CITY OF CAPE TOWN
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FRAMEWORK AGREEMENT

FOR THE

TERM TENDER FOR LAYING OF NEW SEWER MAINS

MADE AND ENTERED INTO BETWEEN

CITY OF CAPE TOWN METROPOLITAN MUNICIPALITY

And

NEJENI CONSTRUCTION & PROJECT MANAGEMENT (PTY) LTD

[redacted]

PREAMBLE

WHEREAS Term Tender 358Q/2018/2019 was award to various service providers, namely: World Focus 226 cc t/a WF Constructions, Carp Civils CC, JJ Dyers Environmental Services and Contractors CC, Nejeni Construction & Project Management (Pty) Ltd and Exeo Khokela Civil Engineering Construction (Pty) Ltd, on **17 December 2019** in line with resolution **SCMB 80/12/19**, for the Laying of New Sewer Mains, for a period of 5 (five) years.

AND WHEREAS in line with resolution **SCMB 80/12/19**, council approved the contract in terms of section 33 of the Local Government: Municipal Financial Management Act 56 of 2003 on **SCMB 80/12/19** on the same specifications, terms and conditions as advertised in Term Tender 358Q/2018/2019.

AND WHEREAS it is recorded that this Contract will be governed by the provisions of the South African Institution of Civil Engineering ("**SAICE**") General Conditions of Contract for Construction Works, Third Edition, 2015 ("**GCC**"), read with the Contract Specific Data ("**SCC**") as set out in the Contract.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. PARTIES

The Parties to this Contract are:

1.1. **The City of Cape Town**, a metropolitan municipality, established in terms of the Local Government: Municipal Structures Act, 117 of 1998 read with the Province of the Western Cape: Provincial Gazette 5588 dated 22 September 2000, as amended ("**the Employer**"), herein represented by the **City Manager or his nominee** and duly authorised hereto;

1.2. **Nejeni Construction & Project Management (Pty) Ltd**, a private company registered in terms of the laws of the Republic of South Africa with registration no: [redacted] with its principal place of business situated at [redacted] (the "**Contractor**"), herein represented by its duly authorised representative, [redacted] in his capacity as **General Manager**; each a "Party" and together the "Parties".

2. INTERPRETATION

2.1. In the event of any conflict between the provisions of this Contract, the GCC and any Annexure attached hereto, or any other document incorporated by reference to this Contract, save to the extent expressly stated to the contrary, such conflict will be resolved by giving precedence to such different parts of this Contract in the following order of precedence:

2.1.1. first, the terms and conditions of the SCC;

2.1.2. second, the terms and conditions of the GCC;

2.1.3. third, Annexures and schedules to this Contract; and

2.1.4. fourth, any other documents incorporated by reference.

2.2. The provisions of this Contract supersede and replace the provisions of any previous agreement entered into between the Parties relating to the same subject matter.

3. APPOINTMENT AND DURATION

3.1. The Employer hereby appoints the Contractor to perform the Scope of Work to the Employer from the Commencement Date.

3.2. Unless terminated earlier in accordance with the provisions as set out in the GCC or any other provision in terms of this Contract, this Contract shall commence on the Commencement Date and shall endure for a period of **60 (sixty) months.**

4. MUTUAL GOOD FAITH / CO-OPERATION

4.1. The Parties represent and undertake to do all such things, perform all such acts and take all steps to procure the doing of all such things and the performance of all such acts, as may be necessary or incidental to give effect to the execution of this Contract.

4.2. The Parties shall at all times during the continuance of this Contract observe the principles of good faith towards one another in the performance of their obligations in terms of this Contract.

5. OBLIGATIONS OF THE EMPLOYER

5.1. The Employer undertakes to perform its obligations in accordance with the Contract, including but not limited to the Scope of Work (Part C3: Scope of Work), subject to the satisfactory fulfilment of the obligations by the Contractor as set out in this Contract.

5.2. The Employer shall monitor and evaluate the Contractor's performance in respect of the Scope of Work (Part C3: Scope of Work).

6. OBLIGATIONS OF THE CONTRACTOR

6.1. The Contractor hereby agrees and undertakes to perform the Services to the Employer as set out in C3: Scope of Work.

6.2. The Contractor will perform the Works as expeditiously as possible and furthermore agrees and undertakes to perform the services in accordance with the operational requirements of the Employer.

6.3. The Contractor will ensure that the Works will be of a satisfactory quality and fit for purpose.

6.4. The Contractor shall, ensure that its employees, agents, representatives, sub-contractors and suppliers comply with this Contract and all applicable Laws in the execution of the Works.

6.5. The Contractor will not conduct any activity of whatsoever nature which may be detrimental to the Employer's reputation and goodwill.

7. PRICING DATA

7.1. The Contract Price for the Works shall be as set out in Part C2: Pricing Data.

7.2. The Contractor shall not be entitled to any other consideration for the rendering of the Works other than as provided for in this Contract.

Part C1: Agreements and Contract Data

C1.1 Form of Offer and Acceptance

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

CONTRACT NO. 358Q/2018/2019: TERM TENDER FOR LAYING OF NEW SEWER MAINS

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

By the representative of the tenderer, deemed to be duly authorised, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the service provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

The completed Schedules of Rates (excluding VAT), as contained in Part C2.2 Pricing Data, shall form the tender offer. These rates shall be multiplied, as applicable, by the quantities required in respect of relevant items to develop individual Works Projects to be allocated in accordance with the procedures described in Part C1.2 Contract Data in this Framework Contract document.

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the service provider in the conditions of contract identified in the contract data.

for the tenderer:

Signature: [redacted]

Name:

Capacity: G.M

Date: 14-12-20

Organisation Name: Nejem Construction

Witness 1: [redacted] Date: 14/12/20

Witness 2: Date: 14/12/2020

ACCEPTANCE

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

The terms of the contract, are contained in:

Part C1: Agreements and contract data, (which includes this framework agreement)

Part C2: Pricing data

Part C3: Scope of work

Part C4: Site information,

in Volumes 3 and 5, together with any drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

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

The tenderer 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 securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document.

including the schedule of deviations (if any). The tenderer (now contractor) shall within five working days of the agreement coming into effect notify the employer in writing of any reason why he cannot accept the contents of this agreement as a complete and accurate memorandum thereof, failing which the agreement presented to the contractor shall constitute the binding contract between the parties.

This agreement constitutes a framework contract for the purposes of developing individual Works Projects to be allocated in terms of the procedures described in the contract.

EMPLOYER: THE CITY OF CAPE TOWN

Signature: [redacted]

Name: [redacted]

Capacity: EO : WATER & WASTE

Date: 9 DECEMBER 2020

Witness 1: [redacted] Date: 09/12/2020

Witness 2: [redacted] Date: 09/12/2020

Schedule of Deviations

Notes:

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

1 Subject .....
Details .....
2 Subject .....
Details .....
3 Subject .....
Details .....
4 Subject .....
Details .....

By the duly authorised representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

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

THE CITY OF CAPE TOWN		**TENDERER: NEJENI CONSTRUCTION & PROJECT MANAGEMENT (PTY) LTD**	
Signature:	[redacted]	Signature:	[redacted]
Name:	[redacted]	Name:	[redacted]
Capacity:	ED: WATER & WASTE	Capacity:	G.M
Date:	9 DEC 2020	Date:	14-12-2020
Witness 1:	[redacted]	Witness 1:	[redacted]
Witness 2:		Witness 2:	

Confirmation of Receipt

The tenderer, (now contractor), identified in the offer part of this agreement hereby confirms receipt from the Employer, identified in the acceptance part of this agreement, of one fully completed original copy of this framework agreement, including the schedule of deviations (if any), today:

the 14 (day) of December (month) 20 20 (year)

at Belville (place).

FOR THE CONTRACTOR:

[redacted]

Signature:

Name:

Capacity: G.M.

Date: 14-12-20

Witness 1: [redacted] Date: 14/12/20

Witness 2: Date: 14/12/2020

C1.2 Contract Data

Part 1: Contract Data provided by the Employer

GENERAL CONDITIONS OF CONTRACT

The following standardised General Conditions of Contract:

General Conditions of Contract for Construction Works, Third Edition, 2015 prepared by the South African Institution of Civil Engineering ("**SAICE**") shall apply to and form the General Conditions of Contract for this contract. Copies of these conditions of contract are obtainable from the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House 1685, Tel: (011) 805 5947, Fax: (011) 805 5971, e-mail: civilinfo@saice.org.za.

Copies of the General Conditions of Contract are available for inspection and scrutiny at the offices of the Employer.

The Pro-formas bound with the General Conditions of Contract 2015, on pages 96 to 110 shall not apply to this Contract and shall be replaced with the documentation bound into this Contract Document.

The General Conditions of Contract 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 General Conditions of Contract shall be read in conjunction with the variations, amendments and additions set out in the Contract Specific Data below. Each item of data given below is cross-referenced to the clause in the General Conditions of Contract to which it mainly applies.

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

a) the Form of Offer and Acceptance,
b) the Contract Specific Data within the Contract Data,
c) the General Conditions of Contract for Construction Works, Third Edition, 2015,
d) the Drawings,
e) the Scope of Work,
f) the Pricing Data, and
g) the conditions of tender, the tender data and tender schedules.

If an ambiguity or discrepancy is found in the documents, the Employer's Agent shall issue any necessary clarification or instruction.

CONTRACT SPECIFIC DATA

The following contract specific data, referring to the General Conditions of Contract for Construction Works, Third Edition, 2015, are applicable to this Contract:

Clause 1.1.1.2:

Add the following after "Bill of Quantities":

, also referred to as Bills of Quantities,

Clause 1.1.1.7:

Add the following after "Contract" and before "means":

, also referred to as Framework Contract or term tender contract,

Add the following after "Acceptance,":

including, if applicable, the Form of Offer and Acceptance in a Works Project contract document, in which case "Contract" includes the Works Project contract,

Clause 1.1.1.11:

Add the following after "Acceptance":

... of a Works Project.

The Contract Sum for each Works Project shall exceed R1 million and not exceed R4 million (including contingencies and VAT).

Clause 1.1.1.13:

The Defects Liability Period is **12** months per Works Project.

Clause 1.1.1.14:

Delete "Commencement Date" and replace with:

date specified in the Works Project contract for commencement with Works execution.

The time for achieving Practical Completion, inclusive of non-working days referred to in Clause 5.8.1 below, but exclusive of special non-working days (Clause 5.8.1), will be determined for each Works Project as specified in the Works Project contract document.

Clause 1.1.1.15:

The **Employer** is the CITY OF CAPE TOWN, represented by the Director: WATER AND SANITATION, or such other Director named in the Works Project contract document(s), and/or such other person or persons duly authorised thereto by the Employer in writing.

The name of the Employer is: CITY OF CAPE TOWN
WATER AND SANITATION

and is referred to in the Contract documents by the terms "Employer", "City of Cape Town" or "Council" as the context provides.

Clause 1.1.1.16:

Add the following after "Contract Data":

in the Works Project contract document,

The name of the Employer's Agent will be stated in the Works Project contract document(s) and who may be an employee of the Employer or, alternatively, may be an independent agent appointed by the Employer.

Clause 1.1.1.20

Add the following after "Contract":

and also includes the Form of Offer and Acceptance applicable in each Works Project contract document.

Clause 1.1.1.26:

The Pricing Strategy is a Re-measurement Contract.

Clause 1.1.1.28:

The Scope of Work in this Framework Contract document is applicable, as relevant, together with the project specific Scope of Work in each Works Project contract document.

Clause 1.1.1.33:

The "Works" applies to the Works Projects individually or as a whole, as the context provides.

Add the following Clauses after Clause 1.1.1.34:

Clause 1.1.1.35

"**Drawings**" means all drawings, calculations and technical information forming part of the Contract documents and any modifications thereof or additions thereto from time to time approved in writing by the Employer's Agent or delivered to the Contractor by the Employer's Agent.

Clause 1.1.1.36

"**Framework Contract**" means the Contract as defined in Clause 1.1.1.7; and "**Framework Contract Period**" means the period stated in the Contract Data, during which Works Projects may be allocated to the Contractor and for which Purchase Orders may be raised (issued) up until the expiry of the period; provided that the Framework Contract shall continue to remain in force after the expiration of the Framework Contract Period until the Final Approval Certificate has been issued by the Employer's Agent for the last outstanding Works Project at the expiration of the Defects Liability Period of that Works Project.

Clause 1.1.1.37

"**Framework Contract Manager**" means the person named as the Framework Contract Manager in the Contract Data or any other person appointed from time to time by the Employer and of whom the Contractor is notified, in writing, to act as Framework Contract Manager for the purposes of the Contract as substitute for the Framework Contractor Manager so named.

The function of the Framework Contract Manager is to administer the Framework Contract, and such functions as would normally fall to the Employer's Agent in accordance with the provisions of the Framework Contract, shall be undertaken by the Framework Contract Manager in this regard.

The Framework Contract Manager shall be an employee of the Employer, authorised as its representative to administer the Framework Contract, and all references to "Employer's Agent" in the Contract shall apply to the Framework Contract Manager in respect of his/her administering the Framework Contract.

The Framework Contract Manager is:
Name: Mr Albie Louw (Senior Professional Officer – Water and Sanitation)
Address: City of Cape Town
Water and Sanitation Head Office
8 Voortrekker Road
Corner of Mike Pienaar Boulevard and Voortrekker Road
Bellville
7535
Fax: 086 202 9004
E-mail: albie.louw@capetown.gov.za]

Clause 1.1.1.38

"**Letter of Notification**" means the letters of formal notification, signed by the Employer, of the decision of the Supply Chain Management Bid Adjudication Committee sent to all tenderers. The notification of the decision does not form part of the Employer's Acceptance of a successful tenderer's Offer and no rights shall accrue.

Clause 1.1.1.39

"**Panel**" means a number of contractors, of which the Contractor is one, appointed by the Employer under the Framework Contract to be available to execute Works Projects as and when they arise.

Clause 1.1.1.40

"**Purchase Order**" means the official purchase order created and released on the City of Cape Town's SAP System.

Clause 1.1.1.41

"**Schedules of Rates**" means, in this Framework Contract document, the document so designated in the Pricing Data, and which will be used to compile Bills of Quantities in the Works Project contract document(s).

Clause 1.1.1.42

"**Works Project**" means a part of the Works to be performed (task) by a Contractor under the Contract, the specific terms, conditions and scope of the Works Project contract being specified in a Works Project contract document.

Clause 1.1.1.43

"**Works Project Acceptance/Refusal Notice**" means the formal notification, signed by the successful tenderer/prospective Contractor and sent to the Employer, of his decision to accept/ refuse the opportunity afforded to participate further in the Contractor appointment procedure for a Works Project as specified in the Contract.

Clause 1.2.1.2:

The address of the Employer is:

Physical address: Tower Block, Civic Centre
12 Hertzog Boulevard
Cape Town
8001

Postal address: PO Box 298
Cape Town, 8000

E-mail address: Michael.Webster@capetown.gov.za

The address of the Employer's Agent will be stated in the Works Project contract document(s).

Clause 2:

Add the following Clause after Clause 2.5.1:

2.6 **Procedures for the allocation of Works Projects**

The Employer reserves the right to plan and effect individual Works Projects at its sole discretion.

The Employer will only order those quantities of work items which it actually requires for execution in a Works Project from time to time. The Employer reserves the right not to order any quantities at all depending on circumstances and subject to operational requirements.

The Works Projects shall be identified subject to availability of funding.

The procedures for the allocation of Works Projects are described in detail at the end of this Part 1: Contract Data provided by the Employer.

Clause 3.1.3:

The Employer's Agent shall obtain the specific approval of the Employer before executing any of his functions or duties according to the following Clauses of the General Conditions of Contract or Contract Data:

a) Clause 3.3.1 Nomination of Employer's Agent's Representative
b) Clause 3.3.4 Employer's Agent's authority to delegate
c) Clause 5.8.1 Non-working times
d) Clause 5.11.1 Suspension of the Works
e) Clause 5.12.4 Acceleration instead of extension of time
f) Clause 6.3.1 Ordering of any variation that causes the contract price to exceed the contract sum
g) Clause 6.4.1 Approval of rates for new items
h) Clause 6.10.10 Advance payment, for items not listed in the Advance Payment Schedule

Clause 5:

Add the following Clause after Clause 5.1.1.2:

5.1.2 Framework Contract Period

The Framework Contract Period is for a period of **sixty (60) months** calculated from the Commencement Date.

Clause 5.3:

Delete Clauses 5.3.1 to 5.3.3 in their entirety and replace with the following:

5.3.1 Upon appointment to the Panel or Panels the Contractor shall submit the required documentation, for approval by the Framework Contract Manager, as set out below. If the documentation is not submitted with 14 days from the Commencement Date, or is found to be unacceptable, the Employer may terminate the Framework Contract in terms of Clause 9.2.

The documentation required is:

a) Approved framework Health and Safety Plan (Refer to applicable clause in the Health and Safety Specification in Part C3.5 in the Scope of Work)
b) Security (Refer to Clause 6.2)
c) Evidence of Insurance (Refer to Clause 8.6)
d) Occupational Health and Safety Agreement (Part C1.5 in Agreements and contract Data)
e) Letter of Good Standing from the Compensation Commissioner (if not insured with a Licensed Compensation Insurer) (Refer to Clause 4.3)
f) Protection of the Environment Declaration (Part C1.6 in Agreements and Contract Data)

5.3.2 The Contractor shall, save as may be otherwise provided in the Contract or be legally or physically impossible, commence executing the Works on the date specified in the Works Project contract; subject to the submission by the Contractor, and approval by the Employer's Agent, of any documentation

required before commencement with Works execution, as set out in the Works Project contract.

The following documentation shall be submitted for **each Works Project** by the highest ranked contractor on a Panel as part of the Works Project submission:

a) Approved site specific Health and Safety plan (Refer to Health and Safety Specification in Part C3.5 Management and any other specific requirements stated in the Works Project contract document)
b) Initial Programme (Refer to Clause 5.6)
c) Evidence of Insurance (Refer to Clause 8.6)
d) Proof of Registration / Letter of Good Standing with the Bargaining Council for the Civil Engineering Industry (BCCEI)

The time to submit any documentation required before commencement with Works execution of **each Works Project** shall be within the number of days from the Commencement Date of the Works Project as specified in the Works Project contract. Such documentation may include:

e) Method Statement (Refer to Environmental Management Specification in Part C3.5 Management)

Clause 5.4.2:

Access to and possession of the Site shall not be exclusive to the Contractor insofar as the provisions of Clause 4.8 apply, and where ongoing use by the general public is required.

Add the following Clause after Clause 5.4.3:

5.4.4 The Contractor shall bear all costs and charges for special and temporary rights of way required by him in connection with access to the Site.

Clause 5.6.2.3:

Insert the following after "...approvals,":

... permits,

Clause 5.8.1:

The non-working days are Saturdays and Sundays.

The special non-working days are:

a) All gazetted public holidays.

b) Year-end break(s) not exceeding 15 working days in duration.

Clause 5.12.1:

Add the following:

The Contractor may not claim a delay on another Works Project as causing delay on the particular Works Project contract in question.

Clause 5.12.2.2:

No extension of time will be granted in respect of any delays attributed to normal climatic conditions. Normal climatic conditions shall be deemed to include normal rainfall and associated wet conditions and materials, strong winds and extremes of temperature. However, in the event that delays to critical activities exceed the number of working days listed below for each month, then abnormal climatic conditions shall be deemed to exist, and an extension of time may be claimed in accordance with the provisions of Clause 5.12.

The number of days quoted below shall be regarded as a fair estimate of the delays to be anticipated and allowed for under normal climatic conditions where inclement weather prevents or disrupts critical work.

January	2 days
February	2 days
March	2 days
April	2 days
May	2 days
June	4 days
July	4 days

August	4 days
September	4 days
October	2 days
November	2 days
December	2 days

Claims for delays for abnormal climatic conditions shall be accompanied by substantiating facts and evidence, which shall be submitted timeously as each day or half-day delay is experienced.

It shall be further noted that where the critical path is not affected, no extension of time for abnormal climatic conditions or for any other reason will be entertained.

Clause 5.13.1:
The penalty for failing to complete the Works of each Works Project within the time referred to in Clause 1.1.1.14 is **R5 000** per day.

Insert the following after "actual date of Practical Completion":

... or, in the case of termination by the Employer in terms of Clause 9.2.1, the actual date of termination.

Clause 5.16.3:
The latent defects period is **10** years

Clause 6.2.1:
The security to be provided by the Contractor shall be a blanket performance guarantee of **R600 000**. The performance guarantee shall contain the precise wording of the document included in Part C1.3 of the Contract Data: **Form of Performance Guarantee**, and it shall be issued by a financial institution approved by the Employer at the date when the guarantee is issued. The list of approved financial institutions current at the date of tender is attached to the **Form of Performance Guarantee.**

In the event of the guarantee being called up (in full or in part) the Contractor shall within 21 days of the issue of a first written demand by the Employer to the Guarantor,

provide at his own cost a replacement performance guarantee of **R600 000**, and no work will be allocated to the Contractor until the replacement performance guarantee has been provided.

Clause 6.2.2:

Delete Clause 6.2.2 in its entirety.

Clause 6.2.3:

Delete Clause 6.2.3 in its entirety and replace with the following:

The Contractor shall ensure that the performance guarantee remains valid and enforceable until the last Certificate of Completion of the Works for the Works Projects is issued.

Clause 6.5.1.2.3:

The percentage allowance to cover overhead charges is **10%**

Clause 6.8.2:

Delete Clause 6.8.2 and replace with the following:

Contract price adjustment will be applied annually to all rates in accordance with this clause and with the Contract Price Adjustment Schedule with the following values:

The value of "x" is 0,10.

The values of the coefficients for "Water and Sewer Reticulation" are:

a = 0,15 b = 0,20 c = 0,55 d = 0,10

Furthermore, the Contract Price Adjustment Schedule shall be amended as follows:
All scheduled rates will be fixed for each year of the contract period and will be adjustment annually by applying a "Contract Price Adjustment Factor" to each rate, calculated according to the formula and, generally, in accordance with the conditions set out in the Contract Price Adjustment Schedule and in this clause.

The base month is one month prior to the month in which the tender closed and the current month will be the closest month for which indices are available at the time of the recalculation of the rates.

"L" is the "Labour Index" and shall be the Consumer Price Index (CPI) for "All items (CPI Headline)", as published in the Statistical News Release, P0141: Table A – Consumer Price Index: Main Indices of Statistics South Africa

"P" is the "Plant Index" and shall be the Construction Materials Price Index for "Plant and Equipment" as published in the Statistical News Release P0151.1, Table 4 – Mining and construction plant and equipment price index of Statistics South Africa.

"M" is the "Materials Index" and shall be the Construction Materials Price Index for selected materials, Materials for "Civil engineering material – total," as published in the Statistical News Release P0151.1, Table 6 – Civil engineering material price indices of Statistics South Africa

"F" is the "Fuel Index" and shall be the Producer Price Index (PPI) for "Coal and Petroleum Products - Diesel", as published in the Statistical News Release P0142.1: Table 1 –PPI for final manufactured goods of Statistics South Africa

For the purposes of calculating the adjustment rates, the applicable Contract Price Adjustment Factor shall be multiplied with each rate.

If special materials are specified in Part 2 of the Contract Data then the provisions of Clause 6.8.3 of the General Conditions of Contract shall apply to such special materials.

Clause 6.8.3: Variation in the cost of special materials

Price adjustment for variations in the cost of special materials is provided for in the Special Materials Schedule at the end of this Part 1: Contract Data provided by the Employer.

Clause 4.2 of the Contract Price Adjustment Schedule

Delete the words "by the Contractor" that appear after ".... entered in the Contract Data"

Clause 6.8.4:

Add the following to Clause 6.8.4:

Notwithstanding the above, in the event that a public holiday is proclaimed after 7 days before the closing date for an offer on a Works Project, no costs other than those that can be claimed under Clause 5.12.3 shall be added to the Contract Price.

Add the following after Clause 6.8.4:

6.8.5. If price adjustment for variations in the cost of plant and materials imported from outside of South Africa is provided for in the contract data, such adjustment shall be based on the information contained on the schedule titled "**Price Basis for Imported Resources**"and as below. For the purposes of this clause the Rand value of imported Plant and Materials inserted on the schedule titled **"Price Basis for Imported Resources"** (column (F)) shall be the value in foreign currency (column (A)) converted to South African Rand (column (C)) by using the closing spot selling rate quoted by **Employer's** main banker, [redacted] on the Base Date (seven calendar days before tender closing date) rounded to the second decimal place (column(B)), to which shall be added any Customs Surcharge and Customs Duty applicable at that date (columns (D) and (E)).

6.8.5.1 Adjustment for variations in rates of exchange:

(a) The value in foreign currency inserted in column (A) shall be subject to clause (h) below when recalculating the Rand value.

(b) The rate of exchange inserted in column (B) shall be the closing spot selling rate quoted by **Employer's** main banker, [redacted] on the Base Date, rounded to the second decimal place, subject to sub-paragraph (c) below.

(c) If the rate of exchange inserted by the Tenderer differs from the [redacted] rate referred to above, then the [redacted] rate shall apply and the Rand value in columns (C) and (F) shall be recalculated accordingly, without altering the price in the Schedules of Quantities for the relevant items.

(d) If a tender from a supplier or sub-contractor provides for variations in rates of exchange, the Contractor may **only** claim for variations in rates of exchange if he binds the supplier or sub-contractor to the same provision to take out forward cover as described in sub-paragraph (e) below.

(e) The Contractor (or supplier or sub-contractor) shall within five working days from the date of placing a firm order on an overseas supplier, cover or recover forward by way of a contract with a bank which is an authorised foreign exchange dealer, the foreign exchange component of the cost of any imported Plant and Materials inserted by the Tenderer on the schedule titled **"Price Basis for Imported Resources".**

(f) When the Contractor (or supplier or sub-contractor) so obtains forward cover, the Contractor shall immediately notify the Employer of the rate obtained and furnish the Employer with a copy of the foreign exchange contract note.

(g) Based on the evidence provided in sub-paragraph (f) above, the value in Rand inserted in column (C) on the schedule titled **"Price Basis for Imported Resources"** shall be recalculated using the forward cover rate obtained, and any increase or decrease in the Rand value defined in this clause shall be adjusted accordingly, subject to sub-paragraph (h) below. Failure to provide such evidence shall result in no such recalculation shall be considered by the Employer.

(h) The adjustments shall be calculated upon the value in foreign currency in the Contractor's (or supplier's or sub-contractor's) **forward cover contract**, provided that, should this value exceed the value in foreign currency inserted in column (A) of the schedule titled **"Price Basis for Imported Resources"**, then the value in column (A) shall be used.

6.8.5.2 Adjustment for variations in customs surcharge and customs duty

(a) Any increase or decrease in the Rand value between the amounts of Customs Surcharge and Customs Duty inserted on the schedule titled **"Price Basis for Imported Resources"**and those amounts actually paid to the Customs and Excise Authorities, which are due to changes in the percentage rates applicable or to the foreign exchange rate used by the authorities, shall be adjusted accordingly.

(b) The Tenderer shall state the Customs Duty Tariff Reference applicable to each item and the Contractor shall advise the Employer's Agent of any changes which occur.

6.8.5.3 Adjustment for variation in labour and material Costs

If the prices for imported Plant and Materials are not fixed, the Contractor shall in his Tender specify the formula for calculating Contract Price Adjustments normally used in the country of manufacture and the indices and relative proportions of labour and material on which his Tender prices are based. Evidence of the indices applicable shall be provided with each claim. The indices applicable 42 days before contractual dispatch date from the factory will be used for the purposes of Contract Price Adjustment.

Failure to specify a formula in the Tender shall mean that the prices are fixed or shall be deemed to be fixed.

Clause 6.10.1.5:

Delete Clause 6.10.1.5 in its entirety and replace with the following:

6.10.1.5 The value of Plant and materials:

6.10.1.5.1 up to a percentage limit of **80%** for the Plant and materials referred to in Clause 6.9.1.1 brought on to the Site but not yet built into the Permanent Works;

Provided that the Contractor has produced documentary evidence of ownership of such Plant and/or materials and has delivered to the Employer an indemnity, approved in writing by the Employer, against any claim to or in respect of such Plant and/or materials by reason of the Contractor's

sequestration or liquidation, or of any defect in the Contractor's title to the Plant and/or materials;

6.10.1.5.2which have been manufactured and are stored at places other than the Site, in respect of which the Employer has indicated, on the Advance Payment Schedule, that advance payment will be permitted;

6.10.1.5.3for which a deposit with order is required from the Contractor by a manufacturer/supplier, only in respect of which the Employer has indicated, on the Advance Payment Schedule, that advance payment will be permitted;

The terms and conditions for advance payment are set out in Clause 6.10.10 and in the Advance Payment Schedule at the end of this Part 1: Contract Data provided by the Employer.

Clause 6.10.1.7:

Add the following after the words "Clause 5.13":

or any other fines or penalties that become due under the Contract.

Clause 6.10.3:

Add the following to Clause 6.10.3:

Notwithstanding the provision of a performance guarantee in terms of Clause 6.2.1, interim payments to the Contractor shall be subject to a retention by the Employer of an amount of **5%** of the said amounts due to the Contractor, with no limit per Works Project. A guarantee in lieu of retention is not permitted.

Clause 6.10.4:

Add the following to the last sentence of Clause 6.10.4:

..., dated as at the date of delivery of the Contractor's statement to the Employer's Agent.

Add the following to Clause 6.10.4:

Notwithstanding the above, the Employer's Agent shall be empowered to withhold the delivery of the payment certificate until the Contractor has complied with his obligations to report in terms of Clause 4.10.2 and as described in the Scope of Work.

The Contractor may submit a fully motivated application regarding more frequent payment to the Employer's Agent to be submitted to the Employer for consideration. Requests for more frequent payments will be considered at the sole discretion of the Employer and is not a right in terms of this contract.

Clause 6.10.10:

Add the following Clause after Clause 6.10.9:

6.10.10 Advance payment

(Not applicable)

Subject to Clauses 6.10.1.5.2 and 6.10.1.5.3, and the Advance Payment Schedule, the Employer shall make an advance payment for Plant and materials stored at places other than the Site, or in respect of which a deposit with order is required, only once the Contractor has submitted an advance payment guarantee in accordance with this Clause.

Unless and until the Employer receives this guarantee, the following paragraphs shall not apply.

The Employer's Agent shall issue an Interim Payment Certificate for, or including, advance payment after receiving a statement under Clause 6.10.1 and after the Employer has received a guarantee in an amount equal to the advance payment requested. This guarantee shall be issued by a financial institution approved by the Employer, as listed in the Annexure in Part C1.3 of the Contract Data, and shall be in the form of and shall contain the precise wording of the document included in Part C1.4: **Form of Advance Payment Guarantee** and shall come into force, be administered and expire in terms thereof.

The Employer shall return the guarantee to the Contractor within 14 days after the expiry date.

The provision of the Advanced Payment Guarantee shall be at the Contractor's cost.

The term "deposit" or "deposit with order" used in the context of this Clause and elsewhere by reference to this Clause, means a sum payable by the Contractor to a manufacturer/supplier prior to the manufacture of an item of Plant or material, required at the time of placing an order, the balance of the value of the item being payable later.

Clause 8.6.1:

The insurances to be effected and maintained by the Contractor shall be in the form of a blanket/umbrella policy for this term tender contract. This policy shall be endorsed as and when required to reflect each Works Project that may be allocated to the Contractor.

Clause 8.6.1.1.1:

The Contract Price shall, for insurance purposes, include for individual Contract Sums of up to **R4 000 000** for each Works Project.

Clause 8.6.1.1.2:

The value of Plant and materials supplied by the Employer to be included in the insurance sum is **R 0.00 (Nil).**

Clause 8.6.1.1.3:

The amount to cover professional fees for repairing damage and loss to be included in the insurance sum is **R0.00 (Nil).**

Clause 8.6.1.3:

The limit of indemnity for liability insurance is R20 000 000.00 for any single claim – the number of claims to be unlimited during the construction and defects liability periods.

Clause 8.6.1.5:

In addition to the insurances required in terms of General Conditions of Contract Clauses 8.6.1.1 to 8.6.1.4 the following insurance is also required:

a) Insurance of Construction Equipment (including tools, offices and other temporary structures and contents) and other things (except those intended for incorporation into the Works) brought onto the site for a sum sufficient to provide for their replacement.
b) Insurance in terms of the provisions of the Compensation for Occupational Injuries and Diseases Act, 130 of 1993.
c) Motor Vehicle Liability Insurance comprising (as a minimum) "Balance of Third Party" Risks including Passenger Liability Indemnity.
d) Where the contract involves manufacturing and/or fabrication of the works or part thereof at premises other than the Site, the Contractor shall satisfy the Employer that all materials and equipment for incorporation in the works are adequately insured during manufacture and/or fabrication. In the event of the Employer having an insurable interest in such works during manufacture or fabrication then such interest shall be noted by endorsement to the Contractor's Policies of Insurance.

Clause 8.6.5:

Delete the following from Clause 8.6.5:

"and the terms thereof shall be subject to the approval of the Employer's Agent, which approval shall not be unreasonably withheld."

Clause 8.6.6:

Replace clause 8.6.6 with the following:

The evidence that the insurances have been effected in terms of Clause 8.6.1, shall be in the form of an insurance broker's warranty worded precisely as given in Part C1.7 Insurance Broker's Warranty.

In addition, an insurance broker's warranty will be required for every Works Project as and when the contractor submits an offer for a Works Project contract. This warranty

shall, *inter alia*, confirm that the applicable blanket/umbrella policy for the term tender contract has been endorsed to reflect the Works Project contract and that all premiums have been paid.

Clause 8.6.7:

Add the following to the end of this Clause:

; and/or the Employer shall be entitled to exclude the Contractor from participating in any future Works Project processes until such time as satisfactory evidence has been provided.

Clause 9.1:

In Clause 9.1.6 replace "and 9.1.3" with:

, 9.1.3 and 9.1.7

Add the following Clause after Clause 9.1.6:

9.1.7 Death of Sole Proprietor/Member

Upon the death of the Contractor who was a Sole Proprietor, or a sole member of a Close Corporation, the Contract will terminate forthwith. The Employer shall pay to the Contractor's estate any money which it considers due under the Contract in terms of Clause 9.1.5, in full and final settlement thereof.

Clause 9.2.1:

Delete "or" at the end of Clause 9.2.1.3.6 and add the following Clause after Clause 9.2.1.3.7:

9.2.1.3.8 Has failed to provide the required insurances within the prescribed time,

Clause 10.5.3:

The number of ad-hoc Adjudication Board Members to be appointed is 1(one).

ADDITIONAL CONDITIONS OF CONTRACT

Add the following Clause after Clause 10:

Clause 11 Details to be confidential

The Contractor shall treat the details of the Works comprised in this Contract as private and confidential (save in so far as may be necessary for the purposes hereof) and shall not publish or disclose the same or any particulars thereof in any trade or technical paper elsewhere without the prior written consent of the Employer's Agent.

PROCEDURES FOR THE ALLOCATION OF WORKS PROJECTS

The procedures for the allocation of Works Projects, given below, are to be read in conjunction with clause F.1.6.1 in Part T1.2 Tender Data and Clause 2.6 in the Contract Data. These procedures include the development of Works Project contract documents, applying the tendered rates in order to arrive at financial offers, calculating works project evaluation points, ranking the panel of contractors, and allocating the Works Project to the highest ranked contractor.

The procedures are summarised under the stages below, wherein the Employer (acting through his agent) shall

Stage 1: Employer prepares Works Project contract document, prices bills of quantities using each contractor's rates and prepares a works project evaluation ranking for all contractors

a) select a Work Area for the execution of the Works Project;

b) prepare a Works Project contract document, including Bills of Quantities and Scope Work therein;

c) compute financial offers for all contractors, using their respective framework contract rates; and

d) award works project evaluation points for each contractor, based on the financial offer and B-BBEE preference, and prepare a works project evaluation ranking of all contractors;

Stage 2: Contractors collect copy of Works Project contract document and works project evaluation ranking, attend compulsory Works Project meeting and submit acceptance/refusal notices

e) make available to the contractors a copy of the Works Project contract document with the Bills of Quantities priced by the Employer (as in b) and c) above), together with the works project evaluation ranking of all contractors (as in d) above);

f) simultaneously, invite the contractors to attend a compulsory Works Project meeting;

g) conduct the Works Project meeting, including discussing any issues the contractors may have (this may result in changes being made to the Works Project contract document and its being re-issued after steps c) to e) have been repeated); and

h) receive acceptance/refusal notices from contractors timeously after the meeting;

Stage 3: Highest ranked contractor submits completed Works Project contract document and Employer allocates Works Project

i) request the highest ranked contractor, who attended the Works Project meeting and accepted the work opportunity, to complete the Returnable Schedules, Form of Offer, Works Project Acceptance/Refusal Notice, etc. in the Works Project contract document and submit the completed document to the Employer; and

j) test submission for completeness and allocate the Works Project to the contractor or, if his offer is non-responsive/invalid, repeat the processes in i) and j) with the contractor with the next highest evaluation points.

Further details of the procedures under the above stages are given below.

Stage 1

As and when the Employer requires work to be executed in a Works Project under the framework contract, the Employer shall specify, *inter alia*, the nature, location(s), extent, scope of work, proposed programme and contract period for the work required, in a **Works Project contract document** comprising, as relevant, Work

Allocation Procedures, Returnable Schedules, Agreements and Contract Data, Bills of Quantities and Scope of Work.

In the Bills of Quantities the Employer shall assign quantities to the work items relating to the specific Scope of Work in the Works Project. The assigned quantities shall be multiplied by the framework contract rates to constitute amounts that will be totalled to provide a **financial offer** for each contractor for this specific Works Project.

The Employer shall evaluate the financial offers so constituted, together with the contractor's **B-BBEE status** as at the time of the framework tender closing date, in accordance with clause P.3.4 in Part A1.2 Work Allocation Procedures in the Works Project contract document, and prepare a **works project evaluation ranking** for the Works Project.

Stage 2

The Employer shall invite the contractors to attend a compulsory **Works Project meeting** at a time and venue disclosed in writing by the Employer.

The Employer shall issue the invitation **at least two (2)** days prior to the meeting date, and simultaneously make available to the contractors their individually priced Works Project contract documents, together with the works project evaluation ranking of all the contractors for the Works Project.

The Employer shall conduct the compulsory Works Project meeting on the date specified. The purpose of this meeting is to inform the contractors of the Scope of Work required in the Works Project. The meeting shall furthermore serve to answer any queries the contractors may have in respect of the required work, billed items and quantities, etc. (this may result in changes being made to the Works Project contract document and its being re-issued as in g) above). A contractor who fails to attend the compulsory Works Project meeting will be **excluded** from further participation in the Works Project allocation process.

Included in the Works Project contract document is a Works Project **Acceptance/Refusal Notice** (Form C1.9) requesting the contractor to state in writing whether he accepts/refuses the opportunity afforded to participate further in the work

allocation procedure (i.e. that he is willing/not willing to undertake the work specified in the Scope of Work and Bills of Quantities and has/has not the necessary resources, including a site specific construction manager, available to complete the work within the required Works Project contract period should he be allocated the work).

Contractors will be required to complete and return the Works Project Acceptance/Refusal Notice, either by fax or email, to the Employer prior to the closing date for receipt of Works Project Acceptance/Refusal Notices (non-submission will be regarded as a refusal), including, for those who accept, declaring whether their declarations in respect of sub-contractors made in the Preferencing Schedule in the Framework Contract document stand for the Works Project, or not - refer to Form C1.9 in this regard. The Employer will finalise the ranking of the contractors who accept, after taking their declarations into account.

Stage 3

Upon request of the Employer, the Works Project contract document shall be completed, signed and returned by the highest ranked contractor who has accepted to the Employer's agent's offices no later than the date stated in such request.

The Employer will specify the proposed Works Project construction time period (time from the date specified for commencement with Works execution to Due Completion Date) for completing the specified Works in the Scope of Work in the Works Project contract document. The contractor shall submit a realistic **preliminary construction programme** reflecting his proposed sequence and tempo of execution of the Works Project contract for completing the Works within the prescribed construction time period, and shall append the preliminary (initial) programme to the applicable schedule in Part A2.2 Returnable Schedules in the Works Project contract document.

The submission of a fully completed and signed Works Project contract document is mandatory for the contractor who has been requested by the Employer to submit his offer, and the contractor may be requested by the Employer to complete and/or sign his submission, if necessary, should he have not already done so. A submission will be **rejected** as being non-responsive/invalid if the document is not fully completed and/or signed after the contractor has been requested by the Employer to complete and/or sign his submission.

The returned Works Project contract document will be **tested for completeness** in accordance with these procedures. The contractor whose returned Works Project contract document is fully completed and signed will be appointed as Contractor to execute the Works for the specific Works Project in terms of the Contract.

A contractor whose offer is non-responsive/invalid, or who failed to return the completed, signed Works Project contract document (the offer) by the date stated in the Employer's request, will be **excluded** from further participation in the Works Project allocation process, and the next highest ranked contractor who has accepted will be requested to submit his offer (in such a circumstance the construction time period may have to be amended by the Employer and agreed to by the contractor).

Acceptance of the successful contractor's offer takes place on the date the contractor (now Contractor in terms of the Contract) receives the City of Cape Town's official **purchase order**, such date being the Commencement Date of the Works Project contract.

Each Works Project shall be in the **value range** of above R1 000 000 up to R4 000 000 (including contingencies and VAT, but excluding contract price adjustment, if applicable).

Working days for these procedures are Mondays to Fridays.

SPECIAL MATERIALS SCHEDULE

Each material dealt with as a special material in terms of Clause 4.1 of the Contract Price Adjustment Schedule of the General Conditions of Contract is stated in the list below. The provisions of Clause 6.8.3 of the General Conditions of Contract shall apply to such special materials. The base prices for the special materials (current at the time of tender) shall be as stated in the schedule below, or where required, shall be furnished by the tenderer/contractor. Only those materials listed by the Employer below shall be considered as special materials.

Special Material	Unit	Base Price
There is no special materials		

Conditions:

1) When called upon to do so, the contractor shall substantiate the prices to be used to determine the adjustment in respect of the special materials listed above with acceptable documentary evidence.
2) In the case of bituminous products, the Employer has provided, in the schedule above, a base rate for bitumen upon which the tendered rates will be deemed to be based, and which will be used for determining the adjustment in the price of such bituminous products.
3) Where an adjustment for the variation in the price of bituminous products is claimed, the claim must be substantiated by a declaration from the manufacturer, confirming the source of bitumen used in such bituminous products at the time in question.
4) Where the source of bitumen (the refinery) is located in the Western Cape Province, or where bitumen sourced from abroad is landed at a port in the Western Cape, the cost of transporting such bitumen within the boundaries of the Western Cape shall be included in the rate for bituminous products. Extra-over rates to cover the cost of transporting bitumen from beyond the borders of the Western Cape have been measured separately in the Bill of Quantities.
5) Where imported bitumen used in bituminous products is landed at a port beyond the borders of the Western Cape, the importers must clearly state whether or not their price is inclusive of transport to the Western Cape, which will determine whether extra-over transport costs are applicable, or not. The price of the imported bitumen itself must be expressed as a landed price in ZAR.

ADVANCE PAYMENT SCHEDULE (Not Applicable)

This Advance Payment Schedule is to be read in conjunction with Clauses 6.10.1.5.2, 6.10.1.5.3 and 6.10.10 in the Contract Specific Data. The purpose of this schedule is to itemise specific Plant and materials not yet brought on to the Site for building into the Permanent Works and for which the Employer is prepared to make advance payments to the Contractor, subject to the conditions below.

The items of Plant and materials which have been identified by the Employer as being suitable for advance payment in terms of the Contract are listed in the table below. Should an item or items be added to the list at tender stage by a tenderer, such item(s) will not be binding on the Employer.

Plant and materials which have been manufactured and are stored at places other than the Site:	**Plant and materials yet to be manufactured and for which a deposit with order is required from the Contractor by a manufacturer/supplier, and which may be stored at places other than the Site after manufacture:**

Conditions:

1) The Contractor can only rely on advance payment being permitted by the Employer in respect of the Plant and materials listed in the table above. The Employer may, however, permit advance payment for other Plant and materials in exceptional circumstances and at its sole discretion, during the course of the Contract, and upon reasonable request from the Contractor.
2) Advance payment for the purposes of deposits will only be provided up to a limit of 20% of the value of any one item being claimed.
3) The Contractor shall provide the Employer with documentary evidence of the terms and conditions for which a deposit with order is required by a manufacturer/supplier, together with the advance payment guarantee.
4) The Contractor will also be permitted to obtain advance payment for the balance of the value of the Plant and materials in respect of which he has paid a deposit, for an item which after manufacture is stored at a place other than the Site. The Contractor shall, in respect of such payment, provide an advance payment guarantee, either for such balance or, if the advance payment guarantee in respect of the deposit is to be returned by the Employer upon request, for the whole value of the item.

Part 2: Data provided by the Contractor

Clause 1.1.1.9:

The name of the Contractor is .....

Clause 1.2.1.2:

The address of the Contractor is:

Physical Address: .....

Postal Address: .....

Telephone : .....

Fax: .....

email : .....

C1.3 Form of Performance Guarantee

PERFORMANCE GUARANTEE

For use with the General Conditions of Contract for Construction Works, Third Edition, 2015.

GUARANTOR DETAILS AND DEFINITIONS

"Guarantor" means: .....

"Physical address: .....

"Employer" means: The City of Cape Town, WATER AND SANITATION.

"Contractor" means: The Contractor named in an individual Works Project Contract. .....

"Employer's Agent" means: The Employer's Agent named in an individual Works Project Contract.

"Works" means: Works Projects which may be allocated, individually or as a whole as the context provides, under Framework Contract No. 358Q/2018/19: Term Tender for Laying of New Sewer Mains.

"Site" means: The site as defined in Clause 1.1.1.29 of the General Conditions of Contract.

"Contract" means: The Agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contract as may be agreed in writing between the parties, and includes the Works Project Agreement.

"Guaranteed Sum" means: The maximum aggregate amount of R600 000.00.

Amount in words: Six hundred thousand Rand.
"Expiry Date" means: The date of issue by the Employer's Agent of the last Certificate of Completion of the Works for the Works Projects.

CONTRACT DETAILS

Employer's Agent issues: Interim Payment Certificates, Final Payment Certificates and the Certificates of Completion of the Works, in respect of individual Works Projects, as defined in the Contract.

PERFORMANCE GUARANTEE

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Sum.

2. The Guarantor's period of liability shall be from and including the date of issue of this Performance Guarantee and up to and including the Expiry Date or the date of payment in full of the Guaranteed Sum, whichever occurs first. The Employer's Agent and/or the Employer shall advise the Guarantor in writing of the date on which the last Certificate of Completion of the Works for the Works Projects has been issued.

3. The Guarantor hereby acknowledges that:

3.1 any reference in this Performance Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;

3.2 its obligation under this Performance Guarantee is restricted to the payment of money.

4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:

4.1 A copy of a first written demand issued by the Employer to the Contractor stating that payment of a sum certified by the Employer's Agent in an Interim or Final Payment Certificate has not been made in terms of the Contract and failing such payment within seven (7) calendar days, the Employer intends to call upon the Guarantor to make payment in terms of 4.2;

4.2 A first written demand issued by the Employer to the Guarantor at the Guarantor's physical address with a copy to the Contractor stating that a period of seven (7) days has elapsed since the first written demand in terms of 4.1 and the sum certified has still not been paid;

4.3 A copy of the aforesaid payment certificate which entitles the Employer to receive payment in terms of the Contract of the sum certified in 4.

5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the Employer the Guaranteed Sum or the full outstanding balance upon receipt of a first written demand from the Employer to the Guarantor at the Guarantor's physical address calling up this Performance Guarantee, such demand stating that:

5.1 the Contract has been terminated due to the Contractor's default and that this Performance Guarantee is called up in terms of 5; or

5.2 a provisional or final sequestration or liquidation court order has been granted against the Contractor and that the Performance Guarantee is called up in terms of 5; and

5.3 the aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.

6. It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.

7. Where the Guarantor has made payment in terms of 5, the Employer shall upon the date of issue of the Final Payment Certificate submit an expense account to the Guarantor showing how all monies received in terms of this Performance Guarantee have been expended and shall refund to the Guarantor any resulting surplus. All monies refunded to the Guarantor in terms of this Performance Guarantee shall bear interest at the prime overdraft rate of the Employer's bank compounded monthly and calculated from the date payment was made by the Guarantor to the Employer until the date of refund.

8. Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.

9. The Employer shall have the absolute right to arrange his affairs with the Contractor in any manner which the Employer may deem fit and the Guarantor shall not have the right to claim his release from this Performance Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.

10. The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.

11. This Performance Guarantee is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.

12. This Performance Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.

13. Where this Performance Guarantee is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.

Guarantor's Signatory 1: _____

Name: _____

Capacity: _____

Guarantor's Signatory 2 _____

Name _____

Capacity _____

Date: _____

Witness 1: _____

Witness 2: _____

ANNEXURE

LIST OF APPROVED FINANCIAL INSTITUTIONS

The following financial institutions are currently (as at 18 October 2016) approved for issue of contract guarantees to the City:

National Banks:

ABSA Bank Ltd.
FirstRand Bank Ltd.
Investec Bank Ltd.
Nedbank Ltd.
Standard Bank of SA Ltd.

International Banks (with branches in SA):

Barclays Bank plc.
Citibank n.a.
Credit Agricole Corporate and Investment Bank
HSBC Bank plc.
JP Morgan Chase Bank
Societe Generale
Standard Chartered Bank

Insurance companies:

ABSA Insurance
Coface s.a.
Compass Insurance Co.
Constantia Insurance Co.
Credit Guarantee Insurance Co.
Guardrisk Insurance Co.
Hollard Insurance Company Ltd.
Infiniti Insurance Limited
Lombard Insurance
New National Assurance Co.
Regent Insurance Co.
Renasa Insurance Company Ltd.
Santam Limited
Zurich Insurance Co.

C1.4 Form of Advance Payment Guarantee (Not Applicable)

ADVANCE PAYMENT GUARANTEE

For use with the General Conditions of Contract for Construction Works, Third Edition, 2015.

GUARANTOR DETAILS AND DEFINITIONS

"Guarantor" means: .....

"Physical address: .....

"Employer" means: The City of Cape Town, WATER AND SANITATION.

"Contractor" means: .....

"Employer's Agent" means: .....

"Works" means: Works Project No....., to be executed under Framework Contract No. 358Q/2018/19: Term Tender for Laying of New Sewer Mains.

"Site" means: The site as defined in Clause 1.1.1.29 of the General Conditions of Contract.

"Contract" means: The Agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contract as may be agreed in writing between the parties, and includes the Works Project Agreement.

"Plant and materials" means: The Plant and materials stored at places other than the Site, or in respect of which an advance payment prior to manufacture is required, which the Employer has agreed may be subject to advance payment, such Plant and materials being listed in the Schedule of Plant and materials.

"Schedule of Plant and materials" means: A list of Plant and materials which shows the value thereof to be included in the Guaranteed Advance Payment Sum.

"Guaranteed Advance Payment Sum" means: The maximum aggregate amount of R .....

Amount in words: .....

"Expiry Date" means: The date of the payment certificate wherein the Plant and materials have been certified by the Employer's Agent as having been built into the Permanent Works.

CONTRACT DETAILS

Employer's Agent issues: Interim Payment Certificates and Final Payment Certificate for each Works Project.

ADVANCE PAYMENT GUARANTEE

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Advance Payment Sum.

2. The Guarantor's period of liability shall be from and including the date of issue of this Advance Payment Guarantee and up to and including the Expiry Date or the date of payment in full of the Guaranteed Advanced Payment Sum, whichever occurs first.

3. The Guarantor hereby acknowledges that:

3.1 any reference in this Advance Payment Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;

3.2 its obligation under this Advance Payment Guarantee is restricted to the payment of money.

4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:

4.1 A copy of a first written demand issued by the Employer to the Contractor stating that payment of a sum certified by the Employer's Agent in an Interim or Final Payment Certificate has not been made in terms of the Contract and failing such payment within seven (7) calendar days, the Employer intends to call upon the Guarantor to make payment in terms of 4.2;

4.2 A first written demand issued by the Employer to the Guarantor at the Guarantor's physical address with a copy to the Contractor stating that a period of seven (7) calendar days has

elapsed since the first written demand in terms of 4.1 and the sum certified has still not been paid;

4.3 A copy of the aforesaid payment certificate which entitles the Employer to receive payment in terms of the Contract of the sum certified in 4.

5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the Employer the Guaranteed Advance Payment Sum or the full outstanding balance upon receipt of a first written demand from the Employer to the Guarantor at the Guarantor's physical address calling up this Advance Payment Guarantee, such demand stating that:

5.1 the Contract has been terminated due to the Contractor's default and that this Advance Payment Guarantee is called up in terms of 5; or

5.2 a provisional or final sequestration or liquidation court order has been granted against the Contractor and that the Advance Payment Guarantee is called up in terms of 5; and

5.3 the aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.

