants and lifting equipment.

The Principal Contractor must ensure that such plant complies with the requirements of the OHS Act, Construction Regulations (Feb 2014) and any manufacturers specifications. The Principal Contractor and all relevant contractors must inspect and keep records of inspections on construction vehicles and mobile plant used on site. Only authorised/competent persons in the possession of the necessary training certificates and in possession of a certificate of medical fitness may operate construction vehicles and mobile plant.

Appropriate PPE and clothing must be provided and maintained in good condition at all times. Reverse alarms must be installed on construction vehicles i.e. trucks, digger loaders, etc. Vehicles and pedestrian traffic must be safely separated, preventing any unnecessary interfacing. Any vehicle or mobile plant using any public road must be roadworthy and carry a certificate proving this. Likewise, any operator of such construction vehicle or mobile plant will have to carry the necessary driver's license.

#### 3.9.2 Pressure Equipment

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The Principal Contractor and all relevant Contractors must comply with the Pressure Equipment Regulations, including:

- Providing competency and awareness training to the operators/users; Providing the relevant PPE and clothing;
- Inspecting equipment regularly (every 3 months) and keeping records of theseinspections;
- Providing appropriate firefighting equipment (Fire Extinguishers) on hand;
- Ensuring that oxygen and acetylene bottles are secured in an upright position, do not show signs of corrosion or damage and have flash back arrestors fittedon both torch & bottle ends of hoses.

# 3.9.3 Hired Plant and Machinery

The Principal Contractor must ensure that any hired plant and machinery used on site is safe for use and complies with the minimum legislated requirements. The necessary requirements as stipulated by the OHS Act and Construction Regulations shall apply. The Principal Contractor shall ensure that operators hired with machinery are competent and that competency and medical certificates are kept on site in the health & safety file. Any load test requirements and inspections in terms of legislation must be complied with and copies of load test certificates and inspections must be kept in the health & safety file. All relevant contractors

#### 3.9.4 General Machinery

The Principal Contractor and relevant contractors must ensure compliance with the Driven Machinery Regulations, which includes carrying out risk assessments on the machines, inspecting machinery regularly, appointing a competent person to inspect and ensure maintenance, issuing PPE and relevant clothing, and training those who use machinery.

#### 3.9.5 Electrical Installations and Portable Electrical Tools

The Sekhukhune District Municipality will ensure as far as possible that the Principal Contractor is made aware of the positions of all electrical power lines. The Principal Contractor must notify the Sekhukhune District Municipality should it not be sure of the location of any electrical power lines.

The Principal Contractor must comply with the Electrical Installation Regulations, the Electrical Machinery Regulations and the Construction Regulations (CR 24).

The Principal Contractor must keep a copy of the Certificate of Compliance (CoC) for its temporary electrical power supply. A revised CoC is required whenever the installation is altered or changed in any way. All temporary electrical installations must be inspected at least weekly by a competent person appointed in writing with records kept. Portable electrical tools and equipment must be visually inspected daily with records kept. It is advised that the P/Contractor appoints the electrical contractor to inspect the temporary electrical installation on a weekly basis with feedback given in a report so that any maintenance and repairs can be undertaken. Such appointed inspector must 'stop' or isolate any distribution board that is unsafe for use.

# 3.10 Occupational Health

# 3.10.1 Industrial Hygiene (exposure to physical and chemical stress factors)

Exposure of workers to occupational health hazards and risks is very common in any work environment, especially in construction. Occupational exposure is a major problem and all Contractors must ensure that proper health and hygiene measures are put in place to prevent exposure to these hazards. Prevent inhalation, ingestion, and adsorption through the skin of hazardous chemical substances.

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- 3.10.1.1 Noise induced hearing loss is a highly underrated occupational condition. Occupational noise emitted by construction machinery and power tools must be controlled as far as possible by implementing engineering solutions such as noise dampening, regular maintenance, servicing and inspection, screening off the noise, and reducing the number of persons exposed. Personal protective equipment such as earmuffs and earplugs must also be used in conjunction with engineering controls so as to reduce noise exposure to below the acceptable levels.
- 3.10.1.2 Ergonomics is the study of how workers relate to their workstations. We advise the Principal Contractor and Contractors to take this into consideration when conducting risk assessments, thereby improving the worker-task relationship, which will in turn improve productivity and reduce chronic conditions such as back strains, joint problems and mental fatigue, amongst others.

# 3.10.2 Hazardous Chemical Substances (HCS)

The Principal Contractor and other relevant contractors must provide the necessary training and information as far as the use, transport, and storage of HCS. The Principal Contractor must ensure that the use, transport, and storage of HCS are carried out as prescribed in the HCS Regulations.

The Principal Contractor and contractors must ensure that all hazardous chemicals on site have Material Safety Data Sheets (MSDS) on site and the users are made aware of the hazards and precautions that need to be taken when using the chemicals. The First Aiders must be made aware of the MSDS's and how to treat HCS incidents appropriately. Copies of the MSDS's must be kept in the first aid box and in the store. All containers must be clearly labelled.

Flammable substances must be stored separately, away from other materials, and in a well-ventilated area (appropriate cross ventilation). A competent person should be appointed to be in control of this portfolio.

Stores must be well ventilated, preventing the build-up of flammable and toxic gases/vapours. Should fuel storage containers be used, they must conform to the general environmental legislation and Environmental Management Plan (if a requirement on this site). The necessary safety signage must to be posted up – 'no naked flames', 'no smoking'. Two 9 kg DCP fire extinguishers must be placed near to the fuel containers, but not within 5 m of the containers. These extinguishers are over and above the minimum four required for the offices and stores.

#### 3.10.3 Welfare Facilities

The Principal Contractor must supply sufficient toilets (1 toilet per 30 workers), clean, lockable changing facilities, hand washing facilities, soap, toilet paper, and hand drying material. Waste bins must be strategically placed around site and emptied regularly. Workers must not be exposed to hazardous materials/substances while eating and must be provided with adequate, sheltered eating areas complete with benches and tables. Stores may not double up a change rooms or mess areas.

#### 3.10.4 Alcohol and other Drugs

No alcohol and/or other drugs will be allowed on site. No person may be underthe influence of alcohol or any other drugs while on the construction site. Any person on prescription medication must inform his/her superior, who shall in turn report this to the Principal Contractor forthwith. Any person suffering from any illness/condition that may have a negative effect on his/her /anyone else's health or safety performance must report this to his/her superior, who shall in turn report this to the Principal Contractor forthwith. Any person suspected of being under the influence of alcohol or other drugs must be sent home immediately, to report back the next day for a preliminary inquiry. The Contractor concerned must follow a full disciplinary procedure and a copy of the disciplinary action must be forwarded to the Principal Contractor for its records.

#### 3.10.5 COVID-19

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## Documents that need to be updated

Document control will be a critical path to ensure that all employees know the exact risks and mitigation factors around the COVID 19 virus.

- Baseline risk assessment shall be written on COVID 19 to ensure all the risks is covered and discussed to the employees
- Health and safety policy would need to be changed to address the COVID 19pandemic
- All safe work procedures shall cover COVID 19
- COVID 19 guideline or procedure shall be drawn up and available in the safetyfile and discussed to all
  employees. This procedure will explain how the contractor will ensure that the virus does not
  spread during construction.
- A guideline on what the process will be if an employee or a visitor is showingsymptoms of the COVID 19 virus
- COVID 19 Toolbox talks shall be held with all employees to explain to theemployees what the COVID 19 virus is
- Applicable Checklist & register should be in place to ensure that all the measures that is stipulated in the Client OHS Spec, Baseline Risk assessment, COVID procedure and contractor OHS Plan
- Sign in register will need to be available at every site entrance where the employee or site security can write down the temperature of the employee or Visitor
- All Health and safety related policies will need to be revised to ensure that COVID 19 is cover and explained in all of them in the applicable manner
- COVID 19 manager shall be appointed on site. This employee shall be on sitefull-time.

# Hand sanitation points

Hand sanitation points will need to be placed at strategic places as well as the high-risk area. The first place where sanitation station shall be placed is at all site entrances. High risk areas will be identified by the following:

• Areas where employees are in frequent and/or close contact (i.e. within 1,5Meter of people)

The high-risk areas will have additional sanitation stations, all employees shall wear mask or face shield when working closer than 1, 5 Meter from the nearest employee. Employees will be trained to wash hands more frequently or to use sanitizer more frequently.

The hand sanitizer that will be used shall have more than 70% of Ethyl alcohol. This needs to be ensured by the safety office on site as well as a Material Safety Data Sheet (MSDS) available close by for confirmation of the 70%. The hazardous chemical register shall be available in the flammable store. This register shall also include the hand sanitizer.

Hand washing posters shall be available at all hand washing stations to ensure that all employees know what the correct way is of washing your hands to cover all the areas. Informational posters about COVID 19 shall also be visible at these areas to ensure that employees know how the virus spreads and how to prevent spreading. The sanitisation stations will need to be cleaned on a regular basis.

#### Cleaning & disinfecting

All work surfaces need to be cleaned and disinfected on a regular basis. The chemical that will be used to clean the surfaces must have a minimum of 70% Ethyl Alcohol and the MSDS for that specific sanitizer must be available in the safety file under the MSDS's section. Plant, site offices & construction

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sites shall be decontaminated before the start of the site. The contractor that decontaminated the site shall issue a certificate to explain it has been done and explain what chemicals was used.

#### Offices

- All offices must have a biochemical hazardous bin with a medical waste bag that can be sealed
- The offices need to be cleaned on a regular basis
- If disposable gloves are being used, they must be discarded in the medical waste bin.
- Only employees that is working in the office will be allowed in the offices
- All visitors must arrange with office personnel if they have an appointment with one of the office employees to move outside and have the appointment outside or in a well-ventilated area and if possible, keep social distancing distance (1,5 Meter)
- Cleaners must focus on cleaning the following areas: desks, printers, door handles, kettles, microwaves & office equipment (cabinets, staplers, punchers) etc.
- No utensils shall be shared
- All employees shall sanitise their hands before and after using building plans Ablution Facilities
- All ablution facilities shall have a washing station or a sanitation station.
- Sufficient paper towels shall be available to dry off hands after sanitizing
- All ablution facilities must have a biochemical hazardous bin, with a medical waste bag that can be sealed
- Paper towels shall be discarded into the medical waste bin provided at the ablution facilities
- Ablution facilities must be cleaned on a more regular basis to ensure a clean surface at all times
- Chemical toilets ratio is reduced to 1-10 employees and flush toilets ratio is reduced 1-15 employees
- Cleaners must focus on the most touch areas when cleaning ablution facilities (toilet handles, door handles, taps, basins surfaces, toilet seats etc.)

#### Eating areas

Paper towels

The eating areas in construction is a high risk due to the fact that the employees under normal circumstances would have sit within 1, 5 Meter of each other.

- Eating areas will need to make bigger to accommodate all employees at once but still implement social distancing of 1, 5 Meter at least.
- All eating areas must have a biochemical hazardous bin, with a medical waste bag that can be sealed
- All Servite that was used or paper towels that was used to dry hands after using the sanitation station must be discarded in the hazardous bin.
- All eating areas shall have a washing station or a sanitation station
- Lunch breaks should be staggered between contractors / employees to ensure that during lunch the social distancing 1, 5 Meter can still be implemented.
- · All chairs, Table tops and drinking water taps need to be cleaned after each lunch break
- Notice board shall be placed at the eating area to ensure that all employees see all posters and notices
- Clean drinking water need to be supplied to all employees at the eating areaWaste management

The waste management on site will be a critical path and will need to be monitored. The PPE and cleaning material that will be discarded will be seen as medical (biological hazardous) waste. This will need to be separated from normal waste, all medical waste bins will need to have a waste bag that can seal and need to be removed by a registered service provider. Hazardous bins shall be foot operated to ensure employees do not touch the lid of the hazardous bin.

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Paper towels shall be supplied to by the contractor at all sanitation stations and washing stations for employees to dry their hands. These towel papers will be discarded in the medical waste bins. The contractor shall ensure that sufficient paper towels is in storage for a fast and effective replacements

#### PPE

All disposable PPE shall be discarded in these medical waste bins. Disposable PPE will be the following: dust masks, surgical masks etc.

#### Disinfectants

The sanitizers that will be available throughout the site if finished and not refilled will be discarded as medical waste. The contractor must ensure that sufficient stock of hand sanitizer and soap is available in the storeroom. This chemicals and soap shall be recorded as it is booked out of the storeroom.

#### Wastewater

The water that will be used at the hand washing points will need be stored in a container with a lid. This infected water will then need to be treated before the water can be discarded in a normal municipal sewage system.

#### Biological hazardous waste bin

The hazardous waste bins that will be placed all over site will need to be a different colour from the normal waste bin. This hazardous waste bins will need the appropriate signage's as displayed below as well as a sealable bag inside. This is an example of the sign that needs to be visible on all hazardous waste bins on site:

The hazardous waste bin does not have a specific size that will be required, but the contractor will need to monitor the waste and accordingly let the registered service provider come and remove the waste. The waste can only be dumped at a Class 1 dumping site or be incinerated. The registered service provider will provide a certificate that it has been discarded at the class 1 dumping site or incinerated. Hazardous bins shall be foot operated to ensure employees do not touch the lid of the hazardous bin.

#### Personal Protective Equipment (PPE)

COVID 19 be prevented from spreading using the correct PPE. The COVID 19 virus is spread by small droplets that can be enter the body at the face through the nose, mouth and the eyes. This is the critical areas that must be protected at all cost to prevent the employees from getting the feared COVID 19 virus.

The disposable PPE will be treated as biological hazardous waste as explained above in waste management

The Contractor shall supply all employees with 2 cloth masks (1 to wear, 1 to wash). The cloth masks will be checked every morning at the entrance of the gate to ensure that employees are washing the cloth masks. This is an example of a cloth mask:

If the employees are working in a high-risk area, the contractor will need to have a look at alternative measures to protect the employee's eyes as well as mouth and nose area. Face shields is a perfect example of an alternative way to protect our workers. There are different types of face shields on the market, from loose face shields with a strap to face shield and hard hat combination. Below is an example of these alternative equipment that will need to be in place in high-risk areas when possible:

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Employees will only be required to wear hand gloves when the task will require it (will be stipulated in the risk assessment). When for example the employee will do grinding work and the face shield will not last then the employee will be required to wear goggles and a normal dust mask.

Accommodation

When the contractor provides accommodation to the employees on site the following shall be in place:

- The quantity of employees must be looked at that is accommodated on site
- The restrictions on the number of employees using the same ablution facilities
- Cutlery & utensils shall not be shares between employees
- Social distancing between employees (at least 1,5 Meter) when in sleeping quarters and in cooking facilities.
- The employees shall practice good personal hygiene and shall sanitise areas that on a regular basis is used by all employees
- · Employees shall not share any personal belongings with each other for example: clothes & towels

# Transportation

The transportation of employees shall be monitored by the site safety officer as well as site management. Transportation will be arranged that all employees at all times implement the social distance of at least 1, 5 Meter from each other.

Employee using transportation as well as drivers will at all times wear mask to prevent the spread of the virus. Employees shall sanitize their hands before using transportation and after using transportation. Transporting employees in big quantities must at all times be prevented if possible. All transport shall be disinfected before and after use. If employees drive with personal transport, sufficient parking must be made available

# COVID 19 Signage's

The applicable signage's shall be displayed at all the applicable places for example all the notice boards that is identified in this document. The contractor shall as far as reasonably practicably post posters about COVID 19 to ensure that all employees know the essential information of the virus. The signage's will be essential to show employees with the use of pictograms what is the most important factors to keep in mind on site. All hand sanitation station shall have a sign that states it is a sanitation station and while have a poster to explain to employees exactly how to wash their hands to prevent getting infected.

This is examples of signs that shall be visible all over site to keep reminding employees of the risks. The site entrances shall get additional signage's to explain to visitor and employees the applicable PPE for the site. These signs are examples of signs that shall be visible at the site entrances: COVID 19 Posters

The contractor will be responsible to display posters on all notice boards on site as stipulated to ensure that employees are informed of the COVID 19 virus. The responsibility is with the contractor to communicate these posters to the employees and the train them on all the precaution measures and the keep them informed.

4. Omissions from the Site-Specific Health and Safety Specifications

Every endeavor has been made to address the most critical aspects relating to Health and Safety issues in order to assist the contractor in adequately providing for the Health and Safety of employees on site. However, the Principal Contractor is required to ensure they stay compliant with statutory requirements and construction programs and processes and include such aspects in their Health and Safety File.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

# **ANNEXURE A**

# PRIMARY HEALTH AND SAFETY COMPLIANCE

The Principal Contractor and Contractors must submit compliance with Annexure 'A' beforecommencing on work on site. Compliance with Annexure 'A' must be maintained and proven to the Safety Agent at audits.

HSS Item no.	Requirement	Legal Reference	Compliance required:
A1	Health & Safety Plan (H& S Plan)	Constructions Regs.	Withing one weeks of receipt of these specifications
A2	Notification of intentionto commence construction / building work	Complete schedule 1 (Construction Regs.)	Before commencement onsite
A3	Assignment of responsible persons tosupervise constructionwork	OHS Act ~ Section 16(2) appointee ~ all written appointments under the construction regulations 2014	Before commencement onsite
A4	Competence of responsible persons in the form of CV's relatedwork history of appointees	OHS Act ~ Section 16(2) appointee ~ all written appointments under the construction regulations 2014	Together with H & S Plan
A5	Compensation for occupational injuries and diseases – proof of registration and in good standing	COIDA or FEMA	Together with H & S Plan
A6	Health and safety organogram showing all safety management portfolios and positions	Sekhukhune District Municipalityrequirement	Together with H & S Plan
A7	Initial hazard identification and risk assessment document	Construction regulations	Together with H & S Plan
A8	Fall protection plan (first draft) as defined in the construction regulations	Construction regulations	Together with H & S Plan

HSS = health & safety specifications

OHS Act = occupational health & safety ActCR = construction regulations

COIDA = compensation for occupational injuries and diseases Ac

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# **ANNEXURE B**

# ASSIGNMENT OF PRINCIPAL CONTRACTOR'S AND CONTRACTORS'RESPONSIBLE PERSONS

The Principal Contractor must make all the management appointments as set out below. Compliance with annexure 'B' to be maintained and proven to the safety agent at audits (Further appointments could become necessary as the project progresses).

Item no.	Appointment	Legal Reference	Requirement
B1	CEO Assignee	Section 16(2)	A competent person to assist the CEO in achieving compliance with the OHS Act – P/Contractor's / Contractor's Responsible person
B2	Construction Work Manager	CR 8(1)	A full-time competent person to Superviseand be responsible for health & safety related issues on site. The person isappointed by the Section 16(2)
В3	Assistant Construction Work Manager	CR 8(2)	A full-time competent person(s) to assist the CR 8(1) appointee with daily supervision of construction work safety. One of the CR8(2) appointees must be designated to fulfill the role of the CR6(1)when such person is not on site.  Make this clear in the appointment letter
B4	Health & Safety Representative(s	Section 17	A competent person(S) to be appointed to represent the workforce in H & S matters.Reps may attend safety meetings, conduct monthly site audits, attend incident / injury investigations and make recommendations as far as H&S goes.
B5	Health & Safety Committee Member(s)	Section 19	H&S reps, site supervisors / foreman andthe safety officer should make up the committee, with the CR8(1) appointee chairing the committee.
B6	Incident Investigat or	GAR 9	A competent person to head up the investigation team and co-ordinate incident / injury investigation on site.
В7	Risk assessment coordinator	CR9	A competent person to co-ordinate thedrafting / reviewing / distribution of risk assessments on behalf of the principal contractor. The same applies to contractors. NQF Level 5

Contractor	Witness 1	Witness 2	'	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

B8	Fall protection plan coordinator	CR10	A competent person to co-ordinate thedrafting / reviewing / distribution of Fall Protection Plan. The same applies to contractors. NQF Level 4
В9	Emergency plan coordinator	Contractor Needs to bein line with service station ERP	A competent person to co-ordinate the drafting / reviewing / distribution of the site emergency procedures / evacuationplan. Such person must be fulltime on site so as to take charge of emergency situations.
B10	First Aider(s)	GSR 3	A certified person to address first aid situations and take charge of injuries.  Level 1 certificate
B11	Lifting machine and lifting tackle supervisor	DMR 18	A competent P/Contractor employee to co- ordinate the management of lifting machines and tackle, ensuring that suchequipment is safe for use at all times, inspected when necessary and repairedwhen required. The operators, banks men and contractors to liases with thisperson
B12	Scaffolding inspector	SANS 10085 - 2004	A competent person to inspect scaffoldingbefore use and every time after bad weather, etc.
B13	Scaffold supervisor (P/Contractor	SANS 10085 - 2004	A competent P/Contractor employee to supervise all scaffolding on site, ensuringthat scaffolds are safe for use, inspected, extended / altered, repaired when required and that all trades are coordinated and authorised to work on such scaffolds
B14	Scaffolding erector	SANS 10085 - 2004	A competent person(s) to erect scaffolding – leader of the scaffold team
B15	Formwork & support work supervisor (Temporary Works)	CR12	A competent person to supervise all formwork & support work erection & dismantling. This person must also ensure that the equipment is safe and that all the necessary inspections (pre, during, post & every day thereafter) are carried out & records kept by the competent inspectors. Design drawingsmust be available to this supervisor.
B16	Excavation supervisor / inspector	CR13	A competent person to supervise & inspect excavation work (daily) and ensure that excavations are safe. Records of inspections must be kept by this person.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

B17	Ladder inspector	GSR13A	A competent person to inspect ladders daily and ensure they are safe for use,keeping monthly record.
B18	Stacking supervisor	CR28	A competent person to supervise all stacking and storage operations
B19	Explosive powered tools inspector / supervisor	CR21	A competent person to inspect & cleanthe tool daily, store the tool in a safe location, ensure that cartridges are signed out and in, and control all operations thereof.
B20	Temporary electrical installations inspector	CR24	A competent person to inspect all temporary electrical installations. Including weekly inspections and record keeping.
B21	Portable Electrical Tool Inspector	CR 24	A competent person to co-ordinate / inspect portable electrical tools, leads andplugs.
B22	Fire-fighting equipment inspector	CR29	A competent person to co-ordinate & inspects firefighting equipment. Includingad-hoc checks and monthly inspections with records kept.
B23	Construction vehicles & mobile plant supervisor	CR23	A competent person(s) to co-ordinate thesafety of all construction vehicles & mobile plant. Ensuring that daily inspections are done and records kept, that safety measures are in place, that operators are certified and authorised to operate and that maintenance and services are carried out when required.
B24	Construction safety officer	CR8(6)	A competent person to fulfill the functionsas set out in these HSS

# **ANNEXURE C**

# GENERAL COMPLIANCE REQUIREMENTS

The Principal Contractor and Contractors must comply with but not be limited to the requirements tabled below: Prove compliance with annexure 'C' at audits conducted by thesafety agent.

Item no.	What	When	Output	Reviewed by Sekhukhune District Municipality Agent
C1	Construction – phase Health & Safety Plan	Monthly review	Principal Contractor to indicate the status of Contractors health & safety plans	
C2	Health & Safety File(s)	Open file when construction begins and maintain throughout	Have file on hand at audits. Contractors to report on their file at monthly health & safety audits by the principal Contractor.	
С3	OHS Act and relevant Regulations	Monthly review	To be kept in the health &safety file on site.	
C4	Health & Safety Induction training, PTW Procedures	Every worker before he/she starts work	Attendance registers tobe kept	
C5	Awareness Training (Tool Box Talks)	At least oncea week	Attendance registers tobe kept	
C6	Health & Safety Meetings	Monthly	Meeting minutes to bekept	
C7	Health & Safety Reports	Monthly	Report covering:  Incidents / injuries and investigations  Non conformances by employees & Contractors – reports  Internal H&S audit reports	

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

			Report covering:  • H&S File / Plan	
			WCA status	
			Appointmentletters	
	A 114		• Section 37(2)	
C8	Audits on contractors	Monthly	agreements	
	Contractors		<ul> <li>Risk assessment &amp;safe work procedures</li> </ul>	
			Physical site inspection	
			Any other	
			contractor specific	
			requirements	
C9	Emergency	Monthly	Compile written	
	procedure	evaluation of	procedure as well as tel.  Numbers	
	Risk assessments	procedure		
C10	&	Updated and	Documented risk assessments to be	
	fall protection	signed off	available	
	plan	Drawn up and		
		distributed before	Documented set of method	
C11	Method	workers are	statements reviewed and	
	statements	exposed to the risks	signed off.	
			Report OHS Act	
			compliance:	
	General		• Excavations	
C12	Inspections	Daily	Portable electricaltools     Formwork & support	
			<ul> <li>Formwork &amp;support work</li> </ul>	
			Explosive poweredtools	
			Scaffolding	
C13	General Inspections	Daily	Temporary Electrical	
	mapeonona		Installations	
	General		● Firefighting	
C14	Inspections	Monthly	equipment	
			●Ladders	
			Lifting tackle	
C15	General	Monthly	Oxy-acetylene	
	Inspections			
			arrest equipment	
C15	Inspections	Monthly	cutting & welding sets  Fall prevention and	

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

C16	General Inspections	6-Monthly	Lifting machines	
C17	Load tests / performance tests	Annually / once erected,before use	Lifting machines	
C18	List of Contractors	List to be updated weekly	Compile a list of contractors: Name, supervisor, company tel. Numbers and trade.	
C19	Workman's Compensation	Ongoing	Compile a list of Contractors workman's Compensation proof of good standing.	
C20	Construction site rules & Section 37(2) Mandatary Agreements	Ongoing	Compile a list of all signed up Mandataries.Proof of agreement documents to be kept in H&S file.	

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	Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

# **ANNEXURE D**

OCCUPATIONAL HEALTH & SAFETY - HEALTH & SAFETY COSTS TO BE INCLUDED IN THE PRINCIPAL CONTRACTOR'S / CONTRACTORS' PRICE

In terms of the Construction Regulations (2014), it is the Sekhukhune District Municipality's duty to ensure that the cost for health & safety has been provided for by the Principal Contractor, before appointment.

Acting on behalf of our Sekhukhune District Municipality, we require the following health & safety costs to be

acting on behalf of our Seknukhune District Municipality, we require the following health & safety costs to be included by the Principal Contractor. It must be made very clear that these are just some of the health & safety costs to be included in your tender price. It is the duty of the Principal Contractor and Contractors to ensure that all aspects of the Occupational Health & safety Act 85/1993 and Construction Regulations are catered for.

Pricing for Occupational Health and Safety measures should include the following ifapplicable:

<u>ITEM</u>	<u>DESCRIPTION</u>
1	Supply of all items of Personal Protective Clothing/Equipment & ensure use
	thereof for full compliance
1.1	Steel toe capped safety boots
1.2	Overalls
1.3	Reflective vests (high visibility)
1.4	Hard hats
1.5	Dust masks
1.6	Hearing protection
1.7	Hand gloves
1.8	Any other: Principal Contractor to specify
2	Supply and provision of Equipment for working at Heights & ensure use
	thereof for full compliance
2.1	Fall protection equipment (Safety Harness)
2.2	Double lanyard harness
2.3	Fall protection plan
2.4	Scaffolding access ladders/toe boards/hand rails
2.5	Portable Ladders
2.6	Any other: Principal Contractor to specify:
3	Barricading: Supply & install, including removal upon completion to ensurefull compliance to
	legislation
3.1	Rigid type barricading
3.2	Temporary fence barricading along perimeter of excavated area
3.3	Danger tape pre-warning tape
3.4	Any other: Principal Contractor to specify:
4	Related Training
4.1	First Aid Training

			1		
Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Reference no: SK8/3/1-43/2023/24

4.2	Health and Safety Representative training
4.3	Emergency Rescue training (Height)
4.4	Hazard Identification Training
4.5	Training of Personnel working at heights
4.6	Construction Plant Training
4.7	Legal Liability (OHSACT) Training
4.8	COID ACT Training
4.9	Scaffold Erector and Inspector Training
4.10	Any other: Contractor to specify: Working at elevated
5	Occupational Health and Safety Administration
5.1	Develop of a Site-Specific Health and Safety Plan and Hazard and Risk Assessment by Competent person.
5.2	Develop of Fall Protection and Rescue Plan by a Competent Fall Protection PlanDeveloper.
5.3	Competent Occupational Health and Safety Officer/Consultant.
6	Medical Surveillance
6.1	Medical Certificates of fitness for all Employees by an Occupational Health Practitioner.
6.2	Medical Certificates of fitness for all EPWP Employees by an Occupational
	Practitioner during the duration of the Construction Project.
7	Facilities and Equipment
7.1	Sanitary facility for each sex and for every 30 workers.
7.2	Changing facilities for each sex.
7.3	Sheltered eating areas
7.4	First aid boxes
7.5	Fire extinguishers
7.6	Waste bins
8	Safety Signage
8.1	Sufficient and adequate safety signage on constructions site and at all flammablestores.

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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

# **ANNEXURE E**

The Occupational health and Safety File must consist out of the following documentation:

# INDEX

1	Appointment Letter from Sekhukhune District Municipality.
2	Notification of Construction work.
3	Letter of Good standing - COID
4	Copy of Public Liability Insurance Policy and UIF Registration
5	Health and Safety Specifications
6	Scope of Work
7	Tool and Machinery list
8	Method Statement of all work that will be conducted.
9	Risk Assessment Guide / Procedure
10	Baseline Risk Assessments
11	Safe Work Procedures for all Risks
12	Health and Safety Information from Designer
13	Medical Certificates/Copy of ID'S and Personal Information
14	All Health and Safety Related Policies
15	Section 37.2 Agreements
16	Induction Training Information
17	Site Specific Emergency numbers and Emergency Plan
18	Site Specific Covid – 19 Management Plan
19	Site Specific Health and Safety Plan
20	Incident / Accident Management Control
21	Traffic Management Plan
22	Contractor Control Procedures
23	Environmental Management
24	Hazardous Chemical Substance Register and MSDS
25	Example of Monthly Health and Safety Report
26	Health and Safety Organogram
27	Occupational Health and Safety (Construction) Appointments – With
	Competencies
28	Certificates for all lifting equipment
29	Sample of all registers that will be used on site.
30	Copy of Construction Building Plans (A4)
31	Copy of the Occupational Health and Safety Act and Construction Regulations2014

# **ANNEXURE F**

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993

(Regulation 4 of the Construction Regulations. 2014)

`	U	,							
N	OTIF	CICATION OF CONSTRUCTION WORK							
1.	(a)	a) Name and postal address of principal contractor:							
	(b)	Name and tel. No of principal contractor's contact person:							
2.	_	Principal contractor's compensation registration number:							
3.	(a)	Name and postal address of Sekhukhune District Municipality:							
	(b)	Name and tel. No of Sekhukhune District Municipality's contact person or agent:							
4.	(a)	Name and postal address of designer(s) for the project:							
	(b)	Name and tel. No of designer(s) contact person:							
		Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2							

Reference no:	SK8/3/1-43/2023/24

5. Name and telephone number of principal contractor's construction supervisor on site appointed in terms of regulation 8(1).							
6. regu	Name/s of principal contractor's sub-ordinate supervisors on site appointed in terms of lation 8(2).						
7.	Exact physical address of the construction site or site office:						
8.	Nature of the construction work						
-							
9.	Expected commencement date:						
10.	Expected completion date:						
11.	Estimated maximum number of persons on the construction site.						
	Total:Male:Female:						
12.	Planned number of contractors on the construction site accountable to principal  Contractor:						
13.	Name(s) of contractors already selected.						
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_							
	Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2						

Principal Contractor Date	,
khukhune District Municipality's Agent (where applicable)	Date
khukhune District Municipality	Date
THIS DOCUMENT IS TO BE FORWARDED TO THE OFFICE OF THI BOUR <u>PRIOR TO COMMENCEMENT</u> OF WORK ON SITE.	E DEPARTMENTOF
pies:	
Original to Department	

C3.8 REFERENCES TO THE SCOPE OF WORKS IN TERMS OF THE ENVIRONMENTAL MANAGEMENT PLAN

#### INTRODUCTION

The EMP will address the environmental impacts during the design, construction and operational phases of a project. Due regard must be given to environmental protection during the entire road project. In order to achieve this a number of environmental specifications/recommendations are made. These are aimed at ensuring that the Contractor maintains adequate control over the project in order to:

Minimise the extent of impact during construction,

Ensure appropriate restoration of areas affected by construction.

Prevent long term environmental degradation.

The Contractor must be made aware of the environmental obligations that are stipulated in this document, and declares himself/herself to be conversant of all relevant environmental legislation. The Contractor should also be aware that the Engineer will monitor the implementation of the procedures.

#### POLICY STATEMENT

The construction will be to the best management practices as identified to minimize the environmental impact of activities associated with the development.

#### OBJECTIVES OF THE EMP

The EMP has the following goals:

Identifying those construction activities that may have a detrimental impact on the environment;

Detailing the mitigation measures that will need to be taken, and the procedures for their implementation;

Establishing the reporting system to be undertaken during the construction.