6. It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.

7. Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.

8. The Employer shall have the absolute right to arrange his affairs with the Contractor in any manner which the Employer may deem fit and the Guarantor shall not have the right to claim his release from this Advance Payment Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.

9. The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.

10. This Advance Payment Guarantee is neither negotiable nor transferable and shall expire in terms of 2, whereafter no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.

11. This Advance Payment Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.

12. Where this Advance Payment Guarantee is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.

Guarantor's Signatory 1: _____

Name: _____

Capacity: _____

Guarantor's Signatory 2 _____

Name _____

Capacity _____

Date: _____

Witness 1: _____

Witness 2: _____

C1.5 Occupational Health and Safety Agreement

AGREEMENT MADE AND ENTERED INTO BETWEEN THE CITY OF CAPE TOWN (HEREINAFTER CALLED THE "EMPLOYER") AND

....Nejeni Construction.....,
(Contractor/Mandatary/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, 85 OF 1993 AS AMENDED.

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

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

COID ACT Registration Number: ✓

OR Compensation Insurer: [redacted] Policy No.: [redacted]

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

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

I hereby declare that I have read and understand the Occupational Health and Safety Specifications contained in this tender and undertake to comply therewith at all times.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan submitted and approved in terms thereof.

Signed at Bellville on the 16 day of December 2020

[redacted]

Witness

[redacted]

Mandatary

Signed at BELLVILLE on the 14th day of DECEMBER 2020

[redacted]

Witness

[redacted]

for [redacted] of

City of Cape Town

C1.6 Protection of the Environment Declaration

PROTECTION OF THE ENVIRONMENT DECLARATION

The Contractor will not be given right of access to the Site until this form has been signed

CONTRACT NO.: 358Q/2018/19

CONTRACT TITLE: TERM TENDER FOR LAYING OF NEW SEWER MAINS

I/ we,.....Nejew Construction.....{Contractor} record as follows:

1. I/ we, the undersigned, do hereby declare that I/ we am/ are aware of the increasing requirement by society that construction activities shall be carried out with due regard to their impact on the environment.

2. In view of this requirement of society and a corresponding requirement by the Employer with regard to this Contract, I/ we will, in addition to complying with the letter of the terms of the Contract dealing with protection of the environment, also take into consideration the spirit of such requirements and will, in selecting appropriate employees, plant, materials and methods of construction, in-so-far as I/ we have the choice, include in the analysis not only the technical and economic (both financial and with regard to time) aspects but also the impact on the environment of the options. In this regard, I/ we recognise and accept the need to abide by the "precautionary principle" which aims to ensure the protection of the environment by the adoption of the most environmentally sensitive construction approach in the face of uncertainty with regard to the environmental implications of construction.

3. I/ we declare that I/ we have read and understood the contents of the Environmental Management Programme (which is comprised of the Environmental Management Specification and its Annexures) for this Contract, and that I/ we understand my/our responsibilities in terms of enforcing and implementing the Environmental Management Programme. I/ we also declare that I/ we have made appropriate provision in my/ our pricing of the Schedules of Rates items for the Environmental Management Programme.

4. I/ we acknowledge and accept the right of the Employer to deduct, should he so wish, from any amounts due to me/ us, such amounts (hereinafter referred to as fines) as the Employer's Agent shall certify as being warranted in view of my/ our failure to comply with the terms of the Contract dealing with protection of the environment, subject to the following:

4.1 The Employer's Agent, in determining the amount of such fine, shall take into account, *inter alia*, the nature of the offence, the seriousness of its impact on the environment, the degree of prior compliance/non-compliance, the extent of the Contractor's overall compliance with environmental protection requirements and, in particular, the extent to which he considers it necessary to impose a sanction in order to eliminate/reduce future occurrences

4.2 The Employer's Agent shall, with respect to any fine imposed, provide me/ us with a written statement giving details of the offence, the facts on which the Employer's Agent has based his assessment and the terms of the Contract (by reference to the specific clause) which has been contravened.

Signed ....Nejeal Construction.... Date 14-12-20

CONTRACTOR

C1.7 Insurance Broker's Warranty

Pro Forma

Logo

Letterhead of Contractor's Insurance Broker

Date _____

CITY OF CAPE TOWN
City Manager
Civic Centre
12 Hertzog Boulevard
Cape Town
8001

Dear Sir

CONTRACT NO.: 358Q/2018/19

CONTRACT TITLE: TERM TENDER FOR LAYING OF NEW SEWER MAINS

NAME OF CONTRACTOR:_____

I, the undersigned, do hereby confirm and warrant that all the insurances required in terms of the abovementioned term tender contract have been issued and, in the case of blanket/umbrella policies, will be endorsed to reflect the interests of the CITY OF CAPE TOWN with regard to each Works Project contract, and that all the insurances and endorsements, etc., are all in accordance with the requirements of the contract.

I furthermore confirm that all premiums in the above regard have been paid.

Yours faithfully

Signed: _____

For: _____

C1.8 Contract of Temporary Employment as Community Liaison Officer

Construction Contract No.: .....

PROJECT .....

AGREEMENT made between the CONTRACTOR ..... and the Community Liaison

Officer....., hereafter referred to as the CLO, for the appointment and employment of a CLO for the duration of the work in respect of the above named construction contract.

1. **THE PARTIES HAVE AGREED THAT**

The CLO will be employed by the CONTRACTOR on a temporary basis for the duration of the work from the date of signing this agreement to the date of practical completion as defined in the Contract, subject to all the conditions set out below.

2. **THE DUTIES OF THE COMMUNITY LIAISON OFFICER SHALL BE:**

1. to keep the community informed on the progress of the project;
2. to keep the Contractor informed on relevant Community affairs and possible grievances;
3. to manage the recruitment of workers from the Sub-Council Job-Seekers Database;
4. to assist the Contractor's supervisory staff in the management of the workers.

3. **THE FOLLOWING CONDITIONS OF EMPLOYMENT SHALL APPLY:**

The Conditions of Temporary Employment as applicable on this Contract for the workers recruited from the Community shall apply equally to the CLO, except that the rate of remuneration shall be **R365.00** per working day. These conditions that apply are listed below as they appear in the Contract of Temporary Employment:

3.1 If required to work on a statutory public holiday or Sunday the payment will be double the amount stated in the previous paragraph.

3.2 Maximum hours of work:

(i) 9¼ hours per day

(ii) 45 hours per week;

(iii) 5 days per week;

(iv)5 hours without an interval, whereupon there shall be an interval of at least 30 minutes;
(v) A spread-over period of 12 hours.

3.3 The CLO shall be entitled to payment where he is prevented from working by reasons which are within the control of the Contractor.

3.4 On days when it is raining the Contractor may, before 9 a.m., decide not to open the site and there will be no pay.

If the Contractor closes the site between 9 a.m. and 1 p.m., the CLO will be paid half the daily wage.

If the site works later than 1 p.m., the CLO will be paid the full daily wage.

3.5 Workers and the CLO will not be permitted to work under conditions of:
(i) undisciplined or unruly behaviour;
(ii) insubordination to Team Leader, Supervisors or Management;
(iii) abuse of intoxicating substances;
(iv) criminal actions by the employee;
(v) strike action or political stayaways.

3.6 Workers, including the CLO, may be dismissed after two official written warnings for the following behaviour:
(i) undisciplined or unruly behaviour;
(ii) insubordination to Team Leader, Supervisors or Management;
(iii) abuse of intoxicating substances;
(iv) wilful or negligent damage to or loss of machines or equipment.

The Contractor shall ensure that he has statements from at least two witnesses concerning any of the above situations.

The Contractor shall inform the CLO within 24 hours of any warning issued to workers employed from the Job-Seekers Database.

3.7 The CLO will be paid on a Friday afternoon every two weeks, one week in arrears.

3.8 The CLO shall be given a statement with each payment on which is recorded:

(i) the name of the Contractor;
(ii) the CLO's name;
(iii) the number of days worked by the CLO;
(iv) the rate per day;
(v) the details of any deductions made;
(vi) the actual amount paid to the CLO.

3.9 No deduction shall be made from the remuneration except where the CLO consents in writing or unless the Contractor is permitted or required to do so by law or the order of any competent court.

3.10 The CLO shall be supplied free of charge with all health and safety equipment required by the Occupation Health and Safety Act. The equipment shall remain the property of the Contractor.

3.11 The Contractor must give the CLO at least one week's notice of the termination of the Contract of Temporary Employment. If this is not done, the CLO must be paid earnings for five days. This condition does not apply if the CLO is dismissed.

3.12 At the end of the period of temporary employment, the Contractor shall provide a Certificate of Service recording the Contractor's name, the CLO's name and address, the period of service, the type of work on which the CLO was engaged and the rate of remuneration on termination.

4. TERMINATION OF AGREEMENT

4.1 If the CLO can no longer perform and execute his/her duties as detailed in this agreement, this agreement will be terminated without prejudice to any rights under this agreement.

5. THE CONDITIONS OF THIS AGREEMENT

5.1 The parties expressly declare that this agreement contains all the conditions negotiated between them, and no condition or stipulation not contained herein shall be binding upon the parties.

6. THUS AGREED AND SIGNED BY THE PARTIES:

Contractor: .....

Community Liaison officer: .....

Date: .....

C1.9 Works Project Acceptance/Refusal Notice

This form must be returned to the offices of the Employer's agent by no later than the closing date and time for receipt of Works Project Acceptance/Refusal Notices stated in the Works Project contract document.

1.1 I/We herewith

ACCEPT ☐

REFUSE ☐

Tick applicable box

the opportunity afforded to me/us by the City of Cape Town to participate in the work allocation process as set out in the Work Allocation Procedures for the work specified in the Works Project contract document.

I/We accept that no contractor will be allocated work unless the contractor has demonstrated to the satisfaction of the Employer that he has the resources, including a site specific construction manager, required for this Works Project.

I/We agree to the construction time period specified in the Scope of Work.

Declaration (to be completed by a contractor who accepts):

With reference to condition 8 in Section 2 in Schedule 19 Preferencing Schedule in Part 2.2 Returnable Schedules in the framework contract document, I/we declare that I/we **DO** ☐ **/ DO NOT** ☐ (tick one box as applicable) intend sub-contracting more than 25% of the value of the Works Project contract to sub-contractors that do not qualify for at least the points that I/we as prime contractor qualified for in my/our framework contract.

CONTRACTOR'S NAME: .....

AUTHORISED CONTACT PERSON (NAME): .....

SIGNATURE: .....

DATE:.....

Part C2: Pricing Data

C2.1 Pricing Assumptions
C2.2 Schedules of Rates

C2.1 Pricing Assumptions

Pricing Assumptions mean the criteria as set out below, read together with all Parts of this framework contract document, which it will be assumed in the contract, that the tenderer has taken into account when developing his prices (rates).

These Pricing Assumptions are applicable to the Schedules of Rates in this document. Pricing Assumptions applicable to the Bills of Quantities in Works Project contract documents are provided in such documents.

1. The method of measurement published by the South African Bureau of Standards in clause 8 of the Standardised Specifications for Civil Engineering Construction is applicable, subject to the variations and amendments in the respective "Measurement and Payment" clauses in the particular specifications contained in Part C3.4 Construction in the Scope of Work.

2. Descriptions in the Schedules of Rates are abbreviated and comply generally with those in the Standardised Specifications. The measurement and payment clauses of each Standardised Specification, read together with the relevant clauses of the Scope of Work, set out what ancillary or associated activities are included in the rates for the operations specified. Should any requirements of the measurement and payment clause of the applicable Standardised Specification, or the Scope of Work, conflict with the terms of the Schedules of Rates, the requirements of the Standardised Specification or Scope of Work, as applicable, shall prevail.

3. The measurement and payment clauses in a specification in which further information regarding the scheduled items is given, are referenced under "Item" (pay items) in the Schedules of Rates. The referenced clauses are not necessarily the only sources of information in respect of scheduled items. Further information and specifications may be found elsewhere in the Contract Documents. Standardised Specifications are identified by the letter or letters which follow SANS in the SANS 1200 series of specifications, eg. G for SANS 1200 G.

4. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

5. No quantities are set out in the Schedules of Rates and the Contractor will be required to undertake whatever quantities may be directed by the Employer's Agent from time to time in the relevant Works Project. The final Contract Price for each completed Works Project shall be computed from the actual quantities of work done, valued at the relevant rates (refer to Clause 10 in these Pricing Assumptions in this regard).

6. Rates inserted in the Schedules of Rates are deemed to be based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards

that were published 28 days before the closing date for tenders. (Refer to www.stanza.org.za or www.iso.org for information on standards).

7. The rates (excluding VAT) inserted in the Schedules of Rates shall be the full inclusive rates for the work described under the several items. Such rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Reasonable rates shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out.

   Where the Scope of Work requires detailed drawings and designs or other information to be provided, all costs associated therewith shall be provided for and included in the rates tendered for such items.

8. A rate is to be entered against each item in the Schedules of Rates. If a nil rate (i.e. "nil" or "0.00") is entered against an item, it will be considered that there is no charge for that item. **An item against which no rate (or rates, in the case of rate categories if provided) is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item.**
   The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonable of such rates.

9. The units of measurement described in the Schedules of Rates are metric units. Abbreviations which may be used in these Schedules of Rates are as follows:

m	=	Metre	h	=	hour
km	=	Kilometre	t	=	ton (1000 kg)
m2	=	square metre	No.	=	number
m3	=	cubic metre	sum	=	lump sum
m3.km	=	cubic metre-kilometre	P C sum	=	Prime Cost sum
l	=	Litre	Prov sum	=	Provisional sum
day	=	Working day	%	=	per cent

10. **The Tenderer may not group a number of items together and tender one lump sum for such group of items.**

11. **The tendered rates shall remain valid and binding, subject to contract price adjustment, if applicable, for the full duration of the framework contract.**

12. Tenderers shall provide rates for the execution of items as specified in the Schedules of Rates. Unless otherwise described in the items in the Schedules of Rates, all rates (sums in particular) apply to individual Works Project contracts. Framework Contract pay items shall be initial one-off payments in the Framework Contract.

    The rates provided in the Schedules of Rates shall be used in representative Works Projects for tender evaluation purposes in accordance with clause F.3.11.1 in Part T1.2 Tender Data, as well as in the allocation of individual Works Projects in accordance with Clause 2.6 in Part C1.2 Contract Data and the Procedures for the allocation of Works Projects referred to therein.

13. Tenderers shall provide rates (excluding VAT) for each required rate category (if provided) for each item specified in every schedule in the Schedules of Rates (refer to clause F.2.10.5 in Part T1.2 Tender Data). Prime Cost and Provisional Sums will be multiplied by a factor (quantity) to be provided by the Employer at Works Project stage only.

14. Tenderers are referred to clause F.1.6.1 in Part T1.2 Tender Data with regard to working within the City of Cape Town municipal area, as shown on the drawings and as tabled therein.

    Rates submitted in the respective Schedules of Rates shall apply to Works Projects executed anywhere within the City of Cape Town municipal area.

15. The Employer will only order those quantities of work items, which it actually requires for execution in a Works Project from time to time. The Employer reserves the right not to order any quantities at all depending on circumstances and subject to operational requirements.

16. The procedures for allocation of Works Projects are specified in Part C1.2 Contract Data (refer to Clause 2.6).

17. Clause F.2.13.11 c) in Part T1.2 Tender Data shall be applicable to the submission of Schedules of Rates which have been priced electronically, and which the Tenderer wishes to submit as a printed version with his tender in the place of handwritten priced Schedules of Rates.

    If there is found to be any variance between the printed version and the original issued document, the original shall stand. However, where Addenda have been issued which amend the Schedules of Rates, then the printed Schedules of Rates shall take these into account.

The pages of the issued Schedules of Rates should not be removed from the tender document.

18. Tenderers are referred to Clause E8 Measurement and Payment in the Environmental Management (EM) Specification in Part C3.5 in the Scope of Work for the basic principles of measurement and pricing of the EM Specification.

19. Tenderers are referred to Clause 6.8.2 in Part C1.2 Contract Data regarding contract price adjustment.

C2.2 Schedule of Rates

CONTENTS

SCHEDULE A: PRELIMINARY AND GENERAL

SCHEDULE B: SITE CLEARANCE

SCHEDULE C: EARTHWORKS

SCHEDULE D: SEWERS

SCHEDULE E: CONCRETE KERBING AND CHANNELING

SCHEDULE F: HORIZONTAL DIRECTIONAL DRILLING

DECLARATION

SCHEDULE A: PRELIMINARY AND GENERAL (SMALL WORKS)

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	SANS 1200 A	PRELIMINARY AND GENERAL (SMALL WORKS)		
	8.3	SCHEDULED FIXED-CHARGE AND VALUE-RELATED ITEMS		
		Contractor's general obligations		
A10	PSA 8.3.1.1	Security (performance guarantee) (Framework contract once off pay item)	Sum	74,500.00
A20	PSA 8.3.1.2	Insurance (blanket/umbrella policy) (Framework contract annual pay item)	Sum	10,000.00
	8.3.2	Establishment of facilities on the Site		
	8.3.2.2	Facilities for the Contractor		
A30		a) Offices and storage sheds	Sum	2,000.00
A40		e) Ablution and latrine facilities	Sum	600.00
A50		g) Water supplies, electric power and communications	Sum	600.00
A60	8.3.3	General responsibilities and other fixed-charge obligations	Sum	5,000.00
A70	8.3.4	Removal of Site Establishment	Sum	2,000.00
A80		Testing carried out by commercial or council laboratory as ordered by Employer's Agent	Prov Sum	5,000.00
A90		% Profit and Attendance for item A80	%	12%
	8.4	SCHEDULED TIME-RELATED ITEMS		
A100	8.4.1	Contractual requirements	day	2,000.00
	8.4.2	Operation and Maintenance of Facilities on Site, for the duration of the Duration of Construction, except where otherwise stated		
	8.4.2.2	Facilities for the Contractor		

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
A110		a) Offices and storage sheds	day	350.00
A120		e) Ablution and latrine facilities	day	150.00
A130		g) Water supplies, electric power and communications	day	250.00
	PSA 8.7	DAYWORKS (As ordered by the Employer's Agent)		
		LABOUR CHARGES		
A140		(a) Labourer	h	45.00
A150		(b) Chargehand / Team leader	h	55.00
A160		(c) Foreman	h	80.00
A170		(d) Artisan	h	48.00
A180		(e) Plant Operator	h	58.00
A190		(f) Flagperson	h	45.00
A200		(g) Driver	h	50.00
A210		(h) Security Guard	h	55.00
		MATERIALS CHARGES		
A220		(a) Actual cost of material (excl. VAT)	Prov Sum	5,000.00
A230		(b) Handling costs in respect of item A220	%	12%
		PLANT CHARGES (As ordered by the Employer's Agent)		
A240		(a) Backhoe / Digger loader	h	490.00
A250		(b) Tractor	h	210.00
A260		(c) Trailor	h	50.00
		(d) Tip truck		

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
A270		(i) Capacity of 6 m3	h	350.00
A280		(ii) Capacity of 10 m3	h	480.00
A290		(e) Walk-behind vibrating roller (1t)	h	125.00
A300		(f) Plate compactor	h	50.00
A310		(g) Water cart (5000 l)	h	285.00
A320		(h) Water cart (9000 l)	h	390.00
A330		(i) Concrete mixer	h	326.91
A340		(k) Flat bed truck (3t)	h	350.00
A350		(l) Compressor (16 m3 / min) including hoses and breakers	h	250.00
A360		(m) Excavator (minimum 20 t)	h	690.00
		(n) Light delivery vehicle		
A370		(1) 0.5 t capacity	h	90.00
A380		(2) 1.0 t capacity	h	200.00
		(o) Pumps		
		Super Silent Selwood Seltorque pumps (or similar approved)		
A390		(i) 75mm diam	h	280.00
A400		(ii) 100mm diam	h	380.00
A410		(iii) 150mm diam	h	560.00
A420		(p) Sludge pump	h	125.00
A430		(q) Other plant not specified above	Prov Sum	5,000.00
A440		(r) Handling costs in respect of item A430	%	12%

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	PSA 8.8	TEMPORARY WORKS		
	PSA 8.8.2	Accommodating traffic and maintaining temporary deviations one and two-way traffic in : (incl. traffic safety officer,flagmen, delineators and all signage)		
A450		(a) Short Term Works	km	10,000.00
A460		(b) Urban streets - Two-Way lane closure	km	15,000.00
A470		(c) Urban streets - One-Way traffic accommodated	km	10,000.00
A480		(d) Urban streets - Lane Closure in and beyond junction	km	15,000.00
	PSA 8.8.3	Watching, lighting and temporary fencing		
A490		a) Establishment	Sum	500.00
		b) Daily Maintenance cost for:		
A500		i) Security	day	418.00
A510		ii) Temporary fencing	m	12.00
A520		iii) Lighting	day	390.00
	PSA 8.8.4	LOCATION AND PROTECTION OF EXISTING SERVICES		
	PSA 8.8.4.1	Provision of Devices for:		
A530		(a) Water and sewer pipes	Sum	2,800.00
A540		(b) Electrical and other cables	Sum	2,800.00
A550		(c) Other	Sum	1,500.00
	PSA 8.8.4.2	Hand excavation necessary for locating and exposing existing services in all materials:		
A560		(a) In all roadways	m^3	150.00
A570		(b) In paved areas	m^3	150.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
A580		(c) In concrete areas	m^3	150.00
A590		(d) In all other areas	m^3	150.00
	PSA 8.8.7	Dealing with water:		
A600		(a) Dealing with subsurface water	Sum	12,500.00
A610		(b) Dealing with surface water	Sum	3,500.00
		(c) Extra-over for item (a) above:		
A620		i) Installation of well points	m	80.00
A630		ii) Operate and maintain	day	3,800.00
	PSA 8.8.8	LIAISON WITH SERVICE AUTHORITIES		
		Wayleave applications		
A640		a) Roads & Stormwater	Sum	1,500.00
A650		b) Water and Sanitation - Services	Sum	900.00
A660		c) Water and Sanitation - Bulk	Sum	50.00
A670		d) Eskom Electricity	Sum	50.00
A680		e) City of Cape Town - Electricity Department	Sum	50.00
A690		f) Telkom	Sum	50.00
A700		g) Neotel	Sum	75.00
A710		h) Other	Prov Sum	1,000.00
A720		i) Handling costs and profit for item A710	%	12%
A730		j) Application for use of portion of public open space per Works Project	Prov Sum	5,000.00
A740		k) Monthly rental of portion of public open space per Works	Prov	5,000.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
		Project	Sum	
	PSA 8.9	HEALTH AND SAFETY		
A750	PSA 8.9.1	Complying with Health and Safety requirements	day	1,500.00
	PSA 8.9.2	Asbestos Specialist Services:		
A760		(a) Approved Asbestos Inspection Authority (AIA) to assist the contractor with the approval of the asbestos plan of work, in accordance with legislation	Prov Sum	2,000.00
A770		(b) Administrative costs and profit in respect of item A760	%	12%
A780		(c) Handling and disposal of asbestos-containing waste from site to the permitted Vissershok landfill site, in accordance with legislation	Sum	1,000.00
A790		(d) Transport of asbestos-containing waste at the permitted low-hazard (H:h) landfill site at Vissershok, in accordance with legislation	ton.km	116.80
A800		(e) Cost of dumping at permitted Vissershok landfill site (Original tipping slips are required for audit purposes)	ton	560.00
		ENVIRONMENTAL MANAGEMENT		
A810	PSA 8.10	Complying with Environmental Management requirements	day	350.00
A820	PSA 8.11	Noise Exemption Permit per Works Project	Sum	1,000.00
		COMMUNITY LIAISON OFFICER		
A830		a) Employment of CLO	day	365.00
A840		b) Handling costs and profit for item A830	%	12%

SCHEDULE B: SITE CLEARANCE

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	SANS 1200 C	SITE CLEARANCE		
		Clear and Grub:		
B10	8.2.1	Clear and grub site (provisional: area to be designated by Employers Agent)	m²	8.00
	8.2.2	Remove and grub trees and tree stumps of girth		
B20		a) over 0,5m up to and including 1,0m	No.	1,500.00
B30		b) over 1,0 m up to and including 2,0m	No.	1,800.00
	PSC 8.2.7	Dismantle and remove		
		a) Pipelines		
B40		i) Up to 150mm diameter	m	30.00
B50		ii) Over 150mm diameter	m	30.00
B60		b) Valve or Hydrant Chambers (Concrete)	No.	500.00
B70		c) Valve or Hydrant Chambers (Brick)	No.	500.00
B80		d) Kerb, Edging and channels	m	60.00
		e) Asphalt		
B90		i) Asphalt (0mm to 50mm thick)	m²	15.00
B100		ii) Asphalt (Over 50mm thick)	m²	17.00
B110		f) Road Signs	No.	150.00
B120		g) Trees and Plants / Shrubs	No.	200.00
B130		h) Grass and lawns	m²	25.00
		i) Concrete in roads, driveways or walkways		

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
B140		i) Up to 100mm thick concrete	m²	60.00
B150		ii) over 100mm and up to 200mm thick concrete	m²	105.00
B160		iii) over 200mm thick concrete	m²	150.00
B170		j) Brick Paving in roads, driveways or walkways	m²	67.00
B180	PSC 8.2.10	Remove topsoil to a nominal depth of 150mm, stockpile and reinstate	m³	47.00
	PSC 8.2.11	Remove and stockpile material for later reinstatement		
B190		a) Kerbs, edging and channels	m	67.00
B200		b) Brick paved / Interlocking bricks in roads, driveways or walkways	m²	73.00
B210		c) Grass and lawns	m²	30.00
B220		d) Trees and Plants / Shrubs	No.	200.00
B230		e) Road Signs	No.	150.00
		f) Fence		
B240		i) All wire type fencing	m	73.00
B250		ii) All palisade type fencing	m	85.00
B260		iii) Vibracrete walls	m	110.00
	PSC 8.2.12	Saw cutting of existing surfaces		
		a) Asphalt		
B270		i) Asphalt (0mm to 50mm thick)	m	15.00
B280		ii) Asphalt (Over 50mm thick)	m	17.00
		b) Concrete		
B290		i) Up to 100mm thick concrete	m	60.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
B300		ii) over 100mm and up to 200mm thick concrete	m	105.00
B310		iii) over 200mm thick concrete	m	150.00
B320		c) Paving	m	67.00

SCHEDULE C: EARTHWORKS (PIPE TRENCHES)

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	SANS 1200 DB	EARTHWORKS (PIPE TRENCHES)		
		EXCAVATION		
	PSDB 8.3.2 a)	Excavate in all materials for trenches, backfill, compact, and dispose of surplus material		
		Over 100 up to 400 mm diam. for total trench depth:		
C10		a) Exceeding 0,0 m but not exceeding 1,0 m	m	160.00
C20		b) Exceeding 1,0 m but not exceeding 2,0 m	m	200.00
C30		c) Exceeding 2,0 m but not exceeding 3,0 m	m	285.00
C40		d) Exceeding 3,0 m but not exceeding 4,0m	m	380.00
C50		e) Exceeding 4,0 m but not exceeding 5,0 m	m	600.00
C60		f) Exceeding 5,0 m but not exceeding 6,0 m	m	850.00
C70		g) Exceeding 6,0 m but not exceeding 7,0 m	m	1,250.00
C80		h) Exceeding 7,0 m but not exceeding 8,0 m	m	1,500.00
	PSDB 8.3.2 b)	Extra-over items C10 to C70 and items C140 to C210 incl. for (provisional):		
C90		i) Intermediate material	m^3	135.00
C100		ii) Hard rock	m^3	450.00
	PSDB 8.3.2 c)	Hand excavation in all materials where ordered by the Employer's Agent		
C110		i) Soft material	m^3	135.00
C120		ii) Intermediate material	m^3	135.00
C130		iii) Hard rock	m^3	450.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
C140	PSDB 8.3.2 d)	Excavate and dispose of unsuitable material from trench bottom (Provisional)	m³	195.00
	PSDB 8.3.2 e)	Excavations for point repairs and manhole or sand/grit traps installation		
		Excavate in all materials, backfill, compact and dispose of surplus material for the following depths:		
C150		a) Exceeding 0,0 m but not exceeding 1,0 m	m³	280.00
C160		b) Exceeding 1,0 m but not exceeding 2,0 m	m³	300.00
C170		c) Exceeding 2,0 m but not exceeding 3,0 m	m³	310.00
C180		d) Exceeding 3,0 m but not exceeding 4,0m	m³	675.00
C190		e) Exceeding 4,0 m but not exceeding 5,0 m	m³	700.00
C200		f) Exceeding 5,0 m but not exceeding 6,0 m	m³	850.00
C210		g) Exceeding 6,0 m but not exceeding 7,0 m	m³	900.00
C220		h) Exceeding 7,0 m but not exceeding 8,0 m	m³	1,050.00
		EXCAVATION ANCILLARIES		
	PSDB 8.3.3.1	Make up deficiency in backfill material (provisional)		
C230	8.3.3.1 a)	From other necessary excavations on site	m³	20.00
	8.3.3.1 c)	By importation from commercial source (As approved by the Employer's Agent)		
C240		a) Sand	m³	210.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
C250		b) Up to 37mm stone any thickness	m^3	570.00
C260	8.3.3.3	Compaction in road reserve	m^3	10.00
	8.3.4	PARTICULAR ITEMS		
	PSDB 8.3.4	a) Shoring trench in all cases for depths:		
C270		i) 1,0m - 2,0m	m^2	160.00
C280		ii) 2,0m - 3,0m	m^2	265.00
C290		iii) 3,0m - 4,0m	m^2	290.00
C300		iv) 4,0m - 5,0m	m^2	320.00
C310		v) 5,0m - 6,0m	m^2	365.00
C320		vi) 6,0m - 7,0m	m^2	420.00
C330		vii) 7,0m - 8,0m	m^2	500.00
	8.3.5	EXISTING SERVICES		
	8.3.5 a)	Services that intersect a trench (temporary protection)		
C340		a) LV electrical cables	No.	150.00
C350		b) HV electrical cables	No.	150.00
C360		c) House water connections	No.	150.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
C370		d) Water mains	No.	150.00
C380		e) Bulk water mains	No.	150.00
C390		f) Stormwater pipes up to 600mm diam.	No.	150.00
C400		g) Stormwater pipes over 600mm diam.	No.	150.00
C410		h) Sewers pipes up to 300 mm diam.	No.	150.00
C420		i) Sewer pipes over 300 mm diam.	No.	150.00
C430		j) Telecommunication cables in ducts	No.	150.00
C440		k) Telecommunication optic fibre cables	No.	450.00
C450		l) Stormwater channels and kerbs	No.	200.00
	8.3.5 b)	Services that adjoin a trench (temporary protection)		
C460		a) LV electrical cables	m	14.00
C470		b) HV electrical cables	m	15.00
C480		c) Water mains	m	15.00
C490		d) Bulk water mains	m	15.00
C500		e) Stormwater pipes up to 600mm diam.	m	15.00
C510		f) Stormwater pipes over 600mm diam.	m	15.00
C520		g) Sewers pipes up to 300 mm diam.	m	15.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
C530		h) Sewer pipes over 300 mm diam.	m	15.00
C540		i) Telecommunication cables in ducts	m	15.00
C550		j) Telecommunication optic fibre cables	m	15.00
C560		k) Stormwater channels and kerbs	m	15.00
	PSDB 8.3.6	FINISHING (REINSTATEMENT)		
	8.3.6.1	Reinstate road surfaces including the following new layerworks from commercial sources:		
C570		a) 150mm G5 gravel subbase compacted to 97% MOD AASHTO density	m²	135.00
C580		b) 150 mm G4 gravel base compacted to 98% of MOD Aashto density	m²	140.00
C590		c) Asphalt surfacing (medium continiously grade) 40mm thick	m²	150.00
C600		d) Tack coat	m²	15.00
	8.3.6.1	Reinstate sidewalks and footways surfaces including the following new layerworks from commercial sources:		
C610		a) 100 mm thick G5 gravel Subbase compacted to 95% MOD. AASHTO density	m²	135.00
C620		b) Asphalt surfacing 30mm thick	m²	145.00
	8.3.6.1	Reinstate other surfaces including the following new layerworks from commercial sources:		
C630		a) Concrete (75 mm thick, 25 Mpa on 100 mm G5 gravel Subbase compacted to 95% MOD. AASHTO density on sidewalks and driveways)	m²	220.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
C640		b) Brick Paving (60 mm thick concrete pavers on 20 mm sand bed to matching colours on 100 mm thick G5 gravel subbase compacted to 96% MOD. AASHTO density on sidewalks)	m²	260.00
C650		c) Interlocking concrete block paving (80 mm thick 30 Mpa on 150 mm thick G5 gravel Subbase compacted to 96 % MOD. AASHTO density in roadway)	m²	270.00
C660		d) Grass and lawns	m²	50.00

SCHEDULE D: SEWERS

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	SANS 1200 LB	BEDDING (PIPES)		
	PSLB 8.2.1	Provision of bedding and selected fill material from trench excavations		
D10		a) Selected granular material	m^3	40.00
D20		b) Selected fill material	m^3	40.00
	8.2.2	Supply only of bedding material by importation		
	PSLB 8.2.2.3	From commercial sources (provisional)		
D30		a) Selected granular material	m^3	245.00
D40		b) Selected fill material	m^3	245.00
D50		c) 19 mm stone on top of a geofabric material for trench bottom	m^3	575.00
	PSLB 8.2.6	Geotextile / Geomembrane wrapped around 19mm stone bedding with 300mm overlay:		
D55		a) A2 or similar approved	m^2	15.00
	SANS 1200 LD	SEWERS		
		PIPEWORK (NEW PIPES)		
	PSLD 8.2.1	Supply, lay, joint, bed Class B, including testing and couplings		
		1) Class 34 uPVC Pipes to SABS 791 (heavy duty)		
D60		a) 160 mm diam.	m	155.00
D70		b) 200 mm diam.	m	215.00
D80		c) 250 mm diam.	m	320.00
D90		d) 300 mm diam.	m	495.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
D100		(e) 350 mm diam.	m	590.00
D110		(f) 400 mm diam.	m	750.00
		2) uPVC Sewer Pipes to SABS 791 (Class 34)		
		Short lengths (less than and up to 15m)		
D120	8.2.6	a) 110 mm diam. to erf connections	m	95.00
D130		b) 160 mm diam. to point repairs	m	165.00
D140		c) 200 mm diam. to point repairs	m	225.00
D150		d) 250 mm diam. to point repairs	m	330.00
D160		e) 300 mm diam. to point repairs	m	505.00
D170		f) 350 mm diam. to point repairs	m	615.00
D180		g) 400 mm diam. to point repairs	m	775.00
		JOINTING (POINT REPAIRS)		
		Cut into existing pipeline and connect new pipeline with special adaptors and make good, including hand excavation, dispose of surplus material and supply special adaptors		
D190		(a) 110 mm diam.	No.	1,320.00
D200		(b) 160 mm diam.	No.	1,500.00
D210		(c) 200 mm diam.	No.	2,500.00
D220		(d) 250 mm diam.	No.	2,800.00
D230		(e) 300 mm diam.	No.	3,600.00
D240		(f) 350 mm diam.	No.	5,085.00
D250		(g) 400 mm diam.	No.	6,800.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
		SPECIALS AND FITTINGS FOR HOUSE CONNECTIONS		
	8.2.2	Supply, lay, joint, bed (Class B, incl. cut pipes where require), specials and fittings:		
		uPVC Fittings to SABS 791class 34		
		Y Junctions (45 deg)		
D260		a) 110 mm x 110 mm	No.	85.00
D270		b) 160 mm x 110 mm	No.	190.00
D280		c) 160 mm x 160 mm	No.	350.00
		Bends		
D290		a) 110 mm x 11.25 deg.	No.	115.00
D300		b) 110 mm x 22.5 deg.	No.	115.00
D310		c) 110 mm x 45 deg.	No.	155.00
D320		Endcaps (110 mm)	No.	100.00
	PSLD 8.2.3	MANHOLES		
		Complete as per detail drawing S1 for 1000mm precast concrete rings with dolomitic aggregate		
D330		(a) 1m to 2m depth	No.	8,290.00
D340		(b) 2m to 3m depth	No.	10,585.00
D350		(c) 3m to 4m depth	No.	12,880.00
D360		(d) 4m to 5m depth	No.	16,074.00
D370		(e) 5m to 6m depth	No.	19,266.00
D380		(f) 6m to 7m depth	No.	24,252.00
D390		(g) 7m to 8m depth	No.	32,821.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
		Complete as per detail drawing S1 for 1250mm precast concrete rings with dolomitic aggregate		
D400		(a) 1m to 2m depth	No.	10,277.00
D410		(b) 2m to 3m depth	No.	12,779.00
D420		(c) 3m to 4m depth	No.	15,330.00
D430		(d) 4m to 5m depth	No.	19,052.00
D440		(e) 5m to 6m depth	No.	22,773.00
D450		(f) 6m to 7m depth	No.	28,835.00
D460		(g) 7m to 8m depth	No.	39,576.00
	PSLD 8.2.11	Connection to sewer at existing manholes		
D470		a) Break into existing sewer manhole and connection of new sewer	No.	1,150.00
		b) Construct new manhole over live sewer		
D480		(a) 1m to 2m depth	No.	8,290.00
D490		(b) 2m to 3m depth	No.	10,585.00
D500		(c) 3m to 4m depth	No.	14,500.00
D510		(d) 4m to 5m depth	No.	18,500.00
D520		(e) 5m to 6m depth	No.	19,500.00
D530		(f) 6m to 7m depth	No.	25,000.00
D540		(g) 7m to 8m depth	No.	33,000.00
D550		Brickwork to repaired manholes	m^2	350.00
		Plaster work and grouting to repaired manholes		

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
D560		(a) Grout to internal walls	m^2	140.00
D570		(b) Grout to benching	m^2	150.00
		Minor alteration of existing manholes		
		Raise manhole by :		
D580		(a) up to 500mm	No.	2,000.00
D590		(b) between 500mm and 1000mm	No.	2,100.00
D600		Extra-over item D580 – D590 for replacement of cover slab, covers and frames	No.	2,800.00
D610	8.2.9	Marker posts	No.	147.00
		Kerb Markers		
		Cut kerb face and paint white to mark house connections		
D620		a) House connections	No.	75.00
		OVERPUMPING		
	PS-TA 6.1	Temporary works: Control sewerage by overpumping: max. length 100 m: (supply all equipment: pump, sealed pipeline, sump if needed, power supply etc)		
D630		(1) up to 200 mm diam. pipes	h	408.00
D640		(2) Up to 300 mm diam. pipes	h	500.00
D650		(3) Up to 400 mm diam. pipes	h	700.00
	PS-TA 6.2	Extra over for provision of additional pipe when length exceeds 100m		
		a) Layflat hosing		
D660		(1) up to 200 mm diam. pipes	m	15.00
D670		(2) Up to 300 mm diam. pipes	m	12.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
D680		(3) Up to 400 mm diam. pipes	m	20.00
		b) Rigid piping		
D690		(1) up to 200 mm diam. pipes	m	50.00
D700		(2) Up to 300 mm diam. pipes	m	65.00
D710		(3) Up to 400 mm diam. pipes	m	75.00
		CCTV INSPECTION OF SEWER LINE		
		CCTV site establishment		
D720		(a) less than 300m	Sum	4,000.00
D730		(b) more than 300m	Sum	5,500.00
	PS-TC 6.1	CCTV camera inspection and assessment		
		for nominal diameters		
D740		(a) 100mm / 150mm / 200mm	m	24.50
D750		(b) 225mm / 250mm / 300mm	m	25.00
D760		(c) 350mm / 375mm / 400mm	m	30.00
D770	PS-TC 6.2	Manhole Inspection	No.	390.00
		BULK PIPE CLEANING AND ROOT REMOVAL		
	PS-TD 8.1	Bulk cleaning of pipelines for nominal diameters		
D780		(a) 100mm / 150mm / 200mm	m	105.00
D790		(b) 225mm / 250mm / 300mm	m	135.00
D800		(c) 350mm / 375mm / 400mm	m	170.00
	PS-TD 8.2	Root cutting and removal in pipelines for nominal diameters		

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
D810		(a) 100mm / 150mm / 200mm	m	105.00
D820		(b) 225mm / 250mm / 300mm	m	135.00
D830		(c) 350mm / 375mm / 400mm	m	170.00
		SAND / GRIT TRAPS		
	PS-TE 9.1	Construction of Sand/Grit Traps in the following depth range:		
D840		(a) Up to 2m depth	No.	12,500.00
D850		(b) Up to 3m depth	No.	17,000.00
D860		(c) Up to 4m depth	No.	21,000.00
D870		(d) Up to 5m depth	No.	35,000.00
D880		(e) Up to 6m depth	No.	55,000.00
D890		(f) Up to 7m depth	No.	60,000.00
D900		(g) Up to 8m depth	No.	73,000.00

SCHEDULE E: CONCRETE KERBING AND CHANNELLING

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	SANS 1200 MK	CONCRETE KERBING AND CHANNELLING		
E10	8.2.1	a) Combined kerb and infall channel to match existing - (Transition Kerb)	m	285.00
E20	8.2.2	b) Mountable kerb to match (MK10)	m	165.00
E30	8.2.3	c) Barrier Kerb (BK12)	m	152.00
E40		d) Edging Kerb (E1)	m	110.00
E50		e) Channel (C1)	m	120.00
	SANS 1200 MM	ANCILLARY ROADWORKS		
		ROAD MARKINGS		
	PSMM 8.4.1	Non-reflectorised paint applied at nominal rate of 0,42 l/m² for:		
		a) White lines (Broken or unbroken)		
E60		i) 100 mm wide	km	10,000.00
E70		ii) 300 mm wide	km	28,000.00
		b) Yellow lines (Broken or unbroken)		
E80		i) 100 mm wide	km	10,000.00
E90		ii) 300 mm wide	km	28,000.00
E100		c) White characters and symbols	m²	90.00
E110		d) Yellow characters and symbols	m²	90.00
E120		e) Traffic island markings (any colour)	m²	90.00
	8.4.2	Variation in rate of application from that stated for item PS MM 8.4.1		

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
E130		a) White paint	l	45.00
E140		b) Yellow paint	l	45.00
E150	PSMM 8.4.4	Setting out and premarking	km	1,120.00

SCHEDULE F: HORIZONTAL DIRECTIONAL DRILLING

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
	PS-TG	HORIZONTAL DIRECTIONAL DRILLING		
		Horizontal Directional Drilling establishment		
F10		Fixed charges	Sum	10,000.00
F20		Time related charges	day	500.00
	PS-TG 8.1	Supply of pipes for horizontal directional drilling		
F30		110mm HDPE PE 100 PN 10	m	104.00
F40		160mm HDPE PE 100 PN 8	m	159.00
F50		200mm HDPE PE 100 PN 6,3	m	225.00
F60		250mm HDPE PE 100 PN 6,3	m	334.00
F70		315mm HDPE PE 100 PN 6,3	m	491.00
F80		355mm HDPE PE 100 PN 6,3	m	627.00
F90		400mm HDPE PE 100 PN 6,3	m	795.00
	PS-TG 8.1	Horizontal directional drilling of pipes (Pipes measured separately)		
F100		110mm HDPE PE 100 PN 10	m	1,065.00
F110		160mm HDPE PE 100 PN 8	m	1,548.00
F120		200mm HDPE PE 100 PN 6,3	m	1,935.00
F130		250mm HDPE PE 100 PN 6,3	m	2,419.00
F140		315mm HDPE PE 100 PN 6,3	m	3,150.00
F150		355mm HDPE PE 100 PN 6,3	m	3,548.00
F160		400mm HDPE PE 100 PN 6,3	m	3,999.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
		Excavation for horizontal directional drilling launching and receiving pits		
F170		a) Soft material	m^3	135.00
F180		b) Intermediate material	m^3	211.00
F190		c) Hard rock	m^3	760.00
	PS-TG 8.2	Manhole Chamber Tie-ins		
		1) Tie HDPE Sewer Main into new manhole chamber		
F200		a) 160mm diameter	No	385.00
F210		b) 200mm diameter	No	510.00
F220		c) 250mm diameter	No	750.00
F230		d) 315mm diameter	No	1,180.00
F240		e) 355mm diameter	No	1,650.00
F250		f) 400mm diameter	No	2,220.00
		2) Tie HDPE Sewer Main into existing manhole chamber		
F260		a) 160mm diameter	No	385.00
F270		b) 200mm diameter	No	510.00
F280		c) 250mm diameter	No	750.00
F290		d) 315mm diameter	No	1,180.00
F300		e) 355mm diameter	No	1,650.00
F310		f) 400mm diameter	No	2,220.00

ITEM NO	PAYMENT	DESCRIPTION	UNIT	RATE
		DRILLING MUD REMOVAL		
		Bentonite spoiled off site at an accredited dumping facility		
F320		1 x Super Sucker Vacuum truck unit	day	8,840.00
F330		2 x Super Sucker Vacuum truck units	day	17,680.00
F340		Disposal cost for dumping the drilling mud at an accredited landfill site	Ton	1,100.00
F350		Testing of bentonite sample	Sum	5,500.00
		Bentonite spoiled on site		
F360		1 x Super Sucker Vacuum truck unit	day	8,840.00
F370		20 ton Excavator	day	4,410.00
F380		Holding pond	m^3	200.00
F390		Testing of bentonite sample	Sum	5,500.00

DECLARATION (In respect of completeness of Tender)

City of Cape Town
Tower Block, Civic Centre
12 Hertzog Boulevard
CAPE TOWN

I/we, the undersigned, do hereby declare that these are the properly priced Schedule of Rates forming Part C2.2 of this Contract Document containing 280 pages in consecutive order, with Annex 6 attached containing 40 pages in consecutive order, upon which my/our tender for **TENDER NO. 358Q/2018/19: TERM TENDER FOR LAYING OF NEW SEWER MAINS** has been based. If I/we have submitted a printed version of the Schedules of Rates, I/we warrant that no amendments have been made to it from the original, other than amendments issued in any Addenda in terms of Clause F.3.2 in Part T1.2 Tender Data.

[redacted]

SIGNATURE OF TENDERER/S

16 - 12 - 2020

DATE

Part C3: Scope of Work

C3.1 Description of the Works

C3.2 Engineering

C3.3 Procurement

C3.4 Construction

C3.5 Management

C3.6 Annexes

Status

Should any requirement or provision in the parts of the Scope of Work conflict with any requirement of any Standardised Specification, particular specification or any drawings, the order of precedence, unless otherwise specified, is:

Drawings
Scope of Work (Parts C3.1, C3.4, C3.5 and C3.6)
Particular Specifications
SANS Standardised Specifications

C3.1 Description of the Works

CONTENTS

3.1.1 EMPLOYER'S OBJECTIVES
3.1.2 OVERVIEW OF THE WORKS
3.1.3 EXTENT OF THE WORKS
3.1.4 LOCATION OF THE WORKS
3.1.5 TEMPORARY WORKS

3.1.1 EMPLOYER'S OBJECTIVES

The Employer's objectives are for the replacement of existing sewer lines or installation of new sewer lines, manholes and sand /grit traps to the sewerage reticulation infrastructure or the replacement or upgrading of the sewer infrastructure in the City of Cape Town municipal area using open trench excavation. The works will mostly be executed in a developed urban environment.

The description of the project contained in the Scope of Work is merely an outline of the Contract Works and shall not limit the work to be carried out by the Contractor under this Contract. Details of some of the major items are given in this section and approximate detailed quantities for each type of work to be carried out in accordance with the Contract Documents are included in the Schedule of Rates.

3.1.2. OVERVIEW OF THE WORKS

This tender covers the installation of new sewer lines, manholes and sand /grit traps to the sewerage reticulation infrastructure and replacement or upgrading of existing sewers and manholes.

Work will be awarded as Works Projects as and when required by the City of Cape Town for the duration of the term tender contract and are to be executed by contractors allocated Works Projects through a secondary selection process

out of the panel of contractors. The Works Projects may be located anywhere within the City of Cape Town municipal area.

3.1.3. EXTENT OF THE WORKS

Work items under this term tender contract may include any one or more of the following:

- Establishment on site by the contractor
- The supply of labour, tools, equipment, materials and supervision to complete the work
- Setting out of the works
- Accommodation of vehicular traffic and pedestrians during all construction work
- Maintenance of the works during and after construction.
- Excavations
- Dewatering of excavations
- CCTV inspection, assessment and final inspection
- Sewer pipeline cleaning and root removal
- Replacement of existing sewer pipelines and manholes
- Laying of new sewer pipelines, manholes and sand/grit traps
- Isolation of sewer pipelines and overpumping or bypassing of live sewer flows
- Testing of new sewer pipelines
- Reinstatement of roads, kerbs, sidewalks and private gardens
- Providing "As Built" data on completion of the Works Project
- Compliance with the Environmental Management Plan
- Compliance with the Health and Safety Specifications

The Works that are to be carried out will be specified in Works Project contract documents as and when required and as provided for in the Bills of Quantities therein. However, if during the course of construction conditions are found to differ from those anticipated, the Employer's Agent may modify the scope of the work to suit the prevailing conditions and circumstances.

Sewer Mains

The sewers to be replaced or maintained comprise mostly uPVC, AC pipes, fibre-cement pipes, clay pipes, GRP pipes, cast iron pipes, HDPE and pitch-fibre pipes and in some instances concrete pipes. Pipe sizes range from 100 mm diameter up to 500 mm nominal diameters.

The sewer infrastructure comprises of brick structures, precast units, fibre-cement shafts and insitu casted concrete structures.

A method statement will be needed where replacement is required for pipe diameters larger than 300mm diameter or for all complex projects and should be approved by the employer's representative before any work commences. A method statement that is not accepted by the Employer's Agent will be rejected and the contractor will be required to amend and re-submit the method statement for approval.

3.1.4. LOCATION OF THE WORKS

Each Contractor will be required to work anywhere within the boundaries of the City of Cape Town municipal area as shown on the attached map. The map is included under Part C4: Site Information.

Where ambiguity exists as to the exact location of the boundary (i.e. the boundary is shown as being directly on the road), the boundary shall always be either to the north or east of the road in question.

Site conditions will vary and it is anticipated that most of the work assigned will be within an urban environment, which will range from industrial areas to residential areas.

The rates submitted in the Schedule of Rates shall apply for working anywhere within the City of Cape Town municipal area.

3.1.5 TEMPORARY WORKS

3.1.5.1 SITE FACILITIES AVAILABLE

3.1.5.1.1 Location of Camp Site

If required, the Contractor shall establish his camp at a location approved by the Employer's Agent. The Contractor shall make his own arrangements concerning the provision of water, electricity and other services for his own office.

The Contractor shall submit to the Employer's Agent his proposed siting and layout of all camps, stores, offices etc. within seven (7) days after acceptance

of his tender. Proposals for disposal sites for sewage, waste and refuse shall be submitted to the Employer's Agent's Representative for approval.

Should the Contractor wish to use any areas outside the site as defined above, he shall negotiate for the use of and rent for, such additional areas, with the affected landowners. Any damage to or desecration of land outside the site shall be made good to the satisfaction of the landowner and the Employer's Agent at the Contractor's expense.

3.1.5.1.2 Occupation of the Site

Access to the site of the works will be given to the Contractor on the Commencement Date.

The site of the works shall consist of all the separate areas associated with the work to be constructed under the Works Project, including the construction camp, any storage area on the site which the Contractor may require in addition to the area required for construction of the works and special works as defined by the limits of construction shown on the drawings, plus such additional length of road that is necessary for the erection of the traffic accommodation road signs on the approaches to the works.

The site of the works includes portions of existing public roads and footpaths, which will remain in use during the course of the work. Every effort shall be made by the Contractor to minimise the disruption to existing pedestrian and traffic flows during construction. No roads or traffic lanes may be closed without the prior written approval of the Employer's Agent and traffic shall be accommodated as shown on the drawings.

Where existing roads are used, they shall be protected from damage by extraordinary traffic. The Contractor shall immediately repair any damage done by him to fences, gateways, drains or to any other structure during the execution of the Contract and shall leave everything in the same state as it was found by him.

The Contractor shall as far as possible confine his operations to within the limits of the site or land provided by the Employer, but if this is inadequate for his purpose, he shall make all arrangements for any further land he may require and shall pay all costs and charges in this connection.

The Contractor shall afford all reasonable pedestrian and/or vehicular access to all owners or occupiers of properties abutting the works to the satisfaction of the Employer's Agent.

Workmen employed by the Contractor will not be permitted on private property abutting the works during its progress unless such presence is required to successfully complete the work and permission from the owner/occupier has been granted.

3.1.5.1.3 Source of Water Supply

The Contractor shall make his own arrangements for obtaining potable water for construction and domestic purposes. The reticulation in the existing infrastructure adjacent to the site is the nearest available source of water. The Contractor shall pay for the water at the rates and tariffs determined by the City of Cape Town municipality, including the cost of supplying a temporary standpipe as required.

3.1.5.1.4 Source of Power Supply

The Contractor shall make his own arrangements for obtaining power from the City of Cape Town municipality. If the Contractor chooses not to arrange a temporary electricity supply to the site he will have to provide alternative facilities to supply electricity for whatever purpose.

3.1.5.1.5 Sewerage Connection

The Contractor shall make his own arrangements for a connection to the existing foul sewer main and he shall provide a sufficient number of toilets for his staff. Portable toilets will be acceptable.

3.1.5.1.1 SITE FACILITIES REQUIRED

No specific facilities are required on the site for the Employer's Agent or his representative, but the Contractor will make a desk and chair available for the Employer's Agent or his representative (in his office at no additional cost) if required.

3.1.5.3 CONSTRUCTION TIME PERIOD

3.1.5.3.1 Time for completion

The time for completion, as stated in the Contract Data in terms of Clause 5.14 of the Conditions of Contract, is the time specified by the Employer in each Works Project. The Contractor shall plan and programme his construction sequence for completion within the time period specified.

3.1.5.3.2 Programme Type

The construction programme shall be in the form of a bar chart or in any other form acceptable to the Employer's Agent. The programme shall be drawn to a horizontal time scale. It shall be activity orientated showing interdependencies and the critical path, clearly related to the items or groups of items reflected in the Schedule of Quantities. It shall indicate the quantity of work that shall be carried out each month, but only major work items need be shown.

The programme shall allow and include for special non-working days and the number of days stipulated in the contract data for inclement weather. The programme shall include resource scheduling and balancing and the cash flow envisaged for the Contract. The critical path shall be clearly shown as a heavy double line.

The Contractor shall note the stipulated method of work and shall clearly indicate this on the construction programme. The proposed work sequence shall be subject to the approval of the Employer's Agent.

The Contractor shall update the construction programme on a monthly basis, taking cognisance of all factors affecting the programme. Due allowance

shall be made by the Contractor in the tender sum for the cost of updating the programme. Any claim for extension of time shall be evaluated against the construction programme. Only programmes accepted and approved by the Employer's Agent shall be applicable.

3.1.5.4 FEATURES REQUIRING SPECIAL ATTENTION

3.1.5.4.1 Existing Services

Prior to commencing work, the Contractor shall confer with all Authorities and Departments concerned and obtain the necessary wayleaves for both overhead and underground services affected by the Works and shall satisfy himself that he has obtained all the relevant information required to complete the Contract. The contractor must apply for wayleaves within one (1) day of signing the acceptance form to avoid delays to Works Projects. Any planning wayleaves that the contractor may receive from the Council are not a transfer of rights. The Contractor shall carry out the works with the minimum interference to existing services. He shall co-operate with all Authorities and Departments concerned and he shall be solely responsible for carrying out the following operations and checks:

(i) He shall inform all Authorities and Departments in good time before the correct stage of the construction is reached for the laying and/or relaying of any particular services.
(ii) He shall set out the lines and levels of kerbs, pipes, culverts and any other necessary features of the Contract in order that Authorities and Departments are able to lay and/or relay services correctly.

It shall be clearly understood that obtaining the necessary wayleaves and any extra work, such as the removal of any portion of the Works already executed either by the Contractor or other Authority or Department and its subsequent re-execution, which is caused by the Contractor's failure to observe and carry out his responsibilities as specified, will be at his own cost.

If the Contractor considers that the progress of the works is being retarded by the failure of any Authority or Department to lay, remove or divert pipes, ducts, services, cables or poles within a reasonable time, he shall immediately notify the Employer's Agent in writing, stating clearly the number of days of delay claimed. The Employer's Agent will then decide whether such a claim is justifiable, and in the event of the claim being accepted he will hand to the Contractor a certificate stating clearly the number of days of delay sanctioned.

The cost of repairing any damage to services, due to miscalculations or negligence on the part of the Contractor or his failure to carry out the duties set out in this Clause, shall be borne by the Contractor.

(a) Protection of Overhead and Underground Services

Services and sub-surface obstructions likely to be affected by the work, based on available records and surveys, have been shown on the drawings. Although every care has been exercised in the presentation of the available data, the Employer cannot and does not vouch for the accuracy or completeness of the information shown. Whenever the Contractor deems it necessary to determine the exact location of an existing service or obstruction, he shall, at his own expense, make any examination that he may consider desirable in advance of the work, and the Employer does not accept any liability for loss, damage or delay to the Contractor as a result of the non-location or inaccurate location of services or obstructions.

Where no underground services are shown on the drawings or scheduled, but the possibility of their presence can be reasonably inferred, the Contractor shall in collaboration with the Employer's Agent, search for such services to establish their positions well in advance of the work. A full report shall then be submitted in good time to the Employer's Agent, to enable the necessary arrangements for the protection, removal or diversion of the services before work is commenced in their vicinity.

In the event of damage to existing services, the Contractor shall take such immediate action as is necessary to prevent further damage or danger to life or

property and shall immediately notify the Employer's Agent who will issue instructions as to the necessary repairs or protective measures to be taken. The cost thereof shall be borne by the Contractor irrespective of whether the repairs or protective measures were carried out by him or by or on behalf of the service authority or department concerned.

As soon as an underground service not shown on the drawings is discovered, it shall be deemed to be a known service and the Contractor will be held responsible for any subsequent damage to it. If such service is damaged during the course of its discovery, the Contractor will be reimbursed for the cost of making good such damage, unless it is established by the Employer's Agent that the Contractor did not exercise reasonable diligence and care and that the damage was avoidable.

(b) Existing Services

"Existing service" shall include any service which has been temporarily taken out of service to allow for the execution of the works or which has been taken out of service as a result of an event which necessitated the execution of the works.

(c) Condition of Existing Services

The Contractor acknowledges that he has inspected and examined all known existing services and all existing services subsequently discovered, as contemplated in (a) above and is satisfied that all such services were in an acceptable and serviceable state at the commencement of the works, alternatively, upon discovery thereof as contemplated in (a) above.

In the event of a dispute as to the acceptability and/or serviceability of an existing service at the commencement of the works or upon the discovery of such service, the Contractor shall bear the onus of proving that the service in question was not in an acceptable and/or serviceable state at the commencement of the works.

(d) Maintenance, Protection and Relocation of Existing Services

During the course of the works, all existing services including traffic signals, water mains, sewers and stormwater reticulation, electricity transmission and telephone lines, cables, poles and conduits whether in service or not shall be protected, supported and maintained to the satisfaction of the service authority or department concerned and the Employer's Agent. The Contractor shall bear all costs in this regard.

Where a bank of underground ducts, cables, etc are crossed over a distance of less than 1.0m they shall be regarded as a single crossing. Hydrants under pressure, water main valve covers and manholes shall be kept unobstructed and accessible at all times.

The covers and frames of service manholes, catchpits, water mains, valve boxes and sewers will have to be adjusted where they are affected by the roadworks.

(e) Work in Close Proximity to Existing Services

The Contractor shall note that no mechanical excavators or vibratory type compactors may be used within three (3) metres of any telecommunications or electrical services. No pegs or stakes shall be driven into the ground in the vicinity of underground services unless their exact positions have been determined.

The Contractor's attention is drawn to the following with regard to work done in the proximity of ESKOM and other electrical services:

MACHINERY AND OCCUPATIONAL SAFETY ACT (Act No 6 of 1983) WITH REGULATIONS

D16 (7) Excavations

"The builder or excavator shall ascertain as far as practicable the location and nature of underground services likely to be affected by the excavation and take such steps as may be necessary to prevent danger to persons."

THE ELECTRICITY ACT (Act No 40 of 1958)

Section 51(3): Offences and Penalties

"Any person who without legal right (the proof of which shall be upon him) cuts or damages or interferes with any apparatus for generating, transmitting or distributing electricity, shall be guilty of an offence and liable on conviction to a fine not exceeding R1 000,00 or to imprisonment for a period not exceeding twelve months."

The Contractor shall take the above into account in the drawing up of his construction programme and in the calculation of his tendered rates, and shall note that no additional payment or compensation will be allowed for any additional costs or delays incurred as a result of compliance with these regulations, except as measured and paid under the items listed in the Schedule of Rates.

The Contractor shall allow all reasonable access to the representatives of any Authority or Department for the purpose of maintaining, laying and/or relaying any services, cables or mains during the period of the Contract.

Permanent alterations to existing services ordered in writing by the Employer's Agent, and for which no separate provision has been made in the Schedule of Rates, will be paid for under dayworks if required.

3.1.5.4.2 Services to be constructed / relocated by others

Where applicable, details of proposed services which will have to be constructed / installed / relocated by others under the Works project will be provided.

3.1.5.4.3 Work on Private Property

The Contractor's attention is drawn to the fact that certain of the work will be carried out on and in close proximity property. These properties are shown on the Contract Drawings. Official notices will need to be issued by the Contractor for work on private property. Reasonable notice must be given. This notice period is deemed to be 7 days.

3.1.5.4.4 Protection of Structures on Private Property

The contractor's attention is drawn specifically to the close proximity of the works to existing structures on private property. Insurance is to be arranged by the Contractor in accordance with Clause 8.6.1 of the General Conditions of Contract (2015) to cover accidental damage to these structures, the excess of which is payable by the Contractor in event of a claim.

The Contractor shall take all necessary precautions required in terms of the Occupational Health and Safety Act, Act 85 of 1993 and those regulations under the Machinery and Occupational Safety Act, 1983 (Act No. 6 of 1983) and the Mines and Works Act, 1956 (Act No. 20 of 1956) still remaining in force, including shoring where necessary to ensure the safety of any structure at risk. The contractor's attention is drawn to the specific risks of working in a residential area, with children present. Excavation and open manholes in particular will be supervised and/or secured at all times.

All garden fences and structures disturbed as a result of the works are to be reinstated to the satisfaction of the affected property owner and the Employer's Agent.

3.1.5.4.5 Surveys and Beacons

The Contractor shall preserve, as far as is possible, any existing beacons and use them to place his own beacons for setting out and control of the work under this Contract. The setting-out co-ordinates on the drawings are based on the new WGS 84 (X,Y,Z) co-ordinate system.

Should a Property or a Trigonometrical Survey beacon be buried or displaced by the Contractor, he shall bear the cost of searching for the beacon and, if so instructed, arrange for the checking of its position and/or replacement.

It may be that during the course of the construction of the Works certain pegs or beacons may be lost or disturbed due to unavoidable circumstances such as the close proximity to the works. Prior to commencing any operations in the vicinity of such pegs or beacons, the Contractor shall notify the Employer's Agent that loss or disturbance of such pegs or beacons appears unavoidable.

The Employer's Agent may agree in writing that such beacons could not reasonably be preserved, and only those beacons so signed for will be replaced at the Employer's cost.

The cost of replacing pegs or beacons disturbed due to unavoidable circumstances as determined by the Employer's Agent shall be paid for under dayworks if required.

3.1.5.5 SECURITY

The Contractor shall take every precaution to ensure safety and to protect the Works from theft and vandalism. The Contract shall be responsible for the safety and security of his personnel, materials on site and the Works in general at all times. The Contract shall therefore acquaint himself with the current situation in the area with regard to safety and security (liaising with the local police as necessary) and shall provide all security measures, including the employment of accredited security services, as deemed necessary to comply with the requirements under this clause on the Contract.

A pay item is included in the Schedule of Rates / Bill of Quantities to cover the cost of taking these precautions, together with any fencing, security guards, and any other incidental security measures, which the Contractor may require for the contract.

3.1.5.6 STANDARD OF MATERIALS, WORKMANSHIP, TESTING AND PERFORMANCE

The attention of Tenderers is particularly drawn to the high standard of materials, workmanship, testing and performance applicable to his Contract as a whole and he shall convey this requirement to his proposed Sub-Contractors.

The Contractor will carry out control testing of materials and workmanship as required in terms of the specifications. Where necessary, the Employer's Agent may carry out acceptance control testing. The Employer will not pay claims or grant extension of time for delays to the works resulting from the awaiting of test results. Testing as required by the Employer's Agent will be effected as promptly as possible but it is in the Contractors own interest to submit material

samples and other components of workmanship for testing in good time to assist in avoiding or minimising delays.

3.1.5.7 WEATHERPROOF PROTECTION FOR WORKERS

All staff required to continue working during rain shall be provided with oilskins and rubber knee boots, or other approved protective clothing and footwear.

3.1.5.8 NIGHT WORK AND WORK ON PUBLIC HOLIDAYS

Where the Contractor requires staff to work overtime, he shall make the necessary arrangements with the Employer's Agent and obtain written approval from the Employer's Agent. The Contractor shall bear the cost of his overtime work.

3.1.5.9 CONSTRUCTION IN CONFINED AREAS

It will be necessary for the Contractor to work within confined and restricted areas. No additional payment will be made for work done in such areas, despite indications to the contrary in the Standard Specifications.

3.1.5.10 HEALTH AND SAFETY PLAN

Prior to commencing work, the Contractor shall submit a site specific Health and Safety Plan and an Asbestos Work Plan, compiled in accordance with the Health and Safety Specifications in C3.5: Management to the Employer's Agent for approval. The Contractor may not commence construction without the Employer's Agent's approval of the Health and Safety Plan and the Asbestos Work Plan.

3.1.5.11 ACCOMMODATION OF TRAFFIC

(i) The safety and convenience of the travelling public is to be considered of utmost importance and every effort must be made to ensure that all temporary road signs, cones, flagmen and speed controls are maintained and effective, and that courtesy is extended to the public at all times.

(ii) It is important that the traffic accommodation requirements described in these specifications are adhered to and that all installations meet with the approval of the relevant traffic authority ie the Traffic Manager of the City of Cape Town.

(iii) Work, including the erection and removal of traffic control facilities, shall be executed between sunrise and sunset on Monday to Friday, inclusive. Occupation of existing traffic lanes will only be allowed during daylight hours on normal working days, which are defined as Monday to Friday, inclusive. The existing number of lanes for each traffic movement affected by construction shall not be reduced without the written authorization of the Employer's Agent.

(iv) It should be noted that Saturdays and Sundays are specified as "Special non-working days" in the Contract Data. In terms of Clause 5.8 of the General Conditions of Contract the Employer's Agent's permission has to be obtained for work to be carried out on special non-working days, for which permission shall be applied for at least one (1) week prior to the day.

(v) The travelling public has 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 public roads.

(vi) Failure to maintain road signs, warning signs or flicker lights, etc, in 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.

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

(viii) The Contractor shall submit proposals in connection with all signs and accommodation of traffic to the Employer's Agent for approval.

The traffic shall be accommodated on the existing surfaced carriageway and shoulders. No bypasses or temporary deviations shall be constructed. Accommodation of traffic will generally be carried out by closing off one lane of traffic at a time and accommodating the traffic on the other lane(s). During non-working days and the period of the year end break (construction industry annual shut-down), the Contractor will be required to shut down normal construction activities and ensure that the total surfaced width is available to public traffic. Only emergency work will be allowed. The Contractor will be required to patrol during these non-working periods and ensure that all temporary traffic-control facilities are

in place and functional and will have a team who will be required to be on standby for any situation that may arise.

Details of special traffic accommodation for the Works Project will be provided.
Add the following:

No blocking of the road without the approval from the Employer's Agent.

3.1.5.12 PROVISION OF "AS BUILT" DATA

On completion of the "Works Project", the Contractor will be required to submit accurate "As Built" information of the completed works to the Employer's Agent. This information will be in the form of co-ordinates and levels (X,Y,Z) (WGS 84). Refer to Part C3.2: Engineering under point 5. AS-BUILT DATA PROTOCOL.

3.1.5.13 ENVIRONMENTAL REQUIREMENTS

The Contractor shall take particular note of the environmental requirements contained in the Environmental Specifications in Part C3.5: Management.

Personnel and plant shall not enter property beyond the road reserve boundary irrespective of whether or not the boundary is fenced.

The Contractor shall take every precaution to avoid damage to vegetation within that area of the road reserve which falls outside the designated work area is indicated on the drawings. Any damage caused is to be repaired at the Contractor's expense.

Storage and stockpiling of materials within the road reserve will not be permitted without the written consent of the Employer's Agent. Excess material from excavations and waste material shall be spoiled off site at suitable locations.

Details of special environmental requirements for the Works Project will be provided.

C3.2 Engineering

CONTENTS

3.2.1 DESIGN SERVICES AND ACTIVITY MATRIX
3.2.2 EMPLOYER'S DESIGN
3.2.3 DESIGN BRIEF
3.2.4 DRAWINGS
3.2.5 AS-BUILT DATA PROTOCOL

3.2.1 DESIGN SERVICES AND ACTIVITY MATRIX

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, inclusive of shoring, traffic accommodation and temporary over-pumping of sewage and their compatibility with the permanent Works.
c) The Employer is responsible for specifying the required pipe details.
d) The Contractor shall supply the as-built drawings as detailed under the Contract Data.

3.2.2 EMPLOYER'S DESIGN

The permanent works included in this contract has been designed by the Employer. The detail of the works is indicated in the specifications and drawings which will be issued at "Works Project" stage.

3.2.3 DESIGN BRIEF

The contractor shall be responsible for the design of the temporary works as defined above

3.2.4 DRAWINGS

The drawings, if any, issued with this tender document are attached in order to give an overview of the term tender project.

Construction drawings will, in terms of the Conditions of Contract, be issued to the Contractor by the Employer's Agent, as appropriate, prior to the date for commencement with Works execution, and from time to time as required.

The Works Project shall be constructed in accordance with the issued design drawings, if any.

The Works Projects shall be carried out in accordance with the reduced drawings listed in C5 of the tender documents and form part of the contract documents as Volume 3.

Only figured dimensions shall be used and drawings shall not be scaled unless otherwise instructed.

Construction drawings will, in terms of the Conditions of Contract, be issued to the Contractor by the Employer's Agent's Representative, as appropriate, prior to the date for commencement with Works execution, and from time to time as required.

3.2.5 AS-BUILT DATA PROTOCOL

The Contractor shall be responsible for the preparation of "as built" drawings and shall ensure that accurate as-built records are kept of all infrastructure installed or relocated during the contract. The position of pipe bends, junction boxes, duct ends and all other underground infrastructure shall be given by either co-ordinates, or stake value and offset. Levels must also be given. A marked-up set of drawings shall also be kept and updated by the Contractor. This information shall be supplied to the Employer's Agent's Representative on a regular basis.

Any information in the possession of the Contractor, which the Employer's Agent requires to complete his record drawings shall be supplied to the Employer's Agent's Representative before a certificate of completion will be issued.

The contractor must provide all As-built information in the format as detailed in the "**Protocols Regarding Civil As-built Plans and GIS Data**", which are attached in C3.6 Annexes.

C3.3 Procurement

CONTENTS

3.3.1 PREFERENTIAL PROCUREMENT
3.3.2 SUB-CONTRACTING PROCEDURES

3.3.1 PREFERENTIAL PROCUREMENT

The Works, and Works Projects, shall be executed in accordance with the conditions associated with the granting of preferences detailed in the Preference Schedule where preferences are granted in respect of B-BBEE contribution.

The declarations made in the **Preference Schedule** of the framework contract will be used in the evaluation of tender offers as described in clause F.3.11 in Part T1.2 Tender Data. Once appointed to a panel, Contractors will be required, as applicable, to complete the declaration in respect of sub-contractors in the Works Project Acceptance/Refusal Notice for the particular Works Project, in accordance with clauses P.2.1.4 and P.3.4 in Part A1.2 Work Allocation Procedures in the Works Project contract document.

Financial penalties, as described in the **Preference Schedule**, shall be applied in the event that the Contractor is found to have breached and of the conditions contained in the **Preference Schedule** (unless proven to be beyond the control of the Contractor)

Notwithstanding the application of penalties, the Contractor's attention is drawn to other sanctions that may be applied by the Employer (listed in the **Preference Schedule**) with due consideration to the circumstances.

3.3.2 SUB-CONTRACTING PROCEDURES

3.3.2.1 Monitoring the use of sub-contractors

Notwithstanding the restriction on sub-contracting as described on the **Preference Schedule**, it is recognised that sub-contracting is an integral part of construction, which the conditions of contract make provision for.

In order, however, to comply with the requirements of the **Preference Schedule**, the Contractor shall submit to the Employer's Agent, on a monthly basis, a **B-BBEE Sub-Contract Expenditure Report**. The format of this report is provided in Annex 2 attached.

The Contractor shall submit to the Employer's Agent documentary evidence in accordance with the applicable codes of good practise of the B-BBEE status level of every sub-contractor employed by the Contractor. Until such time as documentary evidence as described above has been submitted to the Employer's Agent, a sub-contractor shall be deemed to be a non-compliant contributor. The Contractor shall furthermore, on the written request of the Employer's Agent, provide documentary evidence showing the value of work sub-contracted to any or all of the sub-contractors employed by the Contractor.

3.3.2.2 Procedure for the selection of sub-contractors/suppliers

Where monetary allowances for provisional sums or prime cost items have been provided in the Bills of Quantities in the Works Project contract document, and where the work or items to which the allowances relate are to be executed/supplied by sub-contractors/suppliers, then the following selection process shall be followed in respect of the required sub-contractors/suppliers:

Where the monetary allowance is less than or equal to R200 000, the Contractor shall invite three quotations from suitably qualified sub-contractors/suppliers for the required work or items. The selection of the three sub-contractors/suppliers shall be in consultation with, and to the approval of the Employer's Agent. The evaluation of the quotations received must include a preference points system as described in F.3.11 of the Tender Data.

Where the monetary allowance is in excess of **R200 000**, an open competitive tender process shall be followed in respect of the selection of a sub-contractor/supplier for the required work or items. In such circumstances, tender documentation will be prepared by the Employer's Agent in consultation with and to the approval of the Contractor, invitations to tender will be advertised in the media by the Employer's Agent on behalf of the Contractor, and a sub-contractor/supplier will be selected from the responses received, by the Contractor and Employer's Agent in consultation. The evaluation of the offers received must include a preference points system as described in F.3.11 of the Tender Data. The Contractor must satisfy him/herself that the selected sub-contractor/supplier can meet the requirements of the sub-contract /supply agreement and may, on reasonable grounds, elect not to employ a particular sub-contractor/supplier.

In both instances above (less than or equal to R200 000 or in excess of R200 000), the contractual relationship between the Contractor and sub-contractor/supplier shall be as described in Clause 4.4.3 of the General Conditions of Contract.

C3.4 Construction

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3.4.1 APPLICABLE STANDARDISED SPECIFICATIONS

The following latest SANS 1200 Standardized Specifications for Civil Engineering Construction are applicable:

SANS 1200 A:	General
SANS 1200 C:	Site clearance
SANS 1200 D:	Earthworks
SANS 1200 DB:	Earthworks (pipe trenches)
SANS 1200 DK:	Gabions & Pitching
SANS 1200 DM:	Earthworks (Roads, Subgrade)
SANS 1200 G:	Concrete (Structural)
SANS 1200 L:	Medium-pressure pipelines
SANS 1200 LB:	Bedding (pipes)
SANS 1200 LC:	Cable Ducts
SANS 1200 LD:	Sewers
SANS 1200 LE:	Storm water Drainage
SANS 1200 LF:	Erf connections (water)
SANS 1200 LG:	Pipe Jacking
SANS 1200 ME:	Sub base
SANS 1200 MF:	Base
SANS 1200 MG:	Bituminous Surface Treatment
SANS 1200 MH:	Asphalt Base and Surfacing
SANS 1200 MJ:	Segmented Paving
SANS 1200 MK:	Kerbing and Channelling

SANS 1200 MM: Ancillary Roadwork

Particular Specifications included after the Standard Specifications shall apply and form part of this contract.

3.4.2 PARTICULAR / PROJECT SPECIFIC SPECIFICATIONS

3.4.2.1 PROJECT SPECIFIC SPECIFICATIONS

The following variations and additions to the SANS 1200 Standardized Specifications referred to in clause 3.4.1 apply to this Contract. The prefix PS indicates an amendment to SANS 1200. The letters and numbers following these prefixes respectively indicate the relevant Standardized Specification and clause numbers in SANS 1200 to which the variation or addition thereunder applies.

PSA GENERAL

PSA 3 MATERIALS

PSA 3.1 Quality

All pipes, fittings and materials used in the works, must bear the official standardisation mark of the SANS where applicable. The mark on a pipe shall be visible from above after the pipe is installed.

The Employer's Agent's approval of all manufacturers' instructions with regard to installation of pipelines and sealing of joints between Reinforced Concrete manhole rings is required.

PSA 4 PLANT

PSA 4.1 SILENCING OF PLANT

Replace the contents of sub-clause 4.1 with the following:

'The Contractor's attention is drawn to the applicable regulations pertaining to noise and hearing conservation, framed under the Occupational Health

and Safety Act, 1993 (Act No 85 of 1993) as amended.

The Contractor shall at all times and at his own cost, be responsible for implementing all necessary steps to ensure full compliance with such regulations, including but not restricted to the provision and use of suitable and effective silencing devices for pneumatic tools and other plant which would otherwise cause a noise level in excess of that specified in the said regulations.

Where appropriate, the Contractor shall further, by means of temporary barriers, effectively isolate the source of such noise in order to comply with the said regulations."

Add the following:

"The Contractor will be required to obtain a noise exemption permit from the City of Cape Town."

PSA 4.2 CONTRACTOR'S OFFICES, STORES AND SERVICES

Add the following paragraph before the existing first paragraph in subclause 4.2:

'The Contractor's buildings, sheds and other facilities erected or utilised on the Site for the purposes of the Contract shall be fenced off and shall contain all offices, stores, workshops, testing laboratories, toilet facilities, etc. as may be and if required by the Contractor. The facilities shall always be kept in a neat and orderly condition.

No personnel may reside on the Site. Only a night-watchman may be on the Site after hours"

Delete "and first-aid services" in the second paragraph of subclause 4.2 and add the following:

'The Contractor shall provide on the Site and in close proximity to the actual locations where the work is being executed, one toilet per 10 workmen, which toilets shall be effectively screened from public view and their use enforced. Such toilets shall be relocated from time to time as the location of the work being executed changes, so as to ensure that easy access to the toilets is maintained.

The Contractor shall, where applicable, make all necessary arrangements and pay for the removal of night soil."

PSA 5 CONSTRUCTION

PSA 5.2 Watching, Barricading, Lighting and Traffic Crossings

The Contractor shall ensure that all roads adjacent to the site which may be affected by the works are kept in a safe condition for pedestrians and vehicular traffic.

Without limiting the Employer's Agent's right to request additional requirements in terms of the Specifications and the General Conditions of Contract, the following shall be regarded as the minimum requirements for security, temporary fencing and lighting.

PSA 5.2.1 Security

The Contractor shall take every precaution to ensure safety and to protect the Works from theft and vandalism. The Contractor shall be responsible for the safety and security of his personnel, materials on site and the Works in general at all times. The Contractor shall therefore acquaint himself with the current situation in the area with regard to safety and security (liaising with the local police as necessary) and shall provide all security measures, including the employment of accredited security services, as deemed necessary to comply with the requirements under this clause on the Contract.

A pay item is included in the Schedule of Rates / Bill of Quantities to cover the cost of taking these precautions, together with any fencing, security guards, and any other incidental security measures, which the Contractor may require for the contract.

PSA 5.2.2 Temporary Fencing of Excavations

The Contractor shall enclose all excavations with stout temporary orange barricade net fencing (1,8m). In addition, he shall erect delineators alongside the road, adjacent to all open excavations, at 5 m intervals, and shall securely fix one line of red-and-white plastic warning tape of an approved design along the top of the fence for its full length.

The Contractor shall place New-Jersey barriers alongside the excavation/ trench to ensure that vehicles remain a safe distance away from the trench and to prevent that a vehicle crashes into the trench. The Contractor shall at all times ensure the safety of the public, traffic, pedestrians and labour is kept at all times and that the safety takes precedence over the construction works.

The Contractor shall backfill and reinstate the pipeline on a daily basis before proceeding with pipe installation at another section. The contractor shall backfill and reinstate as the pipe is being installed to prevent open holes/ excavations. All open trenches during the day shall be temporarily barricaded with orange netting as described above when not working in the area. If no other option exist or due to unforeseen circumstances the contractor cannot backfill the excavation the contractor shall ensure that all excavation/ trenches left open after hours shall be barricaded with new jersey barriers as described above.

PSA 5.2.3 Lighting

Open trenches which constitute a hazard to pedestrians or traffic shall be illuminated by red lights in the following manner:

At least two red lights shall be placed across the ends of open trenches, at a maximum spacing of 2 metres.

Red lights shall be placed along open trenches at 10 m intervals on the road side and at 3 m intervals along the pedestrian side, where applicable.

At least 1 red lamp shall be placed at each of the four corners of each pedestrian crossing and at least 2 red lamps at each of the four corners of each vehicular crossing.

All lamps shall be in position and burning between the hours of sunset and sunrise, and shall be provided with a chain and padlock and locked to suitable posts of prevent theft.

PSA 5.2.4 Accommodation of Traffic

Accommodation of traffic will be required along entrance / exit roads, where the new works tie-in to existing roads. Traffic may have to be deviated onto a half-width roadway or single lane route past / through the construction work area.

Accommodation of Traffic Specifications are in the Particular and Generic Specifications Section and shall include dealing with traffic (Clause 8.8.2).

When working in roads or across any road, the Contractor shall submit drawings detailing the accommodation of traffic to the Employer's Agent for approval at least 14 days prior to construction. The deviation and signage shall be in accordance with the South African Road Traffic Signs Manual (SARTSM) and the details shown on the drawings.

The Contractor shall liaise and co-operate with the relevant traffic authorities regarding the accommodation of traffic on existing roads. The Contractor shall indemnify the Local Authority, as applicable, from all liabilities in respect of excavations and works on or adjacent to trafficked roads.

The Contractor shall provide and maintain in a proper condition all necessary barricades, lights, warning signals and all direction signs necessary to accommodate the traffic during these stages. The Contractor shall also provide for flagmen at all deviations and/or obstructions where necessary. Open trenches shall be kept to a minimum and shall at all times be adequately demarcated, to protect pedestrians. The Contractor shall also ensure that access to properties affected by the works is maintained at all times.

The contractor shall be responsible for the safe and easy accommodation of all traffic and the maintenance of the vehicular and pedestrian access to private property for the duration of the contract and at any time when work is undertaken during the maintenance period. **Pedestrian access must be maintained at all times and vehicular access after working hours.**

No traffic deviations or rerouting shall take place until all barricades / delineators and signs are in place.

Temporary crash barriers shall be constructed when working in heavily traffic areas as instructed by the Employer's Agent.

PSA 5.4 PROTECTION OF OVERHEAD AND UNDERGROUND SERVICES

Replace the heading and the contents of sub clause 5.4 with the following

"LOCATION AND PROTECTION OF EXISTING SERVICES"

PSA 5.4.1 Detection, Location and Exposure of existing services

Before commencing with any work in an area, the Contractor shall ascertain the presence and actual position of all services which can reasonably be expected by an experienced and competent Contractor to be present on, under, over or within the Site.

Without in any way limiting his liability in terms of the Conditions of Contract in relation to damage to property and interference with services, the Contractor shall, in collaboration with the Employer's Agent, obtain the most up-to-date plans as are available, showing the positions of services existing in the area where he intends to work. Neither the Employer nor the Employer's Agent offers any warranty as to the accuracy or completeness of such plans and because services can often not be reliably located from plans, the Contractor shall ascertain the actual location of services depicted on such plans by means of careful inspection of the Site.

Thereafter, the Contractor shall, by the use of appropriate methodologies, carefully expose the services at such positions as are agreed to by the Employer's Agent, for the purposes of verifying the exact location and position of the services. Where the exposure of existing services involves excavation to expose underground services, the further requirements of sub clauses 4.4 and 5.1.2.2 of SANS 1200 D (as amended) shall apply.

The aforesaid procedure shall also be followed in respect of services not shown on the plans but which may reasonably be anticipated by an experienced Contractor to be present or potentially present on the site.

All services, the positions of which have been determined as aforesaid at the critical points, shall henceforth be designated as 'known services' and their positions shall be indicated by the Contractor on a separate set of drawings, a copy of which shall be furnished to the Employer's Agent without delay.

As soon as any service which has not been identified and located as described above is encountered on, under, over or within the site, it shall henceforth be deemed to be a known service and the aforesaid provisions pertaining to locating, verifying and recording its position on the balance of the site shall apply. The Contractor shall notify the Employer's Agent immediately when any such service is encountered or discovered on the Site.

Whilst he is in possession of the Site, the Contractor shall be liable for all loss of or damage as may occur to

(a) known services, anywhere along the entire lengths of their routes, as may reasonably be deduced from the actual locations at which their positions were verified as aforesaid, due cognizance being taken of such deviations in line and level which may reasonably be anticipated, and
(b) any other service which ought reasonably to have been a known service in accordance with the provisions of this clause.

The Contractor shall also be liable for consequential damage in regard to (a) and (b), whether caused directly by the Contractor's operations or by the lack of proper protection.

No separate payment will be made to the Contractor in respect of his costs of providing, holding available on the Site and utilising the said detecting and testing equipment, nor for any costs incurred in preparing and submitting to the Employer's Agent the Drawings as aforesaid. These costs shall be deemed included in the Contractor's other tendered rates and prices included in the Contract.

Payment to the Contractor in respect of exposing services at the positions agreed by the Employer's Agent and as described above will be made under the payment items (if any) as may be provided for in the respective sections of the specifications pertaining to the type of work involved.

PSA 5.4.2 Protection during construction

The Contractor shall take all reasonable precautions and arrange its operations in such a manner as to prevent damage occurring to all known

services during the period which the Contractor has occupation and/or possession of the Site.

Services left exposed shall be suitably protected from damage and in such a manner as will eliminate any danger arising therefrom to the public and/or workmen, all in accordance with the requirements of the prevailing legislation and related regulations.

Unless otherwise instructed by the Employer's Agent, no services shall be left exposed after its exact position has been determined and all excavations carried out for the purpose of exposing underground services shall be promptly backfilled and compacted. In roadways, the requirements of sub clause 5.9 of SANS 1200 DB should be observed. In other areas compaction is to be to 90% modified AASHTO density.

PSA 5.4.3 Alterations and repairs to existing services

Unless the contrary is clearly specified in the Contract or ordered by the Employer's Agent, the Contractor shall not carry out alterations to existing services. When any such alterations become necessary, the Contractor shall promptly inform the Employer's Agent, who will either make arrangements for such work to be executed by the owner of the service, or instruct the Contractor to make such arrangements himself.

Should damage occur to any existing services, the Contractor shall immediately inform the Employer's Agent, or when this is not possible, the relevant authority, and obtain instructions as to who should carry out repairs. In urgent cases, the Contractor shall take appropriate steps to minimise damage to and interruption of the service. No repairs of telecommunication cables or electric power lines and cables shall be attempted by the Contractor.

No liability for damages arising from any delay in having such alterations or repairs undertaken will be accepted by the Employer. The Contractor shall

provide all reasonable opportunity, access and assistance to persons doing alterations or repairs to existing services.

PSA 5.4.4 Liability for Damage and Insurance

The Contractor's attention is drawn to the relevant clauses of the General Conditions of Contract and Contract Specific Data regarding liability for damage to the Works, or property, or injury to persons arising from the construction of the Works. His attention is also drawn to the General Conditions of Contract regarding insurance to be effected by the Contractor. Special attention is drawn to the exclusions in this insurance policy and particularly to the exclusions regarding consequential damage.

PSA 5.4.5 Access to Services

The Contractor shall allow all reasonable access to any Authority for the purpose of repairing, maintaining, laying and/or relaying any service, cables or mains during the period of this Contract.

The Contractor shall co-operate with other Contractors or Authorities responsible for the installation of water reticulation, electricity cables and communication cables and shall arrange his programme accordingly.

PSA 5.4.6 Public relations

Prior to the commencement of the works, the Contractor shall on Council's letterhead at his own expense and with all relevant contact numbers, compile and distribute explanatory letters typed in English, Afrikaans and where necessary in Xhosa to each address likely to be affected by the works. These letters are to be vetted by the Employer's Agent prior to distribution. Complaints from members of the public are to be dealt with in a courteous and expedient manner to the entire satisfaction of the Employer's Agent.

PSA 5.5 Dealing with Water on Works

All water, whether from rain, pipeline failures, or subsurface water and infiltration shall be dealt with in such a way as to ensure the safety of the works.

It is required that adequate preventive measures are taken and maintained to ensure that the works are protected from damage due to water from any source.

The Contractor shall design, construct and maintain all drains and other temporary works necessary for the dewatering and flood protection of the permanent works. All methods of dewatering and flood protection shall be submitted to the Employer's Agent for approval.

In the event of these measures failing to protect the works, action shall be taken immediately to protect the works from further damage, the cost of which shall be carried by the Contractor. The damage caused by the water shall be made good by those responsible for the work damaged, or as directed by the Employer's Agent.

The Contractor shall be responsible for and shall repair at his expense any damage to the foundations, structures or any part of the works caused by floods, water or failure of any part of the dewatering and flood protection works.

Having served their purpose, all temporary works shall be removed, backfilled or levelled such that the operation of the works shall not be affected in any way.

The cost of all flood protection and control of water measures shall be included in the tendered sum for payment in the General Section of the Schedule of Rates.

Where specialist dewatering measures are required for a project and is to be undertaken by a sub-contractor, the cost shall be included for each Works Project and paid for as a separate item.

PSA 5.7 SAFETY

PSA 5.7.1 Occupational Health and Safety Act

The Contractor is to observe the provisions of the Occupational Health and Safety Act 85 of 1993. Working on underground pipelines presents hazardous conditions and the Contractor's attention is drawn to the Occupational Health and Safety Act - General Safety Regulations and in particular Regulation No. 5 – Work in Confined Spaces. The Contractor shall, in terms of the Occupational Health and Safety Act Construction Regulations 2014, address these hazards in his Health and Safety Plan.

The Contractor shall give notice to the Provincial Director, in terms of Clause 3 of the Occupational Health and Safety Act Construction Regulations 2014, prior to the commencement of work on site.

The Contractor must appoint a full time Construction Health & Safety Officer (CSHO) to monitor all works construction sites for compliance.

PSA 5.7.2 Construction hazards

The possibility of dangerous gases being present in pipelines cannot be excluded and the Contractor must therefore ensure adequate ventilation at all times. Generally, a series of open manholes will be sufficient but it may be necessary initially to provide forced ventilation. Approved gas testing equipment and breathing apparatus must be available on site at all times and regular tests are to be made to check for the presence of gases. Unattended open manholes must be protected by at least three traffic cones and the opening is to be covered with an extruded mesh grid or similar.

Some of the existing pipelines to be repaired and/or rehabilitated are of asbestos cement. Working with asbestos cement can present hazardous conditions and the Asbestos Regulation 2001 shall apply.

The safety of the public and all workers and the provision of all necessary safety equipment for the protection of workmen shall be the Contractor's sole responsibility.

Add the following sub-clauses to clause 5:

PSA 5.9 SITE MEETINGS

The Contractor or his authorised agent will be required to attend regular site meetings, if required depending on the works project, which shall normally be held twice a month on dates and at times determined by the Employer's Agent, but in any case whenever reasonably required by the Employer's Agent. Unless otherwise indicated in the Contract or instructed by the Employer's Agent, such meetings shall be held at the Contractor's offices on the site. At such meetings, matters such as general progress on the works, quality of work, problems, claims, payments, and safety shall be discussed, but not matters concerning the day-to-day running of the Contract.

PSA 5.10 DAYWORK

PSA 5.10.1Scope

This section covers the evaluation and method of measurement and payment for work, ordered by the Employer's Agent in writing, carried out on a daywork basis, all in accordance with Sub-clause 6.5 of the General Conditions of Contract and Contract Specific Data.

PSA 5.10.2 General Requirements

Work will be classified as daywork only if the Employer's Agent considers no other rate in the schedule of quantities appropriate for payment purposes.

Only work ordered in writing by the Employer's Agent to be executed as daywork shall be measured and paid for at the rates tendered in the Schedule of Quantities.

The Contractor shall keep and submit records of the work performed in accordance with the requirements of sub-clause 6.5 of the General Conditions of Contract or Contract Specific Data.

PSA 5.10.3 Labour

The tendered rates for labour to be included as daywork charges shall include the salaries and wages of gangers or charge hands working with their gangs but shall exclude the costs of the time of the foremen or supervisors which will be deemed to have been included in the sums tendered for the relevant items in the schedule of quantities.

Gross remuneration, as specified in Sub-clause 6.5 of the General Conditions of Contract and Contract Specific Data, will be deemed to include the following:

(a) Basic salary/wage

(b) Overhead charges such as fringe benefits not reflected in basic salary and wages which may include:

i. normal annual bonus
ii. Employer's contribution to medical aid
iii. group life assurance premiums
iv. Employer's contribution to pension/provident fund
v. all other costs as per letter of appointment

and costs payable due to statutory requirements, which may include:

i. Workmen's Compensation Fund contribution
ii. Unemployment Insurance Fund contributions
iii. District Council levies or the equivalent thereof

The rates tendered for labour shall include for the actual cost of salaries and wages, all overhead charges, profit, liabilities, obligations, risks and incidentals for all workmen to execute work by dayworks.

PSA 5.10.4 Materials

The nett cost price of materials (exclusive of VAT) actually delivered to the site to be included as daywork charges shall include the costs of delivery to the usual points at which materials are received on the site.

Before ordering any material, the Contractor shall submit quotations to the Employer's Agent for his approval, and shall submit such receipts or vouchers to the Employer's Agent as may be necessary for proving the amount claimed.

The percentage tendered as an on-cost on the net cost price of materials shall include for all handling, overheads, profit, liabilities, obligations, risks, incidentals and other on-costs for the supply, delivery and distribution of material for daywork to the individual site(s) where daywork is in progress.

PSA 5.10.5 Plant

The full inclusive hourly cost of operational plant which is available on site or which has been removed without written authorization of the Employer's Agent, to be included as daywork charges will be taken to be the tendered rate which, in the opinion of the Contractor, will be applicable in all respects to the situation and terms of the contract.

The hourly rate tendered or agreed shall constitute the daywork rate for the plant and will be deemed to include all costs for plant operators, consumable stores, fuel maintenance, depreciation, ground-engaging tools and all other incidentals necessary to operate the plant for the purposes for which it was designed.

Failure on the part of the Contractor to state in the schedule of quantities the plant on which his tender is based, shall be considered as a firm agreement on the part of the Contractor that he waives all rights to distinguish between the different types and capacities of plant falling within the description and/or category given, and the Employer's Agent shall have the right to call upon the Contractor to supply any such plant to the site and perform the work as directed by him at the particular tendered rate.

Sixty percent (60 %) of the hourly rate tendered or agreed will be paid in respect of plant which is being employed for daywork, but standing idle on the specific instructions of the Employer's Agent, as full compensation for idle costs of daywork plant.

For plant not on site, the costs of establishing items of plant on the site for daywork on specific instruction of the Employer's Agent will be negotiated with the Contractor at the time that such daywork is contemplated.

PSA 5.11 Public relations

Prior to the commencement of work the Contractor shall at his own expense and on his own letter with relevant contact numbers, compile and distribute explanatory letters typed in English, Afrikaans and in Xhosa to each address likely to be affected by the works. These letters are to be vetted by the Employer's Agent and Client prior to distribution. Complaints from members of the public are to be dealt with in a courteous and expedient manner to the entire satisfaction of the Employer's Agent.

PSA 5.12 Interruption of service

The maximum time permitted for consumers to be without water, sewerage or stormwater drainage services is six (6) hours. The use of bypass or temporary connections shall be permitted. Notice must be given to affected residents 24 hours prior to shut down.

The Contractor shall provide a 24 hour standby service for the maintenance and repair of any section of work covered by the works contract. He shall provide the Employer's Agent with an effective means of contacting the standby staff on a 24 hour basis. All repairs necessary to maintain services to residents shall be carried out without delay.

All costs incurred by the Contractor in complying with PSA 5.12 shall be deemed to be included in his rates and no separate payment shall be made in this regard.

PSA 5.13 Environmental Protection

Construction will take place within an urban area and every precaution must be taken to protect the established vegetation and roadside facilities. It is therefore essential that the Employer's Agent be continually consulted throughout the construction period to ensure that environmental considerations are satisfied.

Failure to show adequate consideration for the environmental aspects of this contract will be sufficient for the Employer's Agent to have the Contractor's representative or any other Contractor's employee(s) removed from the site in terms of the General Conditions of Contract.

The following conditions have been imposed and shall be strictly complied with:

(a) Personnel and plant shall not enter property beyond the boundaries of approved working areas, camp sites and stockpile sites without written authorization by the Employer's Agent irrespective of whether the approved areas are fenced off or not.

(b) The Contractor shall, to the satisfaction of the Employer's Agent, take every necessary precaution to prevent the contamination and pollution of the environment.

The Contractor shall plan his activities such that materials, in so far as is possible, can be transported direct to and placed at the point where they are to be used. However, where utilising materials in this manner is impracticable, it shall be temporarily stockpiled for later loading and transportation to where it will be used. Compensation for stockpiling materials will not be payable directly, but full compensation therefore shall be included in the rates for the various items of work in which the stockpiled material is used.

Stockpiling areas shall be indicated to and approved by the Employer's Agent. Before any stockpiling of material may be done, the site shall be cleaned, and all loose stones or any plant or other material which may

cause pollution shall be removed. After the stockpiled material has been removed, the site shall be reinstated as closely as possible to its original condition.

(c) The Contractor shall be responsible for the establishment of a refuse control system for the collection and removal of refuse from the camp site and working areas.

The Contractor shall ensure that waste and surplus food, food packaging plastic and organic waste is not deposited by his employees anywhere on the site except in refuse bins for removal. If his employees are to eat elsewhere on site and not within the camp site, the Contractor shall designate restricted places for eating in his working areas, shall provide adequate refuse containers in all these places and shall remove the refuse and clean up any remaining food containers immediately after mealtimes.

(d) Trees, shrubs or any other existing vegetation on the site may not be removed without approval of the Employer's Agent. Such trees, shrubs or any other vegetation shall remain the property of the employer.

(e) No bituminous material or waste material shall be dumped, even if only as a temporary measure, on the site, but provision shall be made to remove such excess material directly off the site of works

(f) The Contractor shall ensure adequate provision of latrine facilities for his employees.

All costs incurred by the Contractor in complying with PSA 5.13 shall be deemed to be included in the Contractor's general obligations and no separate payment shall be made in this regard.

PSA 5.14 Supervision

All work to be carried in the Works Projects shall be supervised throughout the duration of the contract by a qualified senior representative of the Contractor who has extensive experience in the type of work to be

executed. The representative must be authorized to make all necessary decisions on behalf of the Contractor.

PSA 7 TESTING

PSA 7.1 PRINCIPLES

PSA 7.1.1 Checking

Every completed layer or section of the Works shall be subject to check testing by the Contractor, at his own cost. Once the Contractor has satisfied himself with the standard of his works, he shall provide the Employer's Agent with the results of his check testing indicating that the work is to specification. In order to minimize delays due to testing, the Contractor shall give the Employer's Agent at least 24 hours' notice of when any portion of the works will be completed to his satisfaction so that the Employer's Agent can arrange for his acceptance control testing to be done.

Failure by the Contractor to notify the Employer's Agent or to provide the required information or, where specified, to perform the required test, will be grounds to exempt the Employer from payment for the associated work and for all subsequent work which would be affected by the failure of the work to be tested.

New sewers will be tested as per SANS 1200 specifications. Where portions of a sewer are repaired, only such portions will be required to be tested,

The Employer's Agent will be under no obligation to the Contractor to perform acceptance tests. If the Employer's Agent elects not to perform a particular test after notification by the Contractor, he will issue the Contractor with a written instruction to proceed with the relevant works without the acceptance test being performed.

Nothing contained in this Clause will relieve the Contractor of his responsibilities under the specification or in any way limit the tests which the Employer's Agent may call for or perform in terms of the specification.

PSA 7.1.2 Standard of Finished Work not to Specification

In addition to the provisions of Subclause 7.1.2, the costs of check testing by the Employer's Agent including tests carried out by commercial laboratories after remedial work by the Contractor shall be borne by the Contractor.

PSA 7.2 Approved Laboratories

Replace the contents of sub-clause 7.2 with the following:

"Unless otherwise specified in the relevant specification or elsewhere in the Project Specification, the following shall be deemed to be approved laboratories in which design work, or testing required in terms of a specification for the purposes of acceptance by the Employer's Agent of the quality of materials used and/or workmanship achieved, may be carried out:

(a) Any testing laboratory certified by the South African National Accreditation Systems (SANAS) in respect of the nature and type of testing to be undertaken for the purposes of the Contract;

(b) Any testing laboratory owned, managed or operated by the Employer or the Employer's Agent

(c) Any testing laboratory established and operated on the Site by or on behalf of the Employer or the Employer's Agent.

(d) Any other laboratory that the Employer's Agent approves in his absolute discretion."

The cost of such test which meets the specification requirements will be reimbursed to the Contractor in monthly payment certificates.

A Provisional Sum has been provided in the Schedule of Quantities to allow for the cost of such testing.

The Contractor shall make due allowance for testing procedures in his construction programme.

PSA 7.5 TESTING FOR ENGINEERING SERVICES

PSA 7.5.1 Pipe Trenches

The Employer's Agent may perform acceptance density tests on pipe trenches in bedding layers and at 300 mm backfill intervals. The Contractor shall notify the Employer's Agent when the bedding layer and each 300 mm increment layer have been completed. Backfilling shall be done in accordance with SANS 1200 DB Clause 5.7.

PSA 7.5.2 Sewer Pipes

The Employer's Agent may perform pressure tests and visual inspections in terms of SANS 1200 on sewer pipes after completion of any pipework. Tests for pipework under roads in such a position that repairs could affect the roadworks must be completed before the Contractor may proceed with any layerworks.

Pressure tests may be performed after the bedding layer is placed and compacted, and again when backfilling is complete. The pipework shall only be accepted when the second test has passed.

Sewer manholes shall be visually inspected for ingress of water and shall be watertight.

New installations will be tested against the specified testing pressure as per SANS 1200 LD.

The Contractor shall provide all plugs and testing apparatus.

PSA 7.5.3 Control of Levels (In General)

Invert levels shall be controlled by laser beams or sight rails.

The Contractor shall check the invert level of the laid pipe at each manhole position prior to the construction of the manhole. The onus is on the Contractor to arrange and verify the check levelling but any deviation from the specified tolerance remains the responsibility of the Contractor.

PSA 7.6 As-built Information

As the works are progressing, the Contractor shall mark on a separate set of drawings, after checking the information, all "As-Built" details and submit them to the Employer's Agent's Representative for approval on a weekly basis.

Where services have been disturbed, all services shall be surveyed, ends of all ducts or banks of ducts, all pipe bends and the cover and invert levels of all manholes and catchpits shall be surveyed prior to being backfilled.

The Contractor shall supply this co-ordinate and level information in electronic format, with the marked-up drawings at the completion of the contract. This information will be required in both hard copy and in electronic format. The format of as-built electronic information shall be obtained from the Council Representative. No separate payment for this work shall be made in the Schedule of Rates. It shall be deemed to be included in the Contractor's General Obligations.

Refer to the annexure in C3.6 Annexes, "**Protocols Regarding Civil As-built Plans and GIS Data**", for the format of submission of all as-built information.

The Certificate of Completion shall only be issued once the required information has been submitted and approved.

PSA 8 MEASUREMENT AND PAYMENT

PSA 8.2.2 PAYMENT – Time-related items

Delete the second sentence and replace with the following:

"Subject to the provisions of 8.2.3 and 8.2.4, the tendered sum per day shall be multiplied by the number of days required to complete the site activities from the commencement date of the contract until the end of the period for completion of the works."

PSA 8.3 SCHEDULED FIXED-CHARGE AND VALUE-RELATED ITEMS

PSA 8.3.1 Contractual Requirements

Add the following items:

PSA 8.3.1.1 Security (Provision of Performance Guarantee) Unit: Sum

The unit of measurement shall be for the entire contract period and payment thereof will be made after commencement of the contract.

The tendered rate shall include for all costs involved to comply with the requirements as stipulated.

PSA 8.3.1.2 Insurance (Blanket Policy) Unit: Sum

The unit of measurement shall be one year and payment thereof will be made at the beginning of each year of the contract respectively.

The tendered rate shall include for all costs involved to comply with the requirements as stipulated.

PSA 8.4 SCHEDULED TIME-RELATED ITEMS

Wherever the words "The sum "*occurs in Subclause 8.4 replace with the words* "The sum per day ".

Wherever the Unit "Sum" *occurs in Subclause 8.4 replace with the Unit* "day ".

PSA 8.4.2.2 Facilities for the Contractor

The sums tendered for in Items 8.3.2.2 and 8.4.2.2 for the Contractor's fixed and time related charges shall include for all the requirements described.

Contractor's Fixed Charges: The camp site will only be established if warranted. It is envisaged that the Contractor will not establish a camp site for every Works project.

Should the Contractor wish to use any areas outside the site as defined above, he shall negotiate for the use of and rent for, such additional areas, with the affected landowners. Any damage to or desecration of land

outside the site shall be made good to the satisfaction of the landowner and the Employer's Agents Representative at the Contractor's expense.