The EMP also serves to highlight specific requirements that will be monitored during the development and should the environmental impacts not have been satisfactory prevented or mitigated; corrective action will have to be taken. The document should, therefore, be seen as a guideline that will assist in minimising the potential environmental impact of activities.

# DESIGNATED ENVIRONMENTAL OFFICER

For the purpose of the EMP, a nominated representative of the Contractor should be the designated environmental officer for the project. The nominated representative of the Contractor will therefore be responsible for ensuring that the provisions of the EMP are complied with. The Engineer will be responsible for issuing instructions to the Contractor where environmental considerations call for action to be taken. The environmental officer will submit monthly reports to the Engineer on site who will verify the information.

#### LEGAL REQUIREMENTS

Under normal circumstances and EMP would be the end result or the final stage in the EIA procedure. However, a working agreement was negotiated between the National Department of Environmental Affairs and Tourism (DEAT) and the Sekhukhune District Municipality Metropolitan Municipality. The agreement stipulates the project types the

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

Sekhukhune District Municipality Metropolitan Municipality need to submit to DEAT for approval and those project types the Sekhukhune District Municipality Metropolitan Municipality do not need to submit for approval. For those actions that do not need approval, the Sekhukhune District Municipality Metropolitan Municipality undertook to compile generic EMP's to assist to minimising degradation to the area. The following project types fall in this non-approval category: periodic maintenance, special maintenance, rehabilitation and specific upgrades.

#### 6. MITIGATION MEASURES

In setting mitigation measures, the practical implications of executing these measures must be borne in mind. With early planning, both the cost and the impacts can be minimised.

#### 6.1 Establishment of site offices

#### 6.1.1 Site plan

The Contractor shall provide the Engineer on site with a plan detailing the layout of site offices facilities, such as chemical toilets, areas for stockpiling of material, storage of hazardous materials and provision of containers. The site offices should not be sited in close proximity to steep areas as this will increase soil erosion. Preferred locations would be flat areas along the route. If the route traverses water courses, streams and rivers, it is recommended that the site, and in particular the ablution facilities, aggregate stockpiles and hazardous material stockpiles are located as far away as possible from any water course as possible.

The site plan shall be submitted before the site hand over meeting. Read with Standard Specifications for Municipal Civil Engineering Works: Section 001 and 002.

# 6.1.2 Vegetation

The vegetation surrounding the site offices is to be left as intact as possible and vegetation planted at the site should be indigenous. Only trees directly affected by the works and such others as may be indicated by the Engineer in writing may be sawn off/removed.

The project specification for the rehabilitation of the grass cover shall be strictly adhered to. Any proclaimed weed or alien invader plant shall be cleared by hand before seeding. Read with Specifications: 104 – Landscaping and grassing.

# 6.1.3 Rehabilitation

The site offices will require rehabilitation at the end of the Contract. All construction material, including concrete slabs and braai areas are to be removed from the site on completion of the Contract. Read with Specifications Sections 001, 002 and 104.

# 6.1.4 Water for human consumption

Water for human consumption must be tested and treated in accordance with recommendations.

#### 6.2 Sewage treatment

Adequate toilet facilities are to be provided. Use of the veld for this purpose shall not, under any circumstances, be allowed. The Contractor shall be entirely responsible for

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#### Reference no: SK8/3/1-43/2023/24

enforcing their use and for maintaining such latrines in a clean, orderly and sanitary condition to the satisfaction of the Engineer. Latrines shall be positioned within walking distance from wherever employees are employed on the works.

Save and effective sewage treatment will require one of the following sewage handling methods: septic tanks and soak always, dry composting toilets such as "enviro loos", or the use of chemical toilets which are supplied and maintained by a Sub-Contract. The type of sewage treatment will depend on the geology of the area selected, the duration of the Contract and proximity (availability) of providers of chemical toilets is to be done in consultation with the Site Engineer.

Read with Specifications 104.

# 6.3 Waste management

Waste management and waste minimisation must be implemented at the outset of the Contract.

# 6.3.1 Litter

No littering by construction workers is allowed. During the construction period, the facilities shall be maintained in a neat and tidy condition and the site is to be kept free of litter. Read with Specifications Sections 001 and 002.

#### 6.3.2 Removal of solid waste

Solid waste is to be stored in an appointed area for collection and disposal. A refuse control system must be established for the collection and removal of refuse to the satisfaction of the Engineer. Disposal of solid waste will be in a Department of Water and Sanitation (DWS) licensed landfill site.

#### 6.3.3 Hazardous waste

Hazardous waste such as bitumen, tar, oils, etc. shall be disposed of in a Department of Water Affairs and Forestry approved landfill site. Special care must be taken when using tar products such as tar prime or pre-coating fluid to avoid water-soluble phenols form entering the ground or contaminating water.

### 6.4 Soil management

#### 6.4.1 Topsoil

The Contract provides for the stripping and stockpiling of topsoil from the site for later reuse. Topsoil is considered to be of a minimum thickness of  $\pm$  300 mm of the natural soil, including all the vegetation and organic matter. The areas to be cleared of topsoil shall include the storage areas. Weeds appearing on the stockpiled topsoil shall be removed by hand before seeding. Soils contaminated by hazardous substances shall be disposed of in an approved Department of Water Affairs and Forestry waste disposal site.

#### 6.4.2 Borrow material

The Contractor's attention is drawn to the requirements set forth by the Department of Mineral and Energy Affairs in terms of the submission of EMPR's for establishment, operation and rehabilitation of borrow pits and quarries. The cost of complying with the

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Contractor	WILLIESS I	VVIUI€55 Z	EIIIDIOVEI	WILLIESS I	VVIII1622 Z

#### Reference no: SK8/3/1-43/2023/24

requirements shall be deemed to be included in existing rates in the schedule of quantities. Read with the Specification Section 203.

6.5 Discovery of archaeological sites, artifacts or graves

# 6.5.1 Archaeological site

If an artefact on site is uncovered, work in the immediate vicinity must be stopped immediately. The Contractor shall take reasonable precautions to prevent any person from removing or damaging any such article and shall immediately upon discovery thereof inform the Engineer of such discovery. The National Monuments Council must be contacted who will appoint and archaeological consultant. Work may only resume once clearance is given in writing by the archaeologist. Read with General Conditions of Contract.

# 6.5.2 Graves

If a grave on site is uncovered, work in the immediate vicinity must be stopped and an undertaker as well as the National Monuments Council should be contacted. The undertaker will place advertisements in the newspapers concerning the grave. He will also provide for the relocation of bones, should it be necessary. Read with General Conditions of Contract.

#### 6.6 Stockpiled material

The Contractor shall so plan his activities that materials excavated from borrow pits and cuttings, in so far as possible, can be transported direct to and placed at the point where it is to be used. However, should temporary stockpiling become necessary, the areas for the stockpiling of excavated and imported material must be indicated and demarcated on the site plan and approved in writing by the engineer.

The area chosen shall be devoid of indigenous trees and shrubs. Care shall be taken to preserve all vegetation in the immediate area of these temporary stockpiles. After the stockpiled material has been removed, the site shall be reinstated as closely as possible to its original condition. All areas affected by stockpiling shall be landscaped, top soiled and grassed to the Employer's Agent's approval and at the Contractor's cost.

Material milled out of the existing road surface that is temporarily stockpiled within the road reserve shall:

- be stockpiled so as to be as inconspicuous as possible
- be prevented form contaminating water courses,
- be cleared of weeds.

In all cases, the areas for stockpiling and disposal of construction rubble shall be approved by the Engineer before such operation commences.

Read with Series 2: Earthworks – Section 203.

# 6.7 Fuel, diesel and other hazardous materials

#### 6.7.1 Hazardous materials

All hazardous materials i.e., bitumen binders shall be stored in an appointed area that is fenced and has restricted entry. Storage of bituminous products shall only take place using suitable containers to the approval of the Engineer.

Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

#### **GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C**

### Reference no: SK8/3/1-43/2023/24

Under no circumstances shall the spoiling of bituminous products on the site, over embankments, in borrow pits or any burying, be allowed. Unused or rejected bituminous products shall be taken to the supplier's production plant. No spillage of bituminous products shall be allowed on site. Affected areas shall be promptly reinstated to the satisfaction of the Engineer.

### 6.7.2 Fuel

Should any fuel storage tank be required on site, the Contractor shall ensure that he has complied with the necessary legal requirements for the erection of such tanks. Leakage must be avoided. The fuel and diesel must be stored in a bunded area with adequate containment (at least 1,5 times the volume of the fuel) for potential spills and leaks.

## 6.7.3 Oil, grease

Oil, grease and cleaning materials from the maintenance of vehicles and machinery shall be collected in a sump and sent back to the supplier or, otherwise disposed of at a registered site.

## 6.7.4 Cooking oil

The Contractor should ensure that sufficient fuel is available for heating and cooking purposes should this be necessary.

### 6.7.5 Spillages

Streams, rivers and dams must be protected from direct or indirect spillage of pollutants such as refuse, garbage, cement, concrete, sewage, chemicals, fuels, oils, aggregate, tailings, wash water, organic materials and bituminous products. In the event of a spillage, prompt action must be taken by competent instances to clear the affected area.

### 6.8 General considerations

Complaints received regarding activities on the construction site pertaining to the environment shall be recorded in a designated register and the response noted with the date and action taken. This record must be submitted with the monthly reports.

Any avoidable non-compliance with the above-mentioned measures may be considered sufficient ground for withholding payment of part or all amounts to be paid for the said item.

## 6. MEASUREMENT AND PAYMENT

The Contractor shall not be separately reimbursed or compensated in respect of his compliance with the provisions of this part of the Scope of Works. All costs so incurred shall, save and except to the extent provided for the schedule of quantities under SECTION 001: GENERAL REQUIREMENTS AND CHARGES, be deemed to be included in the rates tendered for the various items of work listed in the schedule of quantities.

## TABLE 1 SUMMARY OF MITIGATION MEASURES

ENVIRONMENTAL			RELEVANT
COMPONENT	ACTIVITY	MITIGATION	SECTION IN
COMPONENT			SPECIFICATIONS
		Preferred areas would be	001
Establishment of	Siting of	flat areas along the route.	002.02.01
site offices	offices	Avoid steep areas as soil	
		erosion could increase.	
		Avoid water courses	
	Site Plan	Contractor will provide	001
		engineer detail of layout	002
		of site facilities within two	
		weeks of moving to the	
		site i.e. chemical toilets,	
		the demarcation of areas	
		for stockpiling of	
		materials, storage of	
		hazardous materials and	
		the provision of	
		containers. The offices	
		shall be fenced. The site	
		plan will be submitted	
		before the site hand over	
		meeting.	
Site rehabilitation	Cleanup	All construction material is	001
	Great rap	to be removed from the	002
		site on completion of the	104
		Contract.	
Vegetation	On site	Vegetation planted on the	104
		site should be indigenous.	
		Only trees directly	
		affected by works as	
		indicated in writing by	
		Engineer, shall be sawn	
		off/removed	
	Weeds	Clearance of weeds must	104
		be done by hand before	
		seeding.	
	Grass	The grass cover	104
	cover	surrounding the construc-	
		tion site is to be left as	
		intact as possible or	
		restored to its original	
		condition.	
		CONGRESION.	

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	Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

		T	RELEVANT
ENVIRONMENTAL	ACTIVITY	MITICATION	
COMPONENT	ACTIVITY	MITIGATION	
147.7	A '' / /		SPECIFICATIONS
Water	Available	Water for human	
	for human	consumption must be	
	consumptio	tested and treated in	
	n	accordance with	
		recommendations.	
Soil management	Topsoil	The topsoil (± 300 mm) of	203
		any excavation shall be	104
		removed and stockpiled	
		separately from	
		underlying material in an	
		appointment area	
	Borrow	EMPR's for borrow pits to	201
	material	be submitted to the	203
		Department of Mineral	
		and Energy Affairs for	
		approval	
Archaeological &	Discover of	If an artefact on site is	GCC
Cultural sites	archaeologi	uncovered, work in the	
	cal sites of	•	
	artefacts	be stopped immediately	
		and an archaeological	
		consultant must be	
		contacted. Work may	
		only resume once	
		clearance is given in	
		writing by the	
		archaeologist.	
Gravos	Discovery	If a grave on site is	GCC
Graves	Discovery		GCC
	of graves	uncovered, work in the	
		immediate vicinity must	
		be stopped and an	
		undertaker should be	
14/	0.111	contacted	
Waste	Solid &	Solid waste is to be stored	
management	Constructio	in an appointment area for	
	n waste	collection and disposal.	
		Disposal of waste will be	
		in a DWAF licensed	
		landfill, and no waste may	
		be burnt on site.	
	Litter	The site is to be kept free	001
		of litter	
Sewage treatment	Toilet	Adequate toilet facilities	001
	facilities	are to be provided, and	002
<u></u>			<u> </u>

Contractor	Witness 1	Witness 2	Employer	\//itnocc 1	Mitnocc 2

ENVIRONMENTAL COMPONENT  ACTIVITY  MITIGATION  SECTION IN SPECIFICATIONS  the siting of chemical toilets is to be done in consultation with the site engineer. Use of the veld for this purpose shall not be allowed.  Fuel, diesel & hazardous materials  Materials  Materials  Materials  ACTIVITY  MITIGATION  SECTION IN SPECIFICATIONS  All hazardous materials i.e. bitumen binders will be stored in an appointed area that is fenced and has restricted entry. No spoiling of bituminous products on site, over embankments, in borrow pits or any burning. No spillage of bituminous products shall be allowed on site.  Fuels  All fuel tanks will be stored in an appointed area. Leakage will be avoided.  Cooking fuel  Cooking fuel  The Contractor should ensure that sufficient fuel is available for heating and cooking purposes should this be necessary.  Oil, grease  Oil, grease and cleaning materials from maintenance of vehicles shall be collected in a sump and sent back to supplier.  Spillages  Streams, rivers or dams must be protected against spillages of pollutants mentioned in 6.7 (e). In the event of a spillage, prompt action must be taken to clear the affected area.  General  Lines of A nominated RELEVANT representative of the SECTION IN		T		
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Contractor	Witness 1	Witness 2	Employer	Witness 1	Witness 2

## GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C

Reference no: SK8/3/1-43/2023/24

ENVIRONMENTAL	ACTIVITY	MITIGATION	RELEVANT SECTION IN
COMPONENT			SPECIFICATIONS
		designated environmental	
		officer for the site.	
	Reports	The environmental officer	
		will submit monthly	
		reports to the Engineer	
		who will verify the	
		information	
	Complaints	Complaints received	
		regarding activities on the	
		construction site	
		pertaining to the	
		environment should be	
		recorded in a designated	
		register, and the response	
		noted with the date and	
		action taken. This record	
		must be submitted with	
		the monthly report	

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

SEKHUKHUNE DISTRICT MUNICIPALITY

LIMPOPO PROVINCE

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

**C4 Site Information** 

C4.1 LOCALITY PLAN

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1	l l	1		1 1	1
1	l l	1		1 1	1
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Contractor	vvitness 1	witness 2	⊨mblover	vvitness 1	vvitness 2

**Part C4 Site Information** 

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

Reference no: SK8/3/1-43/2023/24

**SEKHUKHUNE DISTRICT MUNICIPALITY** 

LIMPOPO PROVINCE

**GROBLERSDAL LUCKAU BULK WATER SUPPLY - CONTRACT 2C** 

**C4 Site Information** 

**C4.2 TENDER DRAWINGS** 

Contractor Witness 1 Witness 2 Employer Witness 1 Witness 2

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# LIST OF DRAWINGS

DRAWING No.	DESCRIPTION	SHEET No.
23002 - C - 00	DRAWING LIST	1 - 1
23002 - C - 01	NAMEBOARD DETAILS	1 - 1
23002 - C - 02	OVERALL LAYOUT	1 - 1
23002 - C- 03	250 Ø GRP PIPELINE FROM BAPEDING TO CHEGO LONGITUDINAL SECTIONS	1 - 6
23002 - C - 04	150KL ELEVATED STEEL TANK DETAILS	1 - 1
23002 - C - 05	ROAD CROSSING DETAILS	1 - 1
23002 - C - 06	SCOUR VALVE DETAILS	1 - 1
23002 - C - 07	AIR VALVE DETAILS	1 - 1
23002 - C - 08	THRUST BLOCK DETAILS	1 - 1
23002 - C - 09	PIPE MARKERS DETAILS	1 - 1
23002 - C - 10	BEDDING DETAILS	1 - 1
23002 - C - 11	FENCE DETAILS	1 - 1