PSA 8.7 Daywork

(a) Labour charges

(i)	(description of employee/designation/skill indicated)	Unit: hour (h)
(ii)	(etc. for other designations/skills)	Unit: hour (h)

The unit of measurement shall be the hour of time worked by the particular employee on the designated work on instruction by the Employer's Agent.

The daywork rates submitted for labour in the schedule of quantities shall be the cost of labour for each skill level and shall apply only to the number of workers approved in writing by the Employer's Agent.

The rates shall be for normal working hours and shall be increased pro rata for overtime at the standard rate applicable if the work performed outside working hours is approved in writing by the Employer's Agent.

The tendered rates shall include full compensation for all costs for salaries and wages, use and maintenance of tools and equipment, holidays with pay and financial charges of any description incurred by the Contractor and his subcontractors as well as for all insurance, accommodation, travelling, travelling time, supervision, overheads, profit, obligations, risks and any other emoluments and incidentals necessary for labour to execute work as daywork.

(b) Material charges

(i)	Actual cost of material (excluding VAT)	Unit: Provisional Sum
(ii)	Handling cost in respect of subitem (b)(i)	Percentage (%)

Expenditure under this item shall be made in accordance with Clause 6.5 of the General Conditions of Contract. The provisional sum allowed shall

include for the actual cost incurred for materials used in authorised daywork. The actual costs for materials shall not be subject to contract price adjustment.

The tendered percentage is a percentage of the amount actually spent under subitem (b)(i) and shall include full compensation for the handling costs of the Contractor, profit, overheads and incidentals in connection with materials used for daywork on the instructions of the Employer's Agent.

Payment for expenditure under this item will be made in full as and when the money is expended subject to written proof by the Contractor of payment of invoiced amounts.

(c) Plant charges

(i) (description of plant indicated) Unit: hour (h)

(ii) (etc for other plant)
Unit: hour (h)

The unit of measurement shall be the hour actually worked by each item of plant (vehicle, machine or equipment) on the designated work on instruction by the Employer's Agent.

The Contractor and the Employer's Agent will agree on the method of recording the working hours prior to the commencement of work. Any long period of idling at any one time which in the opinion of the Employer's Agent is beyond that required for normal operating conditions will not be paid for as working time. Non-working hours for any reason shall not be measured for payment.

The tendered rates include full compensation for furnishing and using the plant, including the cost of plant operators, consumable stores, fuel, ground-engaging tools, maintenance and for all other incidentals necessary to execute the authorised daywork as specified.

Where there is ambiguity between the power developed at the flywheel and mass of machine, the power shall govern the measurement category.

(d) Other plant not specified above Unit: Provisional Sum

The provisional sum provided to cover the cost of other plant shall be expended in accordance with Clause 6.5 of the General Conditions of Contact.

PSA 8.8 TEMPORARY WORKS

PSA 8.8.2 Dealing with traffic

Add the following:

Work relating to dealing with traffic (or accommodation of traffic) is to be carried out in accordance with Accommodation of Traffic included in the Particular and Generic Specifications section. No separate measurement and payments for dealing with traffic is done in the Accommodation of Traffic Section. Payment will be included under Item E.15.01 (PSA 5.2.4).

Replace item 8.8.3 with the following:

PSA 8.8.3 Watching, lighting and temporary fencing

This item will be all inclusive of the following:

a) Establishment Unit: Sum

b) Daily Maintenance Cost Unit: Day or m

Security: Unit: Day

This item shall include for provision of security services and any other security measures which the Contractor may wish to employ during the contract as specified in PSA 5.2.1.

Temporary fencing of excavations: Unit: m

This shall include for supplying all delineators, poles and warning tape and fencing where required, providing all labour necessary for the operation, supervising the work, interim removal and re-erection and any other incidentals necessary to satisfactorily complete construction.

Lighting: Unit: Day

This shall include for supplying all the lighting units, chains, padlocks and poles, providing all labour necessary for the operation, all maintenance of the lighting system, supplying all cables and electrical power as required, supervising the work, the interim removal and re-erection of the lighting units, and any other incidentals necessary from the satisfactory operation of the lighting.

Replace item 8.8.4 with the following:

PSA 8.8.4 LOCATION AND PROTECTION OF EXISTING SERVICES

Where particular items are provided in other sections of the schedules the costs of detection, exposure, protection and alterations shall be covered by such particular items. Where no such particular items are provided and where there is reason to expect the presence of such a service or services, the following items will apply:

PSA 8.8.4.1 Location and protection of existing services:

(a) Water and sewer pipes Unit: Sum

(b) Electrical and other cables Unit: Sum

(c) Other Unit: Sum

The tendered sums shall cover the cost of providing and operating suitable equipment for as long as is necessary in order to locate all existing services likely to be affected by the construction activities. Alternatively an approved specialist firm may be employed to carry out the work.

PSA 8.8.4.2 Hand excavation necessary for locating and exposing existing services in all materials:

(a) In all roadways Unit: m^3

(b) In paved areas Unit: m^3

(c) In concrete areas Unit: m^3

(d) In all other areas Unit: m^3

The rates shall cover the cost of excavating by means of hand tools within authorised dimensions, for all precautionary measures necessary to protect the services from damage during excavation and backfilling and for subsequent backfilling and compacting. Compaction of material in all areas except in roadways shall be to 93% of modified AASHTO density.

The rate for hand excavation in roadways shall also include compensation for compacting excavated or selected backfill material to 100% of modified AASHTO density. Reinstating layerworks and surfacing shall be measured and paid for under SANS 1200 DB.

The tendered rates shall also include for keeping excavations safe, for dealing with surface and subsurface water and for removal of surplus excavated material from the site.

Add the following item:

PSA 8.8.7 Dealing with water:

(a) Dealing with subsurface water Unit: Sum

(b) Dealing with surface water Unit: Sum

(c) Extra-over for item (a) above:

i) Installation of well points Unit: m
ii) Operate and maintain Unit: day

The sum shall cover the cost for the provision, operation, maintaining and removal of all plant and materials required to deal with any water anywhere on the Site as required in terms of Sub-clause 5.1.3 of SANS 1200 D and Sub-

clause 5.1.2 of SANS 1200 DB. No additional payment will be made for "Special water hazards".

The sum shall cover the cost of providing the necessary plant or materials, or both, fully erected and operative on the Site, the cost of operating and maintaining pumps, well points, sheeting, close timbering, and other equipment, as applicable, for 24 hours a day, 7 days a week, throughout the period during which the facilities are required, and the cost of removing such goods and restoring the Site to its original condition on completion of that part of the project for which the temporary works were erected.

Add the following item:

PSA 8.8.8 Liaison with Services Authorities Unit: Sum

The tendered sum shall include full compensation for liaising and interacting with all the relevant Service Authorities per Works Project, for obtaining the necessary wayleaves for services affected by the Works, allowing them onto the site and accommodating them for any service protection, relocation or supervision which may be required.

Application for use of a Public open Space for site camp is covered by a Provisional Sum. Rental of the site is also covered by a Provisional Sum.

Add the following items:

PSA 8.9 HEALTH AND SAFETY

PSA 8.9.1 Complying with Health and Safety requirements Unit: day

The tendered sum shall include full compensation to the Contractor for compliance with all the requirements of the OHS Act and Regulations (including the Construction Regulations 2014 and OHS Specification, the Professional Indemnity (PI) insurance, other statutory requirements and provision of qualified OHS officer) at all times for the full duration of the Contract.

PSA 8.9.2 Asbestos Specialist Services:

(a) Approved Asbestos Inspection Authority (AIA) to assist the Contractor with the approval of the asbestos plan of work, in accordance with legislation Asbestos Regulations 2001 Unit: Sum

(b) Administrative cost and profit in respect of above item (a) Unit: %

(c) Handling and disposal of asbestos containing waste from site to the permitted Vissershok Landfill site, in accordance with legislation Unit: Sum

(d) Transport of asbestos-containing waste to the licensed privately owned operated hazardous waste disposal facilities (rated H:h) at Vissershok for waste with classification ratings of 1 (extreme risk), in accordance with Asbestos Regulation.
Unit: ton.km

(e) Cost of dumping at privately owned, permitted Vissershok landfill site (Original tipping slips are required for audit purposes) Unit: ton

Payment for this item shall include all the statutory requirements and recordkeeping as stated in Section 9 and 16 of the Asbestos Regulation GNR.155

PSA 8.10 Complying with Environmental Management requirements Unit: day

The amount tendered for this item shall allow for full compensation for all costs, of whatever nature, for adhering to the Environmental Management Plan, including provision of the ECO Officer, as set out in C3.1 Description of works, sub-clause 3.1.5.13 and C3.5 Management, Particular Specification E of this document.

PSA 8.11 Noise Exemption Permit Unit: Sum

The tendered rate must include all costs incurred for obtaining a Noise Exemption Permit for each "Works Project" prior to construction. This permit is required for all works, including CCTV.

PSC SITE CLEARANCE

PSC 1 SCOPE

The site is situated in a developed urban environment. The contract will require the demolition and removal or storage of existing materials on the site prior to commencement of the works.

PSC 3 MATERIALS

PSC 3 .1 Disposal of Material

No material shall be spoiled on the site. The Contractor shall make his own arrangements for the provision of a suitable spoil area off the site.

The Contractor will be held solely responsible for observing the by-laws and regulations of the relevant local authorities with regard to fire and for any injury to persons and damage to property. The Contractor shall indemnify the Employer against all claims for damages arising from this source.

PSC 5 CONSTRUCTION

PSC 5.1 Areas to be cleared and grubbed

Add the following items:

"Pipeline routes shall be cleared to a distance of 1,5m on both sides of the pipeline centre line. Route pegs or markers shall not be destroyed or damaged during clearing operations."

Add the following items:

"The following applies to clearing widths:

(a) The width to be cleared for the road shall not exceed 6,0m.

(b) The area to be cleared for parking zones shall not exceed the specified dimensions by a margin of 0,5m measured from the perimeter.

PSC 5.2 Cutting of trees

PSC 5.2.3 Preservation of trees

PSC 5.2.3.2 Individual trees

Replace the last sentence with the following:

"An amount of **R10 000.00** will be deducted from moneys due to the Contractor as a penalty for every tree that is damaged or removed unnecessarily."

PSC 5.3 Removal and storage of Kerbing, Channelling, Edging, Paving and Grassing

Where indicated by the Employer's Agent, the Contractor shall remove existing kerbing, channelling, edging, brick, paving, grass and lawns, etc. and store all such material for re-use and reinstatement on the site of the works.

Where existing kerbs are to be removed and the existing channels are to remain, the Contractor shall carefully remove the kerbs without disturbing the channels. Any channels which are disturbed or damaged during this operation shall be replaced at the Contractor's expense.

PSC 5.5 RECLEARING OF VEGETATION

Add the following items:

"When areas have to be re-cleared on the written instructions of the Employer's Agent, such re-clearing shall be carried out at the Contractor's own cost and the Contractor is therefore advised not to clear the areas too soon."

PSC 8 MEASUREMENT AND PAYMENT

PSC 8.1 BASIC PRINCIPLES

Add the following:

"The thickness of the layer that will unavoidably be stripped during clearing of vegetation will be taken as 150 mm. This implies that levels used in earthworks quantity calculations will be 150 mm lower than the original levels."

PSC 8.2 PAYMENT

PSC 8.2.1 Clear and grub

Replace the first line with the following:

"The area designated by the Employer's Agent to be cleared and grubbed will be measured in square meter to the nearest square meter or;"

PSC 8.2.7 Dismantle and remove

Also applies to underground structure

Replace the second paragraph with the following:

"The tendered rates shall include full compensation for the detection, disconnection, removal, disposal, including all necessary excavation and backfilling.

In the event of the Contractor damaging any of the services he will replace it at his own cost."

a) Pipelines

i) Up to 150mm diameter	Unit: m
ii) Over 150mm diameter	Unit: m

The rate shall cover the cost of the dismantling, removal and disposal of existing pipe to a site provided by Contractor.

b) Manholes (Fibre cement or Concrete) Unit : No

The rate shall cover the cost of the demolishing, removal and disposal of existing fibre cement or concrete manholes to a site provided by Contractor.

c) Manholes (Brick) Unit : No

The rate shall cover the cost of the demolishing, removal and disposal of existing brick manholes to a site provided by Contractor.

d) Kerbs, edging and channels Unit : m

The rate shall cover the cost of the removal and disposal of existing kerbs, including all necessary excavation to site provided by Contractor.

e) Asphalt

i) 0mm to 50mm thick Unit: m

ii) Over 50mm thick Unit: m

The rate shall cover the cost of the removal and disposal of existing asphalt sidewalks to a site provided by Contractor.

f) Road signs Unit : No

The rate shall cover the cost of the removal and disposal of existing road signs to a site provided by Contractor.

g) Trees and Plants / Shrubs Unit : No

The rate shall cover the cost of the removal and disposal of existing small trees and plants/ shrubs to a site provided by Contractor.

h) Grass and lawns Unit : m^2

The rate shall cover the cost of the removal and disposal of existing grass and lawns to a site provided by Contractor.

i) Concrete in roads, driveways or walkways

i) Up to 100mm thick concrete Unit: m^2

ii) Over 100mm and up to 200mm thick concrete Unit: m^2

iii) Over 200mm thick concrete Unit: m^2

The rate shall cover the cost of the cut, removal and disposal of existing concrete roads, driveways or walkways to a site provided by Contractor.

j) Brick Paving in roads, driveways or walkways Unit: m^2

The rate shall cover the cost of the removal and disposal of existing brick paved roads driveways or walkways to a site provided by Contractor.

PSC 8.2.10 Remove topsoil to a nominal depth of 150mm, stockpile and reinstate Unit: m^3

The tendered rate shall include full compensation for removing topsoil to a depth of 150 mm, temporary storing of material, transporting and reinstating.

Add the following item in subclause 8.2:

PSC 8.2.11 Remove and stockpile material for later reinstatement

a) Kerbs, edging and channels Unit: m

The tendered rates shall include full compensation for the careful removal of kerbs or edging, the temporary stockpiling and cleaning thereof and the reinstatement once the work has been completed, including all necessary excavation, backfilling and concrete bedding and backing with 15 MPa concrete. In the event of the Contractor damaging any of the kerbs, he will replace it at his own cost.

b) Brick paved / Interlocking Bricks in roads, driveways or walkways Unit: m^2

The rate shall include full compensation for the careful removal of bricks/ pavers, the temporary storing and cleaning thereof and the reinstatement once the work has been completed, including all necessary excavation, backfilling and backing with 25 Mpa concrete. In the event of the contractor damaging any of the bricks/ pavers, he will replace at his own cost.

c) Grass and lawns Unit: m^2

The rate tendered shall include for carefully dismantling, loading, taking to storage, keeping grass sods moist, transporting again to area of reinstatement and including for all labour, plant and tools needed to complete the work.

d) Trees and Plants / Shrubs Unit: No

The rate tendered shall include for carefully dismantling, loading, taking to storage, keeping the plants moist, transporting again to area of reinstatement and including for all labour, plant and tools needed to complete the work.

e) Road signs Unit: No

The tendered rate shall include full compensation for the careful removal of road signs, including for both single and double pole road signs, the temporary storing and cleaning thereof and the reinstatement once the work has been completed, including all necessary excavation, backfilling and backing with 25 MPa concrete. In the event of the Contractor damaging any of the road signs, he will replace it at his own cost.

f) Fence

i) All wire type fencing Unit: m
ii) All palisade type fencing Unit: m
iii) Vibracrete walls Unit: m

The rate shall cover the cost of taking down the vibracrete walls and fences (palisade and wire type), coiling wire, sorting and stacking all material at sites indicated by the Employer's Agent. The rate shall cover the cost of loading, transporting, offloading all material and reinstallation of vibracrete walls and fences to previous position and condition. Any materials damaged by the Contractor must be replaced by the Contractor.

PSC 8.2.12 Saw cutting of existing surfaces Unit: m

This will only apply when existing asphalt, concrete, paving and other hard surfaces was cut for removal and the edge of surface not to be excavated was damaged and needs to be replaced. The tendered rate shall include full compensation for neatly saw cutting the existing asphalt, concrete, paving and other hard surfaces.

PSC 8.2.13 Overhaul

No payment shall be made for overhaul. All haulage shall be considered freehaul.

PSDB EARTHWORKS (PIPE TRENCHES)

PSDB 3 MATERIALS

PSDB 3.1 Classes of Excavation

Notwithstanding the provisions of Sub-clause 3.1 of SANS 1200 DB, the materials excavated other than hard rock will not be classified for the purposes of measurement and payment. The rate for excavation shall cover excavation in all materials other than hard rock (as specified in SANS 1200 DA sub-clause 3.1.2. (c))

PSDB 3.6 MATERIALS FOR REINSTATEMENT OF ROADS AND PAVED AREAS

PSDB 3.6.1 Subbase and Base

Base: Existing road layers shall be reinstated with type G4 base (with crushed stone compacted to 98% Modified AASHTO density) 150 mm thick after compaction

The base layer shall be benched so that the layer overlaps the underlying subbase layer by at least 150 mm on either side of the trench excavation.

Subbase: Existing road layers shall be reinstated with type G5 subbase (with crushed stone compacted to 95% Modified AASHTO density) 150 mm thick after compaction.

The subbase layer shall be benched so that the layer overlaps the underlying selected layer/ insitu by at least 150 mm on either side of the trench excavation.

PSDB 3.6.2 Gravel

Gravel material shall be a natural gravel subbase especially for reinstatement of shoulders compacted to 95% Modified AASHTO density with CBR>45 and a maximum Plasticity Index (PI) of 10.

PSDB 3.6.4Asphalt Surfacing

The surfacing shall consist of a medium continuously graded asphalt surfacing – CCC Medium or COLTO Medium. The edges of the surfacing / seal shall overlap the base by at least 150 mm on both sides of the trench excavation. The joints must be seal with a Viaseal. A tack coat shall be applied to the finished surface of the base course layer. A Paver shall be used to lay the asphalt (Asphalt shall not be laid by hand).

PSDB 4 PLANT

PSDB 4.2 Control of Water

It can be expected that the existing pipelines may be located below the water table. These conditions will necessitate that the Contractor will have to adopt appropriate techniques as set out in subclause 4.2 to control the water. The Contractor's attention is drawn to subclause 5.1.2 in connection with the control of water.

PSDB 5 CONSTRUCTION

PSDB 5.1 PRECAUTIONS

PSDB 5.1.1General

Trench excavation for new pipelines will be generally by machine after existing services have been exposed by hand.

Trench excavation for pipe repairs will be generally by hand after existing services have been exposed.

The trench excavation shall be such that the base width includes sufficient working space.

The existing pipeline may be corroded or damaged and excavation in close proximity to it will have to be performed with care to avoiding collapsing the pipe. The excavation around the existing pipe from 0.5m above its crown shall be by hand.

PSDB 5.1.2 Stormwater, Seepage and Dewatering of Excavations

In addition to the Contractor's responsibilities for dealing with water, the Employer's Agent may order the Contractor to place a crushed stone bedding layer (minimum thickness 150mm) on the trench bottom.

Prior to the provision of the stone layer, Grade 3 geofabric filter material of minimum mass of 150g/m^2, must be installed on the trench bottom. After the placement of the stone bedding, the geofabric filter material shall be folded over the stone with a minimum overlap of 300mm to form an enclosed drain. The specified bedding material shall then be used to bed the pipe.

The Contractor will only be paid for providing and laying the stone bedding layer and the geofabric filter material after receipt of a written order to do so from the Employer's Agent.

Add the following items:

PSDB 5.1.5 Protection of Existing Services

The Contractor shall exercise all the necessary care to prevent damage to known services during construction operations. Major excavating equipment and other plant shall not be operated in dangerously close proximity to these services. Where necessary, excavation in close proximity to these services shall be carefully carried out by means of suitable hand tools, excluding picks wherever their use could cause damage to the services. No additional payment will apply to such more difficult work.

Services left exposed shall be suitably protected from damage and/or theft.

PSDB 5.1.6 Liability for Damage and Insurance

The Contractor's attention is drawn to the relevant clauses of the General Conditions of Contract and Contract Specific Data regarding liability for damage to the Works, or property, or injury to persons arising from the construction of the Works. His attention is also drawn to the General Conditions of Contract regarding insurance to be effected by the Contractor. Special attention is drawn to the exclusions in this insurance policy and particularly to the exclusions regarding consequential damage.

PSDB 5.1.7 Alterations and Repairs to Existing Services

Unless the contrary is clearly specified or ordered, the Contractor shall not carry out any alterations to existing services. Where this may be necessary, the Contractor shall inform the Employer's Agent, who will either make arrangements for such work to be executed by the owner of the service, or instruct the Contractor to make such arrangements himself.

Where existing services are damaged by the Contractor, he shall immediately inform the Employer's Agent, or when this is not possible, the relevant authority, and shall obtain instructions as to who should carry out repairs. In urgent cases, the Contractor shall take all necessary steps to minimize damage to and the interruption of the service. No repairs shall be attempted to telecommunication cables, or electric power lines and cables.

No liability for damages arising from any delay in having such alterations or repairs effected will be accepted by the Employer. The Contractor shall provide all reasonable opportunity, access and assistance to persons doing alterations or repairs to existing services.

PSDB 5.1.8 Access to Services

The Contractor shall allow all reasonable access to any Authority for the purpose of maintaining, laying and/or relaying any service, cables or mains during the period of this Contract.

The Contractor shall co-operate with other Contractors or Authorities responsible for the installation of water reticulation, electricity cables and telephone cables and shall arrange his programme accordingly.

PSDB 5.3 Site Clearance

Delete the first sentence and replace with the following:

"The Contractor shall clear an area along the pipe route as designated by the Employer's Agent."

PSDB 5.4 Excavation

All excavated material shall be placed in such a way and in such positions as not to endanger or interfere with the works, pedestrians, traffic or property and the Employer's Agent may order the Contractor to remove any material that is considered liable to endanger or interfere with the works, pedestrians, property or traffic and to place such material in another position as indicated by the Employer's Agent.

Add the following:

PSDB 5.4.1 Shoring of Pipe Trenches

The Contractor shall take full responsibility for the safety of excavation, and shall carry out all measures necessary to make secure, by timbering and strutting or sheet piling, the excavated face. All timbering and strutting must be of sufficient strength and capable of being removed readily as the work proceeds.

The Contractor shall further take all precautions to safeguard existing services and structures next or next to excavations carried out by him and shall provide and erect any shoring or underpinning that may be necessary.

The timbering, strutting and sheet piling of the pipe trenches shall not relieve the Contractor of any responsibility and all claims for the compensation for damages or injury caused or aggregated by the Contractor not taking all precautions to safeguard persons or property, shall be met entirely by the Contractor.

PSDB 5.5 Trench Bottom

Where waterlogged trench bottom conditions exist after the Contractor has, in the Employer's Agent's opinion, carried out all possible dewatering operations, the Employer's Agent may order that unsuitable material be excavated and replaced with crushed stone. A layer of 19 mm crushed stone shall be placed over the full width of the trench bottom, in increments of 200 mm thick or such other thickness as may be ordered by the Employer's Agent. The crushed stone shall be placed and rammed into the trench bottom to create a firm platform and shall be finished off to the required trench formation level.

As an alternative, the Employer's Agent may order that a suitable selected fill material, obtained from the site, be placed in the trench bottom to the same dimensions as specified for the crushed stone. The selected fill material shall be compacted to the specified density for trench bottoms.

Where the Contractor's method of working results in quagmire conditions in the trench bottom, the Contractor shall excavate and stabilize the trench at his own cost.

PSDB 5.6 BACKFILLING

PSDB 5.6.3 Disposal of Soft Excavation Material

Surplus excavated material shall be taken off the Site and disposed of at a site arranged by the Contractor, and approved by the Employer's Agent. No payment for overhaul will be made.

PSDB 5.6.4 Disposal of Intermediate and Hard Rock Material

Surplus excavated material shall be taken off the Site and disposed of at a site arranged by the Contractor, and approved by the Employer's Agent. No payment for overhaul will be made.

PSDB 5.7 COMPACTION

PSDB 5.7.1 Areas Not Subject to Traffic Loads

Add the following sentence:

"All non-cohesive material shall be compacted to 100% Modified AASHTO maximum density."

PSDB 5.7.2 Areas Subject to Traffic Loads

All trenches backfilled under this contract shall be backfilled with a suitable material (G7 or better) or sand, where instructed by the Employer's Agent, placed in layers a maximum of 200 mm thick and compacted to 95 percent Modified AASHTO (100% for sand) maximum density. All pipe trenches that fall within the road reserves shall be regarded as areas subject to traffic loads.

PSDB 5.9.5 Bitumen Roads: Surfacing

Add the following sentence:

"Trench excavations crossing existing roads must be completed, reinstated and reopened to traffic outside of peak-hours."

PSDB 8 MEASUREMENT AND PAYMENT

PSDB 8.3 SCHEDULED ITEMS

PSDB 8.3.2Excavation

a) Excavate in all materials for trenches, backfill, compact and dispose of surplus material Unit: m

Payment for pipeline excavations will be measured in linear meters to a depth of between 0.0 to 1.0 meters (one meter) thereafter in steps of 1.0 meters.

b) Extra-over items (a) and (e) for:

i) Intermediate material Unit: m^3
ii) Hard rock or material Unit: m^3

c) Hand excavation in all materials where ordered by the Employer's Agent
   i) Soft material Unit: m^3
   ii) Intermediate material Unit: m^3
   iii) Hard rock or material Unit: m^3

d) Excavate and dispose of unsuitable material from trench bottom Unit: m^3
   No payment for overhaul will be made.

e) Excavations for point repairs and manhole or sand/grit traps installation - Unit: m^3
   The depth shall be measured to the actual bottom of the trench. Payment for the excavations will be measured in cubic meters to a depth of between 0.0 to 1.0 meters (one meter) thereafter in steps of 1.0 meters. The rates are not accumulative.

Any deviation in this regard must be approved by the Employer's Agent.

PSDB 8.3.3 Excavation Ancillaries

PSDB 8.3.3.1 Make up Deficiency in Backfill Material

The rate for placing and compacting bedding and blanket material shall be included in the items for excavation and backfilling. No additional payment will be made for placing and compacting bedding and blanket using material from trench excavations.

Where material excavated from trenches is unsuitable for backfill, bedding or blanket material and cannot be reasonably selected from adjacent trench excavations, the Employer's Agent will order the use of material from commercial sources.

PSDB 8.3.4 Particular Items

a) Shoring trench Unit: m^2

Shoring shall be measured per square meter of the face of the excavation. Should the Contractor elect to use sheet piling it shall be cut off 1,0 m below ground level and the remainder left in-situ. The use of shoring however, does not in any way relieve the Contractor of his responsibilities in terms of the Machinery and Occupational Safety Act.

Where shoring is specified or ordered, it shall be measured per square metre of actual pit face shored. Payment will be categorised in depth increments of 1,0 meters. The tendered sum shall include full compensation for shoring of the trench as specified.

Payment will be categorized into the following classes:

i) Shoring for depths 1 – 2m	Unit: m²
ii) Shoring for depths 2 – 3m	Unit: m²
iii) Shoring for depths 3 – 4m	Unit: m²
iv) Shoring for depths 4 – 5m	Unit: m²
v) Shoring for depths 5 – 6m	Unit: m²
vi) Shoring for depths 6 – 7m	Unit: m²
vii) Shoring for depths 7 – 8m	Unit: m²

The rates are not accumulative

b) Temporary Works: Control of Water

Where specialist dewatering measures are required for a project and are to be undertaken by the Contractor, the payment will be in terms of the items provided in the Schedule of Rates.

PSDB 8.3.6 Finishing (Reinstatement of surfaces)

All inclusive of the following layers: Unit: m²

Roads:

Asphalt surfacing (medium continuously graded) 40mm thick (CCC medium / COLTO medium)

Tack coat

G4 Base in 150 mm thick layers, to roadways

G5 Subbase in 150mm thick layers, to roadways

Sidewalks:

G5 Subbase 100 mm thick, to sidewalks and footways

Existing paving to sidewalks and footways

30mm thick premix to sidewalks (pavement mix / township mix)

Concrete: 25 MPa strength

Brick Paving and Interlocking: To match existing or similar approved by the Employer's Agent. Minimum compressive strength of 25MPa.

The area and volume will be computed from the authorised dimensions measured for each layer after compaction. Payment for finishing will be additional to that for excavation covered by Clause 8.3.2.

The tendered rate shall cover the cost involved as specified in Clause 8.3.6.1.

It will also cover the cost of cutting back of existing layers to provide stepped joints.

PSDM EARTHWORKS (ROAD, SUBGRADE)

PSDM 2.3 DEFINITIONS

PSDM 2.3.1 Sand

Sand is defined as non-plastic material that conforms to the following grading analysis:

% passing 4,750 mm sieve 95% min
0,425 mm sieve 50% min
0,075 mm sieve 10% max

and having a maximum swell of 1.5% at 100% Modified AASHTO density.

PSDM 3.2 CLASSIFICATION FOR PLACING PURPOSES

PSDM 3.2.3 Selected Layer

The upper selected layer shall consist of a material which complies with the requirements of a G7 material as described in Table 3B in SANS 1200 M.

The lower selected layer shall consist of a material which complies with the requirements of a G9 material.

PSDM 5 CONSTRUCTION

PSDM 5.1 Precautions

PSDM 5.1.1 Dust Nuisance

The Contractor's attention is drawn to Clause 5.1.4.1 of specification SANS 1200 D. During construction, the Contractor is to make every effort to prevent sand and dust blowing from the Site, including haul roads and stockpiles, onto the adjacent roads or properties.

PSDM 5.2 Methods and Procedures

PSDM 5.2.4.2 Placing and Compaction

All fill materials shall be compacted in layers less than 300 mm thick unless approved by the Employer's Agent. The degree of compaction shall be as follows:

(a) Sand: 100% of Modified AASHTO density

(b) all other fill materials: 93% of Modified AASHTO density

The Contractor shall so organise his work that excavated material is placed directly and no additional payment shall be made for stockpiling unless instructed by the Employer's Agent in writing.

PSDM 5.2.5 Selected Layer

The upper selected layer shall be compacted to 95% of Mod. AASHTO maximum density in the case of a non-sand material. Non-sand middle and lower selected layers shall be compacted to 93% and 90% of Mod. AASHTO maximum density respectively.

All sand selected layers shall be compacted to 100% of Mod. AASHTO maximum density.

PSDM 5.2.8 Transport

The whole of the site of the works shall be deemed to be within freehaul distance.

Add the following item:

PSDM 5.2.9 Tie in to Existing Pavement Layers

Where the roadworks tie in to the existing roads, the Contractor shall cut each existing layer back to form a stepped joint. Each layer shall be stepped back 150 mm from the underlying layer. No separate payment will be made for this work and will be deemed to be included in PSDB 8.3.6: Finishing (Reinstatement of surfaces).

PSDM 8 MEASUREMENT AND PAYMENT

PSDM 8.2 Computation of Quantities

Earthworks quantities shall be measured in compacted fill using cross-sections measured after clearing and roadbed compaction. The rates shall include all costs for the various items as scheduled including all survey costs.

PSLB BEDDING (PIPES)

PSLB 3 MATERIALS

PSLB 3.1 SELECTED GRANULAR MATERIAL

Selected granular material shall be of a granular, non-plastic nature and shall conform to the following grading:

% passing 4,750 mm sieve 95% min
0,425 mm sieve 50% min
0,075 mm sieve 10% max

and shall have a compactibility factor (as determined by the test given in Section LB, Part 3 of SANS 0120) not exceeding 0,4.

PSLB 3.3 CLASS OF BEDDING

Sewer pipes shall all be laid on Class B bedding, unless otherwise shown on the Drawings, or instructed by the Employer's Agent.

PSLB 3.4 SELECTION

Suitable selected bedding material will be available from the trench excavations along the route. Should additional selected granular material be required, it shall be obtained from other excavations on the site, or imported from commercial source.

PSLB 3.4.1 Contractor to Excavate Selectively for Bedding Materials

Notwithstanding the requirements of Subclause 3.7 of SANS 1200 DB and Subclause 3.4.1 of SANS 1200 LB regarding the use of selective methods of excavating, the Contractor shall use selective methods of excavating and shall provide and use plant that will enable him to avoid burying or contaminating material that is suitable and is required for bedding.

PSLB 5 CONSTRUCTION

PSLB 5.1.4 Compacting

The degree of compaction of the bedding shall be 100% of Modified AASHTO in sand and not less than 93% in the case of non-sand materials.

PSLB 8 MEASUREMENT AND PAYMENT

PSLB 8.1 SCHEDULED ITEMS

PSLB 8.2.1 Provision of bedding and selected fill material from trench excavations

a) Selected granular material Unit: m^3
b) Selected fill material Unit: m^3

PSLB 8.2.2 Supply only of bedding material by importation

PSLB 8.2.2.3 From commercial sources (Provisional)

a) Selected granular material Unit: m^3
b) Selected fill material Unit: m^3

Add the following item:

c) 19mm stone Unit: m^3

Where the use of a crushed stone bedding layer in the trench bottom has been authorised by the Employer's Agent, it will be measured by the volume calculated according to the length multiplied by the minimum base width and specified thickness.

The tendered rate shall cover the cost of preparation of the trench bottom to accommodate the the crushed stone layer in order to produce a stable platform for the pipes.

Add the following item:

PSLB 8.2.6 Geotextile / Geomembrane wrapped around 19mm stone bedding with 300mm overlay

A2 or similar approved Unit: m^2

The item will be measured in place after installation. The tendered rate shall include full compensation for procuring, supplying, cutting, overlapping, jointing, placing and protecting the Geotextile / Geomembrane as specified as well as for wastage.

PSLD SEWERS

PSLD 3 MATERIALS

PSLD 3.1 PIPES, FITTINGS AND PIPE JOINTS

PSLD 3.1.5 uPVC Pipes

uPVC Class 34 heavy duty pipes and couplings to SANS 791 shall be used for the new sewer pipes to be laid.

PSLD 3.5 MANHOLES, CHAMBERS, ETC.

PSLD 3.5.1 Bricks

Bricks shall be obtained from an approved manufacturer and shall be special grade Class NFX (Non-facing Extra) clay bricks to SANS 227 with a nominal compressive strength of 21 MPa and a water absorption of not more than

10%. In addition, perforated bricks with cavities not exceeding 25% are acceptable. The Contractor shall submit to the Employer's Agent samples of the bricks that he intends using in the construction of the Works (see subclause 3.1 of SANS 1200 A or SANS 1200 AA, as applicable). The samples of bricks that are approved will be retained by the Employer's Agent.

PSLD 3.5.2 Precast concrete sections

The concrete used to manufacture the precast concrete sections shall conform to clause PSLD 1.2.4. Where precast concrete manholes are specified, the joints between rings shall be watertight. The precast manhole sections shall comply with SANS 1294. The Contractor shall submit a method statement to the Employer's Agent for approval prior to construction.

PSLD 3.5.4 Concrete

Concrete shall be strength concrete in accordance with SANS 1200G as applicable and only uncontaminated dolomitic aggregate and free from organic material and hard burnt lime shall be used in any concrete that may be exposed to sewerage or sewer gases. The insolubility content of the completed concrete may not exceed 25%.

PSLD 3.5.5 Sand and aggregate

Uncontaminated dolomitic aggregate and dolomitic sand shall be used in the manufacture of all precast concrete manhole units and in the manufacture of all concrete or mortar in direct or indirect contact with sewage and/ or sewer gases.

PSLD 3.5.7 Step irons

Step irons shall be installed in all manholes with a depth exceeding 1,0m. Step irons shall be manufactured from a polypropylene copolymer and shall have anti-slip blocks on the stepping surface. Step irons manufactured from other material shall be approved by the Employer's Agent. The step irons shall be position on the downstream end (manhole exit point) of the manhole. Step irons to be staggered 300mm centre to centre.

PSLD 3.5.8 Manhole Covers and Frames

Covers and frames of manholes in roadways shall be finished flush with the final road level. Where manholes are not in the roadway, the final cover level shall be constructed to 150mm above the natural ground level unless otherwise indicated. Covers and frames for manholes shall be as approved by the Employer's Agent.

PSLD 3.5.9 Cement

Portland Slag Cement CEM II/B-S 42,5 or any other similar approved cement shall be used for all mortar and concrete work.

PSLD 5 CONSTRUCTION

PSLD 5.6 MANHOLES, INSPECTION CHAMBERS, ETC.

PSLD 5.6.2 Benching

Concrete for benching (and manhole floors) shall be Class 20 MPa/13mm strength concrete and shall be cast in-situ. The concrete shall conform to SANS 1200G.

PSLD 5.11 Watertightness of Repairs

Repairs shall be visually inspected for ingress or egress of water. All repairs shall be watertight.

PSLD 5.12 Plasterwork and Grouting

All internal faces to repairs shall be plastered using Lafarge Aluminate's Corrosion Protection (CP4) Grout, or any Employer's Agent approved similar product being a ready mixed calcium aluminate and dolomitic sand mix suitable for plastering with a maximum setting time of 4 hours. The plaster shall be 13mm thick. Prior to using any product for plastering purposes, technical recommendations shall be obtained from the supplier for mixing, placing and curing.

An Employer's Agent approved ready mixed calcium aluminate and dolomitic sand mix, approved by the Employer's Agent, suitable for grouting

with a maximum 2 hour setting time shall be used to repair areas subject to severe corrosion. Prior to using the material, technical recommendations for mixing, placing and curing shall be obtained from the supplier and provided to the Employer's Agent.

PSLD 8 MEASUREMENT AND PAYMENT

PSLD 8.2 SCHEDULED ITEMS

PSLD 8.2.1 Supply, lay, joint, bed (Class C), and test pipeline Unit: m

In the heading:

Change "Supply, lay, joint bed (Class C), and test pipeline" to "Supply, handle, lay, bed (for flexible or rigid pipes), joint and test pipes complete (waste and cut lengths to be allowed for in these rates)".

The rate shall also cover all costs related to using an internal pulling system for jointing and backfilling the pipes.

PSLD 8.2.3 Manholes Unit: No

Add the following:

The depth increment for manholes will be per each 1.0m.

For the purposes of measurement and payment, the depth of a manhole is defined as the depth from the top of the natural ground/ finish surface level to the lowest invert level of the manhole (the downstream invert)

The rate shall cover the cost of construction, manufacturing, supplying, handling and transport of the manholes complete with short pipes and all flexible couplings.

PSLD 8.2.11 Connection to sewer at existing manholes

Add the following:

a) Break into existing sewer manhole and connection of new sewer-Unit: No

The unit of measurement shall be the number of connections of the new sewer into existing live manholes indicated on the relevant drawings.

The tendered rate per connection shall include full compensation for all necessary material, labour, plant and tools required to excavate and expose the existing manhole, which the new sewer is to connect into, and for all additional excavations which may be required to satisfactorily complete the connection to break into the existing sewer manhole and connect the new sewer including flexible joint, make good any damage caused during the breaking in process, and deal with the flow in the existing sewer.

The rate shall also include the provision and reconstruction of the channel in the existing manhole, including all benching, etc, the taking of all necessary preventative and precautionary measures whilst making the connection, blocking off the ends of any sewer pipe which is to be abandoned, and to liaise with and abide by the requirements, if any, of the Employer before and during construction of the connection.

b) Construct new manhole over live sewer Unit: No

The tendered rate shall include full compensation for all material, labour, plant and tools to excavate and expose the existing sewer (excavation will be measured under PSDB 8.3.2, to construct the new manhole including flexible joint, to break into the live sewer and temporarily accommodate the sewage flow, to provide and construct the channel and benching in the new manhole, and to block-off and seal any sewer line which is to be abandoned. The depth increment for manholes will be per each 1,0m.

PSMK KERBING AND CHANNELLING

PSMK 3 MATERIAL

PSMK 3.2.2 Nominal Lengths of Precast Units

Units laid to a radius of 1,0 m or greater shall be precast and shall have the following nominal lengths:

Radius in Plan	Nominal Length
1,0 m to 20,0 m	0,3 m
Greater than 20 m and straight	1,0 m

PSMK 3.3 Cast-In-Situ Concrete

Cast-in-situ concrete for curves less than 1 m and for transitions shall be 25 MPa / 19 mm.

PSMK 3.9 Bedding Material

Replace Subclause 3.9 with the following:

Bedding and backing for precast kerbs and channels shall be 15MPa / 13 mm concrete to SANS 1200 GA, to the dimensions indicated on the Drawings.

PSMK 5 CONSTRUCTION

PSMK 5.13 Re-use of salvaged kerbs, channeling and edging

Where instructed by the Employer's Agent, the Contractor shall make re-use of salvaged kerbs, channeling and edgings.

PSMK 5.14 Expansion Joints in Kerbs and Channels

Provision shall be made in kerbs and channels for expansion joints of width at least 12 mm at intervals not exceeding 20 m. The concrete surfaces shall be primed and the joints filled with an approved sealant. Sealant for expansion joints in kerbing shall comply with the relevant requirements of SANS 110. Sealant for expansion joints in channels shall comply with the relevant requirements of BS 2499.

PSMM ANCILLARY ROADWORKS

PSMM 8 MEASUREMENT AND PAYMENT

PSMM 8.4 SCHEDULED ITEMS FOR ROAD MARKINGS

Add the following to MH 8.4.1:

PSMM 8.4.1 Non-reflectorised Paint Applied At Nominal Rate Of 0,42 λ/m^2

Unit: km or m^2

Markings for parking bays shall be measured and paid for as "characters and symbols". No additional measurement and payment shall be made for "(e) Traffic island markings" and payment shall be made under the appropriate rates of payment item MM 8.4.1.

Add the following to MM 8.4.4:

PSMM 8.4.4 Setting Out And Premarking Unit: km, Sum or No

No additional payment shall be made for the premarking and/or dotting of lines or special markings and all relevant costs are deemed as covered by the tendered rates for MM 8.4.1.

3.4.2.2 PARTICULAR SPECIFICATIONS

SPECIFICATIONS FOR SEWER PIPELINE REPLACEMENT

This part of the Works Specifications contains specifications for sewer pipeline replacement not covered by the Standard Specifications.

The number of each clause and each payment item in this part of the Works Specification is prefixed with a PS-T to differentiate these clauses and items.

The following specifications are covered under this part of the Works Specifications:

PARTICULAR SPECIFICATIONS FOR SEWER PIPELINE REPLACEMENT

CONTENTS

PS-TA OVERPUMPING OR BYPASSING OF FLOWS
PS-TB REPAIR OF PIPELINE AND MINOR WORKS (IF REQUIRED)
PS-TC CCTV INSPECTION OF PIPELINE
PS-TD CLEANING OF PIPELINE
PS-TE CONNECTION OF SAND/GRIT TRAPS TO SEWER
PS-TF GENERAL SPECIFICATIONS
PS-TG HDPE PIPES FOR HORIZONTAL DRILLING

ACCOMMODATION OF TRAFFIC SPECIFICATIONS

PS-TA OVERPUMPING OR BYPASSING OF SEWER FLOWS

PS-TA 1 SCOPE

This particular specification covers the over-pumping of sewer flows that may be required to facilitate pipeline cleaning, CCTV inspections and pipe replacement.

PS-TA 2 GENERAL

The flow in the pipe can only be stopped without over pumping of sewer flows for short periods. Pumps and pipes MUST have the necessary capacity to drain the existing sewer without the upstream lines surcharging. Under no circumstances would overland flow of sewer be accepted and penalties will apply according to the Environmental specification in this document.

Odour control will have to be incorporated at all open sewer sections and temporary storage of material removed from the sewers, through micro-misting and deodorizing. During construction, the Contractor will take all precautions to avoid damage to sewer lines that may be caused by surcharging. Further precautions must be taken to ensure that the flow control operations do not cause flooding or damage to public or private property being served by the sewers involved.

The Contractors shall be solely responsible for the clean-up, repair, property damage costs, environmental damage costs and claims resulting from failure of the over-pumping system(s). If the downstream side of the portion of the line being upgraded/repaired and where over-pumping system discharges into a manhole/ sump, becomes surcharged, an emergency link to the nearest storm water system shall be provided. This measure is only intended for the event of an unforeseen emergency, during of which a catastrophic failure of the Contractors primary and standby over pumping system occurs. Under no other circumstances will sewerage be allowed to discharge into the Storm water system or to flow in the open on the road sidewalk or verge systems.

Any accidental discharges must immediately be treated with an approved disinfectant and the affected area cleaned up in the manner approved by

the Employer's Agent. All over-pumping activities shall adhere to the Construction Environmental Management Plan.

PS-TA 3 OVER PUMPING SYSTEMS

The Contractor shall submit an official over-pumping plan and method statement to the Employer's Agent for approval before any work may commence. The Contractor shall be held responsible for all Over-pumping and related activities. The Contractor shall also submit a detailed plan for the over-pumping of flows for each portion of works. The plan shall include:

- The time of commencement and time of completion
- Include the proposed location of pumping equipment, including plugs.
- Include all personnel responsible for over-pumping activities.
- The flow elevations to be monitored (Refer to Particular specification PS-TA 4 PLANT).
- State the flow rates, pump sizes, delivery pipe routes and delivery pipe capacities
- Provide pump type, brand, model and performance curves
- Include any traffic accommodation and noise suppression
- Public notification program

PS-TA 4 PLANT

The Contractor shall design an over-pumping plant for each system and obtain approval from the Employer's Agent prior to commencement. The over-pumping plant consists of the items located in or around the diversion manhole/ sump and mostly, but not entirely consists of the pumps, piping, isolating vales, non-return valves, screens, electrical power generators, electrical starting equipment, level controls, flow meters, flow data loggers, and lifting equipment. The contractor's plant design for each pumping system shall conform to the following requirements:

- Have sufficient capacity to handle full flow conditions of the incoming pipe(s)
- Have a back-up pump and generator ready (if applicable) available on site
- Silent pack Generators to be used or Alternative measures to reduce noise pollution
- Have adequate pump control and protection
- Pumps shall have a solid passing's capacity of not less than 75mm
- Incorporate a flow control/ monitoring system able to measure and keep history log of the pump flows, levels of the effluent in the manholes/ sumps

that are connected to the main line (Upstream and Downstream) and house connection chambers (Erf chambers).
- Diesel pumps should be enclosed by sandbags to reduce noise pollution up to a height of 1.0m.
- Sufficient fuel shall be available on site for the pump(s) or other equipment or as agreed with the Employer's Agent. All pipes and equipment to be leak proof, under no circumstances shall leaking equipment be accepted.

PS-TA 5 CONSTRUCTION

For each of the above applications where over-pumping is required, the sewer sections shall be temporarily plugged and blocked upstream and downstream and the flow diverted by over-pumping without upstream surcharge of the sewer. The Contractor shall be responsible to isolate the rehabilitation/ work area from both upstream and downstream surcharge conditions.

The pumps, their related power supply and controlling systems (including standby systems) shall be planned, designed and installed in such a way as to be easily maintained in order to mitigate the risk of power supply, structural, operational or mechanical failure in such a way that the risk of surcharging of the sewer system or over-flow and pollution is mitigated. All additional infrastructure, plant, material and labour required to effectively accommodate this functionality and accessibility of the over-pump system, shall be included in the tendered rates and designed/ signed off by a Professional Engineer.

The by-pass pipeline(s) for over-pumping shall be fully watertight. The Contractor's design and Method statements shall address contingencies in the event of equipment malfunction. Compensation for the design of the over-pumping system and all associated plans and approvals shall be included in the tendered rate and shall include all cost pertaining to labour, equipment and materials.

The over-pumping of the sewer rehabilitation will require HDPE rising mains to be laid above ground. Where road closures are not permitted the contractor shall construct a ramp and obtain approval from the Employer's

Agent and from the local Road Authority in order to protect the pipe at road crossings. The design, sizing configuration, operating and maintaining of the over – pumping activities are the sole responsibility of the contractor. A detailed traffic accommodation plan shall be submitted and approved by the Employer's Agent before construction commences.

A responsible person shall be nominated to attend to the over-pumping operation and shall be in attendance for the duration of the over-pumping. A second responsible person shall continually monitor and record the flow levels at the upstream and downstream manholes as well as all connections and house connections chambers.

Warning must be given immediately should the pumps not cope with the inflow or malfunction of any equipment. The Contractor is obliged to immediately notify the Employer's Agent and report the steps to control the incoming sewer flow.

PS-TA 6 MEASUREMENT AND PAYMENT

PS-TA 6.1 OVER-PUMPING OR BYPASSING OF FLOWS

The Contractor shall perform over-pumping of the sewerage flow. The Sewerage shall be over-pumped directly to another part of the sewerage system. No open channel flow or overland flow or discharging into the Storm water system is allowed. Over-pumping shall be paid for the actual hours of over-pumping as agreed with the Employer's Agent Representative prior to over-pumping taking place

Over-pumping ..... Unit: h

The tendered sums shall include full compensations for designing, operating, and maintaining of over-pumping activities according to the over-pumping design plan submitted as well as the cost of removing the equipment and restoring the site to its original condition on completion, all in accordance with the relevant pipe sizes as indicated in the Schedule of Rates.

PS-TA 6.2 Extra over for provision of additional pipe when length exceeds 100m
Unit: m

Where the delivery pipeline exceeds 100m in length, an extra over payment will be applicable for the additional length of piping required for the over-pumping operation in accordance with the relevant pipe sizes as indicated in the Schedule of Rates.

PS-TB REPAIR OF PIPELINE AND MINOR WORKS (IF REQUIRED)

PS-TB 1 SCOPE

This particular specification covers the general requirements regarding the repair of pipelines by trench dig methods either by machine or hand excavation and reinstatement of roads, sidewalks, public open spaces and private property.

PS-TB 2 GENERAL

This specification is aimed at those pipelines that must be repaired by means of point excavation and minor works. The proposed method of work is to expose the existing damaged pipe for the purposes of making repairs. The trench excavation shall be such that the base width includes sufficient working space. The existing pipe may be eroded or damaged and excavation in close proximity to it will have to be performed with great care to avoid collapsing the pipe. The excavation around the existing pipe from 0,5m above the crown shall be done by hand. Hand excavation is expected to form a major part of the works, especially in close vicinity of damaged pipes and existing services.

CCTV camera inspection to monitor the final result might be required by the Employer's Agent. In this case a video recording shall be handed to the Employer's Agent.

The work involved with point repairs and minor works shall be in accordance with SANS 1200 specifications and will be measured and paid separately. The depth will be measured to actual bottom of the trench. Measurement and payment for excavation will be per m^3.

PS-TB 3 PLANT

Mechanical excavating equipment may be used if required. If over-pumping is required, the bypassing operation must be in place before the sewer pipe to be repaired is excavated.

For compaction purposes, mechanical equipment is to be used. To control water inflow into the excavation, pumps will be necessary.

PS-TB 4 MATERIAL

The pipe material for all sewer repairs and new sewer pipes up to 400 mm diameter to be Class 34 uPVC heavy duty and will be measured and paid for different pipe sizes under the Schedule of Rates.

For repairs to larger diameter pipes the Contractor shall obtain approval from the Employer's Agent for type of material to be used for the repair.

PS-TB 5 EXCAVATION

The contractor will have to excavate down from the surface and remove the damaged pipe and repair the pipe by replacing with new material.

The Contractor must take precautionary measures not to discharge excavated material into the existing pipeline. It will be the Contractor's responsibility to clean the existing line of all material at his own cost should this occur. This excavation shall be backfilled after the repair in compacted layers of not more than 300mm and the area reinstated.

All excavated material shall be spoiled off site including any material removed from the pipeline.

PS-TB 6 SHORING

Shoring may be ordered by the Employer's Agent depending on the nature of the in-situ material and depth of excavation. In the event of deep excavations for point repairs, shoring will be required. Measurement and Payment will be per m^2 of the side wall areas eg. pit faces.

PS-TB 7 DEWATERING

The Contractor will be responsible for the normal control of ground water in the trench. If excessive ground water is encountered due to a high water table, the Employer's Agent may approve suitable dewatering methods and equipment. Payment items have been provided in the Schedule of Rates should this be necessary.

PS-TB 8 Measurement and Payment

Excavation will be paid for per m^3 for different depth categories.

The rate tendered shall include full compensation for all plant and equipment, supervision, labour and all incidentals required to perform the operation. Backfilling in compacted layers of not more than 300mm shall be included in the rate.

PS-TC CCTV INSPECTION OF SEWER PIPELINE

PS-TC 1 SCOPE

This particular specification covers the inspection of pipelines using closed-circuit television (CCTV). The inspections and assessments are those necessary when pipelines are replaced or newly installed to ensure quality of workmanship and construction materials.

PS-TC 2 GENERAL

The CCTV system shall be used for:
- The monitoring of the pipeline after cleaning
- Making a recorded inspection of the pipeline prior to repair/replacement.
- Making a recorded inspection of the pipeline after repair/replacement.
- Manhole inspection with incoming and outgoing pipeline when required by the Employer's Agent.
- Or as instructed by the Employer's Agent.

PS-TC 3 PLANT

The CCTV System shall comprise at least of:

- A Remote controlled robot camera and self-propelled tractor.
- The tractor shall have an adjustable gantry to set the height of the camera to the centre of the pipe. A skid-mounted camera shall be acceptable.
- The tractor shall carry adequate lighting equipment
- A High resolution colour monitor with minimum of 470TVL.
- Camera with ability to pan and tilt 360°
- A suitable device to store data
- An integral distance recording on the image
- The Camera must have at least 10x optical zoom.
- The camera shall have sufficient lighting to illuminate the pipeline being surveyed to produce a good clear image.
- The equipment that enters the manhole and pipelines shall be waterproof and comply with the safety requirements concerning the presence of explosive gasses.

PS-TC 4 INSPECTION

The system shall be able to provide a live, high resolution color image that can be viewed and recorded at a nearby location. The recordings shall be accompanied by a log giving all relevant details of the inspection. The Contractor shall implement all the necessary safety measures and isolation of pipelines or over-pumping of pipe flows.

The log shall identify:

- Cracks and fractures

- Deformed, collapsed and broken pipes
- Dropped inverts
- Displaced and open joints
- Internal surface damage
- Debris and silt
- Obstructions
- Infiltrations

Manholes must be inspected for all defects, confirmation of pipe material and pipe sizes for all incoming and outgoing pipes. All the pipes shall also be inspected by CCTV up to a length of 3 meters from the manhole for all pipes. Photographic evidence of the manhole condition must also be submitted to the Employer.

PS-TC 5 ACCEPTANCE

After the line has been installed and cleaned, a CCTV camera inspection shall be made in the presence of the Employer's Agent and the recording/ CCTV footage and the log thereof shall be handed to the Employer's Agent.

PS-TC 6 MEASUREMENT AND PAYMENT

The initial CCTV inspection to assess the condition of the pipeline shall be paid separately. Payment for the CCTV inspections undertaken for the pipe replacement operation shall be included in the related pipe replacement pay items. Payment for the final CCTV inspection shall be included in the rates for joint sealing, or repair. Any necessary isolation of the pipeline and necessary over-pumping activities shall be paid for separately.

PS-TC 6.1 CCTV INSPECTION AND ASSESSMENT

Pipes shall be inspected using CCTV camera inspections to assess their condition prior to rehabilitation being undertaken. The Contractor shall provide a recording of the CCTV inspection in video format and the condition of the pipes are to be assessed and reports produced using the WinCan or similar approved system.

The Engineer may require the Contractor to undertake CCTV Inspections of other pipes.

CCTV Inspection and Assessment ..... Unit: m

The unit of measurement shall be linear meter of pipeline being measured Centre to Centre of adjacent manholes or to the stopping point whichever is applicable. Separate items have been scheduled for different ranges of pipe diameters.

The rate shall include full compensation for CCTV establishment, de-establishment, inspection and assessment as well as profiling of the existing host pipe including camerawork, provision of inspection reports and recordings. Should the Employer's Agent not accept the CCTV inspection due to visual clarity or quality, the Employer's Agent will issue a written instruction to the Contractor who will be required to redo the CCTV inspection at his own cost.

PS-TC 6.2 MANHOLE INSPECTION

Manhole Inspection ..... Unit: No.

For manhole inspection, the unit of measurement shall be per number (No.) of manholes inspected.
The rate tendered must include for all costs for locating the manhole, assessing the condition of the manhole, compiling photographic evidence of the manhole, conduct CCTV inspection up to a length of 3m in all incoming and outgoing pipes, confirming the pipe material and pipe size. It must be assumed that all manholes will have three (3) incoming pipes and one (1) outgoing pipe.

PS-TD CLEANING OF SEWER PIPELINE

PS-TD 1 SCOPE

This particular specification covers the general requirements regarding the cleaning of sewer pipelines in preparation for the extension/replacement/ CCTV inspection.

PS-TD 2 GENERAL

The thorough cleaning of pipelines is an essential prerequisite for the successful extension/replacement/ CCTV inspection. This specification is aimed at those pipelines that preclude man entry. It is expected that the cleaning will be performed in conjunction with a simultaneous CCTV camera inspection to monitor performance and progress.

PS-TD 3 SUPPORTING SPECIFICATIONS

Sewer Jetting Code of Practice WRc 1st Edition April 1997

PS-TD 4 PLANT

The contractor may use any of the following cleaning methods, to suit the particular conditions of the section of pipe:

- High velocity jet sewer cleaning equipment shall have a selection of two or more high velocity nozzles capable of producing a scouring action from 15 to 45 degrees.
- Mechanically powered equipment shall be used for cleaning of debris, incrustations and obstacles that cannot be removed by any other above methods.

PS-TD 5 DESIGN

The contractor shall submit a method statement for cleaning the pipeline.

PS-TD 6 CLEANING

PS-TD 6.1 Cleaning Operation

The following criteria should be met at all times when the cleaning of the pipelines is done:

- All silt and debris must be removed completely.
- Care to be taken when high pressure jetting cleaning is used to avoid further deterioration of the pipeline(s), creation of sink holes or pipe collapses.
- All foreign material such as rags, fats, bacteriological slimes, roots, soft encrustations and grease shall be removed.
- Intruding or protruding connections, encrustations such as calcium carbonate, the residual crust of corroded pipe wall and other hard deposits should be removed by mechanical or high pressure water cutter equipment.
- All loose fragments of pipe that may foul the insertion of the lining shall be removed.
- The Contractor shall implement all the necessary safety measures.

- The Contractor shall implement any necessary over-pumping of flows.

PS-TD 6.2 Disposal of Material

All material shall be collected by means of a sand trap, weir or dam in the downstream manhole and the debris shall be removed from the pipeline. The contractor shall remove and dispose of all solid waste generated as part of the pipe preparation at the private "Vissershok Waste Management Facility (Pty) Ltd", Frankdale Road, Milnerton which is situated off the N7 on the Frankdale Road. Any contaminated liquid wastes shall be disposed of in accordance with the approved construction environmental management plan. The contractor shall implement any necessary over-pumping of flows.

PS-TD 6.3 Removal of Obstructions by Point Repairs

If an obstruction is encountered which cannot be removed by methods operating within the pipe it shall be pointed out to the Employer's Agent. The Employer's Agent may instruct the contractor to excavate down from the surface and remove the obstruction and repair the pipe. The excavation shall be backfilled and the road reinstated according to the specification given by the Employer's Agent in this document. The work involved with Point Repairs shall be in accordance with the Particular Specification PS-TB: Repair of Pipeline and Minor Works and will be measured and paid separately.

PS-TD 6.4 Root Removal

Cleaning of some pipes may require the removal of roots. Any root cutting must be reported to the Employer's Agent prior to commencement. The Contractor must have and use suitable root cutting/removal equipment. It must be anticipated that both root cutting equipment and high pressure jetting will be required. In certain circumstances, with the Employer's Agent's approval, it may be more economical to remove the roots by open excavation.

PS-TD 7 INSPECTION

After the sewer line has been cleaned and prior to the pipe being repaired, a CCTV camera inspection shall be made in the presence of the Employer's Agent's Representative and the video recording thereof shall be provided in a suitable format to the Employer's Agent. The acceptance of the pipeline cleaning will be based on the extent of the CCTV inspection. The Employer's Agent may request the Contractor to redo the entire or portions of the pipeline if the CCTV footage illustrates non-compliance with any of the criteria under PS-TD 6.1 at no additional cost. The cleaning of the pipeline and CCTV inspection would be repeated till the Employer's Agent is satisfied that the pipe has met all criteria under PS-TD 6.1.

PS-TD 8 MEASUREMENT AND PAYMENT

The bulk cleaning of pipelines shall be measured and paid for separately for the different ranges of pipe diameters.

PS-TD 8.1 BULK CLEANING

Bulk Cleaning ..... Unit: m

The unit measured shall be linear meters of the pipeline cleaned. Separate items have been scheduled for different ranges of pipe diameters.

The rate tendered shall include full compensation for the establishment, de-establishment, provision of equipment, bulk cleaning of pipelines, including associated CCTV inspections and the removal of cleaned material and or transporting and disposal according to the Environmental Management plan.

The cost for the cleaning of pipelines during any repairs as well as the final cleaning after completion of the repairs is considered to have been included in the rates.

PS-TD 8.2 ROOT REMOVAL

Cleaning of some pipes may require removal of roots. The Contractor must have and use suitable root cutting/ removal equipment. It must be anticipated that both root cutting equipment and high pressure jetting will be required. In certain circumstances, with the Employer's Agent's approval, it may be more economical to remove the roots by Open excavation. Any root cutting must be reported to the Employer's Agent prior to commencement.

Root cutting and removal ..... Unit: m

The root cutting and removal operation has been measured per meter for differing pipe diameters. The rates are to include for transport and disposal in accordance with the Environmental Management plan.

PS-TE CONSTRUCTION OF SAND / GRIT TRAPS

PS-TE 1 SCOPE

This particular specification covers the construction of sand / grit traps that may be required on instruction of the Employer's Agent to facilitate sand / grit removal from sewer pipelines.

PS-TE 2 GENERAL

Sand/grit traps shall be circular precast concrete units obtained from reliable concrete pipe manufacturers. Sand/grit traps shall extend between 700mm and 1 000mm below the sewer pipe identified for location of the sand/grit trap. Sand/grit traps shall protrude 300mm above natural ground level or as specified by the Employer's Agent.

PS-TE 3 PLANT

Mechanical excavating equipment will be used. Hand excavation is expected to form part of the works, especially in close vicinity of damaged pipes and existing services. If over-pumping is expected, this operation must be in place before the pipe is isolated for the installation of the proposed sand/grit trap. Mechanical compaction equipment may be used where necessary. Water pumps will be necessary to control water inflow.

PS-TE 4 MATERIAL

The sand/grit traps shall generally be 1800mm nominal diameter circular precast concrete units. The starter precast concrete unit shall have a base cast integrally with this unit and side extensions to overcome lift. One of the precast concrete units will have openings for reconnecting the incoming and outgoing sewer pipes. The sand / grit trap shall have a concrete cover slab with access manhole cast into the slab with cover and frame. The circular precast concrete units shall be in various heights as per the manufacturers' specifications for different depths of sand/grit trap. The jointing of the various circular precast concrete units will be to the suppliers' specification. The constructed sand/grit trap must be water tight.

PS-TE 5 EXCAVATION FOR SAND/GRIT TRAPS

The Contractor will have to excavate down from the surface for different depths of sand/grit trap and remove the existing sewer for the construction of the sand/grit trap. The contractor must be careful not to discharge excavated material into the existing sewer. It will be the Contractor's liability to clean the sewer at his own cost. The excavation shall be backfilled after the sand/grit trap is constructed in compacted layers of not more than 300mm and the area reinstated. The contractor will have to dispose of all excess excavated material off site.

PS-TE 6 SHORING

The Contractor will have to provide proper shoring depending on the nature of the in-situ material and depth of excavation of the sand/grit trap.

PS-TE 7 DEWATERING

The Contractor will be responsible for the normal control of ground water in the trench. If excessive ground water is encountered due to depth of excavation, the Employer's Agent might order proper dewatering methods and equipment to be used. Payment items have been provided in the Schedule of Rates should this be necessary.

PS-TE 8 DE-CONNECTION AND RE-CONNECTION OF PIPES

The excavation shall take place up to the exposure of the pipe before proceeding further. The blocking off of the incoming and outgoing pipes shall be done using suitable stoppers. The over-pumping of flows will be in operation to allow further excavation. Ensure the de-connection of the section of sewer pipes where sand/grit trap is to be located.

Excavation shall proceed below the pipe to the final/determined level to create the "trap" section. An in-situ base layer shall be installed and stabilised with suitable granular material. The base starter section and the other sections shall be installed according to the drawings. The sewer pipeline between the new sand/grit trap and the existing pipes shall be re-connected. Backfilling shall be done as per specification in this document.

PS-TE 9 MEASUREMENT AND PAYMENT

PS-TE 9.1 CONSTRUCTION OF SAND/ GRIT TRAPS

Construction of Sand/Grit traps ..... Unit: No.

The unit of measurement shall be for the different depth categories. The rate tendered shall include full compensation for all costs to supply the materials complete as per drawing SEW01, all incidentals required, plant and equipment, supervision, labour, construction and installing of the new sand/grit trap and waterproofing the sand/grit trap. Backfilling in compacted layers of not more than 300mm increments shall be included in the rate. Excavation and shoring will be paid separately.

PS-TF GENERAL SPECIFICATIONS

PS-TF 1 SCOPE OF WORK

PS-TF 1.1 Excavation and Backfilling

Open Trench Construction

The works will mostly be situated in a developed urban environment, which will range from industrial areas to residential areas.

Depth of Excavation

The minimum cover to all new sewer mains shall be 600 mm except under roadways where the cover shall be 900 mm.

Payment for Excavation and Backfilling

The price tendered and paid for excavations shall be inclusive of the excavation, backfilling and compaction, including full compensation for the transport and satisfactory disposal of surplus soil, supervision, labour, plant, equipment and any incidentals necessary for the completion of the work.

No payment will be made for over excavation. Any variations in trench depths shall cause the price tendered and paid to vary proportionally, rates are not accumulative.

Payment for sewer pipeline excavations will be measured in linear meters to a depth of between 0.0 to 1.0 meters (one meter) thereafter in steps of 1.0 meters. Payment for short trenches for minor repairs or for installation of sand/grit traps will be measured in cubic meters to a depth of between 0.0 to 1.0 meters (one meter) thereafter in steps of 1.0 meters.
The rates are not accumulative.

Depth to invert not exceeding 0 to 1.0 meters
Depth to invert exceeding 1.0m but not 2.0 meters
Depth to invert exceeding 2.0m but not 3.0 meters
Depth to invert exceeding 3.0m but not 4.0 meters
Depth to invert exceeding 4.0m but not 5.0 meters
Depth to invert exceeding 5.0m but not 6.0 meters
Depth to invert exceeding 6.0m but not 7.0 meters
Depth to invert exceeding 7.0m but not 8.0 meters

Maintaining Excavations in Safe Condition

The sewer mains are generally located in a road reserve. The Contractor shall be solely and entirely responsible for maintaining the excavations in a safe condition and this responsibility shall in no way be diminished by any instruction from the Employer's Agent to take additional or improved protection or precautionary measures.

It should be noted by Tenderers that plastic danger tape alone is not regarded as adequate protection around excavations and its sole use for that purpose shall not be approved.

Trenches in Roadway

Trenches in roads shall be backfilled as early as possible after the completion of pipe laying, repairs or any work that necessitates excavations in a road or within a road reserve.

The road surface shall be cut with a diamond tipped saw or other approved method by the Employer's Agent in writing before commencing with the excavation.

Site to be kept tidy

The working area shall be kept in a neat and tidy condition by the Contractor and the rates shall include keeping the road gutters clear of excavated material at all times.

Surplus excavated material shall not remain on the work site for more than 48 (forty eight) hours.

Excavation in Rock, Intermediate and Soft material

For the purpose of this Contract excavated material shall be divided into 3 (three) classifications as follows:

(a) "Hard Rock" - will be held to be solid rock and boulders exceeding 0,20 cubic metres in volume, the excavation of which, in the opinion of the Employer's Agent, necessitates the use of explosives.

(b) "Intermediate" - will be held to be all material other than rock, the excavation of which in the opinion of the Employer's Agent, warrants or necessitates the use of machines such as paving breakers, back-actor, trenchers etc. and is not freely pickable by hand.

(c) "Soft" - will be held to be all material other than rock or intermediate material which is removable by "ditch width" excavations classified as soft.

The Contractor shall immediately notify the Employer's Agent if he encounters material which he considers should be classified as rock or intermediate and shall not proceed with the excavation thereof until the Employer's Agent has given a ruling on the classification of the material and until the necessary measurements to compute the quantity of rock or intermediate material to be excavated have been made and agreed upon.

Any material excavated before the inspection and not measured by the Employer's Agent shall not be classified as rock or intermediate material.

Where rock is interspersed with other material making accurate measurements thereof impractical the Employer's Agent shall access the proportion of rock in

the material to be excavated in consultation with the Contractor.

The Employer's Agents ruling on the classification of the material and his assessment of the proportion of the rock or intermediate shall be final.

Maintenance

The Contractor shall be responsible for making good all defects which may arise for a period of twelve months from the date of completion or handing over to the Employer's Agent. Should any subsidence occur subsequently of the replaced asphalt premix surfacing or other surfaces where the Contractor has excavated, the making good shall be done at the Contractor's expense.

TF 1.2 REINSTATEMENT OF INTERLOCKING BLOCKS: PAVING SLABS, BRICKS AND SLABS

Re-instatement of Interlocking Blocks

Footways consisting of interlocking blocks, paving slabs or bricks shall be reinstated by the Contractor. Wherever possible, the existing blocks, slabs or bricks shall be cleaned and re-used. Prior to final reinstatement, blocks, slabs or bricks which have been taken up shall be stacked in a safe manner without restriction to vehicular or pedestrian traffic. Blocks, slabs or bricks around valve boxes shall be finished to the correct line and slope of the surrounding surface.

Where filler spaces are left between the paving blocks and boxes, these spaces must be filled with a 1:3 mixture of cement-sand and finished with a wooden float. The filler spaces shall not be greater than 50% of the paving block. If the space is greater, then a paving block must be cut to fit.

Additional interlocking blocks, paving slabs or bricks required to complete the reinstatement, over and above those taken up and stacked shall be supplied by the Contractor on instruction from the Employer's Agent.

If additional blocks, slabs or bricks are necessary as a result of the Contractor not having exercised due care in the recovery of blocks, slabs or bricks the cost of such additional blocks, slabs or bricks shall be for the Contractor's account.

Re-instatement of Various Surfaces

The Contractor will be responsible for the reinstatement of the following surfaces, and no payment will be made for the following type of surfaces:
a) Soil - No extra payment

Re-instatement of Kerbing

Where kerbing has been removed, it shall be cleaned and stacked in a safe manner without restriction to vehicular or pedestrian traffic. The Contractor shall replace the kerbing to line and level. Payment will be per measured linear meter which will include for the removal, cleaning, relaying and any incidentals to complete the work.

TF 1.3 CONTRACTORS RESPONSIBILTY TO CONSUMERS

Consumer Complaints

The Contractor shall not be required to carry out any plumbing work within a private property unless instructed by the Employer's Agent. Under these latter circumstances, the Contractor shall be compensated on a day work basis for any work done.

Advance Warning to Consumers

The Contractor shall give all consumers affected at least 24 hours notice in writing of his proposals on an official letter from the Employer in regard to every planned interruption of the municipal services necessary for the execution of his work. Failure to do so could result in the suspension of work for a period as determined by the Employer's Agent.

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 a 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 work expeditiously and with the minimum inconvenience to the occupiers and owners of adjacent properties.

The Contractor shall take all necessary precautions for the protection of persons, livestock, buildings, services and property.

The top soil shall be kept segregated and all gardens, fences, paths, etc. shall be reinstated to their former conditions.

No extra payment will be made to the Contractor should it become 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 the other sections have been completed and the Contractor has removed his plant and equipment.

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

PS-TG HDPE PIPES FOR HORIZONTAL DRILLING

PS-TG 1 Scope

Horizontal drilling is a trenchless technique for installing a sleeve or pipeline underneath roads, pavement or other above ground obstructions to prevent damage to the upper surfaces.

PS-TG 2 Materials

The raw material to be used in the manufacture of the HDPE pipe shall be a minimum PE100 SABS ISO 4427 pipe. Class PN6,3 PE100 HDPE is required for sewer mains.

All pipes used in construction must bear marking indicating compliance with SABS ISO 4427.

Pipes with diameters of 100mm or greater must be supplied in straight lengths and not in coils. This shall be done to prevent pipes curling, resulting in improper welding of pipes.

The Contractor shall be responsible for securing construction materials, the cost of which shall be included in the tendered rates. Effective administration measures for taking delivery of material and controlling usage and wastage shall form part of the responsibility of the Contractor, the cost of which shall be included in the rates tendered.

PS-TG 3 Storing and Handling

All HDPE pipes and fittings shall be securely stored in areas to the Employer's Agent approval.

Every precaution shall be taken in the handling of the HDPE pipe and fittings. Scratching of the outer surface may result in the Employer's Agent rejecting them for use in the works. Special precaution must be taken when transporting the HDPE pipe from the site where it is welded to the point where it is to be launched into the existing main. Pipes shall not be dragged along the ground as this will result in scratches on the outer surface of the pipe which could result in the failure of electrofusion fittings welded to the pipe.

PS-TG 4 Plant and Equipment

Plant, equipment and tools to be used by the Contractor in the execution of work shall be of good quality, sound design and modern manufacture. Plant and equipment must be suitable for its required purpose, must be of the proper type to ensure that work is carried out efficiently and to the required standards and must be maintained in a state of efficiency to the satisfaction of the Employer's Agent.

The equipment shall be accurate and be able to operate in varying soil conditions.

The Contractor shall also provide a certificate of calibration for the welding machine to be used. The certificate shall bear the model number of the welding machine, the name and address of the certifying agent, the date of the test and a statement as to the accuracy of the temperature and pressure gauges on the machine in question. A certificate of calibration should be dated no earlier than 30 days prior to the day on which the Contractor is to commence work. The cost of the test must be included in the rates submitted.

Transportation to and from site, maintenance, fuel and lubrication of the plant shall be the responsibility of the Contractor.

The tender price submitted for the work to be executed must include the cost of establishment, furnishing of all materials, plant, plant operations and equipment necessary to do the work during the period of the contract.

PS-TG 5 Construction Method

PS-TG 5.1 Welding of the HDPE pipe

It may be required that the HDPE pipe be welded in a continuous length on site. The welding of the HDPE pipes must be done by a registered welder. The HDPE pipes shall be supplied in straight lengths, and not in coils, to avoid the pipe ends from curling and thus hindering the welding process. To reduce the

number of welds necessary, pipes should be supplied in the maximum straight lengths available.

The HDPE pipe shall be joined by means of heat fusion using approved butt welding equipment by fully trained operators in accordance with SANS 0268-1 and the pipe manufacturer's specifications. The Contractor shall advise the Employer's Agent of the welding machine and of the welding parameters and tables to be used. Test welds shall be carried out and shall be tested and approved by the Employer's Agent before welding on site can commence.

Once welding of a joint has been completed and allowed to cool then the external bead shall be removed by an approved means to produce a smooth outer diameter necessary to prevent any snagging during the drilling process. Additionally, the internal bead shall be removed using an approved bead removal tool. The beads are to be placed in a transparent plastic bag with the joint number marked on the bag for inspection by the Employer's Agent.

Each joint shall be carefully examined for cleanliness and uniformity to ensure that the welded joint is capable of withstanding the tensile forces exerted on the joint during the drilling process. All joints shall be watertight. The width of the bead removed must be within the specified limits. The bead should be twisted at several positions. Should the bead split at any point, the joint from which the bead was removed, must be cut out and redone. If similar defects occur, no further welding should be done till the equipment is examined and approved.

The contractor shall provide a digital thermometer or similar for the accurate measurement of the weld temperatures.

No separate payment shall be made for the welding of pipes and for the removal of internal and external beading.

PS-TG 5.2 Launching and receiving trenches

The spacing of these launching and receiving excavations shall be dictated by the location of manholes, water valves, hydrants, house connections, etc.

The position of each launching and receiving excavations shall be sited so as not to interfere with vehicular and pedestrian access either in the roadway or to properties. Disruption to the normal activities which occur in the area surrounding the works shall be kept to a minimum.

The excavation of the launching and receiving trenches shall be measured as a normal excavation. The rate supplied for excavations shall therefore take this into account.

PS-TG 5.3 Installation of the HDPE pipe

The HDPE pipe shall be continuous through the sections where it may have been cut due to the length required for the process e.g. in the launching and receiving trenches.

The connections to the existing or new manhole shall only be done when the HDD process has been completed and the residual stresses have dissipated and the pipe has assumed its final position.

The finished pipeline shall be free from defects such as foreign inclusions or pinholes. The pipeline shall be totally watertight and free of any leakage into or from the pipe.

Any latent defects which will affect the integrity and strength if the new pipeline shall be repaired at the Contractor's expense in a manner to be mutually agreed to by the Employer's Agent and the Contractor.

The Contractor shall advise the Employer's Agent timeously of the installation of the HDPE pipe so that his representative can be present during the process.

PS-TG 5.4 Connection to Manholes

On completion of the HDD operations the HDPE pipe is to be trimmed leaving approximately 25mm exposed into the manhole at the entry or exit walls. This should be done once residual stresses in the pipe have been dissipated and the pipe has assumed its final position.

The pipe ends are to be sealed with a single PVC socket treated on the outside with solvent cement and sand. The PVC sockets must be grouted into the manhole walls. The manhole benching must be scabbled and shaped to match the pipe diameters.

All mortar shall consist of Ordinary Portland Cement (OPC) and dolomite aggregate. For connections to an existing manhole, any consequential damage to the existing brickwork or structure, including covers and frames, shall be repaired by the Contractor to the Engineer's approval at the Contractor's expense.

PS-TG 6 Testing

All new sewer infrastructure, including new laterals, must be pressure tested according to the specified testing pressure as per SANS 1200 LD.

The above test procedure will be measured per test carried out and the unit rate tendered for each test shall include the supply of water, materials, plant, labour and equipment required to undertake the required testing.

The Contractor shall make allowance in his rates for the supply of any equipment necessary to allow for the air testing of the continuously welded HDPE prior to installation, as well as for the inspection of pressurised water mains once it has installed.

PS-TG 7 Acceptance

After the line has been installed and cleaned a CCTV camera inspection shall be made in the presence of the Engineer and the recording/ CCTV footage and the log thereof shall be handed to the Employer's Agent.

PS-TG 8 MEASUREMENT AND PAYMENT

PS-TG 8.1 Installation according to Pipe Size ..... Unit: m

The rate tendered must include full compensation for all costs of drilling the pipe, supply and installing the new pipe, launch/retrieval pits, testing, safety measures, all supervision, labour, materials, transport, equipment and incidentals required.

PS-TG 8.2 Manhole Chamber Tie-ins

1) Tie HDPE Sewer Main into new manhole chamber

a)	160mm diameter	.....	Unit: No
b)	200mm diameter	.....	Unit: No
c)	250mm diameter	.....	Unit: No
d)	315mm diameter	.....	Unit: No
e)	355mm diameter	.....	Unit: No
f)	400mm diameter	.....	Unit: No

The unit of measurement shall be the number of connections of the new sewer into new manholes indicated on the relevant drawings.

The rate per connection shall include full compensation for all necessary material, labour, plant and tools required to connect into the new sewer manhole.

2) Tie HDPE Sewer Main into existing manhole chamber

a)	160mm diameter	.....	Unit: No
b)	200mm diameter	.....	Unit: No
c)	250mm diameter	.....	Unit: No
d)	315mm diameter	.....	Unit: No
e)	355mm diameter	.....	Unit: No
f)	400mm diameter	.....	Unit: No

The unit of measurement shall be the number of connections of the new sewer into existing live manholes indicated on the relevant drawings.

The rate per connection shall include full compensation for all necessary material, labour, plant and tools required to excavate and expose the existing manhole, which the new sewer is to connect into and for all additional excavations which may be required to satisfactorily complete the connection to break into the existing sewer manhole and connect the new sewer, make good any damage caused during the breaking in process and deal with the flow in the existing sewer.

The rate shall also include the provision and reconstruction of the channel in the existing manhole, including all benching, etc, the taking of all necessary preventative and precautionary measures whilst making the connection, blocking off the ends of any sewer pipe which is to be abandoned and to liaise with and abide by the requirements, if any, of the Employer before and during construction of the connection.

ACCOMMODATION OF TRAFFIC SPECIFICATIONS

This part of the Works Specifications contains specifications for Accommodation of Traffic not covered by the Standard Specifications.

The number of each clause and each payment item in this part of the Works Specification is prefixed with an E to differentiate these clauses and items.

The following specifications are covered under this part of the Works Specifications:

AMENDMENTS TO SECTION 1500: ACCOMMODATION OF TRAFFIC

SECTION E1500 : ACCOMMODATION OF TRAFFIC

E 1502 GENERAL REQUIREMENTS

(a) Safety

The following shall be added to Clause 1502(a) of the Specifications:

All construction workers shall wear high visibility safety clothing when working alongside public traffic. The safety jackets shall be of an approved Level 2 type, bright/fluorescent orange, red-orange or yellow in colour with retro-reflective strips as indicated in Chapter 13 of Volume 2 of the South African Road Traffic Signs Manual (SARTSM). When work is carried out between the hours of sunset and sunrise, the Level 2 safety jackets shall be replaced by level 3 jackets.

(i) Traffic safety officer

Add the following to sub-subclause (iii):

Should a Traffic Safety Officer be required for the "Works Project", the officer shall patrol and inspect the reference and location of each temporary traffic-control facility on the whole site of works twice each day, to record all irregularities discovered and the remedial action taken, and to sign off as

correct for submission to the Employer's Agent on the date / reference / location record sheets. The traffic safety officer shall keep a duplicate book for this specific purpose.

The traffic safety officer shall submit to the Employer's Agent by 10h00 each morning, a record of all matters pertinent to site safety and traffic accommodation throughout the site of works the previous day. He shall also record the daily labour returns of flagmen, stop/go and traffic signal control staff employed.

Add the following:

The Contractor shall provide the traffic safety officer with the necessary resources, inter alia a light delivery vehicle (LDV), a cellular telephone, warning signs and rotating amber flashing warning lights and at least two (2) personnel. The LDV shall be equipped with high visibility front and rear panels. The legend CONTRACTOR'S TRAFFIC CONTROL in visible fluorescent and/or retro-reflective materials of letter height of at least 175 mm shall be displayed prominently on front and rear sign panels on the LDV. The LDV shall be equipped with a rotating amber flashing warning light with a minimum intensity of 100W. The warning light shall be switched on at all times and the front and rear sign panels shall be displayed when the LDV is used on the site. The traffic safety officer, his vehicle, equipment and personnel shall also be available 24 hours per day on all non-working days/hours.

During non-working days or periods, the Contractor's traffic safety officer will be required to patrol and ensure that all temporary traffic-control facilities are in place and functional. The accommodation of traffic team will be required to be on standby.

The provision for the traffic safety officer, his vehicle, equipment, the cost of his cellular telephone and personnel resources shall be deemed to be included in the rate tendered for Item E15.15.

Add the following new subclauses to Clause 1502:

(j) Traffic diversions

Add the following:

The Contractor's attention is drawn to the heavy volume and speed of traffic carried on the affected roads and shall make due allowance therefor in his construction programme.

Traffic accommodation shall be carried out in strict accordance with the requirements of the South African Road Traffic Signs Manual (SARTSM) – Volume 2 – Chapter 13: Roadworks Signing (June 1999). The method of accommodating traffic shall be in accordance with the layouts of the traffic-control facilities for the traffic diversions on the respective roads as shown in the South African Road Traffic Signs Manual (SARTSM) - Volume 2 Chapter 13, on the drawings or as directed by the Employer's Agent.

The Contractor shall submit a drawing showing details concerning each traffic diversion to the Employer's Agent for approval at least 7 days prior to the scheduled commissioning of such diversions to allow him sufficient time to inform and obtain the approval of the traffic officials of the relevant authorities concerned for such diversions.

(k) Parking of construction vehicles and plant

Where there is no working space off the road, construction vehicles may be parked on the shoulder only during working hours in which case flagmen and traffic cones shall be utilised to warn public traffic of the hazard. During non-working hours all obstructions to traffic shall be removed from the road.

The parking of construction plant within the road reserve outside working hours will be permitted. The minimum clearance between the parked vehicles / plant and the edge of any carriageway shoulder shall be 5 metres.

(l) Staging of construction

The work in this Contract may necessitate traffic having to be deviated onto a reduced -width carriageway and chanellised into traffic lanes routed past / through the construction work areas.

Traffic shall be accommodated on the existing surfaced carriageway and

shoulders. Temporary deviations are required at certain on-ramps under this contract. Accommodation of traffic will generally be carried out by closing off one lane of traffic at a time and accommodating the traffic on the other lane(s), or in the case of the two-lane carriageway sections, partly onto the temporary-surfaced shoulder.

Temporary closure or occupation of traffic lanes will only be permitted as specified and the Contractor shall ensure that all traffic control facilities no longer applicable to the situation are removed or effectively covered.

Amber flashing warning lights shall be placed on traffic lane deviations at night and when instructed by the Employer's Agent to warn motorists of lane closures and occupation of lanes for work operation areas.

It is a condition of this contract that the Contractor shall programme and arrange for adequate accommodation of traffic within the following operational limitations:

(i) Individual work areas shall be clearly demarcated with traffic signs and delineators / cones as specified. No individual working area shall exceed 1 000 metres in length.

(ii) Only one lane per carriageway may be closed to traffic at a time. A lane may be closed to traffic on two-lane carriageway sections with permission of the Employer's Agent. All lanes must be open to traffic at the following times:

- AM Peak: Monday to Friday inclusive: 06:00 to 09:00.
- PM Peak: Monday to Friday inclusive: 16:00 to 18:30.

There are no lane closure time restrictions over weekends.

(iii) Closure of a single traffic lane or partial lane will only be permitted during non-peak time periods. A minimum trafficable width of 2 x 3,0 m lanes on 2 and 3 traffic lane carriageways and 1 x 3,2 m on the ramps shall be maintained.

(iv) Crossing of the median of dual carriageway roads by Contractor's plant or vehicles shall not be permitted.

(v) Signage which does not apply during construction shall be removed or effectively covered.

(vi) Signage erected for traffic accommodation purposes which is not applicable (e.g. speed limits at weekends etc) shall be effectively covered.

(vii) Signs traffic accommodation devices for closures shall always be placed furthest away from the work area first and then by working inwards in the direction of traffic.

(viii) On completion of the work remove delineators/cones/signs by starting at the work area and work outwards against the flow of traffic.

(ix) Before re-opening a lane to traffic after milling/surfacing operations, temporary road marking as specified shall be applied.

Any costs related to these construction limitations and restrictions will be deemed to be covered in scheduled rates.

Whenever possible, the Contractor shall ensure that the full road width or carriageway shall be open at night and all signs no longer applicable to the situation removed or effectively covered. If the road or carriageway is not in a safe trafficable condition over the full width at the end of each day's work, the Contractor shall provide adequate flagmen, signs, barriers, lights and necessary personnel / staff to ensure a reasonable free flow of traffic on the specified traffic lanes throughout the night and the whole period that the roadway is open to traffic.

(m) Failure to Comply with the Provisions for the Accommodation of Traffic

Failure or refusal on the part of the Contractor to take the necessary steps to ensure the safety and convenience of the public traffic, accommodation of traffic, plant and personnel in accordance with these specifications or as required by statutory authorities or ordered by the Employer's Agent, shall be sufficient cause for the Employer's Agent to deduct penalties as follows:

A fixed penalty of R500,00 per occurrence shall be deducted for each and every occurrence of non-compliance with any of the requirements of Section 1500 of C3.4 Construction: Accommodation of Traffic Specifications.

In addition a time-related penalty of R500,00 per day or part thereof over and above the fixed penalty shall be deducted for non-compliance to rectify any defects in the accommodation of traffic within the allowable time after an instruction to this effect has been given by the Employer's Agent. The Employer's Agent's instruction shall state the allowable time, which shall be the time in hours for reinstatement of the defects. Should the Contractor fail to adhere to this instruction, the time-related penalty shall be applied from the time the instruction was given.

The failure of or refusal by the Contractor to construct and/or maintain diversions, barricades, traffic signs or road markings at the proper time, or to take the necessary precautions for the safety and convenience of public traffic as specified or instructed by the Employer's Agent, shall be sufficient cause to suspend the Works until the required construction or maintenance has been completed to the satisfaction of the Employer's Agent.

E 1503 TEMPORARY TRAFFIC CONTROL FACILITIES

Add the following:

The layouts expected to be most commonly used in the contract are shown on the drawings of the South African Road Traffic Signs Manual (SARTSM) Volume 2 Chapter 13: Roadworks Signing (June 1999).The details shown for spacing and placement of traffic-control facilities may however, be revised at the discretion of the Employer's Agent where deemed necessary to accommodate local site geometry and traffic conditions.

(a) Traffic-control devices

The following shall be added to Clause 1503(a) of the Specifications:

Flagmen shall be provided at all access and exit points to the working areas alongside public traffic. Flagmen equipped with high visibility safety jackets, red flags, STOP/GO-RY signs and two-way radios shall be stationed at each end of the road section to ensure an orderly flow of traffic past the work area. All signals must be clear and the flagmen shall be intelligent and responsible personnel. In areas of high traffic density, the assistance of the relevant traffic authorities officials shall be solicited.

(b) Road signs and barricades

Add the following:

All temporary barricades and delineators shall be mounted on portable supports to facilitate their moving. Only sandbags will be permitted for the ballasting of the supports. The sandbags shall consist of durable material and have adequate mass to prevent signs from being blown over by the wind. Sandbags shall be placed as ballast on the supports in front of and behind the sign so as not to obstruct the traffic path past the sign. The cost of the sandbags shall be included in the tendered rates for the various types of temporary road signs.

All temporary road traffic signs shall, where possible, be mounted on poles planted outside the surfaced shoulders.

(c) Channelisation devices and barricades

Add the following:

Traffic channelisation shall be carried out by means of plastic type delineators (Sign TW401 / TW402) in accordance with SANS 1555. The sign face shall be 200 mm x 800 mm in size and shall be mounted on suitable non-metal bases. Each base shall be suitably ballasted with sandbags.

Traffic cones manufactured in a fluorescent red-orange or red plastic material may be used only for roadmarking operations and other short-term lane deviations during daylight. Cones used on deviations shall be 750 mm high on the freeways and 450 mm high on other roads with suitable heavy bases to prevent the cones from being blown over by wind or turbulence from moving traffic.

Lane closures or traffic diversions that continue into nighttime shall be demarcated by delineators.

Traffic cones and delineators shall be placed at maximum intervals of 10 m on tapers and 20 m on straights unless otherwise authorised by the Employer's Agent.

(e) Warning devices

Add the following after the first paragraph:

At night and when directed by the Employer's Agent, amber flashing warning lights shall be placed at strategic places such as barricades, obstructions, etc. The warning lights shall be "Vama SA" amber flashing lights or a similar approved type.

All vehicles and items of mobile plant working on the Site shall be supplied with warning boards and rotating amber flashing lights of robust construction as described in Section 3.1.4 of Part 3 of the South African Road Traffic Signs Manual. The amber lens shall have a minimum height of 200 mm and the beacons shall be of the revolving parabolic reflector mountable type for all construction vehicles and clearly visible to approaching traffic from all directions.

The Contractor shall supply and maintain similar rotating amber flashing lights with a magnetic base, flexible cable and connection suitable for insertion into a standard 12V automobile cigarette lighter socket for the Employer's Agent and his staff.

Rotating amber flashing lights on the Contractor's plant and vehicles shall not be paid for separately but shall be included in the rates covering the use of such plant and vehicles.

The provision and maintenance of rotating amber flashing lights for the use of the Employer's Agent and his staff shall be paid under Item E15.14.

Add the following new subclauses:

(h) Maintenance

All temporary traffic control facilities shall be kept clean and maintained in good order at all times.

If the coefficient of retro-reflection of any of the Contractor's signs falls below 80% of the value given in Table 1 of CKS 191 - 1987 (observation angle 0,33 , entrance angle 5,0) for the grade and colour of the material used, the sign shall be considered defective and shall either be rectified or removed and replaced.

(i) Sufficiency

The Contractor shall determine from his proposed programme, the number of sets of temporary signposts required and shall not commence erecting the signs before all the signs have been delivered to the site.

The Contractor shall replace damaged or missing items within a period of two (2) hours of the deficiency being discovered.

The Contractor shall allow for the replacement of at least five (5) percent of the traffic-control facilities scheduled in his tendered rates. If the tenderer envisages a greater or lesser percentage replacement, this must be stated in his covering letter and a revised schedule of barricades, signs and delineators shall be submitted as an alternative tender with his tender. This percentage replacement is only for traffic-control facilities damaged by the public traffic and/or if their ineffectual performance is beyond the Contractor's control and not the result of his actions or omissions.

E1505 TEMPORARY DRAINAGE WORKS

Add the following:

Within any individual working area, the Contractor shall make adequate provision for drainage where water can pond or be contained against a difference in depth of roadway. No separate payment will be made for the provision and use of standby pumps and dewatering equipment or cutting of drainage slot and/or channels to effectively drain the roadway surface."

The Employer's Agent may instruct the Contractor to carry out additional drainage work in the interest of safety of the travelling public. The Contractor shall make due allowance for all such drainage in the tendered rates.

E 1517 MEASUREMENT AND PAYMENT

Item 15.01 Accommodating traffic and maintaining temporary deviations

Delete Item 15.01 and replace with the following:

Item		Unit
E 15.01	**Accommodation of traffic and maintaining temporary deviations**	
(a)	Traffic accommodated - Short Term works	(kilometer) km
(b)	Urban Streets – Two-way lane closure	km
(c)	Urban Streets – One-way traffic accommodated	km
(d)	Urban Streets – Lane closure in and beyond junction	km

Delete the first sentence of the first paragraph and replace with:

"The unit of measurement shall be the kilometre, measured once along the centre-line of the road carriageway, of temporary deviations, existing roads used as temporary deviations and roads constructed, rehabilitated and/or resurfaced in half-widths. The kilometre length shall include the roadway along which traffic delineators / cones are placed for traffic accommodation (includes the transition area, the buffer zone, work area and termination area, but excludes the advance warning area). In the case of a dual carriageway,

each separate road carriageway shall be measured."

Delete the second paragraph and replace with the following:

The tendered rate shall include full compensation for accommodating traffic during the different specific construction operation(s) or work phases included in the contract. The tendered rate shall also include full compensation for the provision of communications equipment required for regulating the traffic, arranging for the moving of services and facilities, solving traffic problems, complying with the legal requirements of all authorities concerned, for providing temporary access to private property, and for the provision and maintenance of temporary drainage.

The tendered rates sum shall include full compensation for the relocation of traffic-control facilities including dismantling, storing if necessary, transporting, re-erecting and inspecting the traffic-control facilities, and for all labour, equipment, constructional plant and incidentals as specified or shown on the drawings.

The tendered rate shall also include full compensation for the specified general requirements and all incidental items of cost which are required under the provisions of Section 1500 and are not specifically paid for under the other pay items provided in Section 1500.

The rate shall also include for the sign stand, for the provision of two sand bags per delineator to hold it in position and for their replacement when necessary.

The tendered rate shall also include full compensation for the provision of a full-time traffic safety officer and for all the duties performed by him.

3.4.3 WAYLEAVES, PERMISSIONS AND PERMITS

The Contractor shall be responsible for obtaining all of the necessary wayleaves, permissions or permits applicable to working near any existing services or other infrastructure on Site, and shall ensure that any wayleaves, permissions or permits obtained by the Employer's Agent prior to the award of the contract are transferred into the Contractor's name.

The Contractor shall abide by any conditions imposed by such wayleaves, permissions or permits.

The Contractor shall ensure that all wayleaves, permissions and permits are kept on site and are available for inspection by the relevant service authorities on demand.

The Contractor shall also ensure that any wayleaves in respect of electricity services are renewed timeously every three months.

3.4.4 LOCAL PRODUCTION AND CONTENT

The Contractor will be required to comply with all requirements as stated in this document.

3.4.5 EMPLOYMENT OF SECURITY PERSONNEL

All security staff employed by the contractor on behalf of the CCT or at any CCT property must be registered with Private Security Industry Regulatory Authority (PSiRA). Proof of such registration must be made available to the employer's agent upon request.

3.4.6 UNIVERSAL ACCESS

In pursuit of becoming a fully accessible city, the City of Cape Town expects all Consultants and Service Providers to design and construct to SANS Standards for accessible Design, and any relevant City of Cape Town documents as may be relevant, and to exhibit a commitment to employing Universal Design Principles in their design, construction, service and product delivery of construction projects. This applies to all projects whether new, temporary, upgrades or rehabilitation works.

The Contractor will engage with project representatives and the CCT's Universal Accessibility Department on how Universal Design Principles will enhance accessibility, within this project, that meets a variety of needs and creates a city that is accessible to everyone.

C3.5 Management

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3.5.1. FORMS FOR CONTRACT ADMINISTRATION
3.5.2 PARTICIPATION OF TARGETED LABOUR
3.5.3. COMMUNITY LIAISON OFFICER
3.5.4. PARTICIPATION OF TARGETED ENTERPRISES
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3.5.6. HEALTH AND SAFETY

3.5.1 FORMS FOR CONTRACT ADMINISTRATION

The Contractor shall complete, sign and submit with each monthly statement for payment in respect of each Works Project contract, the following updated returns (the format of which are attached in C3.6 Annexes):

a) Monthly Project Labour Report (Annex 1)
b) B-BBEE Sub-Contract Expenditure Report (Annex 2)
c) Joint Venture Expenditure Report (Annex 3)
d) Targeted Labour Contract Participation Expenditure Report (Annex 4)
e) Targeted Enterprises Contract Participation Expenditure Report (Annex 5)

The Monthly Project Labour Report must include details of all labour (including that of sub-contractors) that are South African citizens earning less than R350.00 per day, as adjusted from time to time (excluding any benefits), who are employed on a temporary or contract basis on this contract in the month in question.

In addition to the Monthly Project Labour Report the Contractor shall simultaneously furnish the Employer's Agent with copies of the signed employment contracts entered into with such labour, together with certified copies of identification documents as well as evidence of payments to such labour in the form of copies of payslips or payroll runs. 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 and proof of such acknowledgement shall be furnished to the Employer's Agent.

The Monthly Project Labour Reports shall be completed and submitted in accordance with the instructions therein and copies of all submitted documents must be kept on site be made available to the employer's agent upon request.

The **B-BBEE Sub-Contract Expenditure Report** is required for monitoring the prime contactor's compliance with the sub-contracting conditions of the **Preference Schedule.**

The Joint Venture Expenditure Report is required for monitoring the joint venture's compliance with the percentage contributions of the JV partners as tendered, where the joint venture has been awarded preference points in respect of its consolidated B-BBEE scorecard.

The Targeted Labour Contract Participation Expenditure Report is required for monitoring the contractor's compliance for achieving the specified minimum targeted labour contract participation goal (CPG_L) and, if applicable, for calculating any penalty in terms thereof.

The Targeted Enterprises Contract Participation Expenditure Report (if applicable) is required for monitoring the contractor's compliance for achieving the specified minimum targeted enterprises contract participation goal (CPG_E) and, if applicable, for calculating any penalty in terms thereof.

The Expenditure Reports shall be verified by the Employer's Agent/Employer's Agent's Representative.

In respect of Annexes 2 and 3, the Employer shall, in addition to any other sanctions available to it, apply the financial penalties applicable to breach of preferencing conditions in the **Preference Schedule** in Part T2.2 Returnable Schedules. In the case of joint ventures (Annex 3), the contractor shall prove his compliance with item 6) in Section 2 of the **Preference Schedule** by providing a consolidated scorecard at his own cost on instruction from the Employer's Agent.

3.5.2 PARTICIPATION OF TARGETED LABOUR

3.5.2.1 Minimum targeted labour contract participation goal

In support of the National Department of Public Works' Expanded Public Works Programme which is aimed at alleviating poverty through the creation of temporary employment opportunities using labour intensive methodologies and practices where possible, the Employer is seeking to increase the intensity of labour, as appropriate, in all of its infrastructure sector projects.

It is a requirement of this term tender contract, therefore, that the work be executed in such a manner so as to maximise the use of labour intensive construction methods in order to provide low and semi-skilled temporary employment opportunities.

To this end, a minimum targeted labour contract participation goal is specified below, which shall be achieved by the Contractor in the performance of each Works Project contract, failing which, penalties as described will be applied. The Contractor is required to provide all skills training where necessary, so as to ensure that a minimum level of competence is achieved and maintained, such that the various activities are carried out safely and to the required standard. The cost of training shall be included in the rates for the various work activities.

The specified minimum targeted labour contract participation goal (CPG_L) is | **0.25 %**

The minimum CPG_L is such that the Contractor will have to carry out some of the work that would normally have been undertaken using mechanised construction methods, by using labour intensive construction methods instead. It is left to the discretion of the Contractor to identify suitable work activities for the intensification of labour. The Contractor shall, within 5 working days of being requested in writing by the Employer's Agent to do so, submit details of his/her plan to achieve the minimum CPG_L in the Works Project. If, due to the selection of items and quantities in any individual Works Project, it is not possible for the Contractor to achieve the specified minimum CPG_L on that particular Works Project, then the Employer's Agent, at his/her sole discretion, may reduce such minimum CPG_L upon motivation by the Contractor.

3.5.2.2 Definitions

For the purposes of the requirements in respect of the participation of targeted labour, the following definitions shall apply:

"Target area" means the geographical area described in the Works Project contract document.

"Targeted labour contract participation goal (CPG_L)" means the sum of the wages (excluding any benefits), for which the Contractor, or any of his/her sub-contractors contracts targeted labour in the performance of the contract, expressed as a percentage of the value of the contract.

"Targeted labour" means low and semi-skilled individuals, whose wages (excluding any benefits) do not exceed the threshold value, who reside in the target area, that are employed by the Contractor, or any of his/her sub-contractors, in the performance of the contract.

"Threshold value" is R350.00 per day as adjusted from time to time (excluding any benefits). The threshold value is not to be confused with any industry sector minimum wage determined in accordance with the Basic Conditions of Employment Act, 75 of 1977.

"Value of the contract" means the **Works Project** contract sum (accepted contract amount) less provisional sums, contingencies and VAT.

3.5.2.3 The selection and recruitment of targeted labour

Where targeted labour is to be drawn from specific local communities (defined in terms of the target area), such labour shall be identified using the relevant Sub-Council Job-Seekers Database. The Contractor shall request, via a Community Liaison Officer (if required in terms of the contract), a list of suitable candidates from the database, from which the Contractor shall make his/her final selection. The contractor shall enter into written contracts of temporary employment with all targeted labour.

Any difficulty experienced by the Contractor in identifying candidates though the Job-Seekers Database, or as regards any matter relating to the employment of targeted labour, shall be immediately referred to the Employer's Agent.

3.5.2.4 Contract participation goal credits

Credits towards the achieving the minimum CPG_L shall be granted by converting the total monetary value of wages paid to targeted labour (including that of sub-contractors) to a percentage of the value of the contract. No credits shall be accorded should the contractor/sub-contractor fail to enter into written contracts with the targeted labour. Furthermore, no credits shall be accorded in respect of targeted labour employed on work in respect of provisional sums or prime cost items. Such labour shall nevertheless be recorded on the Monthly Project Labour Report which is required to be furnished by the Contractor.

3.5.2.5 Training of targeted labour

The Contractor is required to provide all informal (on-the-job) skills training so as to ensure that a minimum level of competence is achieved and maintained, such that the various activities are carried out safely and to the required standard. The cost of informal training shall be included in the rates for the various work activities.

3.5.2.6 Penalties

The financial penalty to be applied for failing to meet the specified minimum targeted labour contract participation goal in the performance of the contract (unless proven to be beyond the control of the Contractor), is as follows:

Penalty = $(CPG_L^S - CPG_L^A) \times P^*$

Where CPG_L^S = the specified minimum targeted labour contract participation goal (expressed as a percentage).

CPG_L^A = the targeted labour contract participation goal achieved (expressed as a percentage).

P^* = the value of the contract.

3.5.3 COMMUNITY LIAISON OFFICER

Certain Works Projects may require a Community Liaison Officer (CLO) to be appointed by the Contractor. The primary functions of the CLO shall be to assist the Contractor with the selection and recruitment of targeted labour, to represent the local community in matters concerning the use of targeted labour (and/or enterprises) on the works, and to assist with and facilitate communication between the Contractor, the Employer's Agent and the local communities.

The identification of suitable candidates (maximum 5; minimum 3) for the CLO position shall be resolved by the relevant Ward Councillor/s. Should suitable candidates not be identified within two weeks of the date of request, the Contractor shall be allowed to seek candidates from the relevant Sub-Council Job-Seekers Database. The final selection and appointment of the CLO in terms of the contract shall be the responsibility of the Contractor.

The period of appointment of the CLO shall be as stated in the Contract for Temporary Employment as a Community Liaison Officer referred to below. The date of commencement of temporary employment of the CLO shall be as agreed with the Employer's Agent.

If it is required, therefore, that the Contractor enter into a contract of temporary employment with the selected CLO, the contracting parties will be the Contractor and the CLO. To this end, a specimen Form of Contract of Temporary Employment as Community Liaison Officer is included in this document (Part C1.9 Community Liaison Officer). This Form of Contract sets out, inter alia, the agreement between the parties, the duties and conditions of employment of the CLO (including the rate of remuneration to be paid). As said contract will be between the Contractor and the CLO, all costs involved shall be borne by the Contractor and items will be provided in the Bills of Quantities in the Works Project contract document therefor.

3.5.4. PARTICIPATION OF TARGETED ENTERPRISES

3.5.4.1 Minimum targeted enterprises contract participation goal

It is a requirement of this contract that enterprises located within the target area, as defined, be engaged by the Contractor for the provision of supplies, services or works necessary for the performance of this contract.