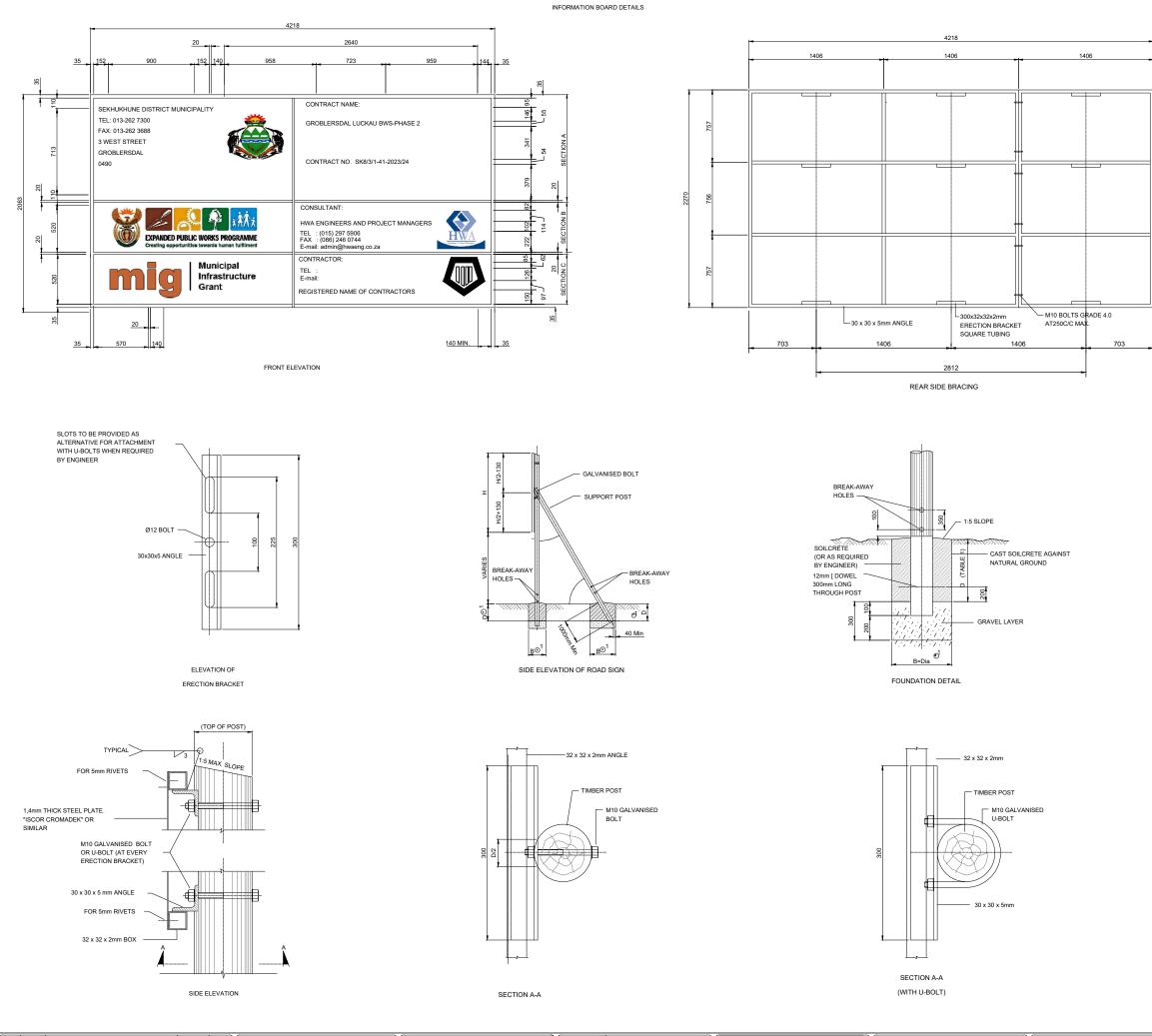
A	03/2024	FOR TENDER	J.M	
No	DATE	REVISION	CONSULT	DIR

)	(	)
	DESIGNED BY	J.M
	CHECKED BY	A.C
	DRAWN BY	B.M
	CHECKED BY	F.M
J	SIGNATURE	



	CONSULTANT		A
7300 3688	24A RISSIK POLDKWANE 0700	Tryinees & Project Mo	TEL: 015 297 5906 FAX: 086 246 0744 EMAIL: admin@hwa.eng.co.za

PROJECT NAME		DRAWING No. 23002-C-03	SCALE NTS
DRAWING TITLE	GROBLERSDAL LUCKAU BWS-PHASE 2		REVISION No.
DRAWING TILE	DRAWING LIST	CONTRACT No: SK8/3/1-43/2023/24	SHEET No. SHEET 1 DF 1



EMBLEME:

1. ALL EMBLEMS TO BE DISPLAYED IN FULL COLOUR ON A SEMI-MATT BACKGROUND.

LETTERS AND NUMBERS:

2. DESCRIPTION: MATT-BLACK, SERIES DIN B LETTERS AND NUMBERS ON A SEMI-MATT SMOKE-GREY BACKGROUND.

BORDERS: 3. BORDER : GREEN NON-REFLECTORIZED.

4. TWO SIGN BOARDS, SHALL BE ERECTED AT POSITIONS AS DETERMINED BY THE ENGINEER.

DESCRIPTION:

5. DESCRIPTION OF WORK (NUMBER OF KILOMETRES AND TYPE OF WORK, eg.\*13,5km RECONSTRUCTION OF ROAD 1974." DESCRIPTION STARTS CENTERED ON THE LEFT-HAND SIDE AND THE FIRST 1095mm-DIMENSION BELOW "NORTHERN"

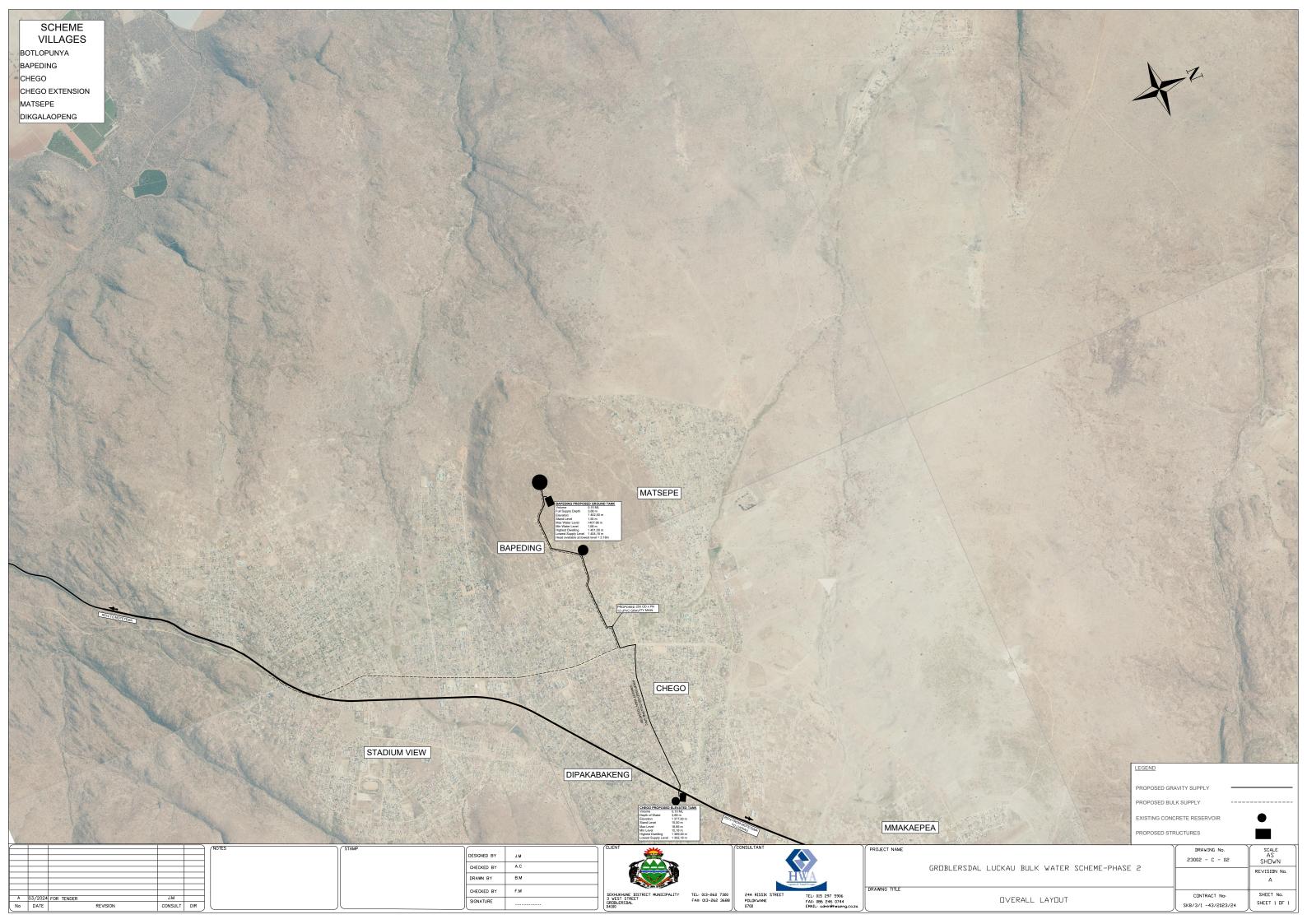
6. SAFCEC EMBLEM ONLY IF CONTRACTOR IS A MEMBEROTHERWISE BLANK.

7. NEW SAACE LOGO TO BE OBTAINED FROM SAACE, JOHANNESBURG.

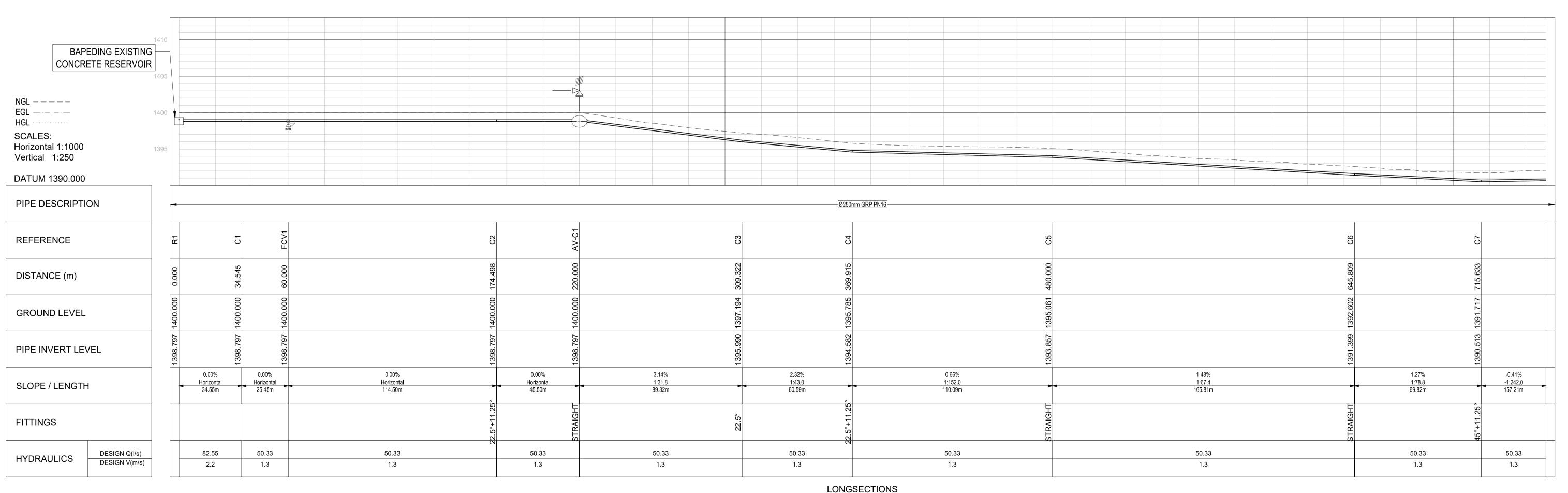
TABLE 1: DETERMINATION OF POSTS & FOOTINGS									
ERECTION DETAILS									
TYPE OF POST UPRIGHT STAY D B(DIA)									
TIMBER POST AND STAY TIMBER POST D SECTION STEEL POST	100mm 180mm 100mm x 4mm	80mm - -	600mm 1000mm 1000mm	850mm 1450mm 1450mm					

DETERMINATION	I OF								
BREAK-AWAY HOLES									
POLE DIA	HOLE DIA								
(mm)	(mm)								
< 140	NONE								
141 - 170	40								
171 - 200	50								
201 - 225	65								