To this end, a minimum targeted enterprises contract participation goal is specified below, which shall be achieved by the Contractor in the performance of the contract, failing which, penalties as described will be applied.

The specified minimum targeted enterprises contract participation goal (CPG_E) is | **0 %** |

The Contractor shall engage targeted enterprises directly or indirectly in the performance of the contract to the extent that the total monetary value of such engagements (exclusive of VAT), expressed as a percentage of the value of the contract, is sufficient to achieve the specified minimum CPG_E.

3.5.4.2 Definitions

For the purposes of the requirements in respect of the participation of targeted enterprises, the following definitions shall apply:

"Target area" means the geographical area described in the Works Project contract document.

"Targeted enterprises contract participation goal (CPG_E)" means the value of supplies, services or works (exclusive of VAT), for which the Contractor contracts targeted enterprises, either directly or indirectly, in the performance of the contract, expressed as a percentage of the value of the contract.

"Targeted enterprises" means any sole trader, partnership or legal entity that acts as a supplier, manufacturer, service provider or sub-contractor, and which has its base of operations in the target area.

"Value of the contract" means the contract sum (accepted contract amount) less provisional sums, contingencies and VAT.

3.5.4.3 Achieving the contract participation goal

The Contractor may achieve the specified minimum CPG_E as follows:

a) by engaging one or more targeted enterprises to perform commercially useful functions in the performance of the contract;

b) by engaging non-targeted enterprises, who in turn engage one or more targeted enterprises to perform commercially useful functions in the performance of the contract;

c) by a combination of the above.

The Contractor shall, within 5 working days of being requested by the Employer's Agent to do so, submit details of his/her plan to achieve the minimum CPG_E.

3.5.4.4 Contract participation goal credits

Credits towards achieving the minimum CPG_E shall be granted by converting the total monetary value (exclusive of VAT) of the agreements between the Contractor, or Contractor's sub-contractors, and targeted enterprises, to a percentage of the value of the contract.

No credits shall be accorded should the Contractor (or sub-contractors):

a) make direct payment to third parties in connection with the contract on behalf of targeted enterprises, when such payment is recovered by making deductions from payments due to the targeted enterprise;

b) fail to enter into written contractual agreements with the relevant targeted enterprises.

Credits claimed towards the contract participation goal shall be denied where such written contractual agreements contain any of the following:

c) conditions which are more onerous than those that exist in the prime contract (this contract);

d) payment procedures based on a pay when paid system;

e) authoritarian rights given to the employing contractor, with no recourse to independent adjudication in the event of a dispute arising.

No credits may be claimed in respect of targeted enterprises that that do not adhere to statutory labour practices.

No credits shall be accorded in respect of targeted enterprises engaged on work in respect of provisional sums or prime cost items.

In the event that a targeted enterprise sub-contracts to another targeted enterprise, only the value of the higher level sub-contract shall be granted as credit towards achieving the specified minimum CPG_E.

In addition to the form required for contract administration (the Targeted Enterprises Contract Participation Expenditure Report), the Contractor shall furnish the Employer's Agent, upon written request, with documentary evidence that the targeted enterprises have their base of operations in the target area, copies of the contractual agreements with the various targeted enterprises, as well as documentary proof of payments made to the various targeted enterprises.

3.5.4.5 Penalties

The financial penalty to be applied for failing to meet the specified minimum targeted enterprises contract participation goal in the performance of the contract (unless proven to be beyond the control of the Contractor), is as follows:

Penalty = $(CPG_E^S - CPG_E^A) \times P^*$

Where CPG_E^S = the specified minimum targeted enterprises contract participation goal (expressed as a percentage).

CPG_E^A = the targeted enterprises contract participation goal achieved (expressed as a percentage).

P^* = the value of the contract.

3.5.5 ENVIRONMENTAL MANAGEMENT PROGRAMME

Particular Specification E: Environmental Management Specification and its Annexures are attached hereto.

3.5.6 HEALTH AND SAFETY

Particular Specification H: Health and Safety Specification is attached hereto.

E: ENVIRONMENTAL MANAGEMENT SPECIFICATION

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E: ENVIRONMENTAL MANAGEMENT SPECIFICATION

For use with the General Conditions of Contract for Construction Works, Third Edition, 2015.

E1 SCOPE

The Environmental Management Programme (EMP) for the project is comprised of this Environmental Management (EM) Specification and its Annexures, including the "Additional environmental issues deemed to form part of the Environmental Management Specification" attached as Annexure D hereto, which together cover the requirements for controlling the impact on the environment of construction activities.

E2 INTERPRETATIONS

E2.1 Supporting specifications

The following standardised specification shall, *inter alia*, apply to this Contract:

a) SANS 1200A, as may be varied or added to in the Scope of Work

E2.2 Application

This EM Specification contains clauses that are generally applicable to the undertaking of construction works in areas where it is necessary to impose pro-active controls on the extent to which the construction activities impact on the environment.

In the event of any difference or discrepancy between the provisions of the Standardised Specifications and the provisions of the EM Specification, the latter shall prevail.

E2.3 Definitions and abbreviations

For the purposes of this EM Specification the following definitions and abbreviations shall apply:

E2.3.1 Environment

The surroundings within which humans exist and that are made up of -

a) the land, water and atmosphere of the earth;
b) micro-organisms, plant and animal life;
c) any part or combination of i) and ii) and the interrelationships among and between them; and
d) the physical, chemical, aesthetic and cultural properties and conditions of the foregoing that influence human health and well-being.

E2.3.2 Potentially hazardous substance

A substance which, in the reasonable opinion of the Employer's Agent, can have a deleterious effect on the environment.

E2.3.3 Method Statement

A written submission by the Contractor to the Employer's Agent in response to the EM Specification or a request by the Employer's Agent, setting out the plant, materials, labour and method the Contractor proposes using to carry out an activity, in such detail that the Employer's Agent is enabled to assess whether the Contractor's proposal is in accordance with the Scope of Work and/or will produce results in accordance with the EM Specification.

E2.3.4 Reasonable

Unless the context indicates otherwise, means reasonable in the opinion of the Employer's Agent after he has consulted with a person suitably experienced in "environmental implementation plans" and "environmental management plans" (both as defined in the National Environmental Management Act, 107 of 1998).

E2.3.5 Solid waste

All solid waste, including construction debris, chemical waste, excess cement/ concrete, wrapping materials, timber, tins and cans, drums, wire, nails, domestic waste, dead vegetation, asphalt products, etc.

E2.3.6 Contaminated water

Water contaminated by the Contractor's activities containing cements, concrete, lime, paint products, thinners, turpentine, chemicals, fuels, oils washing detergents, etc.

E2.3.7 Working area

Any area within the boundaries of the Site where construction is taking place.

E2.3.8 Contractor's camp or construction camp

The area designated for all temporary site offices, storage areas, construction plant parking areas, staff welfare facilities, etc.

E2.3.9 Employer's Agent

The person/firm so named in the Contract Data, whose function is to administer the Contract as agent of the Employer.

E2.3.10 Employer's Agent's Representative (ER)

The natural person appointed by the Employer's Agent in terms of the Contract, who shall observe the execution of the Works, examine and test materials and workmanship, and deliver and receive communications to/from the Contractor.

E2.3.11 Environmental Officer (EO)

Appointed by the Employer's Agent as his environmental representative on Site, with the mandate to enforce compliance with the EMP. The duties of the EO are stipulated in the City's guideline document for the EO and ER.

E2.3.12 Environmental Control Officer (ECO)

An independent appointment to objectively monitor implementation of relevant environmental legislation, conditions of Environmental Authorisations (EAs), and the EMP for the project.

E2.3.13 Environmental Site Officer (ESO)

Employed by the Contractor as his environmental representative to monitor, review and verify compliance with the EMP by the Contractor. The ESO must ensure that he is involved at all phases of the construction (from site clearance to rehabilitation).

E2.3.14 Abbreviations

The following abbreviations occur in this EM Specification:

EMP - Environmental Management Programme
EM Specification – Environmental Management Specification
EO - Environmental Officer
ECO – Environmental Control Officer
ESO – Environmental Site Officer
ER – Employer's Agent's Representative
MSDS - Material Safety Data Sheets

E2.4 Employer's Agent's authority to delegate

In terms of Clause 3.2.4 of the General Conditions of Contract, Third Edition, 2015 (GCC 2015), the Employer's Agent has the authority to appoint a representative. Other than the Employer's Agent's Representative (ER) in terms of Clause 3.2, this can be in the form of an Environmental Officer (EO), who shall be responsible for monitoring compliance with the EMP. All instructions given by the EO shall go through the ER, who will then convey these to the Contractor, except in the case of an environmental emergency, in which case the EO can issue an instruction directly to the Contractor. An environmental emergency is one which, in the opinion of the EO, would cause serious environmental harm if not addressed immediately.

Depending on the nature/environmental sensitivity of the Contract the following variations in the organisational structure are possible:

a) The ER may work together with an EO; or
b) There may be an ER only (for construction projects with low potential for causing significant environmental impacts). In this case the ER has responsibility for the EO's functions.
c) There may be an independently appointed Environmental Control Officer (ECO) who will fulfil essentially the same functions as the EO. The ECO may work with just the ER (if there is no EO) or may work with both the ER and EO.

The term "Employer's Agent" in this EM Specification refers to the Employer's Agent as defined in Clause E2.3.9 acting through the ER/EO/ECO as delegated.

E3 MATERIALS

E3.1 Materials handling, use and storage

The Contractor shall ensure that any delivery drivers are informed of all procedures and restrictions (including "no go" areas) required to comply with the EM Specification. The Contractor shall ensure that these delivery drivers are supervised during off loading by someone with an adequate understanding of the requirements of the EM Specification.

Materials shall be appropriately secured to ensure safe passage between destinations. Loads, including but not limited to, sand, stone chip, fine vegetation, refuse, paper and cement, shall have appropriate cover to prevent them spilling from the vehicle during transit. The Contractor shall be responsible for any clean-up resulting from the failure by his employees or suppliers to properly secure transported materials.

All manufactured and or imported materials shall, where reasonably possible, be stored within the Contractor's camp and, if so required by the Employer's Agent, out of the rain. The location and method of protection of such materials stored outside of the Contractor's camp and the method of rehabilitation of these areas, shall be subject to the Employer's Agent's approval.

Stockpile areas shall be approved by the Employer's Agent before any stockpiling commences.

E4 Hazardous substances

Hazardous chemical substances (as defined in the Regulations for Hazardous Chemical Substances in GN 1179 (25 August 1995)) stored on Site for use during construction shall be stored in secondary containers which are clearly and appropriately marked/signed. The relevant Material Safety Data Sheets (MSDS) shall be available on Site. Procedures detailed in the MSDSes shall be followed in the event of an emergency situation.

If potentially hazardous substances are to be stored on Site, the Contractor shall inform the Employer's Agent of such substances and provide a Method Statement detailing the substances/ materials to be used, together with the storage, handling and disposal procedures of the materials. Hazardous substances shall be stored out of flood risk areas and disposal of these substances shall be at a licensed waste disposal

facility. **PLANT (referring to "Construction Equipment" as defined in GCC 2015, and the Contractor's facilities as used in SANS 1200A)**

E4.1 Fuel (petrol and diesel) and oil

E4.1.1 Storage

If fuel and oil is to be stored on Site, then the Contractor shall submit a Method Statement covering the procedures for dealing with accidental hydrocarbon spillage and leaks, and detailing how these liquids will be stored, handled and disposed of.

The Employer's Agent shall approve the location of all fuel storage areas. All necessary approvals with respect to fuel storage and dispensing shall be obtained from the appropriate authorities. Symbolic safety signs depicting **"No Smoking", "No Naked Lights"** and **"Danger"** conforming to the requirement of SANS 1186 are to be prominently displayed in and around the fuel storage area. There shall be adequate fire-fighting equipment at the fuel storage area.

The Contractor shall ensure that all liquid fuels and oils are stored in tanks with lids, which are kept firmly shut and adequately secured. The capacity of the tank shall be clearly displayed and the product contained within the tank clearly identified using the emergency information system detailed in SANS 0232 part 1. Fuel storage tanks shall have a capacity not exceeding 9000 litres and shall be kept on site only for as long as fuel is needed for construction activities, on completion of which they shall be removed.

The tanks shall be situated on a smooth impermeable base with an earth bund. The volume inside the bund shall be 110% of the total capacity of the largest storage tank. The base may be constructed of concrete, or of plastic sheeting with impermeable joints, covered by a layer of compacted earth to protect the sheeting. The impermeable lining shall extend to the crest of the bund. The floor of the storage area shall be sloped to enable any spilled fuel and/or fuel-contaminated water to be removed easily.

If any rainwater collects in the bunded areas, it shall be promptly removed and taken off Site to a disposal site approved by the Employer's Agent.

Only empty and externally clean tanks may be stored on the bare ground. Empty and externally dirty tanks shall be sealed and stored on an area where the ground has been protected.

Adequate precautions shall be provided to prevent spillage during the filling of any tank and during the dispensing of the contents. If fuel is dispensed from 200 litre drums, the proper dispensing equipment shall be used, and the drum shall not be tipped in order to dispense fuel. The dispensing mechanism for the fuel storage tanks shall be stored in a waterproof container when not in use.

E4.1.2 Refuelling

Plant shall be refuelled at a designated refuelling area approved by the Employer's Agent. The surface under the temporary refuelling area shall be protected against pollution to the reasonable satisfaction of the Employer's Agent prior to any refuelling activities. The Contractor shall ensure that there is always a supply of absorbent material (e.g. Spill Sorb or Enretech #1 powder or equivalent) readily available that is designed to absorb, break down and encapsulate minor hydrocarbon spillage. The quantity of such material shall be able to handle a minimum of 200 litres of hydrocarbon liquid spill.

E4.1.3 Treatment and remediation

Treatment and remediation of hydrocarbon spill and leak areas shall be undertaken to the satisfaction of the Employer's Agent. In the event of a hydrocarbon spill the source of the spillage shall be isolated and the spillage contained.

E4.2 Ablution and toilet facilities

Washing, whether of the person or of personal effects, defecating and urinating are strictly prohibited other than at the facilities provided.

The Contractor shall provide ablution facilities for all personnel employed on the Site, including shelter, toilets and washing facilities. The Contractor's personnel will not be permitted to use the City's ablution facilities.

Toilet facilities provided by the Contractor shall occur in a ratio of not less than 1 toilet per 30 workers (1:15 is preferred) of each sex. Toilet facilities shall be located within the Contractor's camp, but also at work areas remote from the camp, all to the satisfaction of the Employer's Agent. All portable toilets shall be adequately secured to the ground to prevent them toppling over as a result of wind or any other cause.

The Contractor shall ensure that the entrances to these toilets are adequately screened from view, that they are maintained in a hygienic state, serviced regularly, that no spillage occurs when they are cleaned and that contents are removed from Site. Toilets shall also be emptied before any temporary site closure for a period exceeding one week. Discharge of waste from toilets into the environment and burial of waste is strictly prohibited. The Contractor shall provide toilet paper at all times.

No ablution facilities shall be located closer than 50m to any water body

A Method Statement shall be provided by the Contractor detailing the provision, location, and maintenance of ablution facilities.

E4.3 Eating areas

The Contractor shall designate eating areas within the approved Contractor's camp. The feeding of, or leaving of food for, animals is strictly prohibited. Sufficient bins, as specified in Clause E4.4 below, shall be present in these areas.

Any cooking on Site shall be done on well-maintained gas cookers with fire extinguishers present. No open fires for cooking purposes shall be permitted, unless for occasional use in facilities specifically provided for this purpose and within the confines of the Contractor's camp.

E4.4 Solid waste management

E4.4.1 Litter and refuse

The site shall be kept neat and clean at all times, littering is prohibited.

No on-site burying or dumping of any waste materials, vegetation, litter or refuse shall occur. The Contractor shall provide scavenger and weatherproof bins with lids, of sufficient number and capacity to store the solid waste produced on a daily basis. The lids shall be kept firmly on the bins at all times. Bins shall not be allowed to become overfull and shall be emptied regularly, at least once a week. Waste from bins may be temporarily stored on Site in a central waste area that is weatherproof and scavenger-proof, and which the Employer's Agent has approved. Wherever possible refuse shall be recycled, and containers for glass, paper, metals and plastics shall be provided and the contents delivered to suitable recycling facilities when necessary.

All other litter and refuse shall be disposed of off Site at an approved landfill site. The Contractor shall supply the Employer's Agent with a certificate of disposal.

E4.4.2 Construction waste

Where possible all construction waste or spoil material shall be recycled, either on Site or elsewhere. As a last resort all construction waste shall be disposed of off Site at an approved landfill site. The Contractor shall supply the Employer's Agent with a certificate of disposal.

E4.5 Contaminated water management

Potential pollutants of any kind and in any form shall be kept, stored, and used in such a manner that any spill or escape can be contained and the water table and/or any adjacent water courses or bodies are not endangered. Spill kits which can be used to contain and/or mop up spills shall be available. Water containing such pollutants as cements, concrete, lime, chemicals, oils and fuels shall be discharged into a conservancy tank for removal from the Site to a licensed disposal facility. This particularly applies to water emanating from concrete batching plants and to runoff from fuel storage, refuelling or construction equipment washing areas. Wash down areas shall be placed and constructed in such a manner so as to ensure that the surrounding areas are not polluted.

No paint products, chemical additives and cleaners, such as thinners and turpentine, may be disposed of into the stormwater system or elsewhere on Site. Brush/roller wash facilities shall be established to the satisfaction of the Employer's Agent.

A Method Statement shall be provided by the Contractor detailing the management of contaminated water.

Should contaminated water be released into the environment, specifically into a water course, monitoring thereof shall commence in accordance to the National Water Act, 36 of 1998, Section 21(f) – refer to GN 399 (26 March 2004). Contaminated water must not be released into the environment without authorisation from the relevant authority.

The Contractor shall notify the Employer's Agent immediately of any pollution incidents on Site and, at his own cost, take all reasonable measures to contain and minimise the effects of the pollution.

Any rehabilitation of the environment required as a result of such pollution shall be carried out by the Contractor at his own cost in accordance with a Method Statement approved by the Employer's Agent.

E4.6 Site structures

The type and colour of roofing and cladding materials to the Contractor's temporary structures shall be selected to reduce the visual impact.

E4.7 Lights

The Contractor shall ensure that any lighting installed on the Site for his activities does not cause a reasonably avoidable disturbance to other users of the surrounding area.

Lighting installed shall, as far as practically possible, be energy efficient. Lighting utilised on Site shall be turned off when not in use.

E4.8 Workshop, equipment maintenance and storage

No workshops or plant maintenance facilities shall be constructed on Site for performing major or routine maintenance of equipment and vehicles.

The Contractor shall ensure that in those areas where, after obtaining the Employer's Agent's approval, the Contractor carries out emergency or minor routine plant maintenance, there is no contamination of the soil, water sources or vegetation. Drip trays to collect waste oil and other lubricants shall be provided in any areas of the Site where such maintenance takes place. Drip trays must be emptied regularly and after rain, and the contents disposed of at a licensed disposal facility.

All vehicles and plant shall be kept in good working order. Leaking vehicles and plant shall be repaired immediately or removed from the Site.

The washing of vehicles and plant on Site shall be restricted to emergency or minor routine maintenance requirements only. Washing may only be undertaken in areas designated by the Employer's Agent.

E4.9 Noise

The Contractor shall limit noise levels (for example, by installing and maintaining silencers on plant). The provisions of SANS 1200A Clause 4.1 regarding "built-up areas" shall apply.

Appropriate directional and intensity settings are to be maintained on all hooters and sirens.

No amplified music shall be allowed on Site. The use of audio equipment shall not be permitted, unless the volume is kept sufficiently low so as to be unobtrusive. The Contractor shall not use sound amplification equipment on Site, unless in emergency situations.

Construction activities generating output levels of 85 dB(A) or more in residential areas, shall be confined to the hours 08h00 to 17h00 Mondays to Fridays. Should the Contractor need to do this work outside of the above times, he shall do so only with the approval of the Employer's Agent, and the surrounding communities shall be informed prior to the work taking place.

E5 CONSTRUCTION

E5.1 Method Statements

The Contractor shall submit the environmental method statements required within such reasonable time as the Employer's Agent shall specify or as required by the EM Specification. The Contractor shall not commence any activity until the Method Statement in respect thereof has been approved and shall, except in the case of emergency activities, allow a period of two weeks for consideration of the Method Statement by the Employer's Agent.

The Employer's Agent may require changes to a Method Statement if the proposal does not comply with the specification or if, in the reasonable opinion of the Employer's Agent, the proposal may result in, or carries a greater than reasonable risk of, damage to the environment in excess of that permitted by the EM Specification.

Approved Method Statements shall be readily available on the Site and shall be communicated to all relevant personnel. The Contractor shall carry out the Works in accordance with the approved Method Statement. Approval of the Method Statement shall not absolve the Contractor from any of his obligations or responsibilities in terms of the Contract.

Changes to the way the Works are to be carried out must be reflected by amendments to the original approved Method Statements, and these amendments require the signature of both the Contractor and the Employer's Agent.

Method Statements shall consider all environmental hazards and risks identified by the Contractor and/or Employer's Agent and shall contain sufficient information and detail to enable the Employer's Agent to assess the potential negative environmental impacts associated with the proposed activity and shall cover applicable details with regard to:

a) construction procedures,
b) materials and equipment to be used,
c) getting the equipment to and from Site,
d) how the equipment/material will be moved while on Site,
e) how and where material will be stored,
f) the containment (or action to be taken if containment is not possible) of leaks or spills of any liquid or material that may occur,
g) the control of fire,
h) timing and location of activities,
i) compliance/non-compliance with the EM Specification,
j) any other information deemed necessary by the Employer's Agent.

The format to be used for the required method statements is bound in Annexure A of this EM Specification. The Contractor (and, where relevant, any sub-contractors) must also sign the Method Statement, thereby indicating that the work will be carried out according to the methodology contained in the approved Method Statement.

E5.1.1 Method Statements to be provided within 14 days from the Commencement Date

a) Layout and Preparation of Contractor's Camp (E5.4).

b) Ablution Facilities: number of, location, cleaning, method of securing to the ground, etc. of portable toilets (E4.2).

c) Solid Waste Management: number of, type, location, cleaning, method of securing to the ground, etc. of bins (E4.4).

d) Environmental Awareness Training: logistics for the environmental awareness courses for all the Contractor's management staff, as well as other employees (E5.2).

e) Emergency Procedures for Accidental Hydrocarbon Leaks and Spillages (E4.1 and E5.8).

f) Asphalt and Bitumen: details of all methods and logistics associated with the use of bitumen and asphalt (E5.11).

E5.2 Environmental Awareness Training

It is a requirement of this Contract that environmental awareness training courses are run for all personnel on Site. Two types of courses shall be run: one for the Contractor's and subcontractors' management, and one for all site staff and labourers. Courses shall be run during normal working hours at a suitable venue provided by the Contractor. All attendees shall remain for the duration of the course and sign an attendance register that clearly indicates participants' names on completion, a copy of which shall be handed to the Employer's Agent. The Contractor shall allow for sufficient sessions to train all personnel. Subsequent sessions shall be run for any new personnel coming onto Site. A Method Statement with respect to the organisation of these courses shall be submitted.

Notwithstanding the specific provisions of this clause, it is incumbent upon the Contractor to convey the spirit of the EM Specification to all personnel involved with the Works.

E5.2.1 Training Course for Management and Foremen

The environmental awareness training course for management shall include all management and foremen. The course, which shall be presented by the Employer's Agent or his designated representative, shall be of approximately one hour duration. The course shall be undertaken prior to the commencement of work on Site.

E5.2.2 Training Course for Site Staff and Labour

The environmental awareness training course for site staff and labour shall be presented by the Contractor from material provided by the Employer's Agent. The course shall be approximately one hour long. The course shall be undertaken not later than 3 working days after the commencement of work on Site, with sufficient sessions to accommodate all available personnel.

All the Contractor's employees, sub-contractors' employees and any suppliers' employees that spend more than 1 day a week or four days in a month on Site shall attend the Environmental Awareness Training Course for Site Staff and Labour

E5.3 Contractor's Environmental Representative (ESO)

The Contractor shall appoint an environmental representative, also called an Environmental Site Officer (ESO), who shall be responsible for undertaking a daily site inspection to monitor compliance with this EM Specification. The Contractor shall forward the name of the environmental representative (ESO) to the Employer's Agent for his approval. The environmental representative (ESO) shall complete Environmental Site Inspection Checklists (Annexure B attached hereto) and these shall be submitted to the Employer's Agent once a week.

E5.4 Site division, demarcation and "no go" areas

The Contractor shall restrict all his activities, materials, plant and personnel to within the Site or any particular working areas specified or indicated on the drawings.

The Contractor shall erect and maintain permanent and/or temporary fences of the type and in the locations specified elsewhere in the Scope of Work or on the drawings. Such fences shall, if so specified, be erected before undertaking any construction activities.

Where environmentally sensitive areas are specified as "no go" areas, the Contractor shall ensure that, insofar as he has the authority, no person, plant or material shall enter the "no go" areas at any time.

A Method Statement detailing the layout and method of establishment of the Contractor's camp (including all offices, shelters, eating areas, storage areas, ablution facilities and other infrastructure required for the running of the project) shall be provided.

E5.5 Access routes/ haul roads

On the Site and, if so required, within such distance of the Site as may be stated by the Employer's Agent, the Contractor shall control the movement of all vehicles and construction equipment, including that of his suppliers, so that they remain on designated routes, are distributed so as not to cause an undue concentration of traffic, and that all relevant laws are complied with. In addition, the movement of such vehicles and construction equipment shall be planned and operated so as to minimise disruption to regular users of the routes. As far as possible the Contractor shall use existing access and haul routes. Damage to existing access roads as a result of construction activities shall be repaired to the satisfaction of the Employer's Agent, using material similar to that originally used. The cost of the repairs shall be borne by the Contractor. New temporary access or haul routes may only be established with the prior approval of the Employer's Agent. The rehabilitation of such routes shall be to the Contractor's own cost and to the approval of the Employer's Agent.

Any directional signage required by the Contractor for the purposes of directing the movement of his own vehicles and construction equipment (or that of his subcontractors or suppliers) must be of a design and in a location approved by the Employer's Agent. Directional signage may not be erected in such a manner that it interferes with sight lines or pedestrian movement.

E5.6 Construction personnel information posters

The Contractor shall erect and maintain information posters for the information of his employees, depicting actions to be taken to ensure compliance with aspects of the EM Specification. A2 information posters, printed on white vinyl, shall be erected at the eating areas and any other locations specified by the Employer's Agent.

The specification for the poster is presented in Annexure C of this EM Specification. The symbols shall be black and the circles shall be red lines. The Contractor shall ensure that the construction personnel information posters

are not damaged in any way, and shall replace a poster if any part of it becomes illegible.

E5.7 Fire control

Other than for cooking purposes as specified in Clause E4.3, no fires may be lit on Site. Any fires which occur shall be reported to the Employer's Agent immediately.

Smoking shall not be permitted in those areas where it is a fire hazard. Such areas shall include fuel storage and refuelling areas, and any other areas where the vegetation or other materials are susceptible to the start and rapid spread of fire.

In terms of the National Environment Management: Air Quality Act, 39 of 2004 and Community Fire Safety By-law, burning is not permitted as a disposal method.

The Contractor shall appoint a Fire Officer (who may be the ESO) who shall be responsible for ensuring immediate and appropriate actions in the event of a fire and shall ensure that employees are aware of the procedure to be followed. The Contractor shall advise the relevant authority of a fire as soon as one starts and shall not wait until he can no longer control it. The Contractor shall forward the name of the Fire Officer to the Employer's Agent for his approval.

The Contractor shall comply with Clause 27 of the Construction Regulations, 2003 where applicable, and shall ensure that there is suitable and sufficient fire-fighting equipment available on Site at all times.

The Contractor shall be liable for any costs relating to the rehabilitation of burnt areas, should the fire be the result of the Contractor's activities on Site

The Contractor shall submit a Method Statement to the Employer's Agent covering the procedure to be followed in the event of a fire.

E5.8 Emergency procedures

The Contractor's attention is drawn to the Method Statements required in terms of Clauses E4.1 and E5.7 above. Such Method Statements shall include procedures to be followed by the Contractor in the event of an emergency.

Furthermore, in the event of an emergency the Contractor shall contact the City of Cape Town's Emergency Call Centre by telephoning 107 or 021 480 7700 (from a cell phone).Telephone numbers of emergency services, including the local fire fighting service, shall be posted conspicuously in the Contractor's office near the telephone.

E5.9 Health and safety

The Contractor shall comply with requirements of the Occupational Health and Safety Act, 85 of 1993 and Construction Regulations, 2014, the Health and Safety Specification and relevant clauses of GCC 2015, insofar as health and safety is concerned.

E5.10 Community relations

If so required, the Contractor shall erect and maintain information boards in the position, quantity, design and dimensions specified in the Scope of Work or as directed by the Employer's Agent. Such boards shall include contact details for complaints by members of the public in accordance with details provided by the Employer's Agent.

The Contractor shall keep a "Complaints Register" on Site. The Register shall contain all contact details of the person who made the complaint, and information regarding the complaint itself.

E5.11 General protections in terms of the National Heritage Resources Act, 25 of 1999

The Contractor shall take cognisance of the provisions of the National Heritage Resources Act, 25 of 1999 in respect of, *inter alia*, structures older than 60 years; archaeology, palaeontology and meteorites; burial grounds and graves; and public monuments and memorials.

E5.12 Protection of natural features

The Contractor shall not deface, paint, damage or mark any natural features (e.g. rock formations) situated in or around the Site for survey or other purposes, unless agreed beforehand with the Employer's Agent. Any features affected by the Contractor in contravention of this clause shall be restored/ rehabilitated to the satisfaction of the Employer's Agent. The cost of restoration/rehabilitation shall be borne by the Contractor.

The Contractor shall not permit his employees to make use of any natural water sources (e.g. springs, streams, open water bodies) for the purposes of swimming, personal washing and the washing of machinery or clothes.

E5.13 Protection of flora and fauna

Except to the extent necessary for the carrying out of the Works, as specified by the Employer's Agent, no vegetation shall be removed, damaged or disturbed.

The presence of any wild animals found on Site shall be reported to the Employer's Agent, who shall issue an instruction with regard to their removal or relocation. If a wild animal needs removal from the Site the Cape Nature (Metro Region) Conservation Services Manager may be contacted for assistance (tel 021 955 9132/9121/3122/9130). Trapping poisoning, injuring or shooting animals is strictly forbidden. No domestic pets or livestock are permitted on Site, with the exception of controlled watchdogs approved by the Employer's Agent.

Where the use of herbicides, pesticides and other poisonous substances has been specified, the Contractor shall submit a Method Statement to the Employer's Agent for approval.

E5.14 Erosion and sedimentation control

The Contractor shall take all reasonable measures to limit erosion and sedimentation due to the construction activities and shall, in addition, comply with such detailed measures as may be required by the Scope of Work. Where erosion and/or sedimentation, whether on or off the Site, occurs, rectification shall be carried out in accordance with details specified by the Employer's Agent. Where erosion and/or sedimentation occur due to the fault of the Contractor, rectification shall be carried out to the reasonable requirements of the Employer's Agent, at the Contractor's cost. In particular, the Contractor shall ensure that the City's stormwater system is kept free from sediment arising from the Works.

Any runnels or erosion channels developed during the construction period or during the vegetation establishment period shall be backfilled and compacted, and the areas restored to a proper condition. Stabilisation of cleared areas to prevent and control erosion shall be pro-actively managed by the Contractor. The method of stabilisation shall be determined in consultation with the Employer's Agent.

E5.15 Aesthetics

The Contractor shall take any requisite measures to ensure that construction activities do not have an undue negative impact on the aesthetics of the area.

E5.16 Temporary site closure

In the event of temporary site closure (for a period exceeding one week), the Contractor's ESO shall carry out checks and ensure that, amongst others, the following conditions pertain and report on compliance with this clause:

a) Fire extinguishers are serviced and accessible.
b) There is adequate ventilation in enclosed spaces.
c) All hazardous substance stores are securely locked.
d) Fencing and barriers are in place.
e) Emergency and management contact details are prominently displayed and available.
f) Wind and dust mitigation measures, e.g. straw, brush packs, irrigation, etc. are in place.
g) Excavated and filled slopes and stockpiles are at a stable angle and capable of accommodating normal expected water flows.
h) There are sufficient detention ponds or channels in place.
i) Cement and materials stores are secured.
j) Toilets are empty and secured.
k) Central waste area and all refuse bins are empty and secured.
l) Contaminated water conservancy tank empty.
m) Any bunded areas are clean and treated with an approved product where applicable (e.g. Spill Sorb or Enretech #1 powder or equivalent).
n) Drip trays are empty and secure.

E5.17 Asphalt and bitumen

Bitumen drums/products, if stored on Site, shall be stored in an area approved by the Employer's Agent. This area shall be indicated on the Method Statement for the Layout and Preparation of the Contractor's Camp. The storage area shall be constructed with an appropriate base, bunding and sump to the satisfaction of the Employer's Agent. A Method Statement shall be provided in this regard.

When heating bitumen products, the Contractor shall take cognisance of appropriate fire risk controls. Heating shall only be undertaken using LPG or similar zero emission fuels. Appropriate fire fighting equipment shall be readily available on Site.

E5.18 Dust

The Contractors shall be solely responsible, at his cost, for the control of dust arising from his activities on Site, and for any costs involved in damages resulting from the dust. The Contractor shall take all reasonable measures to minimise the generation of dust

E5.19 Contractor's advertising signage

Any advertising on the Site or any part of the Works shall remain at the sole discretion of the Employer, who reserves the right to order, via the Employer's Agent, its removal, covering or re-sizing, wherever placed, at no cost to the Employer.

Apart from at the Contractor's camp, no signage advertising the Contractor, or any of its subcontractors, manufacturers, suppliers or service providers shall be placed, fixed or erected anywhere on the Site or on the Works without the prior approval of the Employer's Agent. No advertising signage will be permitted on any designated scenic route. Notwithstanding any prior approval given, the Employer's Agent may instruct the Contractor to remove, cover or re-size any advertising signage at any time at no cost to the Employer.

Advertising signage at the Contractor's camp shall be appropriately designed and sized with due consideration to the surrounding environment, views and sight lines.

Branding or identification markings on the Contractor's and subcontractor's vehicles and equipment is generally permitted, although the Employer reserves the right to instruct, via the Employer's Agent, the removal, covering or re-sizing of any branding, markings or signage, on any equipment (scaffolding, for example), which it considers inappropriate in the environment in which it is placed.

No third party advertising (that is, in respect of any person, business or product that is not associated with the Works) shall be permitted anywhere on the Site or Works.

E5.20 Clearance of Site on completion

On completion of the Works, and at final completion when all defects have been remedied or corrected, the Contractor shall, in addition to the requirements for clearance of the Site in terms of the Contract, ensure that he has complied with the following requirements in terms of this EM Specification:

E5.20.1 Clause E3.1

Clean-up of improperly secured transported materials, and rehabilitation of storage areas.

E5.20.2 Clause E4.1.3

Remediation of hydrocarbon spill and leak areas.

E5.20.3 Clause E4.4

Disposal of litter, refuse and Contractor's waste.

E5.20.4 Clause E5.4

Removal of temporary fences and Contractor's camp.

E5.20.5 Clause E5.5

Repair of access roads damaged by the Contractor, and rehabilitation of temporary access routes.

E5.20.6 Clause E5.7

Rehabilitation of burnt areas should a fire be the result of Contractor's activities on Site.

E5.20.7 Clauses E5.11 to 5.13

Rehabilitation of heritage and natural features, including vegetation which is damaged or disturbed, which required protection in terms of these clauses.

E5.20.8 Clause E5.14

Rectification where erosion and/or sedimentation has occurred due to the fault of the Contractor.

E5.20.9 Clause E5.19

Removal of Contractor's advertising signage.

E6 TOLERANCES

E6.1 Fines

Environmental management is concerned not only with the final results of the Contractor's operations, but also with the control of how these operations are carried out. Tolerance with respect to environmental matters applies not only to the finished product, but also to the standard of the day-to-day operations required to complete the Works.

It is thus required that the Contractor shall comply with the EM Specification on an on-going basis and any failure on his part to do so will entitle the Employer's Agent to certify the imposition of a fine. Fines may be issued per incident at the discretion of the Employer's Agent. Such fines will be issued in addition to any remedial costs incurred as a result of non-compliance with the environmental specifications. The Employer's Agent will inform the Contractor of the contravention and the amount of the fine, and will deduct the amount from monies due in payment certificates issued under the Contract.

Maximum fines for the following transgressions by either the Contractor and/or his sub-contractors may be imposed by the Employer's Agent, as follows:

		Maximum fine per incident
a)	Vehicles, plant or materials related to the Contractor's operations, parked or stored outside the demarcated boundaries of the Site.	R 2 000
b)	Persons, vehicles, plant or materials related to the Contractor's operations, found within the designated boundaries of a "no go" area.	R 4 000
c)	Persistent and unrepaired oil leaks from machinery/not using a drip tray to collect waste oil and other lubricants/not using specified absorbent material to encapsulate hydrocarbon spillage/using inappropriate methods of refuelling (the use of a funnel rather than a pump).	R 3 000
d)	Refuelling in areas not approved by the Employer's Agent.	R 3 000
e)	Litter on Site.	R 1 000
f)	Deliberate lighting of fires on Site.	R 5 000
g)	Individual not making use of the Site ablution facilities.	R 1 000
h)	Damage to trees not specified to be removed.	R 5 000
i)	Dust or excessive noise emanating from the site	R 1 000
j)	Not containing water contaminated with pollutants such as cement, concrete, fuel, etc.	R 2 000

For each subsequent similar offence the fine shall be doubled in value to a maximum value of R50 000.

E7 TESTING

Not applicable to this tender.

E8 MEASUREMENT AND PAYMENT

E8.1 Basic principles

Except where separate pay items have been measured in the Bills of Quantities, all costs in respect of complying with the EM Specification are deemed to be covered by the sum tendered for complying with the EM Specification.

ANNEXURE A: ENVIRONMENTAL METHOD STATEMENT

CONTRACT:..... **DATE:**.....

PROPOSED ACTIVITY (give title of method statement and reference number from the EMP):

WHAT WORK IS TO BE UNDERTAKEN (give a brief description of the works - attach extra information to ensure accurate description given):

WHERE THE WORKS ARE TO BE UNDERTAKEN (where possible, provide an annotated plan and a full description of the extent of the works):

START AND END DATE OF THE WORKS FOR WHICH THE METHOD STATEMENT IS REQUIRED:

Start Date:	End Date:

HOW THE WORKS ARE TO BE UNDERTAKEN (provide as much detail as possible, including annotated sketches and plans where possible):

Note: please give too much information rather than too little. Please ensure that issues such as emergency procedures, hydrocarbon management, wastewater management, access, individual responsibilities, materials, plant used, maintenance of plant, protection of natural features, etc. are covered where relevant

DECLARATIONS

1) **EMPLOYER'S AGENT'S REPRESENTATIVE/ENVIRONMENTAL OFFICER/ENVIRONMENTAL CONTROL OFFICER**

The work described in this Method Statement, if carried out according to the methodology described, appears to be satisfactorily mitigated to prevent avoidable environmental harm:

_____ _____

(signed) (print name)

Dated: _____

2) **CONTRACTOR**

I understand the contents of this Method Statement and the scope of the works required of me. I further understand that this Method Statement may be amended on application to other signatories and that the Employer's Agent's Representative/Environmental Officer/Environmental Control Officer will audit my compliance with the contents of this Method Statement. I understand that this method statement does not absolve me from any of my obligations or responsibilities in terms of the Contract.

_____ _____

(signed) (print name)

Dated: _____

3) **EMPLOYER'S AGENT**

The works described in this Method Statement are approved:

_____ _____ _____

(signed) (print name) (designation)

Dated: _____

ANNEXURE B: ENVIRONMENTAL SITE INSPECTION CHECKLIST

To be submitted to the Employer's Agent once a week

CONTRACT:..... **DATE**:.....

ENVIRONMENTAL ASPECT	YES/ NO (✓ or X)	COMMENTS
• All new personnel on Site are aware of the contents of the EMP and have been through the environmental awareness course.		
• Contractor's camp is neat and tidy and the labourers' facilities are of an acceptable standard.		
• Sufficient and appropriate fire fighting equipment is visible and readily available in the appropriate places.		
• Waste control and removal system is being maintained.		
• Fences are being maintained.		
• Drip trays are being utilised where there is a risk of spillage.		
• Bunded areas/drip trays are being emptied on a regular basis (especially after rain).		
• No leaks are visible from construction vehicles.		
• Refuelling of vehicles and plant occurs within designated areas, and appropriate refuelling apparatus and drip trays are being used.		
• "No go" areas, natural features, vegetation, etc. have not been damaged.		
• Dust control measures (if necessary) are in place and are effectively controlling dust.		
• Noise control measures (if necessary) are in place and are working effectively.		
• Erosion and sedimentation control measures (if necessary) are in place and are controlling effectively.		
• Material stockpiles are located within the boundary of the Site and are protected from erosion.		
• Other		

Completed by:..... Signed:.....

ANNEXURE C: CONSTRUCTION PERSONNEL INFORMATION POSTER

ENVIRONMENTAL MANAGEMENT DO'S AND DON'TS

Workers & equipment must stay inside the site boundaries at all times

Do not swim in or drink from streams
Do not throw oil, petrol, diesel, concrete or rubbish in the stream
Do not work in the stream without direct instruction
Do not damage the banks or vegetation of the stream

Protect animals on the site
Ask your supervisor or Contract's Manager to remove animals found on site

Do not damage or cut down any trees or plants without permission
Do not pick flowers

Put cigarette butts in a rubbish bin
Do not smoke near gas, paints or petrol
Do not light any fires without permission
Know the positions of fire fighting equipment
Report all fires
Do not burn rubbish or vegetation without permission

Work with petrol, oil & diesel in areas marked for this
Report any petrol, oil & diesel leaks or spills
Use a drip tray under vehicles & machinery
Empty drip trays after rain & do not throw this water into a river

Try to avoid producing dust - wet dry ground & soil

Do not make loud noises around the site, especially near schools and homes
Report or repair noisy vehicles

Use the toilets provided
Report full or leaking toilets

Only eat in demarcated eating areas
Never eat near a river or stream
Put packaging & leftover food into rubbish bins

Do not litter - put all rubbish (especially cement bags) into the bins provided
Report full bins to your supervisor
The responsible person should empty bins regularly

Always keep to the speed limit
Drivers - check & report leaks
Ensure loads are secure & do not spill

Know all the emergency phone numbers

Fines of between R1000 and R5000
Removal from site
Construction may be stopped

Report any breaks, floods, fires, leaks and injuries to your supervisor
Ask questions!

ANNEXURE D: ADDITIONAL ENVIRONMENTAL ISSUES DEEMED TO FORM PART OF THE ENVIRONMENTAL MANAGEMENT PROGRAMME

Listed below are issues pertaining to the environment that form part of the Contract Document. The clause references relate to the **General Conditions of Contract for Construction Works, Third Edition, 2015 (GCC 2015)**. They are listed here to emphasise that they form part of the environmental considerations and requirements for this project. They must be read together with any Contract Specific Data referring thereto in Part C1.2 Contract Data. The comments made below on the various issues are to be taken as explanatory, in so far as environmental matters are concerned, and do not modify the clauses in any way.

1. **Monitoring**

   Clause 3.1.1 makes provision for the Employer's Agent to administer the Contract in accordance with the provisions of the Contract, including the monitoring of any environmental variables.

2. **Health and safety**

   Clauses 3.1.4, 4.3.1, 4.3.2 and 4.10.1 remind the Contractor of his obligations in terms of the Occupational Health and Safety Act (No. 85 of 1993) and Construction Regulations 2003.

   Clause 5.7 of SANS 1200A reinforces these requirements through the observation of proper and adequate safety arrangements.

3. **Employer's Agent's authority to delegate**

   Clause 3.2.4 gives the Employer's Agent the authority to appoint a representative to act as the Environmental Officer (EO) for the Contract. The EO, who shall be responsible for monitoring compliance with the EMP, may be the Employer's Agent's Representative or any other person accountable to the Employer's Agent.

4. **Employer's Agent's instructions**

   Clause 4.2.1 requires that the Contractor comply with the Employer's Agent's instructions on any matter relating to the Works. Moreover, Clause 4.2.2 ensures that the Contractor only takes instructions from the Employer's Agent, the Employer's Agent's Representative or a person authorised by the Employer's Agent in terms of Clause 3.2.4.

5. **Compliance with applicable laws**

   Clause 4.3.1 requires that the Contractor comply with all applicable laws, regulations, etc. in fulfilling the Contract.

6. **Protection of fossils, etc.**

   Clause 4.7.1 requires the Contractor to take reasonable precautions to prevent any person from damaging, *inter alia* anything of geological or archaeological interest, and requires that he inform the Employer's Agent and follows any instructions issued in this regard.

7. **Housing, food and transport**

   Clause 4.10.1 requires the Contractor to make his own arrangements for payment, housing, feeding and transport for his employees, provided that if he uses any part of the Site for such purposes he shall obtain the Employer's Agent's prior approval.

   Clause 4.2 of SANS 1200A further requires that facilities provided comply with local authority regulations and are maintained in a clean and sanitary condition.

8. **Competent employees**

   Clause 4.11.1 requires that all persons employed on Site are careful, competent, and efficient. These attributes embrace knowledge of the environmental matters and issues dealt with in the EMP.

9. **Removal from Site**

   Clause 4.11.2 makes provision for the Employer's Agent to instruct the removal from the Works and Site of any person who is guilty of misconduct, or is incompetent or negligent, or is an undesirable presence on Site.

Clause 7.1.1 requires that all Construction Equipment be in good working order. Accordingly, the Employer's Agent may order that any Construction Equipment not complying with the environmental specifications be removed from Site.

10. **Unacceptable documentation**

Clauses 5.3.1 and 5.3.2 require the Contractor to provide documentation required before commencement with Works execution, failing which the Employer may terminate the Contract. Such documentation includes the Protection of the Environment Declaration provided for in the Contract Document.

11. **Programme and Method Statements**

Clause 5.6.1 makes provision for the Employer's Agent to request the programmes for carrying out the Works.

Clause 5.6.2 makes provision for the Employer's Agent to request statements from the Contractor for the entire scope of the work. In the case of the environmental specifications, these would be submitted as Method Statements.

12. **Hours of operation**

Clause 5.8.1 restricts the Contractors hours of operation to between sunrise and sunset on working days (usually from Monday to Saturday), unless, *inter alia*, permitted by the Employer's Agent in writing.

Clause 5.7.2 further requires that in the event that permission is granted for night work, then such work shall be carried out without excessive noise and disturbance.

13. **Suspension of Works**

Clause 5.11.1 enables the Employer's Agent to suspend the progress of the Works or any part thereof, which may be as a result of some default or breach of the Contract on the part of the Contractor.

14. **Site clean-up**

Clause 5.15.1 requires that, on completion of the Works, the Contractor shall clear away and remove from the Site all Construction Equipment, surplus materials, rubbish and Temporary Works of every kind and leave the whole of the Site and Works clean and in a safe condition. All streams and watercourses shall be restored to the condition as at the commencement of the Works. Should the Contractor fail to do the work upon notice from the Employer's Agent, the Employer may in terms of Clause 7.8.3, employ others to carry out the work and recover the cost of doing so from the Contractor.

15. **Access to the Works**

Clause 7.3.1 makes provision for the Employer's Agent to authorise the Environmental Officer (EO) to have access to the Works and Site.

16. **Pollution prevention and interferences**

Clause 8.1.2 requires that all operations necessary for the execution of the Works be carried out so as not to cause unnecessary noise or pollution, or to interfere unnecessarily or improperly with public services, or the access to, use and occupation of public or private roads and footpaths or properties.

Clause 5.6 of SANS 1200A further requires the Contractor to minimise dust nuisance and pollution of streams and inconvenience to or interference with the public.

17. **Dust**

Clause 8.1.2 requires that all operations necessary for the execution of the Works be carried out so as not to cause unnecessary pollution.

Clause 5.6 of SANS 1200A requires that the Contractor take all reasonable measures to minimise any dust nuisance.

18. **Noise**

Clause 8.1.2 requires that all operations necessary for the execution of the Works be carried out so as not to cause unnecessary noise.

Clause 4.1 of SANS 1200A requires that when working in built-up areas, the Contractor shall provide and use suitable and effective silencing devices for pneumatic tools and other plant that would otherwise cause a noise level exceeding 85dB.

19. **Protection of existing environment**

Clause 8.1.3 requires that the Contractor uses every reasonable means to prevent any roads or bridges to or in the vicinity of the Site being subjected to damage by excessive loads, or disruption due to excessive traffic, occasioned by his transport arrangements.

20. **Reinstatement**

Clauses 8.2 and 8.4 make provision for the Contractor to repair and make good any damage to the Works in his care (other than "excepted risks"), and bear any costs associated with such reinstatement.

21. **Reporting accidents**

Clause 8.5.1 requires the Contractor to report to the Employer's Agent every occurrence on the Site which causes environmental damage.

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

HEALTH AND SAFETY SPECIFICATION

Client: City of Cape Town

Project Name: Term Tender for Laying of New Sewer Mains

Tender No: 358Q/2018/19

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1. SCOPE

1.1 Scope of Specification

This health and safety (H&S) specification is the Client's Health and Safety Specification prepared in accordance with Clause 5*(b)* of the *Construction Regulations 2014.*

This specification covers the principles, duties, responsibilities, liabilities and requirements applicable in respect of health and safety in the construction work to be performed at the *Sewer Replacement Project.* This document constitutes the employer's health and safety specification as defined in the *Construction Regulations 2014* of the *Occupational Health and Safety Act (Act No. 85 of 1993)* and other statutes relevant to the works.

This specification shall only apply to the intended sewer replacement scope of work; and may not apply to other phases of works which may be pursued as part of subsequent contracts to this project. Further, this document may not be exhaustive of all existing health and safety risk considerations; and therefore, it is expected that the specialist service provider/Principal Contractor shall exercise and comply with relevant statutory requirements related to the scope; and industry best practice thereto. Risk items not addressed in this specification document do not absolve the prospective Principal Contractor from complying with applicable requirements relevant to the scope of works.

1.2 Philosophy

This specification has been prepared as a guideline without being prescriptive, constraining the competitive advantage or interfering with the legal obligations of the responding parties.

The specification accordingly provides for:

a) Independent periodic audits to ensure an unbiased pursuit of health and safety,
b) Follow-up audits to ensure the implementation of prescribed remedial actions,
c) The review of the efficiency and effectiveness of the Contractor's Health and Safety Plan
d) The preparation of regular reports of inspections and accidents to enable the tracking of changes in health and safety performance,
e) The monitoring of conditions on a continuously pro-active basis to ensure that hazards are without delay identified, assessed and remedied should it threaten the health and safety of persons and property,
f) Ad-hoc inspections to ensure that health and safety is pursued with dedication and not out of intimidation or coercion, and
g) Development of all aspects of the Contractor's Health and Safety Plan.

The fundamental intention of this specification is the preservation and entrenchment of health and safety as a core value of all involved during the construction.

2. INTERPRETATIONS

2.2 Application

This specification contains clauses that are applicable to the occupational health and safety requirements of the *Occupational Health and Safety Act, 1993* and its Regulations, in particular the *Construction Regulations 2014* promulgated on February 2014 in terms of Section 43 of the Act.

2.3 Definitions

In this document, the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires:

(a) **"Assistant Construction Supervisor"** means a competent person appointed in accordance with regulation 8. (2) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(b) **"Bulk mixing Plant Supervisor"** means a competent person appointed in accordance with regulation 20. (1) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(c) **"Construction Health and Safety Officer"** means a competent person appointed in accordance with regulation 8. (6) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(d) **"Construction Manager"** means a competent person appointed on a full-time basis in accordance with regulation 8. (1) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(e) **"Construction Vehicles & Mobile Plant Inspector"** means a competent person appointed in accordance with regulation 23. (1)(k) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(f) **"Contractor"** means the natural or juristic person or partnership whose tender has been accepted by or on behalf of the Employer and, who is defined as the Principal Contractor in the Construction Regulations, 2014.

(g) **"Demolition Work Supervisor"** means a competent person appointed in accordance with regulation 14. (1) of the Construction Regulations, 2014, in writing by the Contractor with written notification to the Employer's Agent.

(h) **"Employer's Designer"** means the natural or juristic person or partnership named in the Appendix to Tender or any other natural or juristic person or partnership appointed from time to time by the Employer for the design of the portion of the Permanent Works which the Employer is responsible to design in terms of this Contract.

(i) **"Contractor's Designer"** means the natural or juristic person or partnership appointed from time to time by the Contractor and notified in writing to the Employer's Agent and Employer for the design of the portion of the Permanent Works which the Contractor is responsible to design in terms of this Contract, and for the design of the Temporary Works.

(j) **"Electrical Temporary Installation Inspector"** means a competent person appointed in accordance with regulation 24. (d) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(k) **"Employer"** means the natural or juristic person or partnership for whom the Works are to be executed, who is named as the Employer in the Conditions of Contract and who is known as the "Client", in the Occupational Health and Safety Act, 1993 and its regulations.

(l) **"Employer's Agent"** means the natural or juristic person or partnership named as the Employer's Agent in the Conditions of Contract and appointed by the Employer to act as the Employer's Agent in terms of this Contract.

(m) **"Employer's Agent's Representative"** means the person appointed by the Employer's Agent in terms of Clause 2 of the Conditions of Contract.

(n) **"Excavation Work Supervisor"** means a competent person appointed in accordance with regulation 13. (1) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(o) **"Explosive Powered Tools Issuer"** means a competent person appointed in accordance with regulation 21. (2)(g)(l) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(p) **"Fall Protection Developer"** means a competent person appointed in accordance with regulation 10. (1)(a) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(q) **"Fire Extinguisher Inspector"** means a competent person appointed in accordance with regulation 29. (h) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(r) **"Temporary Works Supervisor"** means a competent person appointed in accordance with regulation 17. (1) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(s) **"Hazard"** means any object, action or condition that can potentially harm the health and safety of persons or property.

(t) **"Hazard Identification"** means the identification and documenting of existing or expected hazards.

(u) **"Health and Safety Consultant"** means the natural or juristic person or partnership appointed by the Contractor to assist in any matters related to health and safety on the construction site.

(v) **"Health and Safety Plan"** means a documented plan, prepared by the Contractor, of work procedures to mitigate, reduce or control hazards identified.

(w) **"Health and Safety Specification"** means a documented specification of all health and safety requirements and criteria to mitigate, reduce or control hazards identified.

(x) **"Health and Safety Representative"** means the person/s designated in accordance with section 17 of the Occupational Health and Safety Act.

(y) **"Ladder Inspector"** means a competent person appointed in accordance with regulation 13 of the General Safety Regulations, in writing by the Contractor, with written notification to the Employer's Agent.

(z) **"Material Hoist Inspector"** means a competent person appointed in accordance with regulation. (8)(a) of the Construction Regulations, 2014 in writing by the Contractor, with written notification to the Employer's Agent.

(aa) **"Method Statement"** means a document detailing the key activities to mitigate, reduce or control hazards identified.

(bb) **"Professional Engineer"** means any person employed from time to time by either the Employer or Contractor who holds registration as either a Professional Engineer or Professional Certificated Engineer under the Engineering Profession Act, 2000 (Act No. 46 of 2000).

(cc) **"Professional Technologist"** means any person employed from time to time by either the Employer or Contractor who holds registration as a Professional Technologist under the Engineering Profession Act, 2000 (Act No. 46 of 2000).

(dd) **"Risk"** means the likely occurrence and impact of a hazard.

(ee) **"Risk Assessment"** means a programme carried out to identify and evaluate the likely occurrence and impact of all hazards.

(ff) **"Risk Assessor"** means a competent person appointed in accordance with regulation 9. (1) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(gg) **"Safety Agent"** means a competent natural or juristic person or partnership named in the Appendix to Tender or any other person appointed from time to time by the Employer and notified in writing to the Contractor to act on behalf of the Employer for the purposes of this specification.

(hh) **"Scaffolding Supervisor"** means a competent person appointed in accordance with regulation 16. (2) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(ii) **"Stacking Supervisor"** means a competent person appointed in accordance with regulation 28. (a) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

(jj) **"Subcontractor"** means the natural or juristic person or partnership who is appointed by the Contractor with prior consent of the Employer's Agent to execute certain tasks associated with the Works and who is also an employer as defined in section 1 of the Occupational Health and Safety Act.

(kk) **"Suspended Platforms Supervisor"** means a competent person appointed in accordance with regulation 17. (1) of the Construction Regulations, 2014, in writing by the Contractor, with written notification to the Employer's Agent.

2.4 Purpose of health and safety specifications

The purpose of the Health and Safety specification is to assist with the achievement of compliance with the OHS Act, and in particular with the Construction Regulations 2014, so as to effectively mitigate risks on the project. The health and safety specification enables Tenderers intending to bid to make adequate financial provisions in their tenders to cover the health and safety requirements of the project and thereafter, for the Contractor and his sub-contractors to use as the basis for the preparation of the construction phase Health and Safety Plan.

This Health and Safety Specification document sets out the specific requirements to be met by the Contractor and all sub-contractors so that the health and safety of all persons potentially at risk may receive a priority at least equal to the other facets of the project.

2.5 Supporting specifications

Where this health and safety specification document does not expressly indicate, the following regulatory specifications shall be deemed, inter alia, form part of health and safety requirements to which the appointed Principal Contractor must be fully conversant and comply with. These will be:

- Construction Regulations, 2014.
- General Safety Regulations
- General Administrative Regulations
- Driven Machinery Regulations, 1988,
- Electrical Installation Regulations, 1992,
- Electrical Machinery Regulations, 1988,
- Environmental Regulations for Workplaces, 1987
- Facilities Regulations, 1990.
- Hazardous Chemical Substances Regulations 1995, and
- Relevant SANS Standards

3. MINIMUM ADMINISTRATIVE REQUIREMENTS

As enshrined in the Occupational Health and Safety Act 85 of 1993, the Principal Contractor will be expected to comply with the following health and safety administrative requirements:

3.1 Notification of Intention to Commence Construction Work

On receipt of the Client's notification of award of the contract and, in any event before any construction work commences, the Principal Contractor shall notify the Provincial Director of the Department of Labour in writing of the intention to undertake construction work. Annexure A to the

Construction Regulations must be used for that purpose and a copy of that form is attached as Annexure A to this specification. A copy of the completed notification must be forwarded to the Client and to the Employer's Agent and a copy shall be attached to the Health and Safety Plan. The addresses of the nine Provincial Directors of the Department of Labour are given in Clause 1 of the *General Administrative Regulations* to the OHS Act.

3.2 Assignment of the CEOs' Responsibility for Health and Safety

In terms of Section 16(1) of the Act, the CEO's of the Client, the Employer's Agent, the Principal Contractor and all other Contractors shall make the requisite assignments of their responsibilities in writing prior to commencement of work on site. It is noted that, in a large organization, the CEO may decide to assign his responsibilities to a line manager who may in turn assign his responsibilities to another line manager and so on.

3.3 Appointment of the Construction Supervisor

The Principal Contractor's CEO (or his duly assigned employee) shall appoint (in writing) a full-time competent person to supervise the construction work. One or more competent persons may also be appointed (in writing) to assist the appointed construction supervisor should the Principal Contractor deem it necessary or desirable. The Principal Contractor's and the Contractors' competent persons for the various roles shall fulfil the criteria as defined in the *Construction Regulations 2014*. Copies of these appointments, together with proof of competence of the individuals concerned, shall be attached to the Health and Safety Plan. Proof of competencies shall take cognisance of the definition of a "competent person" as set out in the *Construction Regulations* and may comprise CV's and written motivations/recommendations by the persons' direct report.

3.4 Compensation of Occupational Injuries and Diseases Act 130 of 1993 (COIDA)

The Principal Contractor shall, prior to commencing work on site, submit a Letter of Good Standing with its Compensation Insurer to the Client and to the Employer's Agent as proof of registration. All other Contractors shall submit their proof of registration to the Principal Contractor before they commence work on site. Copies of these documents shall be attached to the Health and Safety Plan.

3.5 Occupational Health and Safety Policy

The Principal Contractor and all other Contractors shall submit to the Client and to the Employer's Agent, a copy of their organisation's H&S Policy signed by their Chief Executive Officer. Each policy must include a description of the organisation and state the Health and Safety objectives and how they will be achieved and implemented by the organisation. Copies of these policies shall be attached to the Health and Safety Plan. During the construction phase, these policies must be displayed conspicuously on site where employees report for duty. In addition, all employees must be inducted on the policy(is).

3.6 Health and Safety Organogram

The Principal Contractor shall submit an organogram, outlining the Health and Safety site management structure, including those of all other Contractors. In cases where appointments have not been made, the organogram shall reflect the intended positions, and the names shall be filled in as and when the appointments are made. The organogram shall be updated whenever there are any changes in the site management structure and/or personnel. A copy shall be attached to the Health and Safety Plan.

In the duration of the construction phase, the Principal Contractor shall keep a "live" legal appointments register, which shall be updated as necessary and submitted to the Employer's Agent on a monthly basis.

3.7 Appointment of a Health and Safety Officer

In view of the criticality and risk-sensitivity of the project, the appointed Principal Contractor shall procure the services of a Construction Health and Safety Officer for the duration of the contract.

The Construction Health and Safety Officer, herein referred, shall assume advisory and monitoring duties on the project to primarily drive health and safety; and custodianship of health safety documentation and administration on site.

The CV's, qualifications and relevant professional registrations shall be attached as part of the Health and Safety Plan.

The approval of the Construction Health and Safety shall be in consultation with the client (or his appointed Agent) as part of the Health and Safety Plan approval process.

3.8 Health and Safety Representative(s)

The Principal Contractor and all other Contractors shall, after due consultation with the parties concerned, ensure that a Health and Safety Representative is appointed in writing as soon as there are 20 persons employed on a site. Additional Health and Safety Representatives are required once the workforce exceeds 50 persons. Copies of the appointments are to be attached to the Health and Safety Plan. Each Health and Safety Representative is to be trained to carry out their respective functions and must carry out regular inspections, keep records, and report all findings to the responsible person forthwith, and also at the Health and Safety Committee meeting. Copies of these documents are to be kept in the Project Health & Safety File.

3.9 Health and Safety Committees

Provided that two or more Safety Representatives have been designated, the Principal Contractor shall ensure that at least one Health and Safety Committee is established and that Health and Safety Committee meetings are held at least monthly and that minutes are kept on record. Meetings must be convened and chaired by the Principal Contractor's Construction Manager. All of the Principal Contractor's and other Contractors' responsible persons and H&S Representatives shall attend the monthly H&S meetings. Contractors shall also have their own internal H&S committees as required in terms of the OHS Act and copies of their agendas and minutes of their meetings shall be forwarded to the Principal Contractor on a monthly basis. Copies of all H&S committees' agendas, attendance registers and minutes are to be kept in the Project Health and Safety File.

3.10 Health & Safety Audits, Monitoring and Reporting

The Health and Safety Consultant, appointed by the Client, shall conduct monthly Health and Safety audits of the construction work operations including a full audit of physical site activities as well as an audit of the administration of health and safety. The Principal Contractor is obligated to conduct similar audits on himself and Contractors that they have appointed. It is advisable that the Principal contractor appoints an Auditor/SHE Manager from their head office. Detailed reports of the audit findings shall be reported on at all levels of project management meetings/forums. Copies of all audit reports shall be kept in the Project Health and Safety File.

3.11 Emergency Procedures

The Principal Contractor shall prepare a detailed emergency procedure prior to commencement of work on site and it shall be included in, and form part of the Health and Safety Plan. The procedure shall be updated whenever changes occur and it shall detail the emergency response plans.

The Emergency Plans/Procedures must be compiled in careful consideration and assessment of the physical site and the baseline risk assessment.

The emergency procedures shall, but not be limited to the following key elements:

- List of key competent personnel on site;
- Details of the nearest emergency services, including their physical addresses and phone numbers;
- Probable Emergency Register and actions or steps to be taken in the event of each specific type of probable emergency;
- Information on hazardous materials/situations that may be encountered on site.

The Emergency Plan must also indicate applicable methods on how casualties will be evacuated from site for further stabilization and treatment.

Emergency procedures shall include, but shall not be limited to, fire, spills, accidents to employees, use of hazardous substances, bomb threats, major incidents/accidents and social unrests.

A contact list of all service providers (Fire Department, Ambulance, Police, Medical and Hospital, etc.) must be maintained and be readily available to site personnel at all times i.e. it must not be located in an area which may be inaccessible outside of normal working hours.

The Principal Contractor shall advise the Client and the Employer's Agent in writing forthwith, and thereafter at the project Health and Safety meetings, of any emergencies that occurred, together with a record of the action taken. Copies of all reports on emergencies shall be kept in the Project Health and Safety File.

3.12 Accident / Incident Reporting and Investigation

Each Injury that occurs is to be categorized *into near-miss/near-hit, first aid, medical treatment injury, disabling,* or *fatal* and must be reported on the prescribed form. The Principal Contractor must document in its construction phase Health and Safety Plan how it will handle each of these categories of injury. When reporting injuries to the Client, these aforementioned categories shall be used. All injuries shall be investigated by the Principal Contractor, with a report being forwarded to the Client forthwith. All Contractors have to report on the four categories of injuries to the Principal Contractor at least monthly. The Principal Contractor must report all injuries to the Client in the form of a detailed injury report at least monthly and copies of these reports shall be kept in the Project Health and Safety File.

Appropriate forms must be used to report injuries to the Department of Labour on the WCL 2 forms, as appropriate.

3.13 General Record Keeping

The Principal Contractor and all Contractors shall keep and maintain health and safety records to demonstrate compliance with this specification, the approved Health and Safety Plan, the OHS

Act, and the Regulations. The Principal Contractor shall ensure that all records of incidents/accidents, training, inspections, audits, etc. are kept in the Project H&S File stored in a suitable place on site. The Principal Contractor must ensure that every Contractor opens its own H&S file, maintains the file, makes it available to the Principal Contractor and other authorised persons on request; and sends copies of the relevant documentation to the Principal Contractor.

The Principal Contractor shall maintain an up to date register of each Contractor engaged in construction work on site giving the Contractors' name and the Responsible Persons' contact details and the number of employees on site. As these details may be subject to frequent change, the register must be updated at least weekly. The register is to be available for inspection; and must be submitted monthly to the Client.

3.14 Project Health and Safety File

The Principal Contractor shall prepare, and update on at least on a monthly basis, a properly indexed Health and Safety File for the project. This file will evolve during the construction phase and is to be handed over to the Client on completion of the construction work on site. The Project Health and Safety File shall contain:

- The names and addresses and contact details of the Principal Contractor
- The names and addresses of all other Contractors that work on the project, copies of their agreements with the Principal Contractor and the type of work that each one is carrying/has carried out.
- The original and all subsequent versions/revisions of the Health and Safety Plan and the Annexures and Appendices thereto.
- All information specifically called for in the OHS Act and the Construction Regulations and this specification and any other pertinent information relating to health and safety on the project that is considered relevant.
- The geo-science report, design loadings of the structure(s) and methods and sequence of construction issued to the Principal Contractor by the Employer's Agent and/or the Client, where applicable.
- The safe work procedures/Method Statements developed by the Principal Contractor and all other Contractors.
- Details of any special or unusual materials forming part of the completed works.
- All relevant information concerning the completed works. This information shall comprise the record/"as built" drawings prepared by the Employer's Agent, copies of which will be issued to the Principal Contractor for inclusion in the File, and the operating and maintenance instructions and all relevant information relating to any unusual or special features of the completed works that could affect health and safety of the end users. When compiling this data, consideration must be given to all information that may be relevant to possible future alterations and/or demolition of all or part of the works.

4. HEALTH AND SAFETY INDUCTION, TRAINING AND EQUIPMENT

4.1 Health and Safety Induction, Awareness and Competency

4.1.1 Induction of Site Personnel

The Principal Contractor shall ensure that all site personnel, including those of all other Contractors, undergo **risk-specific** H&S induction training before starting work. A record of attendance at every induction session shall be kept in the Project Health and Safety File. A risk-specific induction manual must be compiled by the Principal Contractor, on which all entry

inductions will be based. A suitable venue must be made available by the Principal Contractor to accommodate this training.

4.1.2 Awareness of Site Personnel

The Principal Contractor shall ensure that periodic 'toolbox talks' take place on site. These talks should deal with risks relevant to the construction work at hand. The Principal Contractor and all Contractors shall conduct 'toolbox' talks daily with their own employees. A record of attendance at each 'toolbox talk' shall be kept in the Project Health and Safety File.

4.1.3 Competency of Site Personnel

All competent persons shall have the knowledge, experience, training, and qualifications specific to the work they have been appointed to supervise, control and/or carry out. This will have to be assessed on a regular basis by, for example, periodic H&S audits, progress meetings, etc. The Principal Contractor will be responsible for ensuring that only competent Contractors are appointed to carry out specific tasks.

4.2 Public and Site Visitor Health & Safety

Both the Client and the Principal Contractor have a duty in terms of the OHS Act to do all that is reasonably practicable to prevent members of the public and site visitors from being adversely affected by the construction activities.

The Principal Contractor shall ensure that every person working on or visiting the site, as well as the public in general, shall be made aware of the dangers likely to arise from site activities, including the precautions to be taken to avoid or minimize those dangers. Appropriate H&S notices and signs shall be posted up, but this shall not be the only measure taken.

Site visitors must be briefed on the hazards and risks they may be exposed to and what measures are in place or should be taken to control these hazards and risks. A record of these inductions/briefings shall be kept in the Project H&S File.

4.3 First Aid Boxes and First Aid Training

The Principal Contractor and all other Contractors shall appoint First Aider(s) in writing. All Contractors with more than 10 employees shall have a trained, certified First Aider on site at all times. The appointed First Aider(s) are to be sent for accredited First Aid training. Copies of the valid First Aid certificates for each First Aider are to be kept in the Project H&S File. The Principal Contractor shall provide an on-site. First Aid Station with First Aid facilities, including first aid boxes adequately stocked at all times. All Contractors with more than 5 employees shall supply their own first aid box(es).

4.4 Alcohol and other Drugs

Alcohol and drug/other substance abuse have been shown to be a problem in the construction industry. No alcohol or other drugs will be allowed on site. No person may be under the influence of alcohol or any other drugs while on the construction site. Any person on prescription drugs 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 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. A full

disciplinary procedure must be followed by the Contractor concerned and details of the disciplinary action taken must be forwarded to the Client for his records.

4.5 Personal Protective Equipment (PPE) and Clothing

The Principal Contractor shall ensure that all workers are issued with and wear, ***hard hats***, ***reflective vests***, ***steel-toe safety shoes***, ***Safety glasses*** and specific PPE wherever such equipment is identified in the SWP's, Method Statement or Risk Assessments as being necessary for particular tasks. Personal Protective Equipment (PPE) indicated in *italic* shall be standard and mandatory to all entering the works area. The Principal Contractor and all other Contractors shall make provision for; and keep adequate quantities of SABS approved PPE on site at all times. The Principal Contractor shall clearly outline in the Health and Safety Plan the procedures to be taken when PPE or clothing is lost, stolen, worn out, or damaged. This procedure applies to all Contractors, as they are all Employers in their own right.

4.6 Fire Extinguishers and Fire Fighting Equipment

The Principal Contractor and all other 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.

4.7 Occupational Health and Safety (OHS) Signage

The Contractor shall provide adequate on-site Health and Safety signage including, but not limited to, *'no unauthorized entry'*, *'report to site office'*, *'site office'*, *'beware of overhead work'*, *'hard hat area'*, *'beware: moving machinery'* and *"Workmen above"*. Signage shall be posted up at all entrances to site as well as on site in strategic locations e.g. access routes, power-lines, scaffolding, and other potential risk areas/operations.

5. PRELIMINARY HAZARD IDENTIFICATION AND RISK ASSESSMENT AND PROGRESS HAZARD IDENTIFICATION AND RISK ASSESSMENT; AND SAFE WORK PROCEDURES

5.1 Hazard Identification & Risk Assessment (HIRA)

This section of the specification provides guidelines for the Principal Contractor in preparation of risk assessments in order to ensure compliance with Regulation 7 of the *Construction Regulations 2014*. This section highlights the principles related to the preparation of suitable and sufficient risk assessments. Principal Contractor staff intending to prepare risk assessments should be trained and suitably experienced in the application of risk assessments principles.

A suitable and sufficient risk assessment is an assessment which:

- Accounts for risks that are likely to arise during the construction of the works,
- Enables the development and implementation of systems to manage the risks,
- Remains valid for a reasonable period of time,
- Provides a basis for training of employees, and
- Improves working procedures and introduce long term controls.

The requirements of the *Construction Regulations* will not be satisfied by a single risk assessment exercise that holds good for all time. The risk assessment process on the works shall be an ongoing process.

The objectives of risk assessments are to:

- Identify the risks that are mostly in need of reduction,
- Identify the various options for achieving such reduction,
- Identify the risks that require careful ongoing management, and
- Identify the nature of the required ongoing attention.

5.2 Forms of Risk Assessment

In order to ensure compliance with the Construction Regulations, the Principal Contractor will be required to carry out the following three forms of risk assessment:

5.2.1. Baseline risk assessments

The Principal Contractor will be required carry out a risk assessment before the commencement of construction activities on the works. This baseline risk assessment will form part of the Contractor's Health and Safety Plan. The risks and hazards to which persons, plant, vehicles and facilities may be exposed during the construction of the works should be identified and evaluated. Measures to reduce or control these risks or hazards should be defined during this assessment. The effectiveness of the measures defined and the baseline risk assessment prepared shall be monitored and reviewed from time to time to ensure that it remains relevant and accurate.

5.2.2 Issue-based risk assessments

The Contractor will be required to carry out separate risk assessments during construction of the works when methods and procedures are varied, for example when:

- Designs are amended,
- New machines are introduced,
- Plant is periodically cleaned and maintained,
- Plant is started-up or shut-down,
- Systems of work change or operations alter,
- Incidents or near-misses occur, or
- New tasks

5.2.3. *Continuous risk assessments*

The *Occupational Health and Safety Act* specifically requires that employers shall provide and maintain working environments that are safe and without risk to health. The general awareness of hazards needs to be raised as work ethic to maintain a safe and risk-free environment on an ongoing basis. This is achieved by continuous risk assessments, the most important form of risk assessment that takes place as an integral part of day-to-day management. Examples of continuous risk assessments include:

- Regular audits,
- Maintaining general hazard awareness,
- Pre-work risk assessment

5.3 Methodology for the Preparation of Risk Assessments

The Principal Contractor shall in the preparation of his risk assessments, follow the following general principles:

- Employ a team of suitably qualified individuals with appropriately varied and relevant experience in risk assessment,
- The appointed risk assessor shall lead the risk assessment,
- Provide the team with background data, scope of work, potential hazards and underlying causes, and
- Where necessary, co-opt expert personnel for complex risk assessments and aspects of risk assessments that require expert judgment,
- Institute an ongoing system of identifying aspects of the work that require risk assessment, and
- Conduct risk assessments in workshops of the team or by individual members of the team under guidance of the leader as appropriate to the situation.

5.4 Elements of a Risk Assessment

5.4.1 General

The process of carrying out a risk assessment consists of a number of well-defined steps. These steps improve decision-making by providing a greater understanding of the risks and their impacts. The main steps or elements of the risk assessment process are as follows:

a) Consider scope and nature or risks involved, determine purpose and physical and legal bounds of assessment and define risk evaluating criteria,
b) Systematically identify risks,
c) Analyze risks with regard to causes, likelihood of occurrence and possible consequences against the background of existing controls and its effectiveness,
d) Evaluate risks in terms of pre-established criteria to determine need and priority for attention,
e) Treat risks through a process of risk elimination, substitution, controlling risk at source, risk mitigation such as training and as far as risk remains, provide personal protective equipment (PPE),
f) Monitor and review progress and performance in terms of management system, and
g) Communicate and consult.

The following sections 4.4.2 to 4.4.7 deal with items (2) to (7) above. These items form the continuing process of the risk assessment as indicated in Figure 1, below.

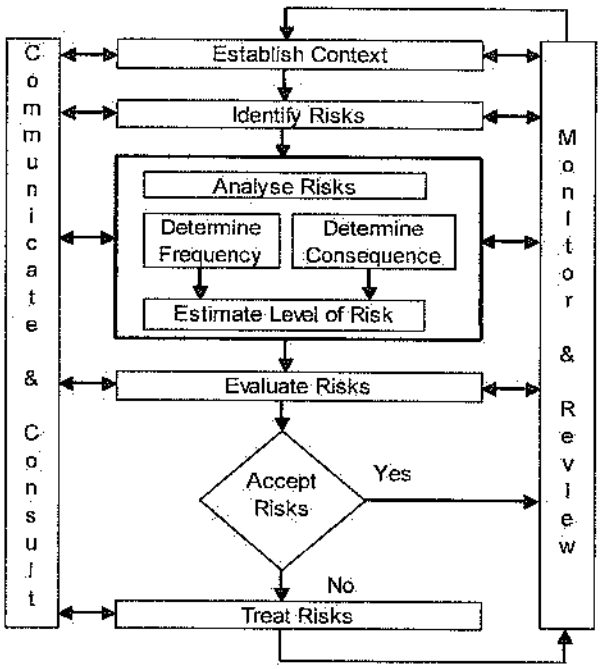


Figure 1: Risk Management Process

The Principal Contractor shall ensure that the risk assessment compiled as part of his Health and Safety Plan contains at least these items.

5.4.2 Risk Identification

The Contractor should regard this step of the risk assessment as the most important. Subsequent analysis and evaluation of risks and the development of risk control measures are wasted if the risks or hazards on the Works are not carefully identified.

The Contractor should bear the following principles in mind when identifying the risks:

i) Systematically address all risks or hazards on the Works,
ii) Review all aspects of the work, but consider only those that have a potential to cause harm,
iii) Rank the risks identified in order of importance and then use appropriately advanced techniques to deal with major risks,
iv) Deal mainly with major risks and don't obscure these with unimportant information, especially minor risks,
v) Address what actually happens in the workplace during the work activity
vi) Consider all persons that may be affected,
vii) Highlight those groups and individuals who may particularly be at risk, and
viii) Review the adequacy and effectiveness of existing safety controls and measures

5.4.3 Risk Analysis

In this step, the Contractor will be required to analyze the risks identified by determining each risks frequency and magnitude or severity of the consequence of the risk or hazard.

The frequency of occurrence of a hazard may be expressed as the number of times that it may occur in a year, decade, lifetime, century, or longer period, according to comparative human

experience. The magnitude of the likely consequence of a hazard may be expressed in terms of the degree of incapacitation, number of people or costs involved. The frequency of occurrence of a hazard and the magnitude of its consequence may be compounded as the risk that it poses as shown in the "risk matrix" in Figure 2 below.

Frequency of Occurrence of Hazard	Severity of Consequences of Potential Hazard					
	1 Medically treatable injury	1 Compensable injury	10 Compensable injuries	1 Permanently disabling injury	1 Fatality	10 Fatalities
Frequent; 1 or more occurrences per year	Medium	High	Very high	Severe	Severe	Severe
Several times during a career; 0.1 occurrences per year	Medium-low	Medium	High	Very high	Severe	Severe
Unlikely, but possible during a career; 0.01 occurrences per year	Low	Medium-low	Medium	High	Very high	Severe
Very unlikely during a career; 0.001 occurrences per year	Low	Low	Medium-low	Medium	High	Very high
Barely credible; 0.0001 occurrences per year	Low	Low	Low	Medium-low	Medium	High

Figure 2: Compounded Risk Matrix

The columns in the table represent the likely consequence of the hazard and the rows, the frequency of occurrence. The risks evidently range from low to severe. Note that diagonals in the matrix represent the risks of the identified hazards, taking the effectiveness of controls into consideration.

The table represents a typical risk matrix that need not necessarily be adopted by the Contractor. The Contractor may use an alternative risk matrix provided that it is approved as part of his Health and Safety Plan.

5.4.4 Risk Evaluation

In this step, the Principal Contractor will be required to compare the assessed risk with similar risks previously experienced for the purpose of deciding how to treat the risk. A useful systematic approach for this purpose is as follows:

- If the assessed risk exceeds similar risks that have occurred in the past and that are considered to be unacceptable, the assessed risk would require treatment depending upon its magnitude as discussed in Section 4.4.5, or
- If the assessed risk exceeds similar historical risks that are acceptable, treatment of the assessed risk will depend on the extent by which it exceeds the historical risks, or
- If the assessed risk is less than historical risks that are unacceptable, treatment of the assessed risk will depend on the extent by which it is less than the historical risks, or
- If the assessed risk is less than historical risks that are acceptable, the assessed risk would also be acceptable and would not require any treatment.

5.4.5 Risk Treatment

In this step, the Contractor will select and implement appropriate measures for dealing with risk. Typically measures comprise the following:

- Elimination by changing designs, procedures, management methods, etc., applicable to high frequency–high consequence risks, or

- Reduction by changing designs, procedures, management methods, etc., applicable to high frequency–high consequence risks, or
- Minimization by changing designs, procedures, management methods, etc., applicable to high frequency–low consequence risks, or
- Transfer or share whole or part of the risk to another party by insurance, contractual arrangements or organizational structures, applicable to low frequency–high consequence risks, or
- Control to ensure that risks do not increase, applicable to low frequency–high consequence risks, or
- Retention together with provision of monitoring and personal protective equipment, applicable to low frequency–low consequence residual risks after reduction, or
- Acceptance without particular action other than provision of personal protective equipment, applicable to low frequency–low consequence risks.

The following principles enable the optimum treatment to be determined:

- Avoid risks altogether if possible by using different approaches, substances or methods of work,
- Combat risks at source rather than by adopting secondary measures,
- Adapt work to the individual rather than the individual to the work, that is, in the design consider the people and their attributes that will operate the system
- Take advantage of technological and technical progress,
- Risk prevention measures must be part of a coherent policy and approach to safety management that involves performance measurement, goal setting, feedback and analysis,
- Give preference to measures that protect the whole work force,
- Ensure that those for whom protection is provided understand what they need to do to make sure that the protection works, and
- Ensure that measures to control risks are an accepted part of an active health and safety culture supported by all levels of the organization; single risk reduction initiatives invariably fail.

5.4.6 Monitoring and Review

It is necessary to monitor risks, the effectiveness of the risk treatment plan and the strategies and management system set up to control implementation. Control of the risk management program entails the setting of standards, monitoring actual performance, comparing the performance with the standards and correcting any deviations from the standard. Risks and the effectiveness of the control measures need to be monitored to ensure changing circumstances do not alter risk priorities. Few risks remain static.

Ongoing review is essential to ensure that the management plan remains relevant. Factors that affect the likelihood and consequences of an outcome may change, as may factors that affect the suitability or cost of the various treatment options. If an accident occurs, or if more is learnt about the hazards in the workplace, the risk assessment may need to be reviewed or modified. Hazards may be observed that have not been anticipated or previously identified and which may require appropriate measures to be taken. After an accident has occurred, it is important to determine whether it was predicted, whether preventive measures were identified, and if so, why they did not work, whether the risk assessment is still suitable and sufficient if it failed to predict the accident, whether to the decision to accept a predicted risk as tolerable is still valid, why the accident occurred and what should be done to prevent similar accidents occurring again. It is therefore necessary to regularly repeat the risk management cycle, the time between reviews being

dependent on the nature of the risks and the degree of change likely to take place in the work activity. Review is an integral part of the risk management treatment plan.

5.4.7 Communication and Consultation

The Contractor will be required to communicate and consult with internal and external stakeholders during each step of the risk assessment process. Stakeholders will include all employees.

Effective communication will ensure that those responsible for implementing the risk management process and those with a vested interest, understand the basis on which decisions are made and why particular actions are taken. It will also ensure that the perceptions of all those involved are noted and accommodated during the process.

6. PROJECT-SPECIFIC HEALTH AND SAFETY REQUIREMENTS

6.1 Exposure to Biological Agents

Employees shall be exposed to sewage material. Sewage material may contain biological agents which may give rise to illnesses when contacted. It is therefore imperative that the Principal Contractor ensures that all exposed employees undergo *Tetanus* vaccinations before commencement on site.

6.2 Exposure to noxious gases

The execution of the rehabilitation project shall have potential release of noxious gases from the sewer lines. Such gases may include *Methane*; amongst others.
The Principal Contractor shall ensure that employees are not adversely affected by noxious gases. The following are compulsory preventive measures that must be undertaken as precautionary measures:

a. Manholes where employees shall be working must be opened at least 2 hours before accessing the manholes. This shall ensure that all noxious gases are released to the atmosphere.

b. Before accessing man-holes, the Principal Contractor shall ensure that Confined Space health and safety requirements are adhered to.

c. Before accessing man-holes, the Principal Contractor shall conduct air monitoring test to test for presence of noxious gases. No employee shall be allowed to access manholes without this testing. Where tests reveal presence of noxious gases, employees shall not access the manholes.

d. The Principal Contractor shall further conduct hourly testing where employees are working continuously for more than an hour.

6.2 Transportation and Rigging of pipes

6.2.1 Lifting machines and tackle

The principal contractor and all contractors shall ensure that lifting machinery and tackle is inspected before use and thereafter in accordance with the Driven Machinery Regulations and the *Construction Regulations (Section 22).* There must be competent lifting machinery and tackle inspector who must inspect the equipment daily or before use, taking into account that:

- All lifting machinery and tackle has a safe working load (SWL) clearly indicated;

- Regular inspections and servicing is carried out;
- Records are kept of inspections and of service certificates;
- There is proper supervision in terms of guiding the loads that includes a trained Rigger/Banks-man to direct lifting operations and check/inspect lifting tackle;
- A record of such inspections must be kept on the site Health and Safety file.
- The operators are competent as well as physically and psychologically fit to work and in possession of a medical certificate of fitness, which shall be available on site.
- Equipment such as slings, ropes, chains an pipe lifting clamps shall be in good condition, with no excessive wear and corrosion being evident. A designated competent person shall examine such equipment on a weekly basis.
- The lifting device shall be fitted with an arresting device, which locks the drum in the event of an engine failure.
- Hooks shall be fitted with a locking device to prevent the rope/sling/chain from being able to slip off the hook.
- Lifting cranes must be fitted with anti-two blocks.

6.2.2 Construction Vehicles

The principal contractor shall ensure that all persons in its employ, all contractors, and all those that are visiting the site are aware and comply with the site speed restriction(s). Separate vehicle and pedestrian access routes shall be provided, maintained, controlled, and enforced.

The Principal Contractor shall ensure that all necessary road signage, vehicle control mechanisms, Flagmen and other traffic accommodation requirements are strictly adhered to for the whole duration of the project.

"Construction Plant" includes all types of plant including but not limited to, cranes, piling rigs, pay loaders, excavators, road vehicles, tractor loader backhoe (TLB), and all lifting equipment. The principal contractor and all relevant contractors shall inspect and keep records of inspections of the construction plant used on site. Only authorized/competent persons are to use machinery and such operations must be under proper supervision.

All construction plant operators shall be in possession of valid medical certificates of fitness issued by an accredited occupational health practitioner to prove they are physically and psychologically fit to operate such machinery.

The principal contractor shall ensure that all hired plant and machinery used on site is safe for use. The principal contractor shall ensure that operators hired with machinery are competent and that certificates (competence and medical) are kept on site in the health & safety file. All relevant sub-contractors must ensure the same. Under no circumstances should persons be transported as passengers of a construction vehicle/plant, unless it is for construction work purposes and a suitable safe seating is provided in the machine.

All construction vehicles involved in this project shall have rotating lights, full-functioning reverse alarms, and a black-on-yellow background sticker or similar; clearly printed *"Construction Vehicle"* on the rear.

Where construction vehicles interface with public motorists and pedestrians, proper care and control must be exercised by the contractor by means of Flagmen or as deemed necessary.

Particular care and extreme caution must be taken where access haul roads to site area traverses live rail crossings. Control signaling and must be observed and adhered to when traversing rail crossings.

6.3 Excavation for pipe-laying

The Principal Contractor shall be expected to excavate a pipe trench from the main valve chamber along the indicated route.
The Principal Contractor shall therefore familiarize himself and comply with the requirements as set out in the *Construction Regulations 2014* – Section 13: **Excavations.**

The Principal Contractor shall also determine any underground services that may exist along the pipe route, in conjunction with the Employer's Agent, before commencing with excavations as per applicable way-leaves.

It is therefore imperative that the Contractor exercises extreme caution in relation to public safety. Therefore, the contractor shall adhere to the following

a) Minimize period by which excavations are left open before back-filling.
b) Open trenches must be barricaded by means of a sturdy orange netting

6.4 Overhead Power Lines

Where live overhead power-lines exist, the Principal Contractor must ensure safety of personnel by establishing monitoring and supervision around these areas. A clearance of 3.5 metres must be maintained at all times from all overhead power-lines. This is to avert accidental electrocution and effects of the electro-magnetic fields of the power-lines.

6.5 Public Safety

The project occurs within the City of Cape Town Municipal area. Most of the residents commute to work via train transportation and own vehicles. Also, unemployment is also a factor which contributes to presence of people in the area, normally on foot. It is therefore imperative for the appointed Principal Contractor to ensure that all work areas are secured; and dangerous work areas properly demarcated or barricaded as appropriate.

Appropriate actions shall be taken by the Principal Contractor to further minimize risks to the public which may emanate in pursuance of the works.

Where the ground is opened for laying of pipes, the Principal Contractor shall ensure that appropriate barricading is installed.

6.6 Pipe-Laying Operations

The Principal Contractor shall conduct rehabilitation of the water line by means of open cut Pipe-Laying method. It shall be the responsibility of the Principal Contractor to ensure that equipment used for this process is in good and safe operational condition. A Method Statement for this process shall be compiled by the Principal Contractor to detail the sequence of activities and appropriate health and safety considerations.
Further, a risk assessment shall accompany the Method Statement.
The Method Statement shall be submitted to the Employer's Agent for approval before commencement of the pipe-laying process.

6.7 Commissioning of New Pipe

Completion and approval of the new pipe shall be done by the Employer's Agent, after he has satisfied himself that all components have been properly assembled for commissioning. All commissioning to be completed and given a go-ahead by the Employer's Agent in writing.

6.8 Fire risk and burning

The construction site in densely vegetated by flora, which may easily burn into the residential areas. The risk of fire is also compounded and exacerbated by the dry and windy winter season.

Burning or making of fires on site shall not be permitted, unless authorized in writing by the Employer's Agent.

The Principal Contractor shall ensure that the risk of fire at any location on the site is eliminated at all times.

The Principal Contractor shall supply fire-fighting equipment in proportion to the fire risks presented by the type of work and other on-site activities and materials used on site. These units shall be kept in good operating order.

No fires will be allowed on the construction site.

Any welding or other sources of heating of materials must be done in a controlled environment and under appropriate supervision, in such a manner as to minimize the risk of veld fires and/or injury to staff, pedestrians, motorists and visitors.

6.8.1 Pipes

The Principal Contractor shall comply with Section 9 of the General Safety Regulations, with regards to the welding, flame cutting, grinding, soldering or similar operations associated with pipework.

6.8.2 Use and temporary storage of flammable liquids on construction sites

This section of the specification shall be read in conjunction with the provisions for the use and storage of flammable goods as determined in the General Safety Regulations.

The Contractor shall with reference to Regulation 25: Use and temporary storage of flammable liquids on construction sites of the Construction Regulations, 2014, and without limiting his obligations, cover at least the following matters in his Health and Safety Plan:

- How flammable liquids will be stored to minimize the risk of fire or explosions,
- How the contractor will identify a flammable store
- What safety precautions will be employed if ventilation of the flammable store is not possible,
- How access to flammable stores will be controlled,
- How empty vessels used for the storage of flammable liquids will be disposed of,
- What quantity of flammable liquids will be stored on the construction site,
- What systems are intended to ensure the safe storage of flammable liquids, and
- What retaining methods will be used to prevent the spreading of any spillage.

6.8.3 Gas Monitoring

The pipe lines that will be refurbished or replaced may harbor a considerable amount of various vapours and noxious gases. In most instances Methane will be present.
The Principal Contractor shall therefore implement work strategies to ensure that employees are not pre-disposed to the gases.
The Principal Contractor shall also prepare and submit a Confined Space Entry protocol for approval before working in the pipe lines.

During construction work, the Principal Contractor shall further conduct continuous gas monitoring by use of approved and calibrated gas monitors. These monitors must be equipped with alarms that must sound when a threshold values are reached; which shall be followed by appropriate evacuation processes.

The Principal Contractor is further advised that before accessing pipelines, all manholes must be opened at least an hour prior to access. This shall allow release of accumulated gases to the atmosphere.

7. AUDITING

7.1 Internal Audits

The audits contemplated in regulation 5. (1)(d) of the Construction Regulations, 2014 will be carried out by the Employer or his appointed Safety Agent.

The intervals for the audits shall be agreed between the Contractor and the Employer or his Safety Agent during the preparation of the Contractor's Health and Safety Plan, but shall be carried out at least once every month or at such shorter interval that an inspector may require.
The findings of each audit will be made known to the Contractor and the Employer in a report prepared by the Employer or his Safety Agent and will be submitted to all parties within seven working days of the respective audit being completed. Any shortfalls identified will be documented in the audit report together with the Contractor's proposals to rectify the same. All audit reports will be filed in the Health and Safety File.
A date for a follow up audit will be negotiated with the Contractor to verify the implementation of all actions to rectify shortfalls as identified in the audit report.

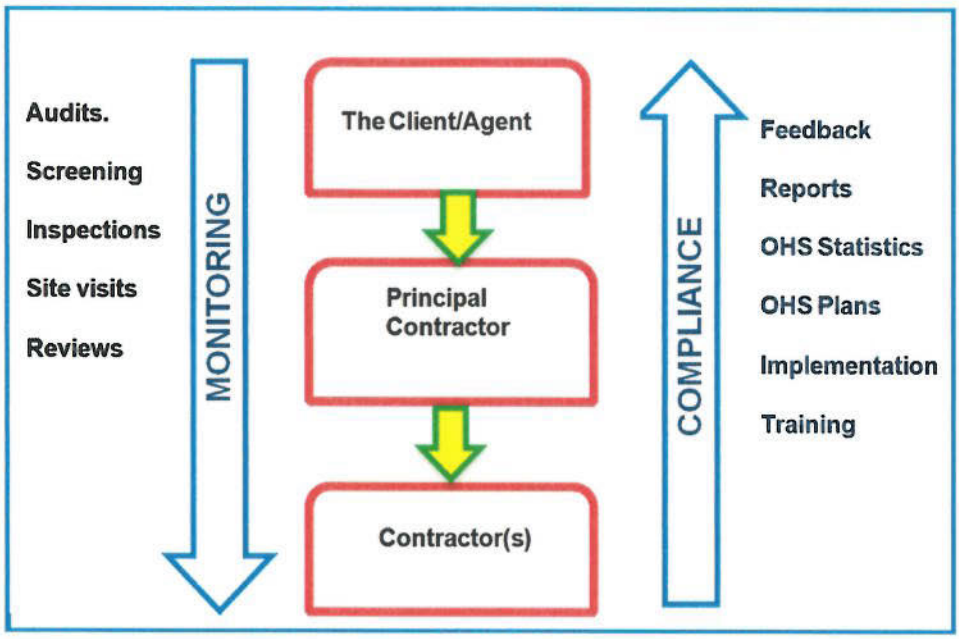
The Contractor will ensure that the same arrangement detailed above be implemented with his Contractors to ensure his compliance with the Construction Regulations and contemplated in regulation 5. (3)(c).

The audits described above only constitutes part compliance by the Employer or the Safety Agent with regulation 5. (1)(c) of the Construction Regulations, 2014.

7.2 Audits by Employer or Health and Safety Agent

The Employer or Safety Agent will be entitled to carry out additional audits or follow-up audits, as the case may be, at any time during the construction period provided that:

i) The audit or follow-up audit are carried out during ordinary working hours, and
ii) Principal Contractor is informed so as to take part in such audit


Audits.
Screening
Inspections
Site visits
Reviews
MONITORING
The Client/Agent
Principal Contractor
Contractor(s)
COMPLIANCE
Feedback
Reports
OHS Statistics
OHS Plans
Implementation
Training

HEALTH AND SAFETY SPECIFICATIONS (HSS)

PROJECT: City of Cape Town

Annexure A

The Principal Contractor must submit proof of compliance with Annexure A

HSS Item no.	REQUIREMENT	OHS ACT REQUIREMENT	SUBMISSION DATE
2.3.1	Assignment of Responsible Persons to supervise Construction work	OHS Act (section 16.2) & Construction Reg 6	Before commencement on site
2.3.2	Competence of Responsible Persons	OHS Act (section 16.2) & Construction Reg 6	Together with H & S plan
2.3.3	Compensation of Occupational Injuries and Diseases - Proof of Registration- FEM or CC	COIDA	Together with H & S plan
2.3.4	Occupational Health and Safety Policy	OHS Act	Together with H & S plan
2.3.5	Health and Safety Organogram	Client Requirement	Together with H & S plan
2.3.6	Initial Hazard Identification and Risk Assessment based on the Client/s assessment	Construction Regs.	Together with H & S plan
2.3.7	Health and Safety Representative	OHS Act	Submit as soon as there are more than 20 employees on site

HEALTH AND SAFETY SPECIFICATIONS (HSS)

CLIENT: City of Cape Town

Annexure B

The Principal Contractor shall make the following appointments according to the initial risk assessment: (further appointments could become necessary as the project progresses). Contractors shall make the relevant appointments as per their operations. The Client reserves the right to insist on any appointment as determined by its risk assessment of the Contractor concerned.

APPOINTMENT	OHS ACT REFERENCE	REQUIREMENT
CEO Assignee	Section 16(2)	A competent person to assume the overall H & S responsibility - Contractor's Responsible Person
Construction Work Supervisor	CR 8.1	A competent person to supervise and be responsible for Health and Safety related issues on site
Subordinate Construction Work Supervisors	CR 8.2	A competent person to assist with the daily supervision of construction / building work. The person(s) assist the Construction Work Supervisor
Health and Safety Representative(s)	Section 17	A competent person(s) to assist with identifying risks, attend H & S meetings, conduct inspections, assist with investigations, etc.
Incident Investigator	GAR 8	A competent person to investigate incidents / accidents on site and could be:* The 6.1 or 6.2 Person * H & S Representative

		* Member of the H & S Committee * H & S officer
Risk Assessment Co-coordinator	CR 9	A competent person to co-ordinate all assessments on behalf of the Contractor. The same applies to Contractors.
Fall protection plan co-coordinator	CR 10	A competent person to prepare and amend the fall protection plan

First Aiders	GSR 3	A qualified person to address all on site first aid cases
Lifting machine and equipment Inspector	DMR 18	A competent person to inspect lifting machines, equipment
Lifting tackle Inspector	DMR 18	A competent person to inspect lifting tackle
Scaffolding Inspector	SANS 10085-1:2004	A competent person to inspect scaffolding before use and every time after bad weather, etc.
Scaffolding Erector	SANS 10085-1:2004	A competent person to erect scaffolding
Scaffolding Supervisor	SANS 10085-1:2004	A competent person to supervise scaffolding
Stacking Supervisor	CR 28	A competent person to supervise all stacking and storage operations

Explosive powered tools Inspector / Supervisor	CR 21	A competent person to inspect and clean the tool daily and controlling all operations thereof
Temporary electrical installations Supervisor	CR 24	A competent person to control all temporary electrical installations
Fire-fighting equipment Inspector	CR 29	A competent person to inspect fire-fighting equipment

OTHER REQUIREMENTS

CLIENT: City of Cape Town

Annexure C

The Principal Contractor shall comply but not be limited to the following requirements: Report on these to the Client at progress meetings or at least monthly whichever is sooner. A report with supporting documents shall be tabled at the Contractor/s monthly Health and Safety meeting.

WHAT	WHEN	OUTPUT	ACCEPTED BY CLIENT WITH DATE
Construction-phase Health and Safety plan	Within one week of being awarded	Principal Contractor to report on status of Principal Contractors' Health and Safety plans	
Health and Safety file	Open file when construction begins and maintain throughout	Have file on hand at meetings	
Awareness Training (Tool Box Talks)	At least weekly	Attendance registers	
Health and Safety Reports	Monthly	Report covering: * Incidents/Accidents and Investigations * Non conformances by employees & contractor * Internal & External H & S audit reports	
Risk assessment	Updated and signed off at least monthly	Documented risk assessment	

Method statements (safe work procedures)	Drawn up before workers are exposed to new risks	Documented set of safe work procedures (method statements) updated and signed off	
General Inspections	Weekly and Daily	OHS Act compliance Registers: * Scaffolding * Excavations * Formwork & support work * Explosive tools * Temporary electrical Installations	
General Inspections	Monthly	* Fire-fighting equipment * Portable electrical equipment * Ladders	
General Inspections	3 - Monthly	* Lifting tackle * Oxy-acetylene cutting and welding sets * Fall prevention and arrest equipment	
General Inspections	6 - Monthly	* Lifting machines	
Workman's Compensation	Update Weekly	Table list of Principal Contractors' workman's compensation proof of good standing	
Construction site rules & Section 37.2 Mandatory Agreement	Update Weekly	Table a report of all signed up Mandatories	

Annexure D

PRO-FORMA AGREEMENT IN TERMS OF OCCUPATIONAL HEALTH AND SAFETY ACT 1993

OCCUPATIONAL HEALTH AND SAFETY ACT 1993 - SECTION 37 (2)

NEW CONSTRUCTION SAFETY REGULATIONS

The above-mentioned regulations were promulgated in the Govt. Gazette on Friday, 7 February 2014 under the Occupational Health & Safety Act (85 of 1993) and are now in force.

The Employer and the Contractor hereby agree, in terms of the provisions of Section 37(2) of the Occupational Health and Safety Act 1993 (Act 85 of 1993, hereinafter referred to as the Act), that the following arrangements and procedures shall apply between them to ensure compliance by the Contractor with the provisions of the Act, namely;

(a) The Contractor undertakes to acquaint the appropriate officials and employees of the Contractor with all the relevant provisions of the Act and the regulations promulgated in terms of the Act, and the Employer's Health and Safety Specifications included in the contract documents.

(b) The Contractor undertakes that all relevant duties, obligations and prohibitions imposed in terms of the Act and Regulations and the Employer's Health and Safety Specifications included in the contract documents will be complied with in all respects.

(c) In relation to any work or activity performed by the Contractor, his workmen or any other person for whose acts or omissions the Contractor is responsible in terms of the Contract, the Contractor hereby accepts sole liability for such due compliance with the relevant duties, obligations and prohibitions imposed by the Act and Regulations and expressly absolves the Employer from itself being obliged to comply with any of the aforesaid duties, obligations and prohibitions.

(d) The Contractor agrees that any duly authorized officials of the Employer shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the Contractor has complied with his undertakings as set out more fully in paragraphs (a) and (b) above, which steps may include, but will not be limited to, the right to inspect any appropriate site or premises occupied by the Contractor, or to inspect any appropriate records held by the Contractor.

(e) The Contractor shall be obliged to report forthwith in writing to the Representative/Agent full details of any investigation, complaint or criminal charge which may arise as a consequence of the provisions of the Act and Regulations, pursuant to work performed in terms of this Contract.

(f) Forward "safety meeting" minutes to the representative/Agent.

For the Employer: _____ Date:_____

Witnesses: 1): _____ Witness: 2)_____

For the Contractor: _____ Date:_____

Witnesses:1):_____Witness: 2)_____

(Annexure E)

NOTIFICATION OF CONSTRUCTION WORK

To: The Provincial Director, Department of Labour.....

OCCUPATIONAL HEALTH AND SAFETY ACT, 1993

Regulation 4 of the Construction Regulations, 2014

NOTIFICATION OF CONSTRUCTION WORK

1. (a) Name and postal address of principal contractor:

.....

(b) Name and telephone number of principal contractor's contact person:

.....

2. Principal contractor's compensation registration number:

.....

3. (a) Name and postal address of client:

.....

(b) Name and telephone number of client's contact person or agent:

.....

4. (a) Name and postal address of designer(s) for the project:

.....

(b) Name and telephone number of designer's contact person:

.....

5. Name and telephone number of principal contractor's construction supervisor on site appointed in terms of regulations 8(1):

.....

6. Name/s of principal contractor's sub-ordinate supervisors on site appointed in terms of regulation 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:

.....

12. Planned number of contractors on the construction site accountable to principal contractor:

.....

13. Name(s) of contractors already chosen:

.....

.....

.....

.....

Principal Contractor: ..... ***Date:*** .....

Client : ..... ***Date:*** .....

- THIS DOCUMENT IS TO BE FORWARDED TO THE OFFICE OF THE DEPARTMENT OF LABOUR **PRIOR TO COMMENCEMENT** OF WORK ON SITE.

- **ALL PRINCIPAL CONTRACTORS** THAT QUALIFY TO NOTIFY MUST DO SO EVEN IF ANOTHER PRINCIPAL CONTRACTOR ON THE SAME SITE HAD DONE SO PRIOR TO THE COMMENCEMENT OF WORK.

CLIENT: City of Cape Town

Annexure E

Acknowledgement of Receipt of the Health and Safety Specifications:

I,_____representing

_____ Contractor

Have satisfied myself with the content of the construction Health and Safety Specification and shall ensure that the Contractor and its personnel comply with all obligations / requirements in respect thereof.

_____ _____

Signature of CONTRACTOR DATE

_____ _____

Signature of CLIENT / CLIENT'S AGENT DATE

COMMENTS:

Annexure F:

IDENTIFIED HEALTH AND SAFETY HAZARDS

In terms of *Regulation 4(1)(b) of the Construction Regulations 2014* the following hazards anticipated with the scope of work have been identified.