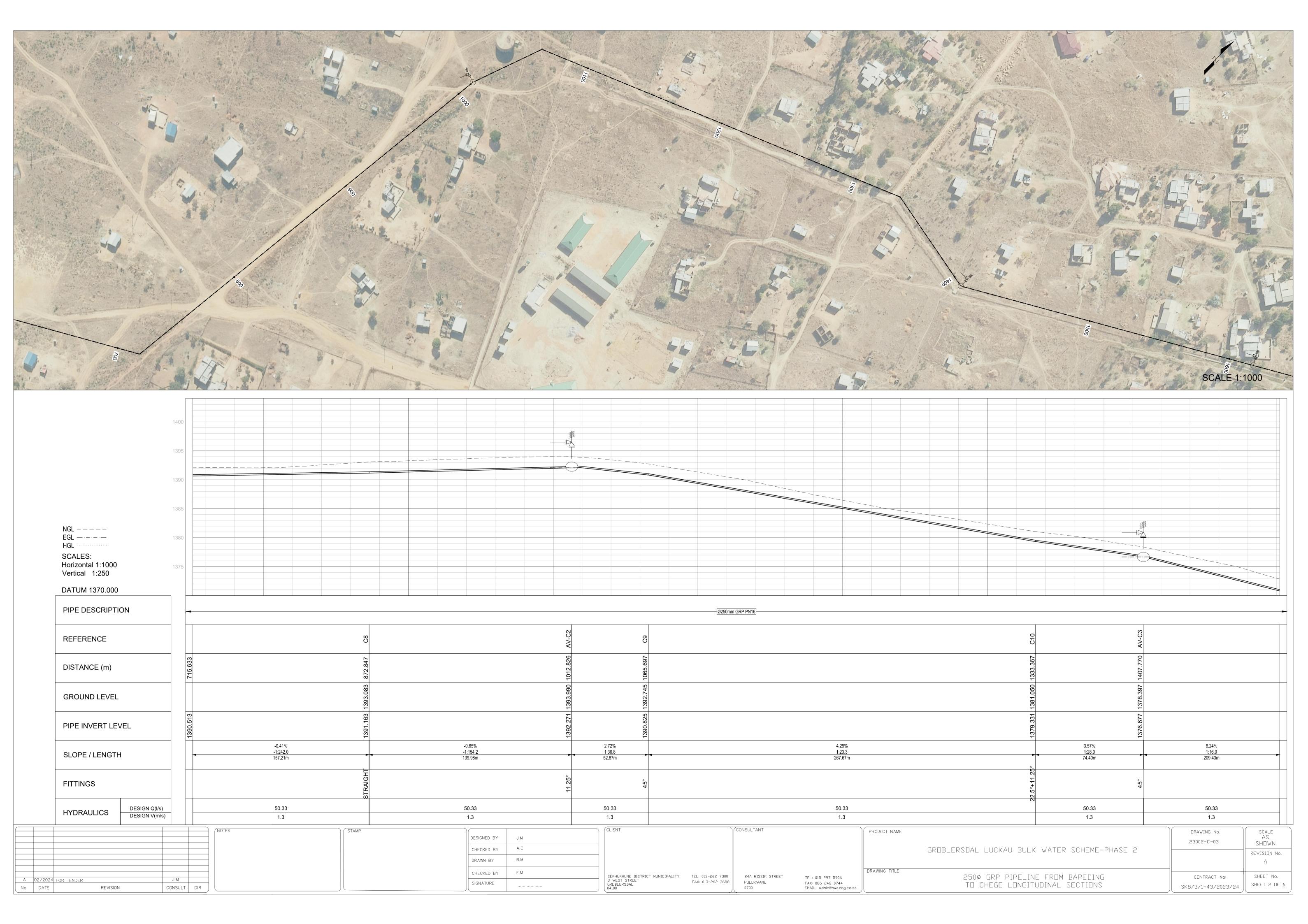


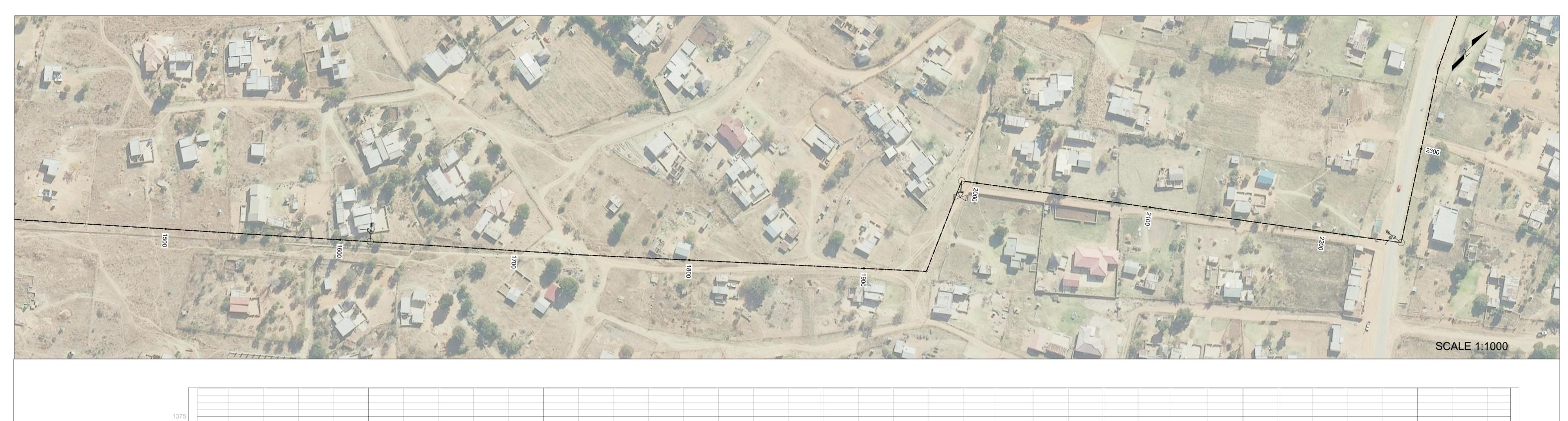


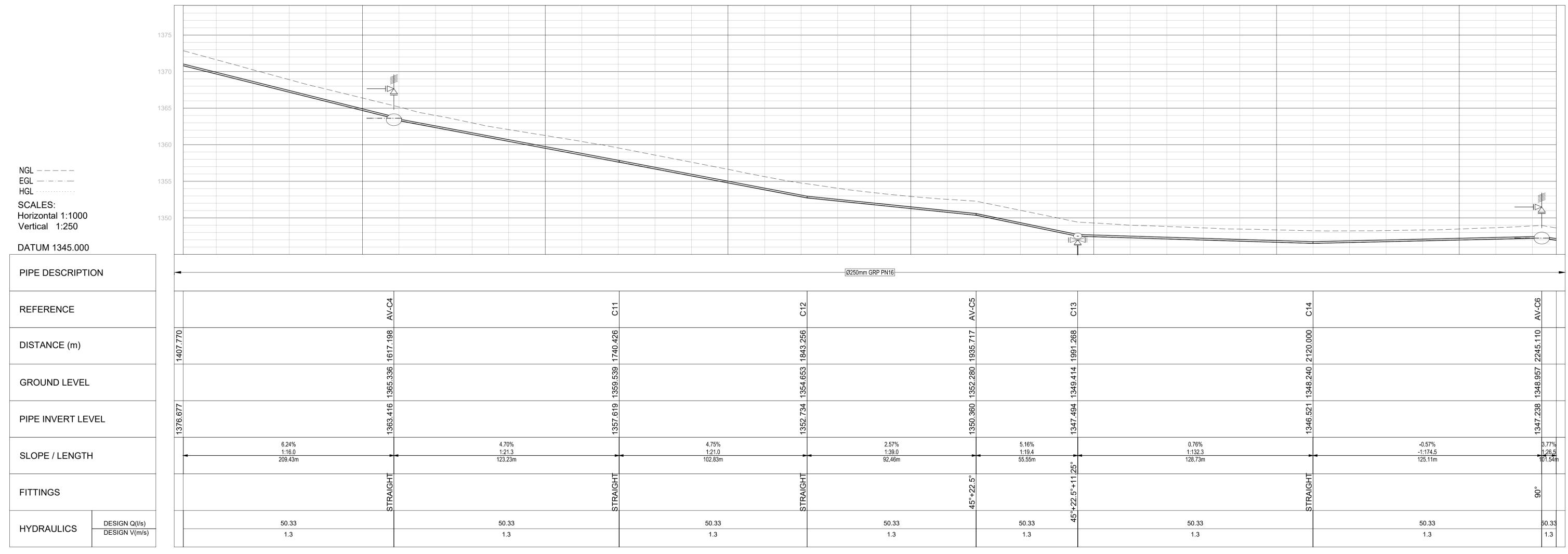




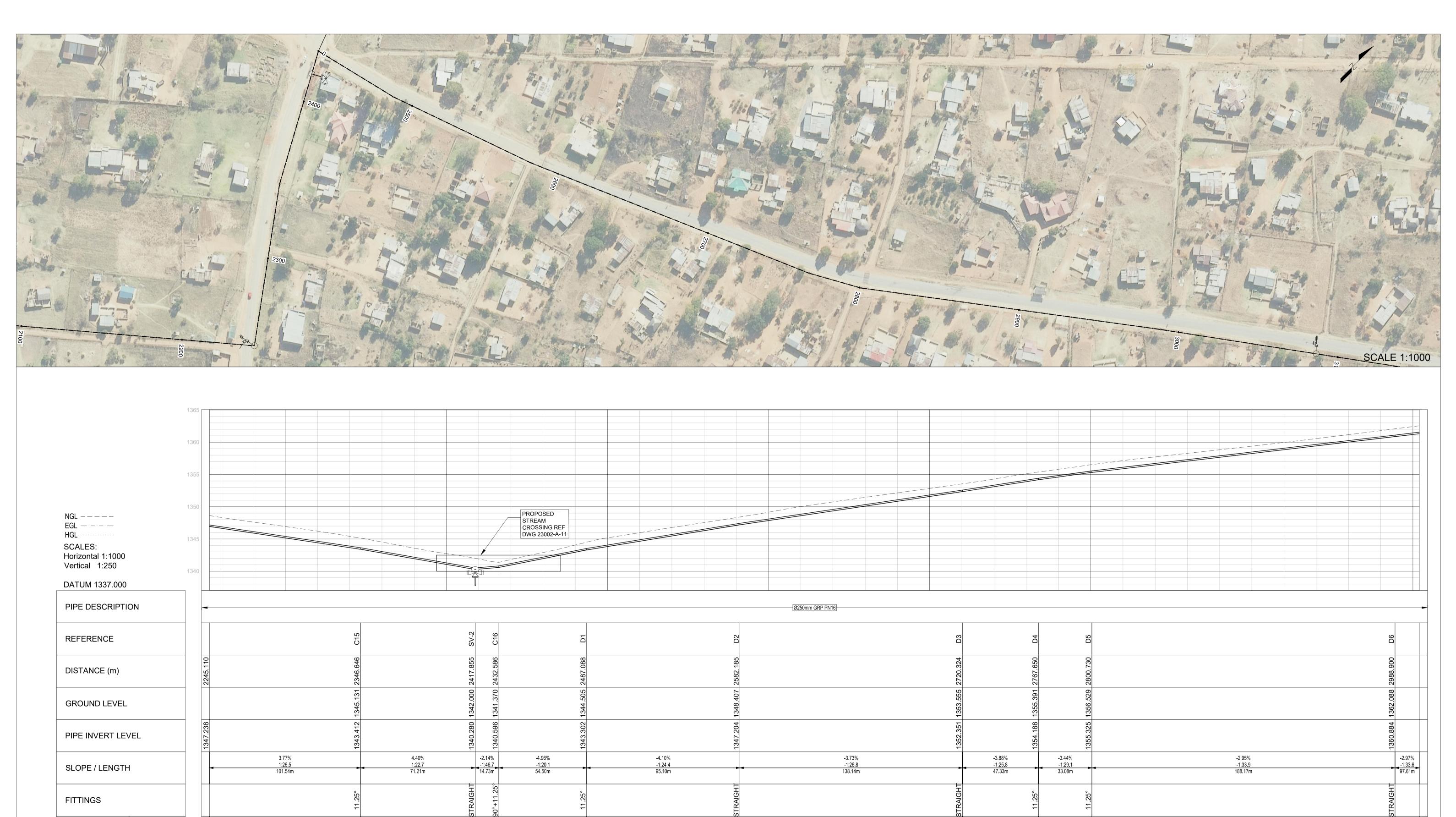
	——————————————————————————————————————	STAMP		CLIENI	)	CONSULTANT		PROJECT NAME		DRAWING No.	) SCALE
			DESIGNED BY J.M							23002-C-03	AS SHDWN
			CHECKED BY A.C						GROBLERSDAL LUCKAU BULK WATER SCHEME-PHASE 2		REVISION No.
			DRAWN BY B.M								A
			CHECKED BY F.M	SEKHUKHUNE DISTRICT MUNICIPALITY	TEL: 013-262 7300	24A RISSIK STREET	TEL: 015 297 5906	DRAWING TITLE	250Ø GRP PIPELINE FROM BAPEDING	CONTRACT No:	SHEET No.
A 02/2024 FOR TENDER J.M  No DATE REVISION CONSULT	DIR		SIGNATURE	3 WEST STREET GROBLERSDAL 04100	FAX: 013-262 3688	POLOKWANE 0700	FAX: 086 246 0744 EMAIL: admin@hwaeng.co.za		TO CHEGO LONGITUDINAL SECTIONS	SK8/3/1-43/2023/24	







NOTES		CLIENT	NT PROJECT NAME		DRAWING No.	SCALE
	DESIGNED BY J.M				23002-C-03	AS SHOWN
	CHECKED BY A.C			GROBLERSDAL LUCKAU BULK WATER SCHEME-PHASE 2		REVISION No.
	DRAWN BY B.M					A A
	CHECKED BY F.M	SEKHUKHUNE DISTRICT MUNICIPALITY TEL: 013-262 7300   24A RISSIK	SSIK STREET TEL: 015 297 5906	250¢ GRP PIPELINE FROM BAPEDING	CONTRACT No:	SHEET No.
No DATE REVISION CONSULT DIR	SIGNATURE	SEKHUKHUNE DISTRICT MUNICIPALITY TEL: 013-262 7300 24A RISSIK 3 WEST STREET FAX: 013-262 3688 PDLDKWANE 04100 0700	/ANE	TO CHEGO LONGITUDINAL SECTIONS	SK8/3/1-43/2023/24	



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		NOTES	STAMP			CLIENT		CONSULTANT		PROJECT NAME		DRAWING No.	SCALE
				DESIGNED BY	J.M							23002-C-03	AS SHOWN
		_		CHECKED BY	A.C						GROBLERSDAL LUCKAU BULK WATER SCHEME-PHASE 2		REVISION No.
				DRAWN BY	В.М								A A
				CHECKED BY	F.M	SEKHUKHUNE DISTRICT MUNICIPALITY	TEL: 013-262 7300	24A RISSIK STREET	TEL: 015 297 5906	DRAWING TITLE	250Ø GRP PIPELINE FROM BAPEDING	CONTRACT No:	SHEET No.
A 02/2024 FOR TENDER  No DATE REVISION	J.M CONSULT DIR			SIGNATURE		3 WEST STREET GROBLERSDAL 04100	FAX: 013-262 3688		FAX: 086 246 0744 EMAIL: admin@hwaeng.co.za			SK8/3/1-43/2023/24	

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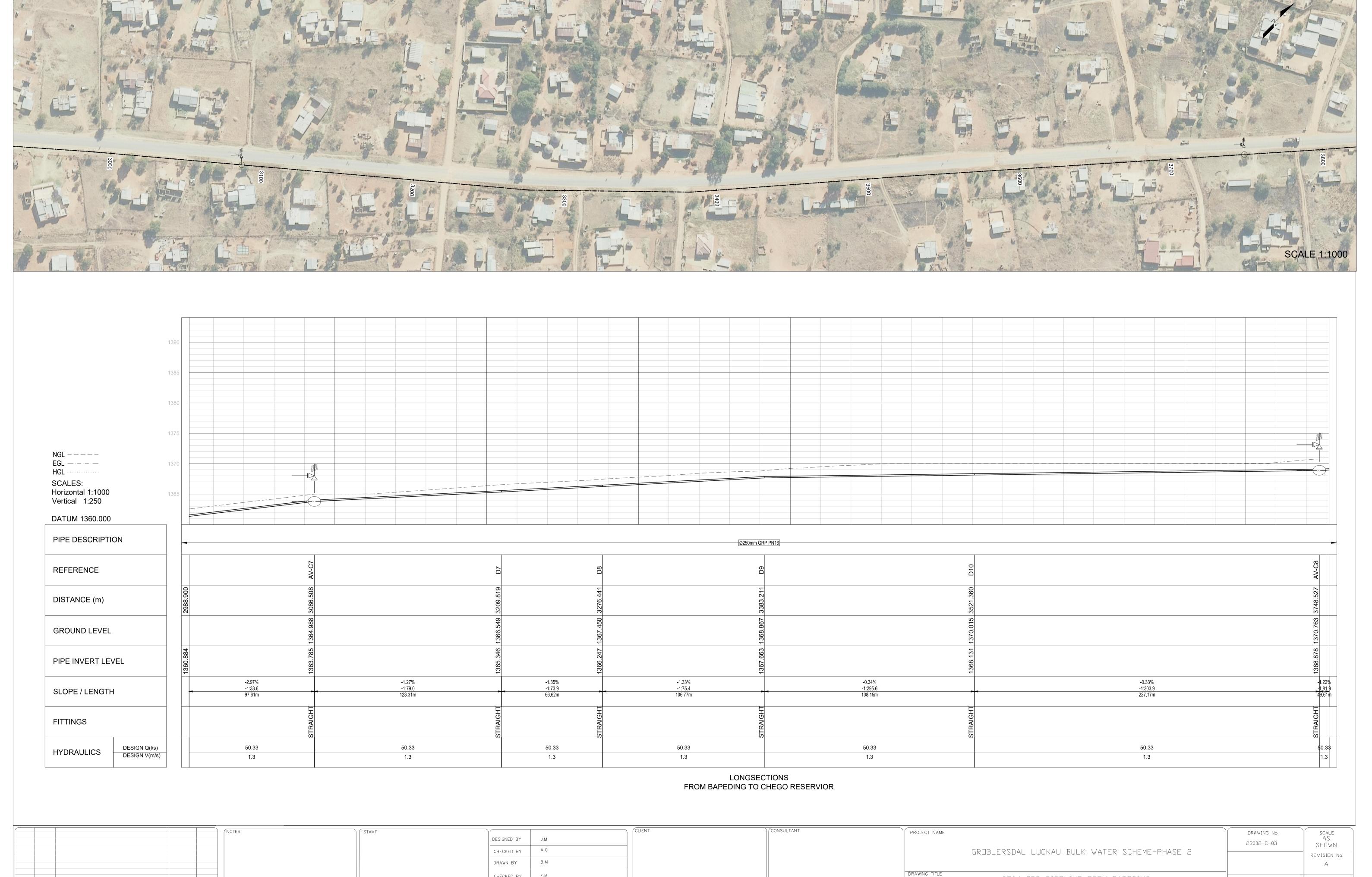
1.3

DESIGN Q(I/s)
DESIGN V(m/s)

HYDRAULICS

50.33

1.3



SEKHUKHUNE DISTRICT MUNICIPALITY TEL: 013-262 7300 24A RISSIK STREET 3 WEST STREET FAX: 013-262 3688 PDLDKWANE 04100 0700

TEL: 015 297 5906 FAX: 086 246 0744 EMAIL: admin@hwaeng.co.za

250¢ GRP PIPELINE FROM BAPEDING TO CHEGO LONGITUDINAL SECTIONS

CONTRACT No:

SK8/3/1-43/2023/24

SHEET No.

SHEET 5 DF 6

F.M

CHECKED BY

SIGNATURE

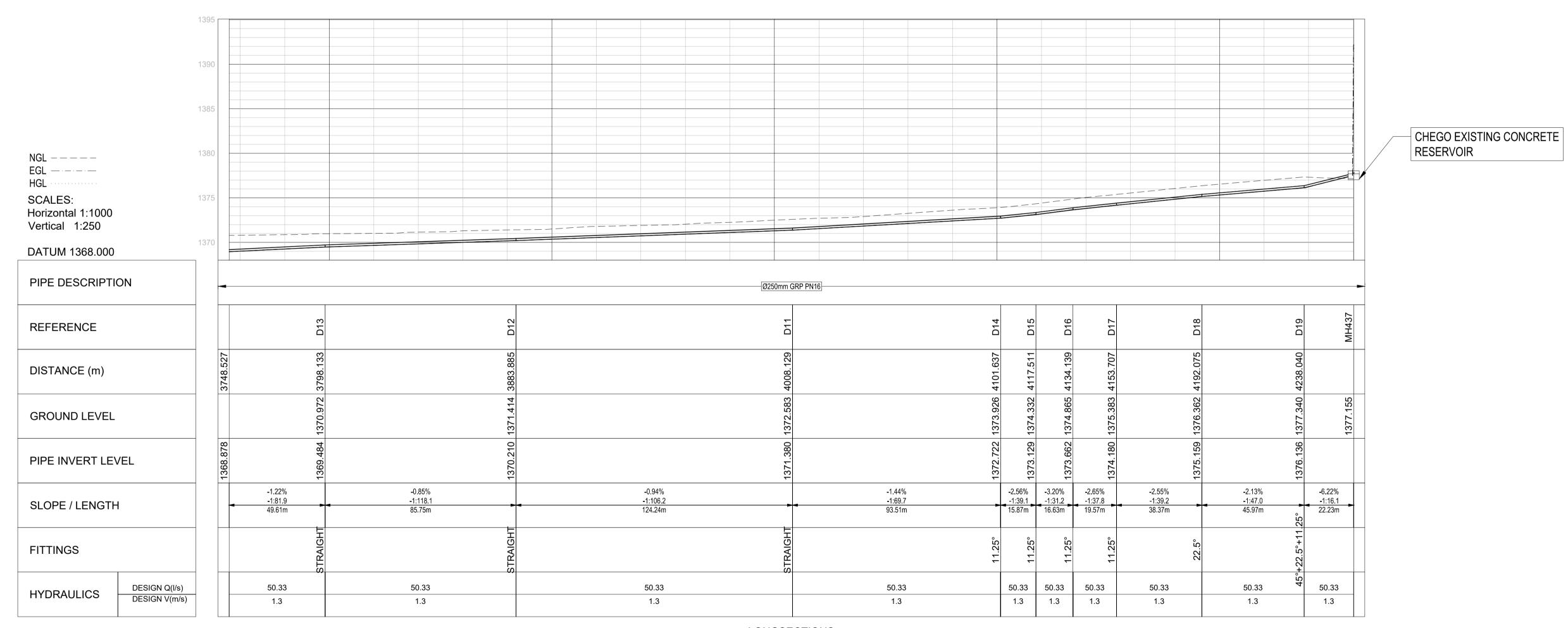
A 02/2024 FOR TENDER

REVISION

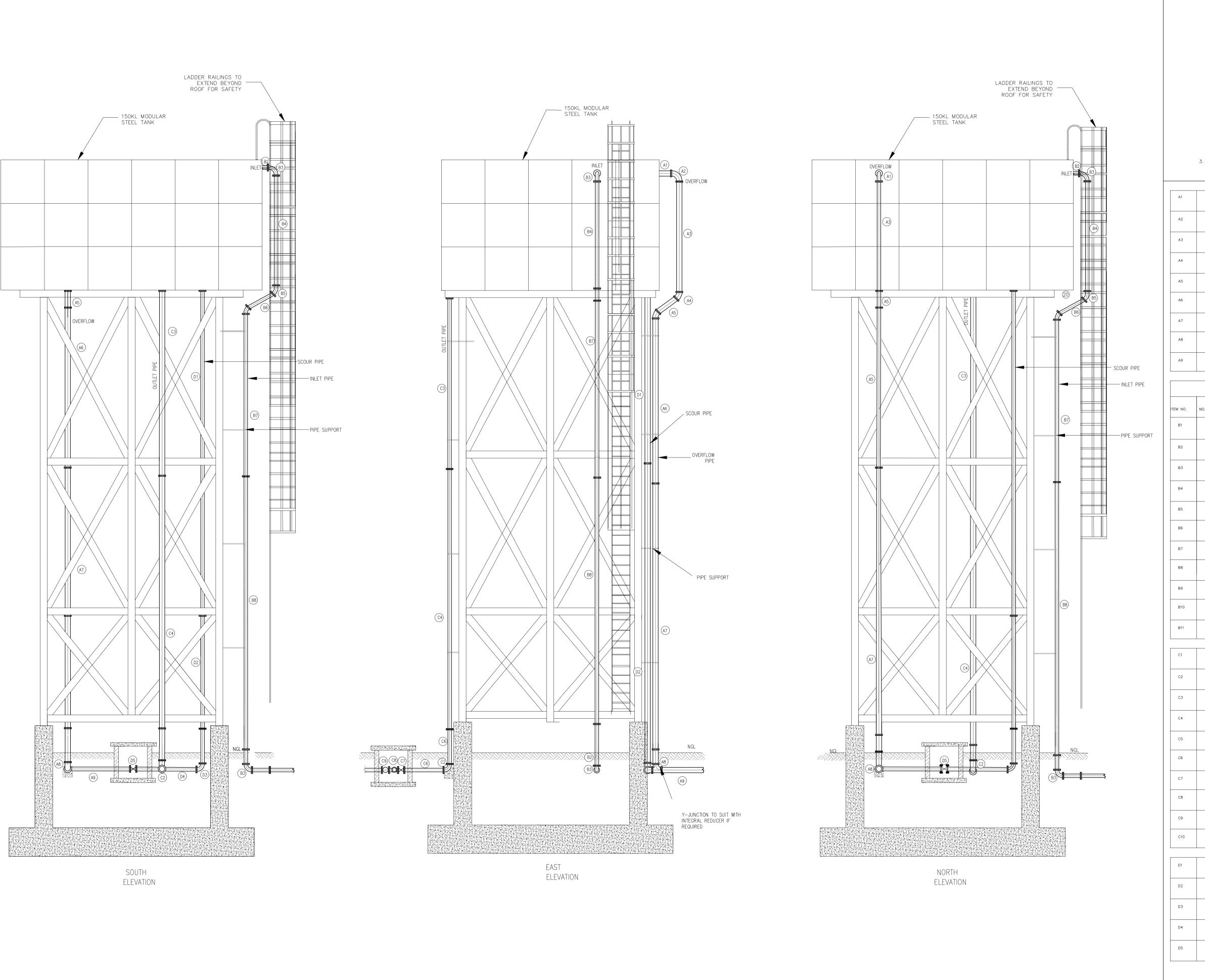
CONSULT DIR

No DATE





<del> </del>		NOTES	STAMP		CLIENT	)( CON	NSULTANT		) PROJECT NAME		) DRAWING No.	)( SCALE )
				DESIGNED BY J.M							23002-C-03	AS SUDVAN
				CHECKED BY A.C						GROBLERSDAL LUCKAU BULK WATER SCHEME-PHASE 2		REVISION No.
				DRAWN BY B.M								A
				CHECKED BY F.M	SEKHUKHUNE DISTRICT MUNICIPALITY	TEL: 013-262 7300	24A RISSIK STREET	TFL: 015 297 5906	DRAWING TITLE	250¢ GRP PIPELINE FROM BAPEDING	CONTRACT No:	SHEET No.
No	DATE REVISION CONSULT DIR			SIGNATURE	SEKHUKHUNE DISTRICT MUNICIPALITY 3 WEST STREET GROBLERSDAL 04100	FAX: 013-262 3688	POLOKWANE 0700	TEL: 015 297 5906 FAX: 086 246 0744 EMAIL: admin@hwaeng.co.za		TO CHEGO LONGITUDINAL SECTIONS	SK8/3/1-43/2023/24	SHEET 6 OF 6



NOTES:

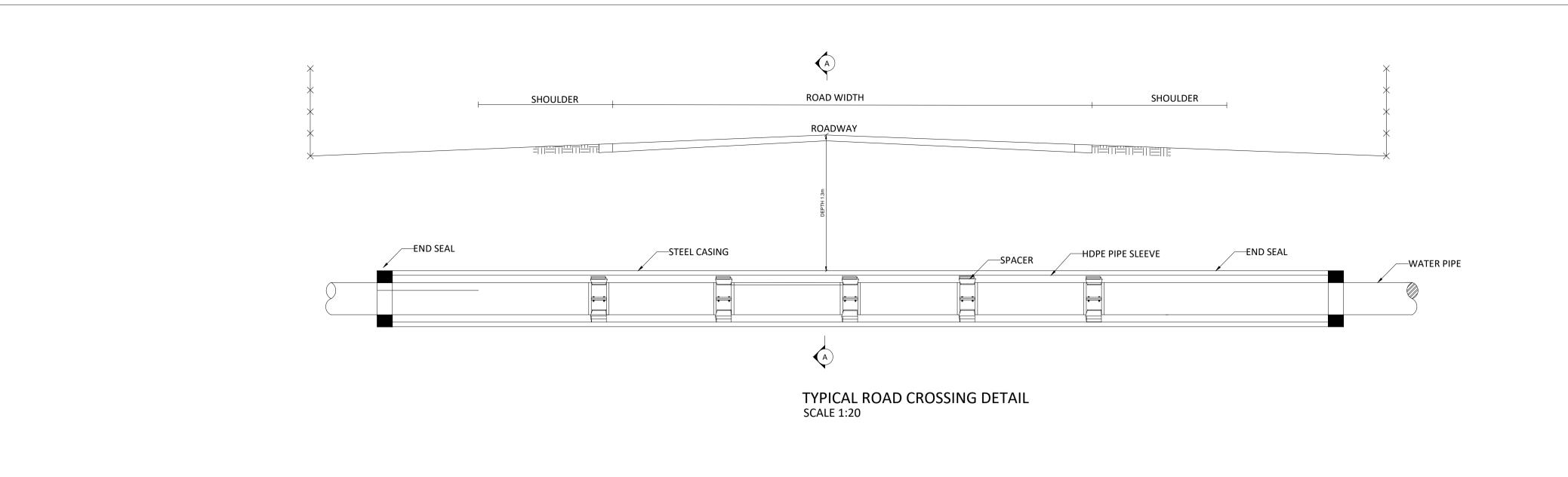
- 1. MODULAR STEEL TANK ON 9.00M STEEL TANK STAND
- 2. CONTRACTOR TO INSTALL PIPES AS FOLLOWS:
- PUDDLE PIPES THROUGH PANELS TO HAVE FLANGED ENDS BOTH SIDES.
- FLANGES ACCORDING TO SANS 1123 FOR PN16 RATING.PIPES 150mm AND LARGER TO BE GRADE B 4.5mm THICK STEEL PIPES
- WITH FLANGES. PIPES TO BE INTERNALLY AND EXTERNALLY EPOXY COATED.
- PIPES 100mm AND SMALLER TO BE GALVANIZED STEEL PIPES TO SCHEDULE
- 40 (MEDIUM DUTY) WITH SCREWED ENDS (SANS 1109) MALEABLE CAST IRON
- FITTINGS. FITTINGS TO BE ACCORDING TO SANS 509 AND GALVANIZED ACCORDING TO SANS 763.
- PIPES TO BE FASTENED TO TANK AND STEEL STRUCTURE BY APPROVED MEANS AT LEAST AT 3m INTERVALS.
- ALL PIPEWORK ABOVE GROUND TO BE PAINTED WITH 2 COATS ALUMINIUM BASED
   SILVER PAINT (ZINGA OR APPROVED EQUIVALENT)
- ALL PIPEWORK UNDER GROUND TO BE DENSO AND PVC TAPE WRAPPED
- (WITH HALFLAP OVERLAPS)
- FITTING AND PIPE MEASUREMENTS TO BE CONFIRMED ON SITE BEFORE FABRICATION
- 3. SUPPLY AND INSTALL LEVEL INDICATOR AS PER MANUFACTURERS DETAILS.

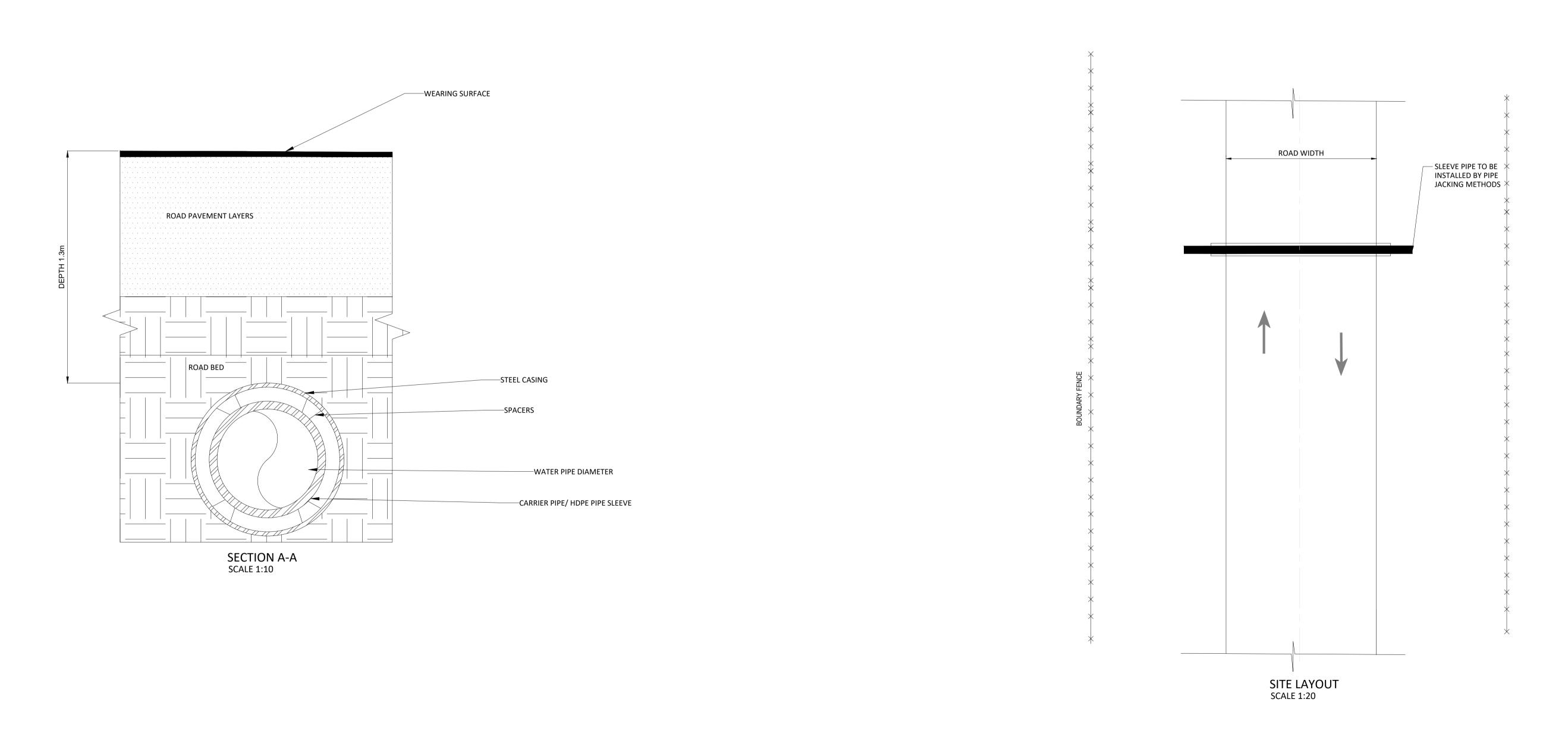
A1	1	ø150 mm PIPE, 390mm LONG FLANGED BOTH ENDS				
A2	1	Ø150 x 90 DEG SHORT RADIUS BEND FLANGED BOTH ENDS				
А3	1	ø150 mm PIPE, 4442mm LONG FLANGED BOTH ENDS				
A4	2	Ø150 x 45 DEG SHORT RADIUS BEND FLANGED BOTH ENDS				
A5	1	ø150 mm PIPE, 620mm LONG FLANGED BOTH ENDS		t=4.5mm	TABLE 16	GALVANIZED STEE
A6	1	ø150 mm PIPE, 4681mm LONG FLANGED BOTH ENDS				
Α7	1	ø150 mm PIPE, 4700mm LONG FLANGED BOTH ENDS	1			
A8	1	ø150 mm Y, JUNCTION PIPE FLANGED BOTH ENDS				
A9	1	ø150 mm PIPE, 1500mm LONG				

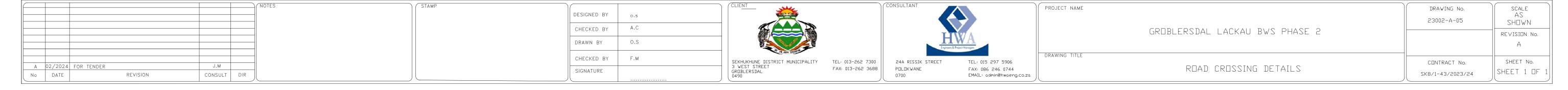
A9	1	ø150 mm PIPE, 1500mm LONG FLANGED BOTH ENDS				
			PIPE	FITTING SCHEDULE		
ITEM NO.	NO. OFF	DESCRIPTION	SKETCH	WALL "T" mm	FLANGE DRILLING	MATERIAL
B1	1	Ø150 mm LEVEL DEX CONTROL VALVE	X		DIVILLING	
B2	1	Ø150 mm PIPE, 390mm LONG FLANGED BOTH ENDS				
В3	2	Ø150 x 90 DEG SHORT RADIUS BEND FLANGED BOTH ENDS				
B4	1	ø150 mm PIPE, 4442mm LONG FLANGED BOTH ENDS				
B5	2	Ø150 x 45 DEG SHORT RADIUS BEND FLANGED BOTH ENDS		t=4.5mm	TABLE 16	GALVANIZED ST
В6	1	ø150 mm PIPE, 820mm LONG FLANGED BOTH ENDS				
В7	1	ø150 mm PIPE, 4550mm LONG FLANGED BOTH ENDS				
B8	1	ø150 mm PIPE, 4700mm LONG FLANGED BOTH ENDS				
B9	1	Ø150 mm PIPE, 1500mm LONG FLANGED BOTH ENDS				
B10	1	<pre>ø150 mm x 80mm AIR VALVE TEE, ø80mm GATE VALVE, 80mm AIR VALVE, FLANGED BOTH ENDS</pre>				
B11	1	ø150 mm PIPE, 785mm LONG FLANGED BOTH ENDS				
C1	1	ø150 mm PIPE, 390mm LONG FLANGED BOTH ENDS				
C2	2	Ø150 × 90 DEG SHORT RADIUS BEND FLANGED BOTH ENDS				
C3	1	ø150 mm PIPE, 4540mm LONG FLANGED BOTH ENDS				
C4	1	Ø150 mm PIPE, 4540mm LONG FLANGED BOTH ENDS				
C5	1	ø150 mm PIPE, 1270mm LONG FLANGED BOTH ENDS		t=4.5mm	TABLE 16	GALVANIZED ST
C6	1	ø150 mm PIPE, 1100mm LONG FLANGED BOTH ENDS				
C7	1	ø150 mm GATE VALVE FLANGED BOTH ENDS				
C8	1	ø150 mm STRAINER FLANGED BOTH ENDS				
C9	1	ø150 mm WATER METER FLANGED BOTH ENDS				
C10	1	ø150 mm PIPE, 3000mm LONG FLANGED BOTH ENDS				
D1	1	ø150 mm PIPE, 5900mm LONG FLANGED BOTH ENDS				
D2	1	ø150 mm PIPE, 4300mm LONG FLANGED BOTH ENDS		t=4.5mm	TABLE 16	GALVANIZED ST
D3	2	Ø150 x 90 DEG SHORT RADIUS BEND FLANGED BOTH ENDS			111500 10	S. EVIINIZED SI
D4	2	ø150 mm PIPE, 2200mm LONG FLANGED BOTH ENDS				
				1	1	1

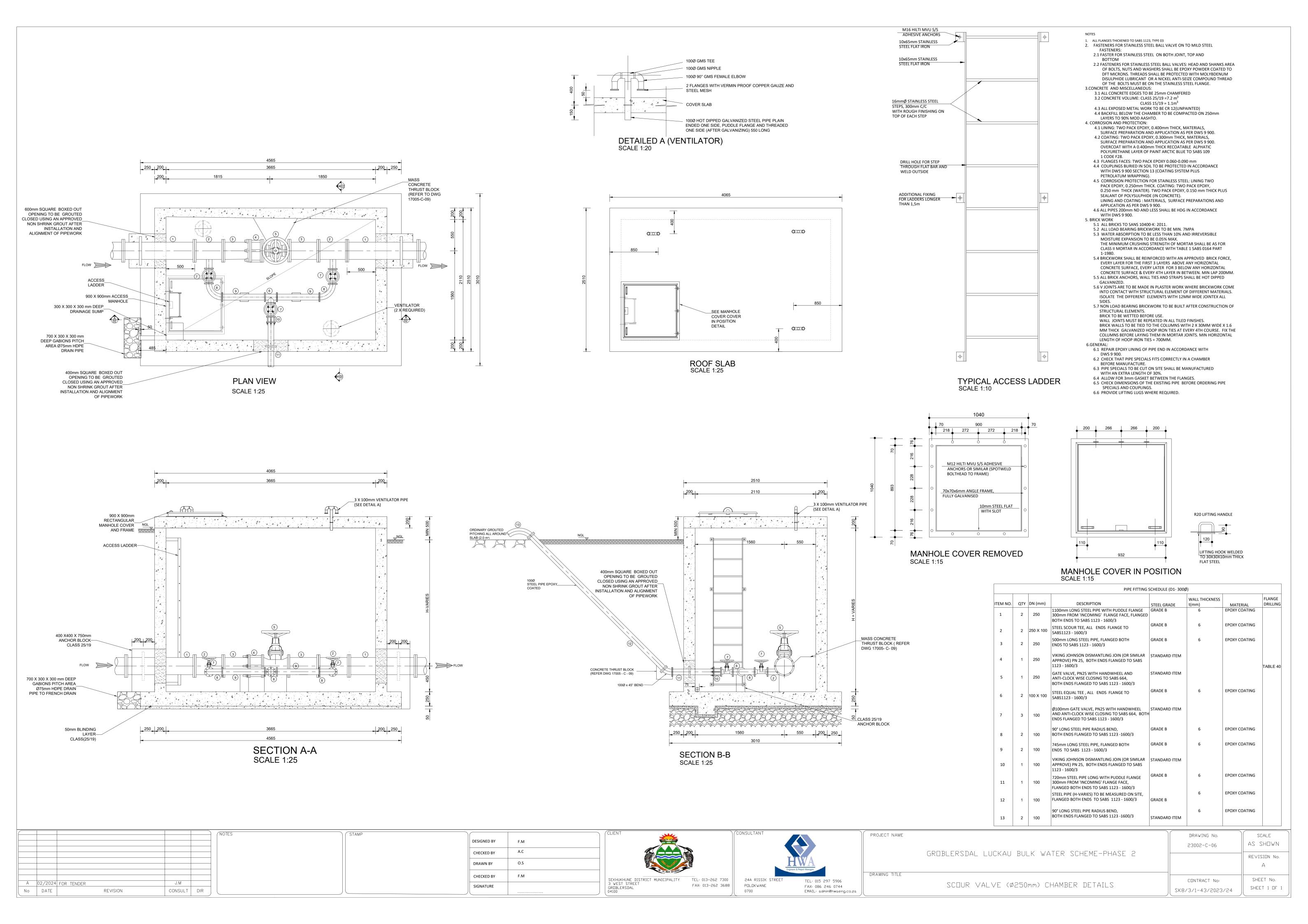
ø150 mm SCOUR VALVE FLANGED BOTH ENDS

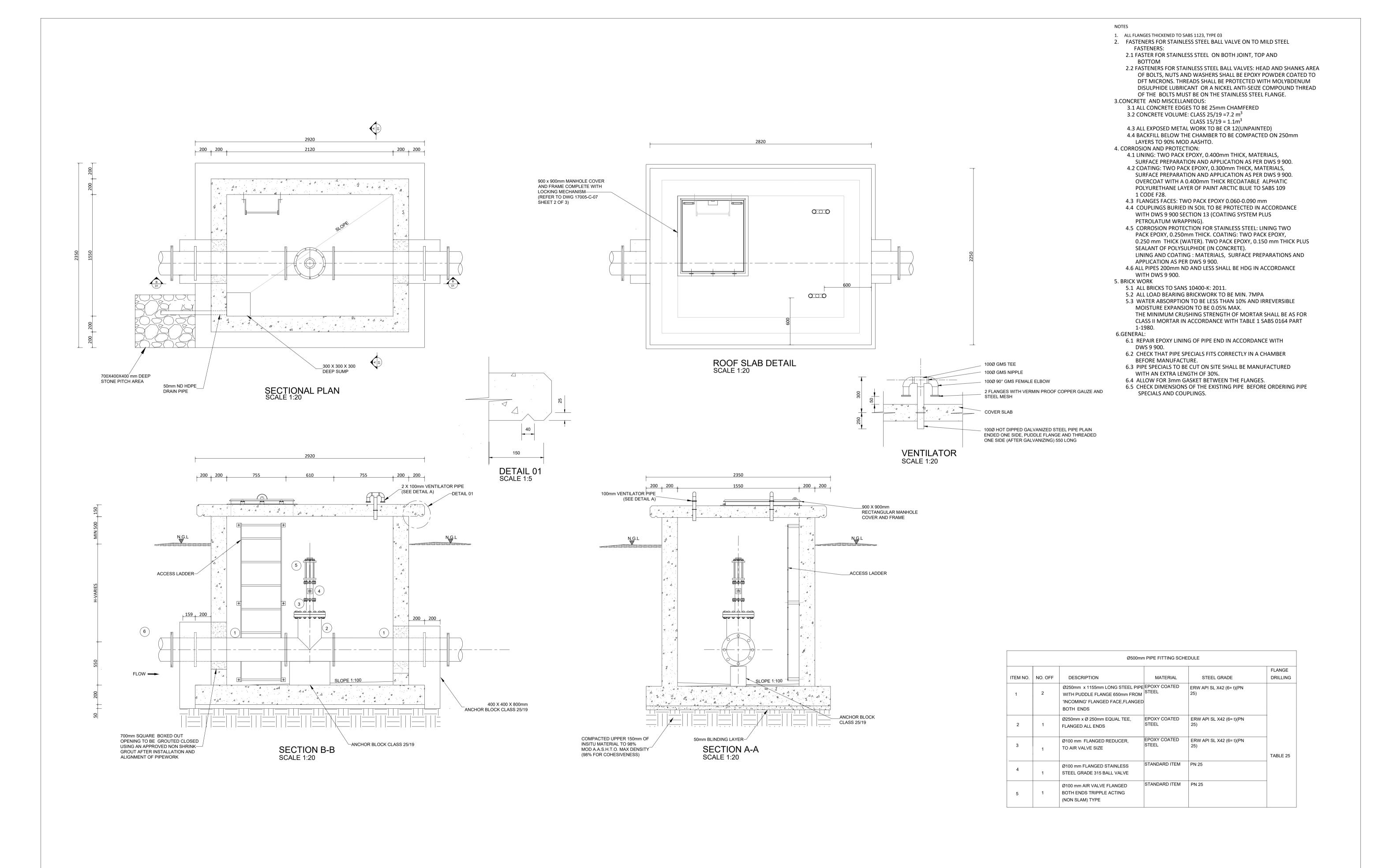
		NOTES	CHECKED BY	T.M A.C	CLIENT		CONSULIANI		PROJECT NAME		DRAWING No. 23002-C-04	SCALE 1:1000
			DRAWN BY	T.M			H	WA		GROBLERSDAL LUCKAU BULK WATER SCHEME-PHASE 2		REVISION No.
A 01/2024	FOR TENDER J.M		APPROVED BY	F.M ALEX CHIUSWA	SEKHUKHUNE DISTRICT MUNICIPALITY	TEL: 013-262 7300	24A RISSIK STREET	TEL: 015 297 5906	DRAWING TITLE	150KL ELEVATED STEEL TANK PIPES DETAILS	CONTRACT No:	SHEET No.
No DATE	REVISION CONSULT DIR		SIGNATURE		GRUBLERSDAL 04100	FAX: 013-262 3688	0700	FAX: 086 246 0744 EMAIL: admin@hwaeng.co.za		IJONE ELEVATED STEEL TANK TILES DETAILS	SK8/3/1-43/2023/24	SHEET 1 OF 1



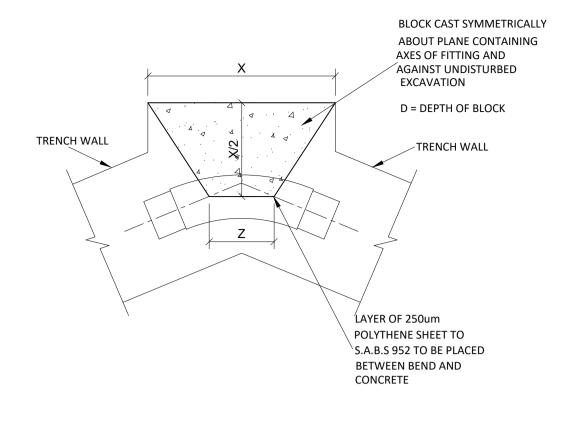








NOTE	STAMP			CLIENT		CONSULTANT		PROJECT NAME		DRAWING No.	SCALE
		DESIGNED BY	T.N							23002-C-07	AS SHOWN
		CHECKED BY	A.C						GROBLERSDAL LUCKAU BULK WATER SCHEME-PHASE 1		REVISION No.
		DRAWN BY	O.S			Engl	ineers & Project Managers				А
		CHECKED BY	F.M	SEKHUKHUNE DISTRICT MUNICIPALITY TEL	EL: 013-262 7300	24A RISSIK STREET	TEL: 015 297 5906	DRAWING TITLE		CONTRACT No:	SHEET No.
A         03/2024 FOR TENDER         J.M           No         DATE         REVISION         CONSULT         DIR		SIGNATURE		3 WEST STREET FA GROBLERSDAL 04100	AX: 013-262 3688		FAX: 086 246 0744 EMAIL: admin@hwaeng.co.za		AIR VALVE (250Ø) CHAMBER DETAILS	SK8/3/1-43/2023/24	

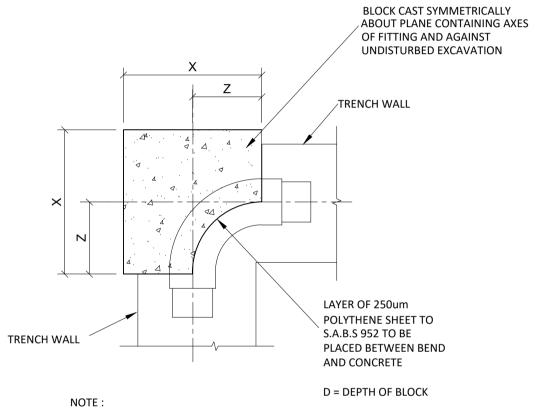


PIPE DIA.	4	15° BEND		22	2.5° BEND		11.25° BEND			
	Х	D	Z	Х	D	Z	Х	D	Z	
500	3600	900	1650	1960	900	900	1960	100	900	
300	2000	700	850	1000	700	420	1000	700	420	
250	1600	650	650	760	650	300	760	650	300	
200	1200	600	500	600	600	250	600	600	250	
150	1000	500	400	500	500	200	500	500	200	
100	350	500	150	300	400	130	300	400	130	
75	350	400	150	300	300	130	300	300	130	

DIMENSIONS IN MILLIMETRES CONCRETE 20Mpa/19mm

## THRUST BLOCK IN PRESSURE PIPELINE FOR 45°, 22.5° AND 11.25°

SCALE: NTS

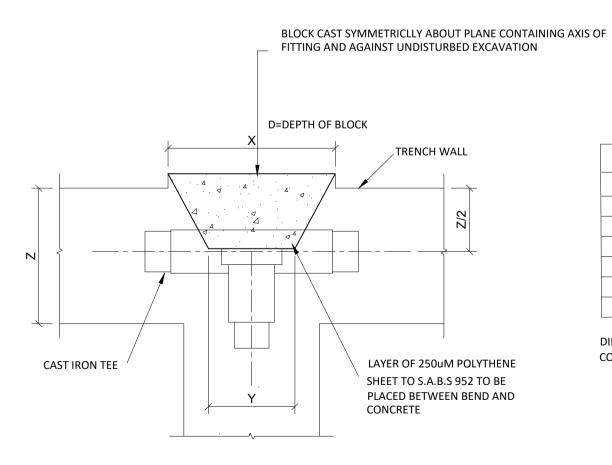


PIPE DIA.	Х	D	Z
500	4900	900	2600
300	2700	700	1400
250	2150	650	1100
200	1600	600	800
150	1300	500	700
100	500	500	300
75	450	400	300

DIMENSIONS IN MILLIMETRES CONCRETE 20Mpa/19mm

COUPLINGS AND FLANGES SHALL BE LEFT CLEAR OF CONCRETE

## THRUST BLOCK IN PRESSURE PIPELINE FOR 90° BEND SCALE: NTS



PIPE DIA.	Х	D	Z	Υ
500	4900	900	2100	4000
300	2700	700	1300	2000
250	2150	650	1100	1500
200	1600	600	800	1100
150	1300	500	650	900
100	500	500	300	300
75	450	400	300	250
				-

# THRUST BLOCK IN PRESSURE PIPELINE FOR TEE AND END CAP SCALE: NTS

DIMENSIONS IN MILLIMETRES CONCRETE 20Mpa/19mm

					NOTES	STAMP
4	08/2023	FOR TENDER	F.M			
0	DATE	REVISION	CONSULT	DIR		$oxed{\parallel}$

DESIGNED BY	F.M
CHECKED BY	A.C
DRAWN BY	0.S
CHECKED BY	J.M
APPROVED BY	ALEX CHIUSWA
 SIGNATURE	





	PROJECT NAME
_	
	DRAWING TITLE
TEL: 015 297 5906	DRAWING TITLE
FAX: 086 246 0744	

IECT NAME		DRAWING No.  23002-A-08  SCALE  AS SHOWN	
	GROBLERSDAL LUCKAU WATER SUPPLY PHASE 2	REVISION NO	0.
WING TITLE	THRUST BLOCK DETAILS	CONTRACT No. SHEET No. SHEET 1 D	

# **GENERAL**

NOTES AND SPECIFICATIONS

1. MINIMUM REQUIREMENTS ARE INDICATED ON THE DRAWING. THE ENGINEER IS RESPONSIBLE AND LIABLE FOR FURTHER DETAILS AND TO ENSURE EFFECTIVE OPERATION AND MAINTENANCE OF

AND TO ENSURE EFFECTIVE OPERATION AND MAINTENANCE OF THE INSTALLATION.

2. FINAL POSITIONS OF THE SERVICES TO BE DETERMINED ON SITE.

3. ALL DIMENSIONS TO BE CHECKED AND APPROVED ON SITE.

4. DO NOT SCALE FROM THIS DRAWING.

5. ALL DIMENSIONS ARE IN mm (UNLESS OTHERWISE SPECIFIED).

6. CLASS OF CONCRETE, UNLESS OTHERWISE SPECIFIED ON THE DRAWING DETAILS:

CLASS 30/19 CLASS 20/19 CLASS 15/19 REINFORCED THRUST BLOCK BLINDING

# PARTICULAR

1. THRUST BLOCK DIMENSIONS ON THIS DRAWING ARE ONLY APPLICABLE FOR THE FOLLOWING CONDITIONS:

• UNDISTURBED SAND-GROUND MIXTURES OR DENSE UNIFORM

SAND WITH BEARING CAPACITY OF AT LEAST 150kPa.

SAND WITH BEARING CAPACITY OF AT LEAST 150kPa.

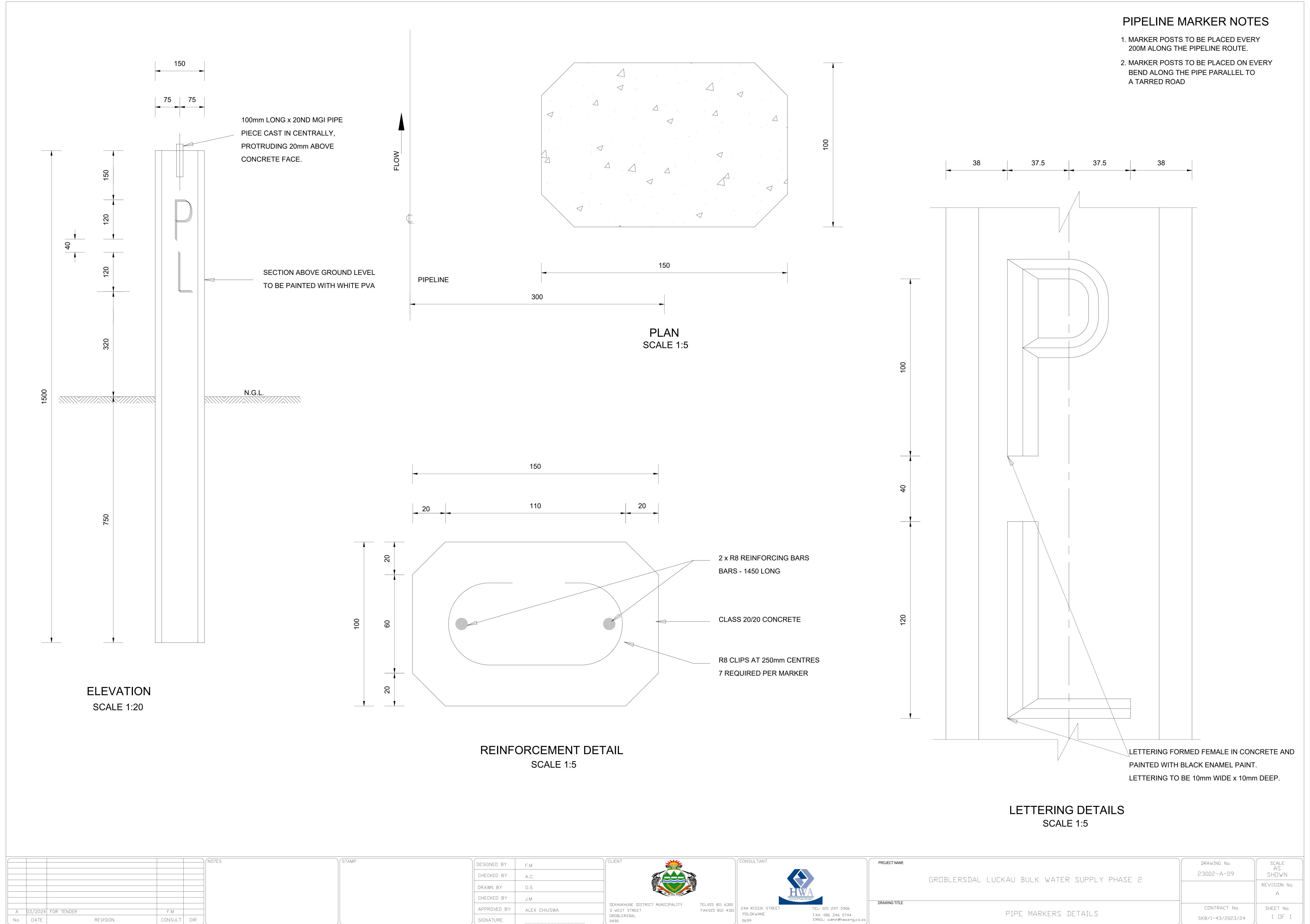
• UNSUBMERGED CONDITIONS.

• MAXIMUM INTERNAL PIPE PRESSURE OF 25 BARS
IF THE CONTRACTOR IS NOT IN A POSITION TO IDENTIFY THE ABOVE
CONDITIONS, THE ENGINEER MUST BE CONSULTED, IN ALL OTHER
CONDITIONS THE ACTUAL IN−SITU BEARING PRESSURE SHALL BE
CALCULATED AND THE THRUST BLOCK DESIGNED BY THE ENGINEER.
2. CONCRETE PUDDLE FLANGE − 25/19
OTHER − 15/19

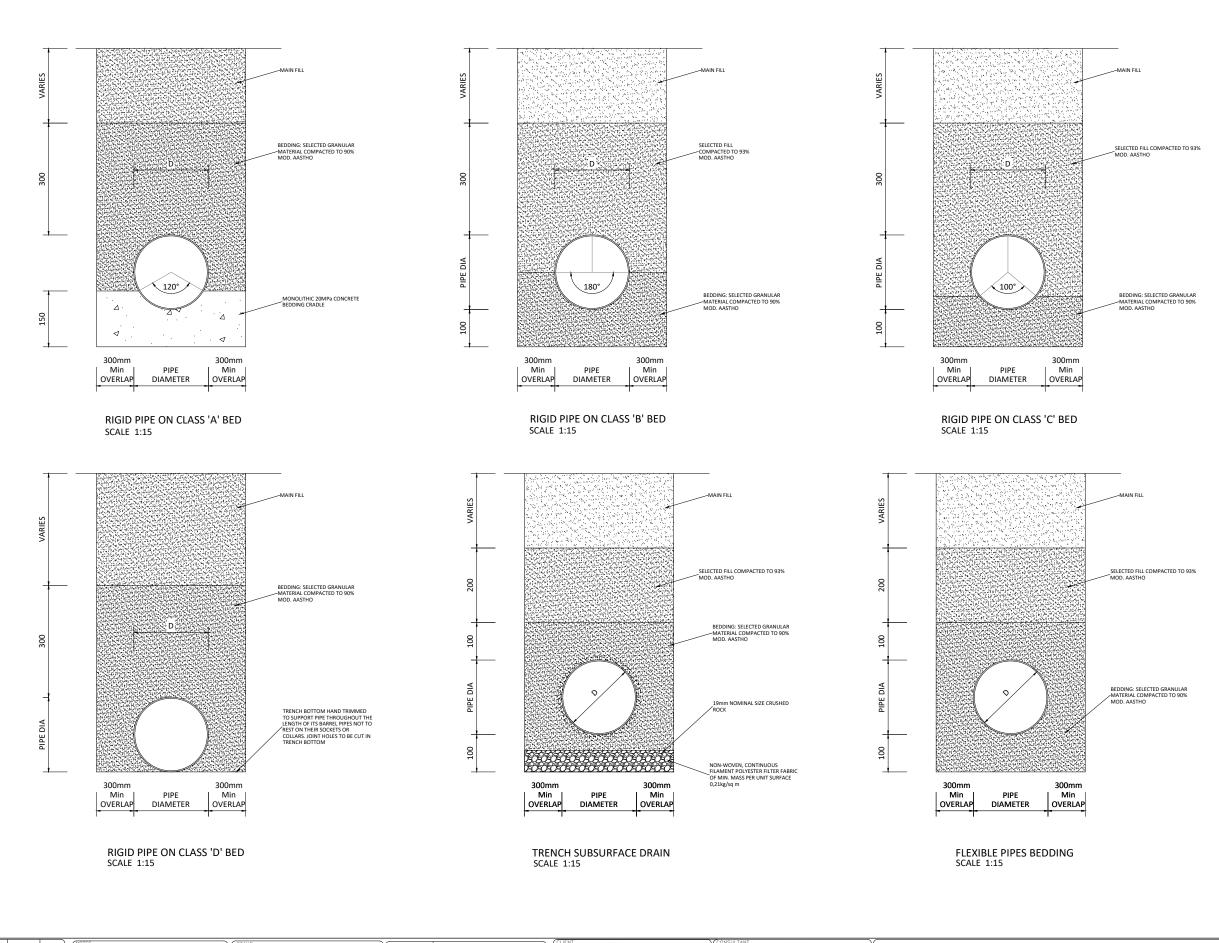
PRESSURE THAN 25 BARS SHALL BE DESIGNED BY THE ENGINEER.

OTHER - 15/19
3. HALF THE DEPTH OF THE THRUST BLOCK TO BE PLACED BLOW THE

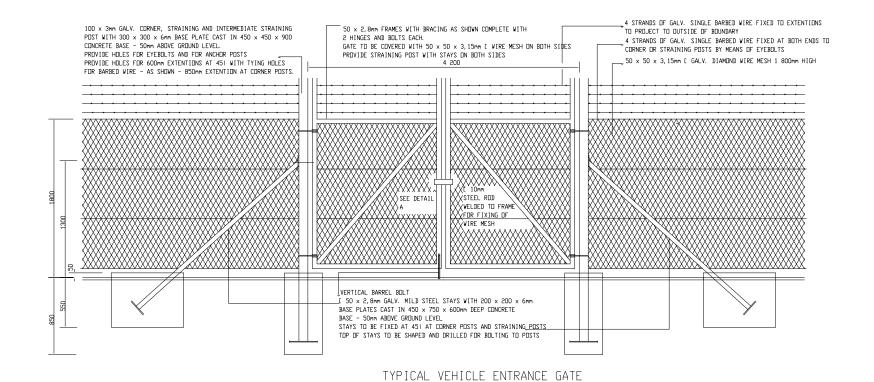
4. MAINTAIN ADEQUATE SPACE BETWEEN CONCRETE AND PIPE JOINT AND FLANGES FOR INSTALLATION AND MAINTENANCE.
5. THRUST BLOCKS FOR PIPE Ø LARGER THAN 300mm Ø HIGHER TEST

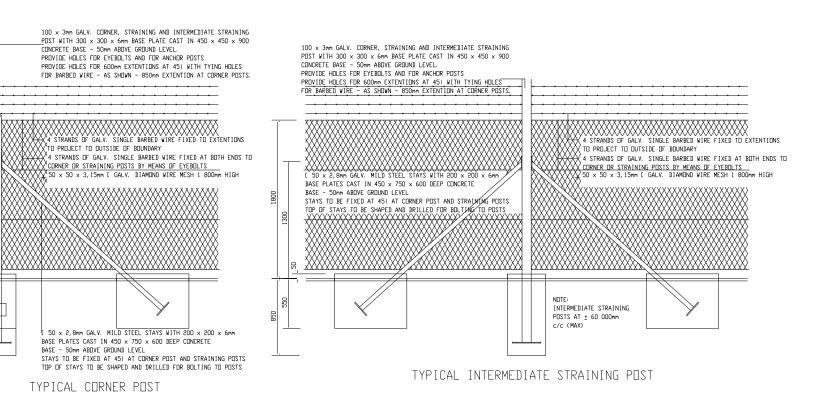


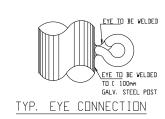
SIGNATURE



DESIGNED BY J.M.
CHECKED BY A.C.
DRAWN BY D.M.
CHECKED BY F.M.
SEIGHARHUR DISTRICT MAINCIPALITY TEL 013-262 7300
SANST STREET TEL 015-267 7300
SANST STREET TEL 015-26







4 STRANDS OF GALV. SINGLE BARBED WIRE FIXED AT BOTH ENDS TO PROJECT TO DUTSIDE OF BOUNDARY

4 STRANDS OF GALV. SINGLE BARBED WIRE FIXED AT BOTH ENDS TO CORNER OR STRAINING POSTS BY MEANS OF EYEBOLTS

50 x 50 x 3, 15mm [ GALV. DIAMOND WIRE MESH 1 800mm HIGH

1-1- PROFILE DRIVE TYPE ISCOR

SPECIFICATION Skg/m WITH

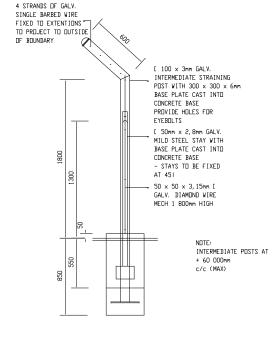
451 EXTENTION 600mm LONG

NOTE

INTERMEDIATE

POSTS AT +
3 000mm

C/C (MAX)



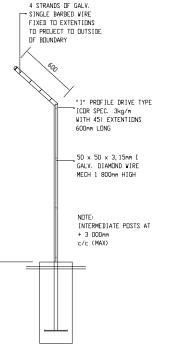
TYPICAL INTERMEDIATE POST

TYPICAL INTERMEDIATE STRAINING POST

50mm [ GALV. STEEL GATE POSTS

10mm THICK FLAT IRON BENT AS SHOWN

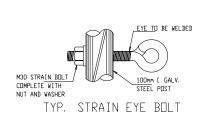
BOLT WELDED BOTH
SIDES AGAINST FLAT
IRON TO MOVE FREELY





THICK FLAT IRON

TYPICAL INTERMEDIATE POST



M30 HINGE BOLT
COMPLETE VITH
NUT AND WASHER
EYE TO BE VELDED

NUT AND WASHER
100mm ( GALV,
STEEL POST

TYP. HINGE EYE BOLT

DESIGNED BY T.M

CHECKED BY A.C

DRAWN BY T.M

CHECKED BY F.M

APPROVED BY ALEX CHIUSWA 3 WEST STREET GROBLESSAL OF FAX: 013 262 7300 FAX: 013 262 3688 PLUCKVANE FAX: 066 246 074 FAX: 013 262 3688 PLUCKVANE FAX: 066 246 074 FAX: 013 262 3688 PLUCKVANE FAX: 067 0700 EVAIL to only other heads of the control 
GROBLERSDAL LUCKAU BULK WATER SUPPLY PHASE

FENCE DETAILS

	DRAWING No. 23002-C-11	SCALE NTS
E 2		REVISION No.
	CENTRACT No: SK8/3/1-43/2023/24	SHEET No. SHEET 1 DF 1