NOTE: The list of potential hazards is by no means intended to be all inclusive and is not limited to this list, and it remains the responsibility of the Contractor to identify all possible hazards with regards to his scope of work and to put measures in place to mitigate, reduce or control these hazards.

Potential Hazards

1. Commissioning of new installations
2. Confined space entry
3. Noxious gases
4. Excavation shoring / brazing
5. Excavations been flooded during rainy season
6. Social/Public unrests
7. Hazardous material handling / storage / management
8. Heat stress
9. Loading and off-loading vehicles
10. Manual handling of materials
11. Plant and equipment integrity
12. Public and traffic safety
13. Requirements for plant isolations
14. Working in elevated positions
15. Safe usage and storage of oxygen, acetylene and LPG cylinders
16. Biological Agents
17. Stacking and storage of equipment / materials
18. Tie-ins into existing pipelines
19. Usage of compressed air and equipment
20. Work involving radio-active sources (soil moisture and density gauges, X-ray equipment, cell phones)
21. Working in operational areas
22. Working on live electrical installations / sub-stations / MCC rooms
23. Working on moving equipment.
24. Ergonomics
25. Refueling of plant and machinery
26. Fire on construction sites
27. Lifting machinery and equipment
28. Pipe jacking
29. Flora and fauna
30. Heat stress
31. Work in close Proximity to High Voltage Overheard lines

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

C3.6 Annexes

CONTENTS

Annex 1: Monthly Project Labour Report

Annex 2: B-BBEE Sub-Contract Expenditure Report

Annex 3: Joint Venture Expenditure Report

Annex 4: Targeted Labour Contract Participation Expenditure Report

Annex 5: Targeted Enterprises Contract Participation Expenditure Report

Annex 6: Example Works Project contract document (Panel Type)

Annex 7: As-Built Processes - Protocols

ANNEX 1

CITY OF CAPE TOWN
MONTHLY PROJECT LABOUR REPORT

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Instructions for completing and submitting this form

General

1 The Monthly Project Labour Reports must be completed in full, using typed, capital letter characters; alternatively, should a computer not be available, handwritten in black ink.
2 Incomplete / incorrect / illegible forms will not be accepted.
3 Any conditions relating to targeted labour stipulated in the Contract (in the case of contracted services / works) shall apply to the completion and submission of these forms.
4 This document is available in Microsoft Excel format upon request from the City's EPWP office, tel 021 400 9406 or email EPWPLR@capetown.gov.za.

Project Details

5 If a field is not applicable insert the letters: NA
6 Either a Contract (in the case of contracted out services or works) or a Works Project (in the case of direct employment by the City) name and number must be inserted. The name of the contract or works project may be abridged if necessary. In the case of term tenders the contract name and number must reflect the term tender as advertised.
7 On completion of the contract or works project the anticipated end date must be updated to reflect the actual end date.

Workers Details and Work Information

8 Care must be taken to ensure that worker details correspond accurately with the worker's ID document of which a **Certified copy must be kept for reporting.**

Jobseeker Database Reference Number

9 Unique number generated by Jobseekers system to confirm workers were sourced from the Jobseekers database operated by Subcouncils

New workers: Training: Reporting Threshold

10 A new worker is one in respect of which a new employment contract is signed in the current month.
11 Refers to work days only. Formal accredited Training / Non-accredited training that does not form part of on-the -job training must be excluded from this entry
12 All formal accredited / non-accredited training that does not form part of on-the-job training
13 Workers earning more than the maximum daily rate (Reporting Threshold) (currently R350 excluding any benefits) shall not be reflected on this form at all.

Submission of Forms

14 Signed hardcopy forms must be scanned and submitted to the City's project manager in electronic (.pdf) format, together with the completed form in Microsoft Excel format.
15 Scanned copies of all applicable supporting documentation must be submitted along with each monthly project labour report. Copies of employment contracts and **Certified ID documents** are only required in respect of new workers.
16 If a computer is not available hardcopy forms and supporting documentation will be accepted.
17 Failure to adhere to reporting requirements may result in the withholding of payment; penalties being applied or both

PROJECT DETAILS

Numbers in cells below e.g (6) refer to the relevant instruction above for completing and submitting forms

CONTRACT OR WORKS PROJECT NAME: (6)		CONTRACT OR WORKS PROJECT NUMBER: (6)	
DIRECTORATE:		DEPARTMENT:	
CONTRACTOR OR VENDOR NAME:		CONTRACTOR OR VENDOR E-MAIL ADDRESS:	
CONTRACTOR OR VENDOR CONTACT PERSON:		CONTRACTOR OR VENDOR TEL. NUMBER:	CELL WORK

PROJECT LABOUR REPORT CURRENT MONTH (mark with "X")

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR (insert last 2 digits)	2	0		

ACTUAL START DATE (yyyy/mm/dd)											ANTICIPATED / ACTUAL END DATE (yyyy/mm/dd) (7)							
2	0										2	0						

TOTAL PROJECT EXPENDITURE / VALUE OF WORK DONE TO-DATE (INCLUDING ALL COSTS, BUT EXCLUDING VAT)

R											–			

ANNEX 1 (continued)

MONTHLY PROJECT LABOUR REPORT

WORKER DETAILS AND WORK INFORMATION

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

CONTRACT OR WORKS PROJECT NUMBER:	

Year	Month		
		of	

	(8)	(8)	(8)	(9)	(10)			(11)	(12)	(13)
No.	First name	Surname	ID number	Jobseeker Database Reference Number	New Worker (Y/N)	Gender (M/F)	Disabled (Y/N)	No of days worked this month (excl. training)	No of training days this month (with stipend)	Rate of pay per day (R – c)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
								0	0	R -

Declared by Contractor or Vendor to be true and correct:	Name		Signature	
	Date			

Received by Employer's Agent Project Manager/ Representative:	Name		Signature	
	Date			

ANNEX 2

CITY OF CAPE TOWN

CONTRACT NO. AND NAME: _____

CONTRACTOR: _____

B-BBEE SUB-CONTRACT EXPENDITURE REPORT BASED ON PAYMENT CERTIFICATE NO. .....

Value of the contract (as defined in the **Preference Schedule**) (P*)	R	B-BBEE Status Level of Prime Contractor	

Name of Sub-contractor (list all)	**B-BBEE Status Level of Sub-contractor[1]**	**Total value of Sub-contract (excl. VAT)[1]**	**Value of Sub-contract work to date (excl. VAT)[1]**	**Value of Sub-contract work to Sub-contractors with a lower B-BBEE Status Level than Prime Contractor**
Sub-contractor A		R	R	R
Sub-contractor B		R	R	R
Sub-contractor C		R	R	R

[1]Documentary evidence to be provided

Total:	R
Expressed as a percentage of **P***	%

Signatures

Declared by Contractor to be true and correct: _____ **Date:** _____

Verified by Employer's Agent / Representative: _____ **Date:** _____

ANNEX 3

CITY OF CAPE TOWN

CONTRACT NO. AND NAME: _____

CONTRACTOR: _____

JOINT VENTURE EXPENDITURE REPORT BASED ON PAYMENT CERTIFICATE NO. .....

Value of the contract (as defined in the **Preference Schedule**) (P*)	R	B-BBEE Status Level of Joint Venture	

Name of Joint Venture partner (list all)	B-BBEE Status Level of each JV partner as at contract award	Percentage contribution of JV partner per JV Agreement[1] A	Total value of JV partner's contribution (excl. VAT)[1] B = A% x P*	Value of JV partner's contribution to date (excl. VAT)[1] C	Value of JV partner's contribution as a percentage of the work executed to date D = C/P*x100
JV Partner A		%	R	R	%
JV Partner B		%	R	R	%
JV Partner C		%	R	R	%

[1] Documentary evidence to be provided

Signatures

Declared by Contractor to be true and correct: _____ **Date:** _____

Verified by Employer's Agent / Representative _____ **Date:** _____

ANNEX 4

CITY OF CAPE TOWN

CONTRACT NO. AND NAME: _____

CONTRACTOR: _____

TARGETED LABOUR CONTRACT PARTICIPATION EXPENDITURE REPORT BASED ON CERTIFICATE NO. .....

Value of the contract (as defined in the **Preference Schedule**) (P*)	R

Specified Targeted Labour Contract Participation Goal	%

Name of Contractor/Sub-contractor (list all)	Total previous expenditure on wages in respect of targeted labour	Net Amount for this month[1]	Total expenditure on wages in respect of targeted labour
Contractor	R	R	R
Sub-contractor A	R	R	R
Sub-contractor B	R	R	R

[1]Documentary evidence to be provided

Total:	R
Expressed as a percentage of P*	%

Signatures

Declared by Contractor to be true and correct: _____ **Date** _____

Verified by Employer's Agent / Representative

_____ **Date** _____

ANNEX 5 CITY OF CAPE TOWN

CONTRACT NO. AND NAME: _____

CONTRACTOR: _____

TARGETED ENTERPRISES CONTRACT PARTICIPATION EXPENDITURE REPORT BASED ON CERTIFICATE NO. .....

Value of the contract (as defined in the **Preference Schedule**) (P*)	R	Specified Targeted Enterprises Contract Participation Goal	%

Name of targeted enterprise (list all)	Total previous expenditure (excl. VAT) to targeted enterprises	Net Amount for this month[1]	Total expenditure (excl. VAT) to targeted enterprises
Targeted Enterprise A	R	R	R
Targeted Enterprise B	R	R	R
Targeted Enterprise C	R	R	R

[1]Documentary evidence to be provided

Total:	R
Expressed as a percentage of P*	%

Signatures

Declared by Contractor to be true and correct: _____ **Date** _____

Verified by Employer's Agent/ Employer's Agent's Representative: _____ **Date** _____

ANNEX 6

EXAMPLE WORKS PROJECT CONTRACT DOCUMENT (PANEL TYPE)

Annex 6 provides an example of a Works Project contract document (Panel Type), which is attached at the end of this Framework Contract document. It serves to inform Tenderers who may be placed on a Panel of what they may expect should they be invited to take part in a Works Project allocation process and any subsequent contract.

WORKS PROJECT EXAMPLE DOCUMENT (PANEL TYPE) PAGES ATTACHED AT THE END OF THIS FRAMEWORK CONTRACT DOCUMENT:

Cover, pages i and ii, pages 1 to 40

NOTE:
Highlighted (shaded) text in the example document is project specific and which a compiler will have to apply his or her mind to. All other text will generally remain unaltered in the final Contract Document.

ANNEX 7

As-Built Protocol (Check List)

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

	The following protocols regarding civil "as built" plans and GIS data are implemented by the City of Cape Town
08022019	**WATER AND SANITATION DEPARTMENT**
Version: 001	
Compiled By: SPO	
Approved By: Manager	**Ref: WS/RET/REG/017**
	As-built data should be supplied to the CITY OF CAPE TOWN in GIS and CAD and Hardcopy formats, and comply with prescribed survey standards. **1) AS BUILT PLANS** **2) GIS DATA FORMAT / STANDARDS** **3) CAD** **4) SURVEY**
	1) AS-BUILT PLANS
☐	1.1 Two (2) sets of "as built" services layout plans (Scale 1 : 500), including longitudinal sections if applicable, be provided and loosely rolled up. (to be printed on Hydromat Film OR Coated Paper)
☐	1.2 The hard copies should be on standard sheet sizes. Hard copies should not be larger than A0. **A1 paper size is preferred.**
☐	1.3 No Telkom or electrical data should appear on the civil "as built" plans or digital data, unless requested by the City of Cape Town.
☐	1.4 **As-Built drawings:** *Services should be separated on the drawings as follows:* - Water Layout (excluding contours) - Sewer Layout (excluding contours) - Roads and Storm water Layout (including contours) - Roads and Traffic Signage Layout - Combined Services (water, sewer and storm water) (excluding contours) - Electrical and Telkom (on request)
☐	1.5 **The following information needs to be clearly indicated on all drawings:** All appropriate Map Layout features o Title Block o Clear Legends indicating all services o North sign o Scale
☐	1.6 Date – of all revisions should be indicated and final "as builts" date.
☐	1.7 The Name of Development / Suburb.
☐	1.8 Where there are various phases, it should be shown clearly on a Locality insert map
☐	1.9 Street names (if available).
☐	1.10 The correct erf numbers on the erven if available from the Surveyor General
☐	1.11 Servitudes and their widths.
☐	1.12 Revision number (A-Z) With "as builts" as revision ZZ . Final plan clearly indicated as "As-built" and marked as revision ZZ.
☐	1.13 The name in full and signature of the responsible project manager, contact details, as well as the names of the clients, consultants, contractor and Project number should be on the "as builts".
☐	1.14 The ownership, regarding "Municipal or Private" services should be clearly indicated.

☐	1.15 That all features and attribute data, i.e. pipes/leadings/valves/fittings and diameter/class, materials, slopes, lengths, cover and invert levels be clearly indicated on the drawings, positioned at the entity.
☐	1.16 The type of valves and hydrants indicated on the plan
☐	1.17 Accurate dimensions for all services
☐	1.18 Co-ordinate lists (ASCII /Excel file) of the valves, fire hydrants, manholes, meter positions, leading end cap, etc. should appear on the plan and to be digitally handed over to the Council.
☐	1.19 A table, indicating the total length of New Pipes/Relays for the different pipe diameters, class and types.
☐	1.20 Bulk Water Meter details (Location XY, size)
☐	1.21 The new "as-built" data should not be indicated as "proposed".
	Disclaimer: *It is the responsibility of the contractor to verify the locations of the Water and Sanitation infrastructure in the field, as supplied to them by the CCT, before the start of construction and to immediately brought any discrepancies/ anomalies to the attention of the Water and Sanitation department.*
	2) GIS **GIS DATA FORMAT / STANDARDS**
☐	2.1 **The GIS data must be produced and provided in the following projection:** Map Projection: Gauss Conformal (Transverse Mercator) Datum: Hartebeeshoek 94 Spheroid: WGS 84 Scale Factor: 1 Central Meridian: 19 Units: International Meter
☐	2.2 **Spatial data should be supplied to the CITY OF CAPE TOWN in the following formats:** ***When NO Geodatabase has been provided by the Municipality:*** o Data to be submitted in ESRI GIS formats: ArcGIS File Geodatabase or Personal Geodatabase or Shape files (*.shp); with attributes containing pipe diameters /class, length, capacity, material, CL/IL (**height values must be referenced to Mean Sea Level**), consultant etc. o All field names must be understandable and, if provided as a Shapefile, the field names must be shorter than eight characters. o If the field name is more that one word, underscores must be used e.g. Facility_Name o Metadata explaining the field names and field parameters must be provided ***When an empty Geodatabase was provided by Water & Sanitation GIS*** o Capture all data and relevant fields as specified in the tender specifications o If any other spatial data (Except for the feature classes provided) is included in the final deliverable this data should be in a feature dataset o Data must be captured with the cadastral file used as background reference o All raster data and symbolize layers must be excluded from the geodatabase and provided in a separate folder
☐	2.3 **Topology**: *All data supplied to the CITY OF CAPE TOWN should have spatial topology.*

	o The capturing direction of line features (pipes) must reflect the gravity (flow) direction of the sewer pipe. (Capture in the Flow Direction of the Pipes.) o Connectivity must be complete; stipulating that all connected features snaps accurately to one another with no under- or over shoots, point-to-line and line-to-line. o The drawing must be "topologically clean" with no duplication of features.
	3) CAD
☐	3.1 Cross Sections, Longitudinal Sections and Detail Drawings are required in CAD format.
☐	3.2 "As built" drawings in electronic AutoCad.dxf format is preferred, or alternatively AutoCad.dwg (version 2000 or older). At least two drawing formats must be provided e.g. Dxf and AllyCad.drg or Dxf and AutoCad.dwg – AND in Pdf format.
☐	3.3 The CAD drawings should be drawn BY LAYER and not BY COLOR and the layer names must be descriptive and just and containing not more than 8 digits. (Each theme type must be drawn on a different layer.)
☐	3.4 No "YELLOW" colour of layers will be accepted.
	4) SURVEY
☐	4.1 It is the responsibility of the contractor to verify the locations of the Water and Sanitation infrastructure in the field, as supplied to them by the CCT, before the start of construction and to immediately bring any discrepancies/ anomalies to the attention of the Water and Sanitation department.
☐	4.2 Post construction survey of the centre points of all surface features (valves, fire hydrants, manholes, meter positions etc), including pipe bends, endcaps, tee's and crosses as part of "as built" information.
☐	4.3 Reference points such as "Town Survey Marks" and "Working Stations" used during As-Built survey to be listed on the plan in the following format: Name, Y coord, X coord, Z value, Description
☐	4.4 Height values must be referenced to Mean Sea Level (MSL) if MSL controll points are available.
☐	4.5 Surveyor signature to be present on all As Built plans
☐	**4.6 "As Built" to be completed and handed over on final inspection to the person representing the City of Cape Town. As Built completion and acceptance by the CCT is a requisite before the release of the final contract payment.**
☐	The complete electronic data set must be provided in CD/DVD/USB Media with the name of the development, the mother erf number and the consultants company name and contact details clearly indicated on both the cover and the CD disk.

CHANGE LIST

Page	Reason for change	Version	Reviewer	Release Date
All	Original Development	0	Alwyn Smit & Tiaan van Lill	2018-08-17

Part C4: Site information

		Pages
C4	Site information	277 - 278

C4 Site Information

CONTENTS

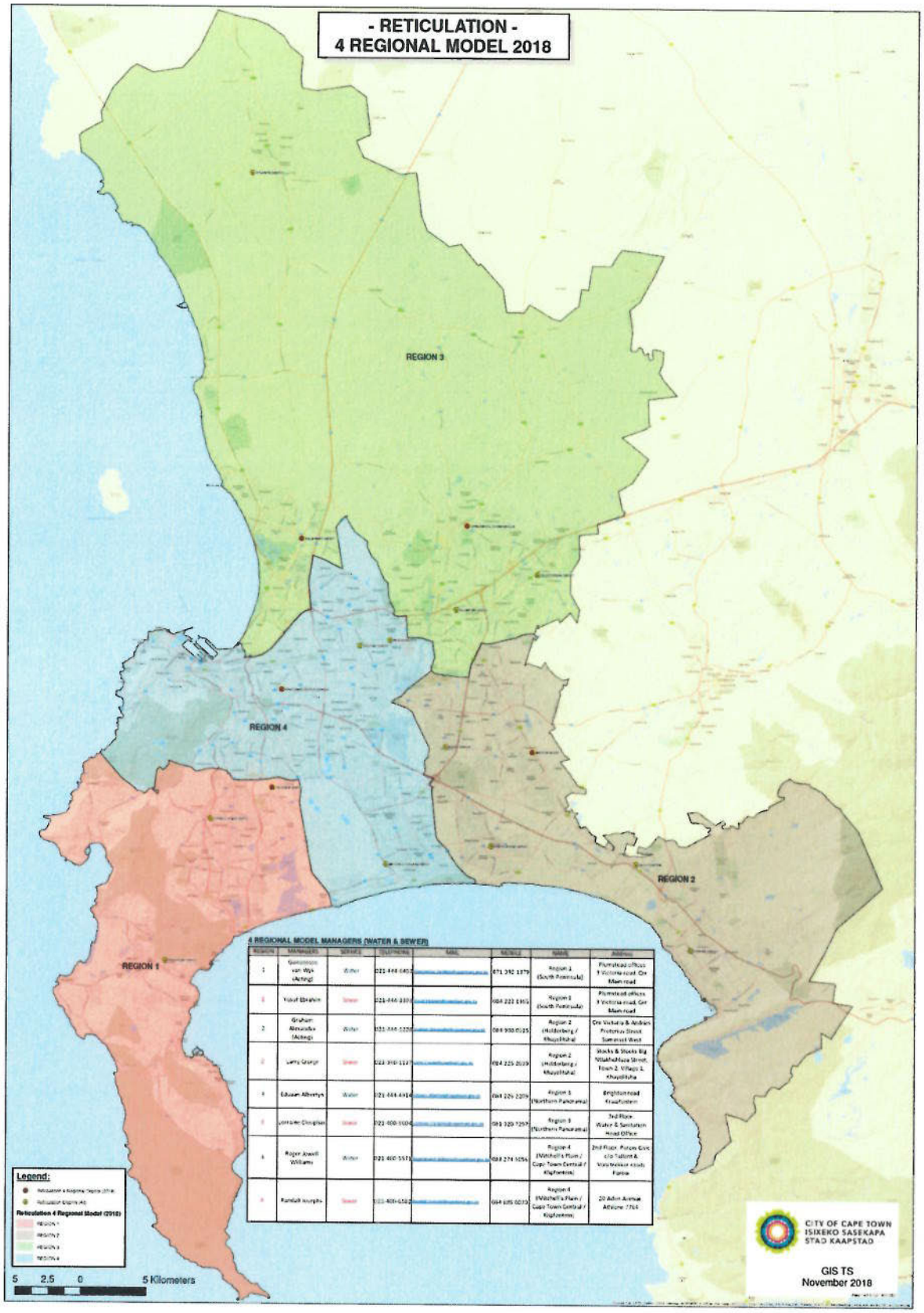
1. GENERAL
2. WORKS PROJECTS

1. GENERAL

The sites for the Works are those areas which may be identified within the City of Cape Town municipal area in which Works Projects are to be executed. See the Reticulation 4 Regional Model map on the next page.

2. WORKS PROJECTS

Site specific information will be specified, as required, in the Works Project contract document for a particular Works Project.


- RETICULATION -
4 REGIONAL MODEL 2018
REGION 3
REGION 4
REGION 2
REGION 1
4 REGIONAL MODEL MANAGERS (WATER & SEWER)
Legend:
Reticulation 4 Regional Model (2018)
5 2.5 0 5 Kilometers
CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD
GIS TS
November 2018

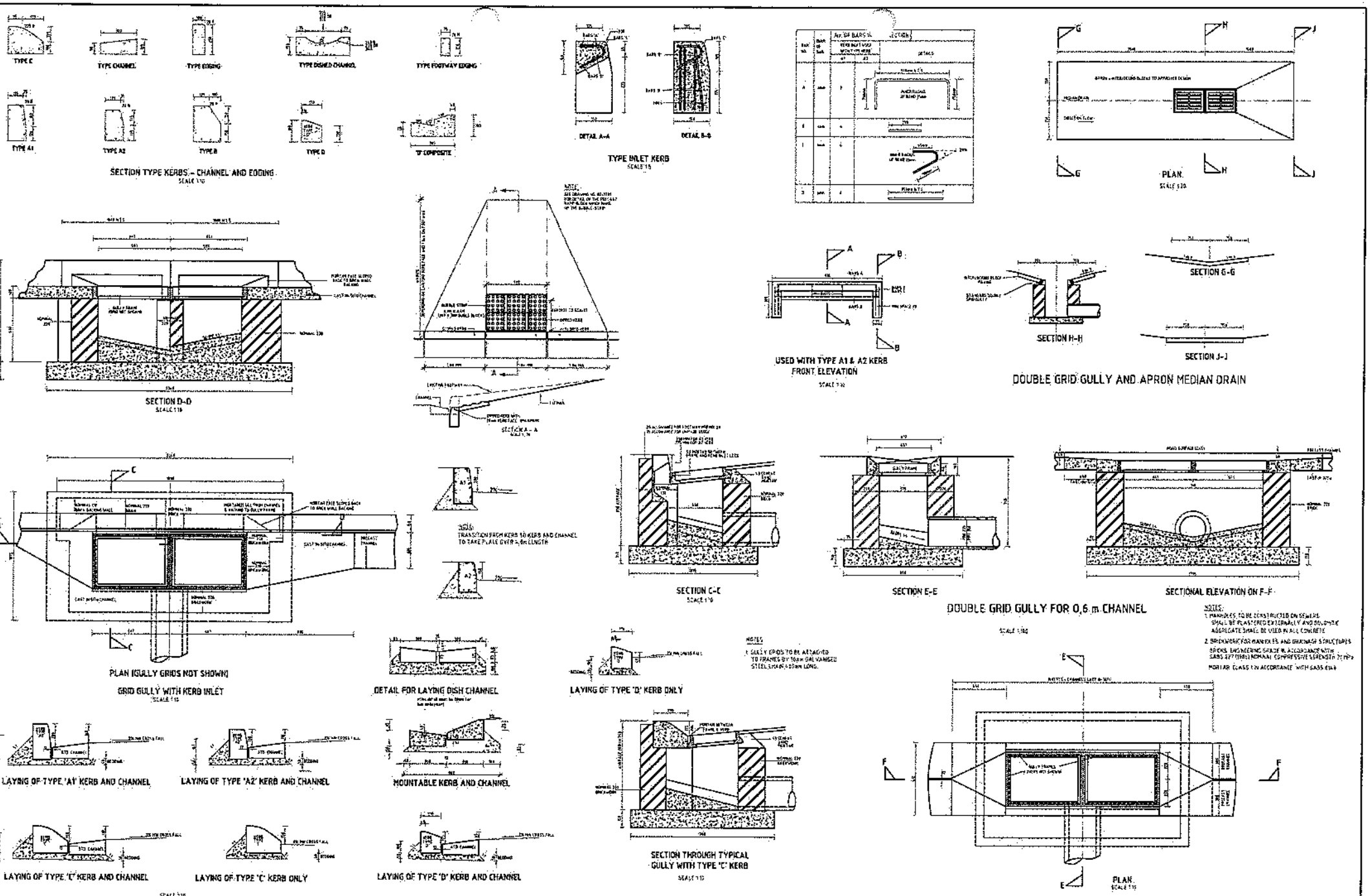
Part C5: Drawings

		Pages
C5	Drawings	280

C5 Drawings

The Works shall be carried out in accordance with the following drawings which are included at the back of this document and form part of the contract documents:

DRAWING NUMBERS	DRAWING DESCRIPTION
R0-2272sh1	Type Kerb, Gully & Channel
R0-2272/1A	Type Pre-Cast Catchpit Kerb Inlet and Channel
R0-2272/3	Inspection Chamber Cover, Gully Frame and Grid, Cast Iron Stormwater Covers
R0-2272/8	Precast Concrete Manhole Types of Trench Bedding
S1	Sewer Manhole
SEW01	Sandtrap Design



SCALE 1:10

INITIALS	DATE	DESCRIPTION	CHKD	APP

SURVEYED	
DESIGNED	
DRAWN	
CAD	10/12
EXAMINED	
APPROVED	
CORR FILE	CORR FILE SECT FILE

L. BESTER
DIRECTOR
ROADS AND STORMWATER

N. MARSDEN
EXECUTIVE DIRECTOR
MUNICIPAL SERVICES

E. BYKER
MANAGER
ROADS PLANNING

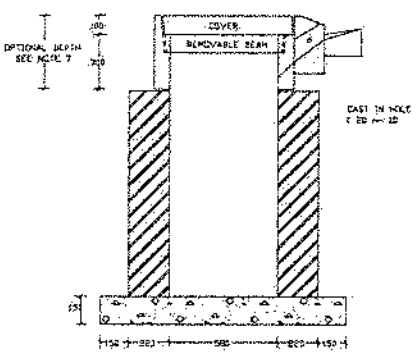
CITY OF CAPE TOWN
MUNICIPAL SERVICES

TYPE DRAWINGS

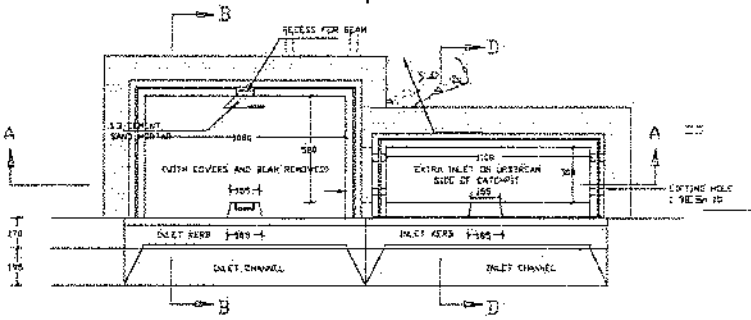
TYPE KERB, GULLY & CHANNEL

SCALE: AS SHOWN
ORIGINAL DRAWING
CAD FILE No.

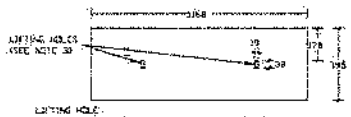
DRAWING NO: R0- 2272sh1
SHEET No. 1 OF 1
REVISIONS



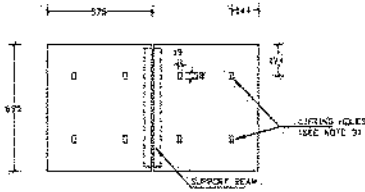
SECTION B – B
580MM CATCHPIT



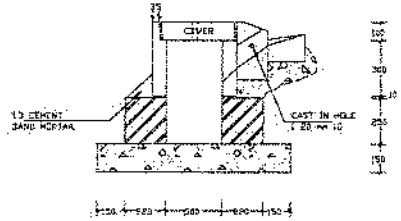
PLAN



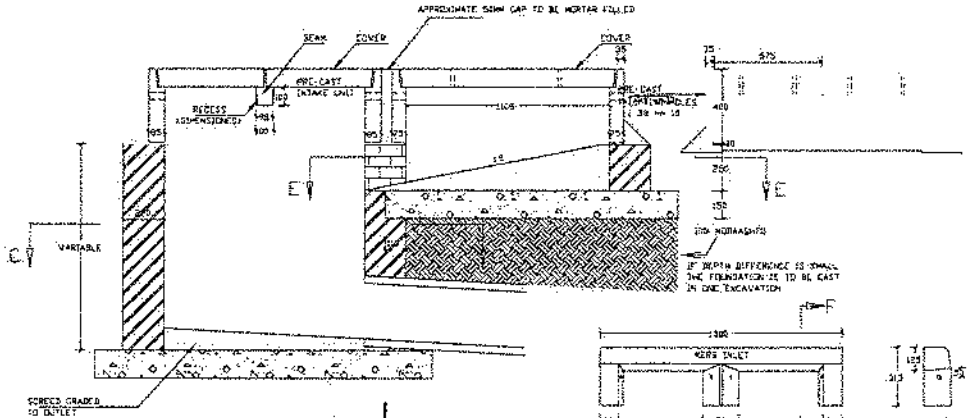
PRE-CAST COVERS
FOR 300 MM CATCHPIT



PRE-CAST COVERS
FOR 580 MM CATCHPIT

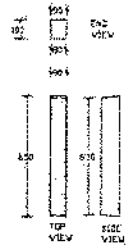


SECTION D – D
300MM CATCHPIT

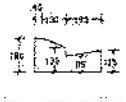


SEE NOTE 10 SEE NOTE 11

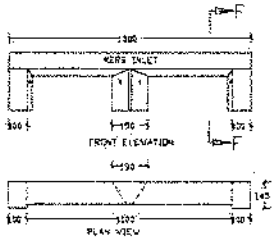
SECTION A – A



REMOVABLE REINFORCED
CONCRETE SUPPORT BEAM
FOR 580 MM CATCHPIT

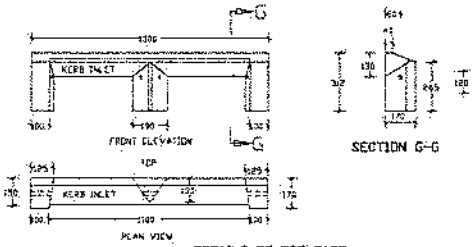


CKS – NEW PAROW
INFALL KERB



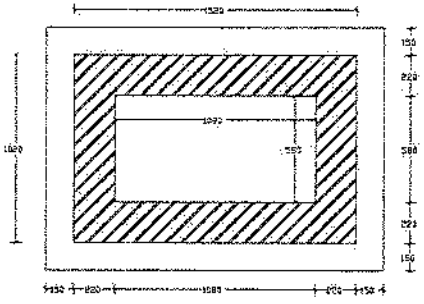
SECTION F–F
SEE NOTE 9

DETAILS OF PRE-CAST
BARRIER KERB INLET

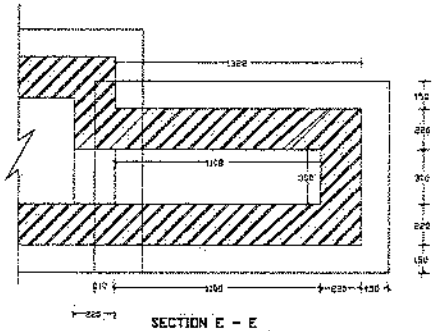


SECTION G–G

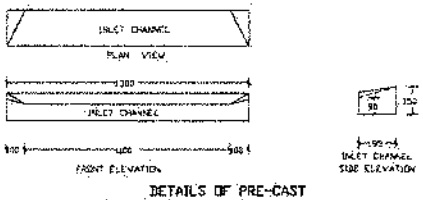
DETAILS OF PRE-CAST
KERB INLET TO SUITE CKS (PAROW TYPE) KERB



SECTION C – C
THROUGH BRICKWORK



SECTION E – E
THROUGH BRICKWORK



DETAILS OF PRE-CAST
INLET CHANNEL COMMON TO BARRIER
AND CKS (PAROW TYPE) KERB

NOTES:

1. SCREED AT BOTTOM OF CHAMBER TO BE GRADED TO OUTLET.
2. COVERS REINFORCED TO WITHSTAND HEAVY TRAFFIC LOADS (40 kN).
3. LIFTING HOLES IN COVERS TO BE 19mm x 38mm GALVANISED BOX SECTION TO BE CAST IN AT OFFSETS AS SHOWN.
4. WHERE REQUIRED GALVANISED STEEL BAR 16mm ø INSERTED IN PRE-CAST FRONT FACE BEFORE INSTALLATION TO ACT AS DEBRIS GUARD.
5. THE PRE – CAST CATCHPIT DIMENSIONS ARE BASED ON FRASER TYPE CPS UNIT. MINOR DIMENSION CHANGES THAT DO NOT COMPROMISE DESIGN CRITERIA WILL BE ACCEPTED.
6. INLET KERBS TO MATCH BARRIER KERBS OR OTHER KERBS WILL BE REQUIRED WHERE THOSE KERB TYPES ARE TYPICAL.
7. PRE-CAST INTAKE UNIT DEPTH OPTIONAL 400mm OR 700mm AS REQUIRED.
8. TRANSITION KERBS TO BE USED FROM BARRIER KERB TO MOUNTABLE.
9. WHERE BARRIER KERBS ARE USED ON INTERSECTIONS THE NARROW CHANNELS CAN BE USED TO AVOID INSITU CASTING WHEN TYING INTO ROLLOVER KERB AND CHANNEL AT CATCHPIT.
10. THIS 580mm WIDE PORTION IS BUILT FOR A SINGLE GULLY.
11. A MULTIPLE IS CREATED BY ADDING ONE OR MORE 300mm UNITS ON THE UPSTREAM SIDE.

REVISIONS NO	DATE	DESCRIPTION	EXAM	APP

SURVEYED		
DESIGNED	B. NICOLSON A. GRANGER	1998
DRAWN	B. NICOLSON	1998
TRACED/CAD	B NICOLSON P. CROWLEY	1998
EXAMINED		
APPROVED		
CDSK FILE	EST. No	

L. BESTER
DIRECTOR:
ROADS AND STORMWATER

M. MARSDEN
EXECUTIVE DIRECTOR:
MUNICIPAL SERVICES

E. BYKER
MANAGER:
ROADS PLANNING

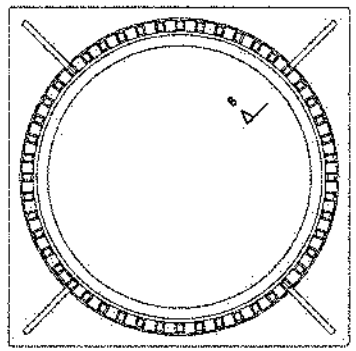
CITY OF CAPE TOWN
MUNICIPAL SERVICES

TYPE DRAWINGS

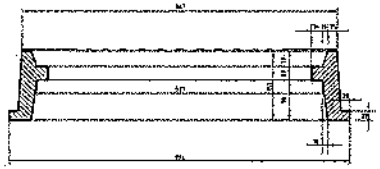
TYPE PRE-CAST CATCHPIT
KERB INLET AND CHANNEL

SCALE: 1:10
ORIGINAL DRAWING
CAD FILE N°

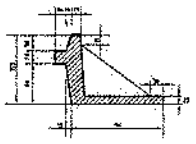
DRAWING NO: RD-2272/1A
SHEET NO: 1 OF 1
REVISIONS



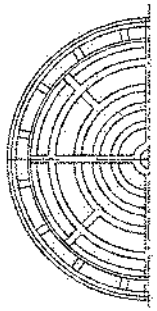
PLAN OF FRAME



SECTION A - A THROUGH FRAME

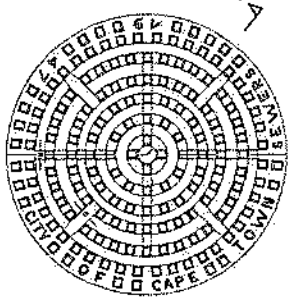


SECTION B - B

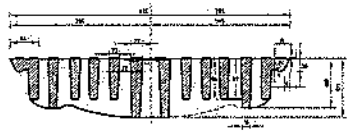


HALF PLAN OF COVER UNDERSIDE

DATE TO BE ESTABLISHED THROUGH ENGINEER

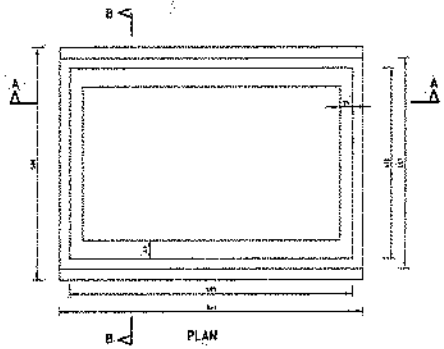


PLAN OF COVER

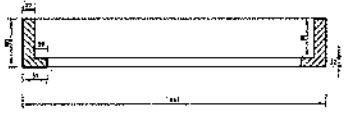


SECTION OF COVER THROUGH C - C

CAST IRON MANHOLE AND FRAME

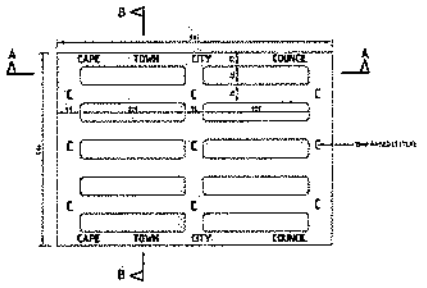


PLAN

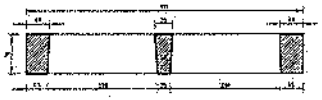


SECTION A - A

SECTION B - B

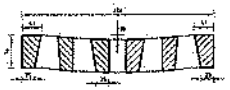


PLAN



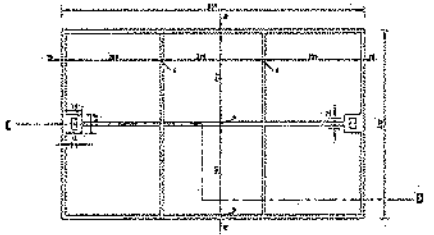
SECTION A - A

GULLY GRID TO BE ATTACHED TO FRAME BY 10mm GALVANISED STEEL CHAIN WELDED AT EACH END TO UNDERSIDE LUGS OF GRID AND FRAME RESPECTIVELY SUCH THAT FREE LENGTH OF CHAIN IS 450 TO 550mm

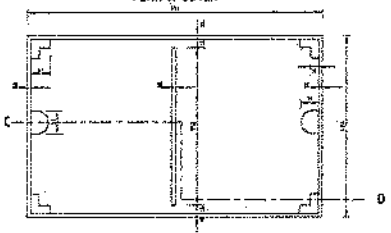


SECTION B - B

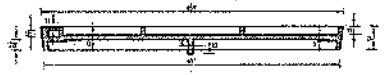
GULLY FRAME AND GRID



PLAN OF COVER

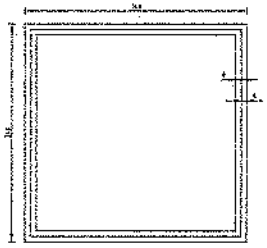


UNDERSIDE PLAN OF COVER



SECTION C - D

END ELEVATION



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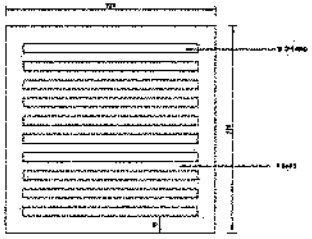
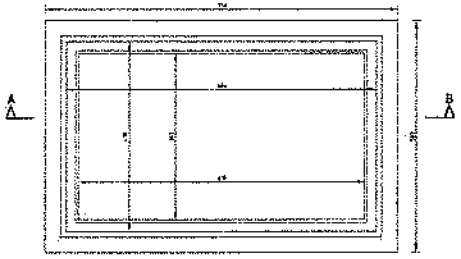


GRID

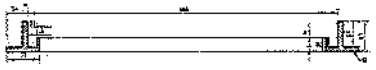
SECTION OF FRAME

CAST - IRON GULLY GRID & FRAME

SCALE 1:2.



PLAN OF FRAME



SECTION A - B

INSPECTION - CHAMBER COVER AND FRAME 'FOOTWAY TYPE'

(TO BE MADE OF CAST IRON)

NO.	DATE	DESCRIPTION	LEAD	APP.
1	MAR 17	ISSUED TO SPROUTS		

SURVEYED	
DESIGNED	
DRAWN	
LEAD	J. LEWIS / A.M. HENSHALL-POWARD 04/17
EXAMINED	
APPROVED	
CORR FILE	CORR FILE: 31 S.T. No:

L. BESTER
DIRECTOR:
ROADS AND STORMWATER

M. MARSDEN
EXECUTIVE DIRECTOR:
MUNICIPAL SERVICES

E. BYKER
MANAGER:
ROADS PLANNING

CITY OF CAPE TOWN
MUNICIPAL SERVICES

TYPE DRAWINGS

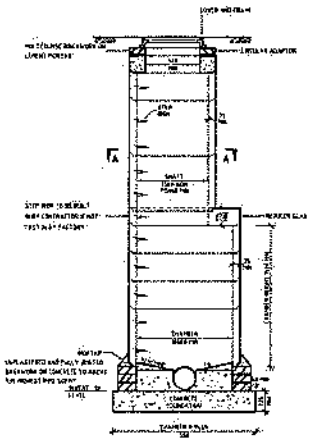
INSPECTION CHAMBER COVER
GULLY FRAME AND GRID
CAST IRON STORMWATER COVERS

STATUS: ORIGINAL DRAWING
ORIGINAL DRAWING
CAD FILE No.
CONSTRUCTION/AMENDMENT

DRAWING NO: RO- 22727/3
SHEET NO 1 OF 1
REVISIONS

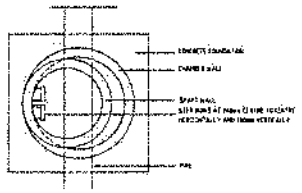
NOTES:

1. USE THE CITY OF CAPE TOWN'S IRON MANHOLE COVERS AND FRAMES AS DETAILED ON PLAN RO-2272/9. COVERS TO BE OF SOLID TYPE EXCEPT FOR STORMWATER MANHOLES LOCATED IN SLAINS OR DEPRESSIONS.
2. FOR SEWER MANHOLES USE DOLOMITE AGGREGATE. ALL DOLOSITE COMPONENTS TO BE CLEARLY MARKED AS 'SPECIFIED' OR 'DIRECTED'.
3. STEP IRONS SHALL BE OF CAST IRON IN ACCORDANCE WITH SABS 1083-1975 FOR GRADE 250 GREY IRON CASTINGS OR APPROVED ACCEPTABLE ALTERNATIVE AND SHALL BE BUILT IN AT 300mm CENTRES VERTICALLY WITH ALTERNATE STEP IRONS SPACED HORIZONTALLY AT 220mm CENTRE TO CENTRE.
4. THE TOP STEP IRON SHALL NOT BE CLOSER THAN 550mm TO OR FURTHER THAN 750mm FROM TOP OF MANHOLE COVER.
5. A STEP IRON MUST BE CAST IN TO THE REDUCER SLAB IN THE FACTORY OR ALTERNATIVELY BUILT IN BY THE CONTRACTOR.
6. MANHOLE SHAFTS MUST BE LOCATED AS CLOSELY AS POSSIBLE TO THE CENTRE OF THE MAIN INCOMING AND OUTGOING PIPELINES.
7. THE SHAFT SHALL BE SUPPORTED ON REDUCER SLAB OF MIN THICKNESS 150mm WITH CIRCULAR APERTURE OF SAME DIAMETER AS THE INSIDE DIAMETER OF THE SHAFT AND OF SUITABLE CONSTRUCTION TO ENSURE THAT THE SHAFT WILL NOT BE DISPLACED.
8. DEPTHS OF RING SECTIONS TO BE IN MULTIPLES OF 150mm.
9. MIN WALL THICKNESS OF BOTH SHAFT AND CHAMBER TO BE 75mm.
10. MIN WIDTH OF BENCHING AT WIDEST PART OF MANHOLE TO BE 200mm.
11. ALL JOINTS TO BE SEALED WITH AN APPROVED JOINT SEALANT.
12. IN ALL RESPECTS OTHER THAN THOSE DETAILED ON THIS DRAWING, MANHOLES TO CONFORM WITH SABS 1294 (LATEST EDITION).
13. REFER TO DRAWING RO- 2199.
14. FOR MANHOLES WITH A DEPTH LESS THAN 1500 TO THE COVER FRAME, BRICKWORK AND CIRCULAR ADAPTORS ARE TO BE PLACED DIRECTLY ONTO THE REDUCER SLAB, TO ACHIEVE MAXIMUM CHAMBER HEIGHT.



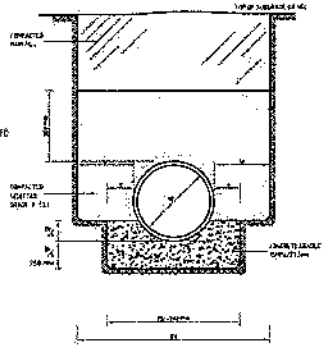
SECTIONAL ELEVATION

SCALE 1:25



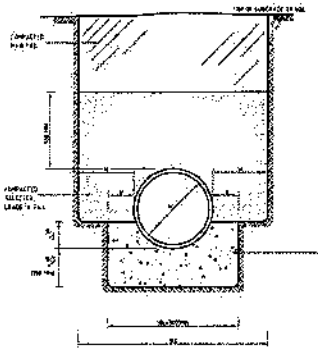
SECTION A - A

SCALE 1:25



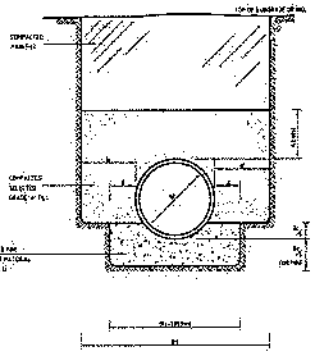
CLASS 'A' BEDDING

N.T.S.



CLASS 'B' BEDDING

N.T.S.



CLASS 'C' BEDDING

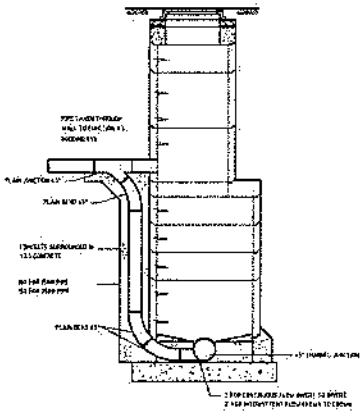
N.T.S.

TYPE DRAWING OF PRECAST CONCRETE MANHOLE FOR PIPE SIZES NOT EXCEEDING 525mm

NOTES:

1. DIMENSION 'D' = NOMINAL PIPE DIAMETER
2. 375< D <525
3. D < 375
4. CONCRETE PIPES USED FOR SEWER TO COMPRISE ONE STONE AGGREGATE ONLY.
5. GRADING OF BEDDING MATERIALS ACCORDING TO SABS 1200 LB, DRAWING LB-8

TYPES OF TRENCH BEDDING FOR CONCRETE PIPES



SECTIONAL ELEVATION

SCALE 1:25

TYPE DRAWING FOR PRECAST CONCRETE MANHOLE SHOWING BACKDROP FOR SEWERS ONLY

INITIALS	DESCRIPTION	DRAWN	APP
A	ADDED NEW DRAWING		
1	06.97	RENUMBERED AS RO-2272/8	
2	11.97	DELETED TYPE 1 MANHOLE AS PER SABS 1294 (FULL GRADE APPROVED)	
3	11.98	NOTE 11 ADDED	
4	04.99	NOTE 12 ADDED	

SURVEYED	
DESIGNED	
DRAWN	
TRACED/CAD	R LEWIN 99/12
EXAMINED	00/05
APPROVED	
CORR FILE: CORR FILE	TST. No:

L. BESTER
DIRECTOR
ROADS AND STORMWATER

M. MARSDEN
EXECUTIVE DIRECTOR
MUNICIPAL SERVICES

E. BYKER
MANAGER
ROADS PLANNING

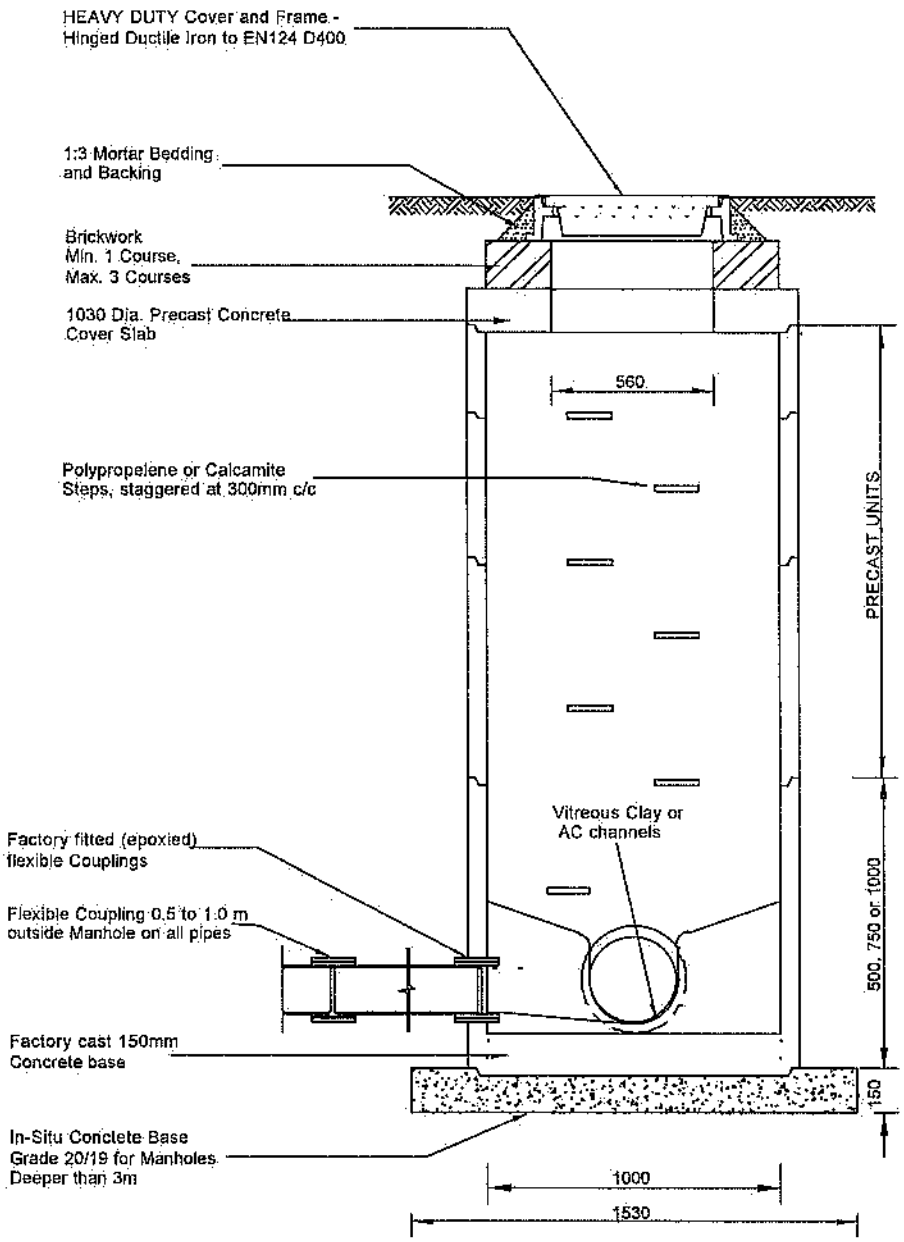
CITY OF CAPE TOWN
MUNICIPAL SERVICES

TYPE DRAWINGS

PRECAST CONCRETE MANHOLE
TYPES OF TRENCH BEDDING

SCALE: AS SHOWN
ORIGINAL DRAWING
CAD FILE:

DRAWING NO: RO- 2272/8
SHEET NO: 1 OF 1
REVISIONS

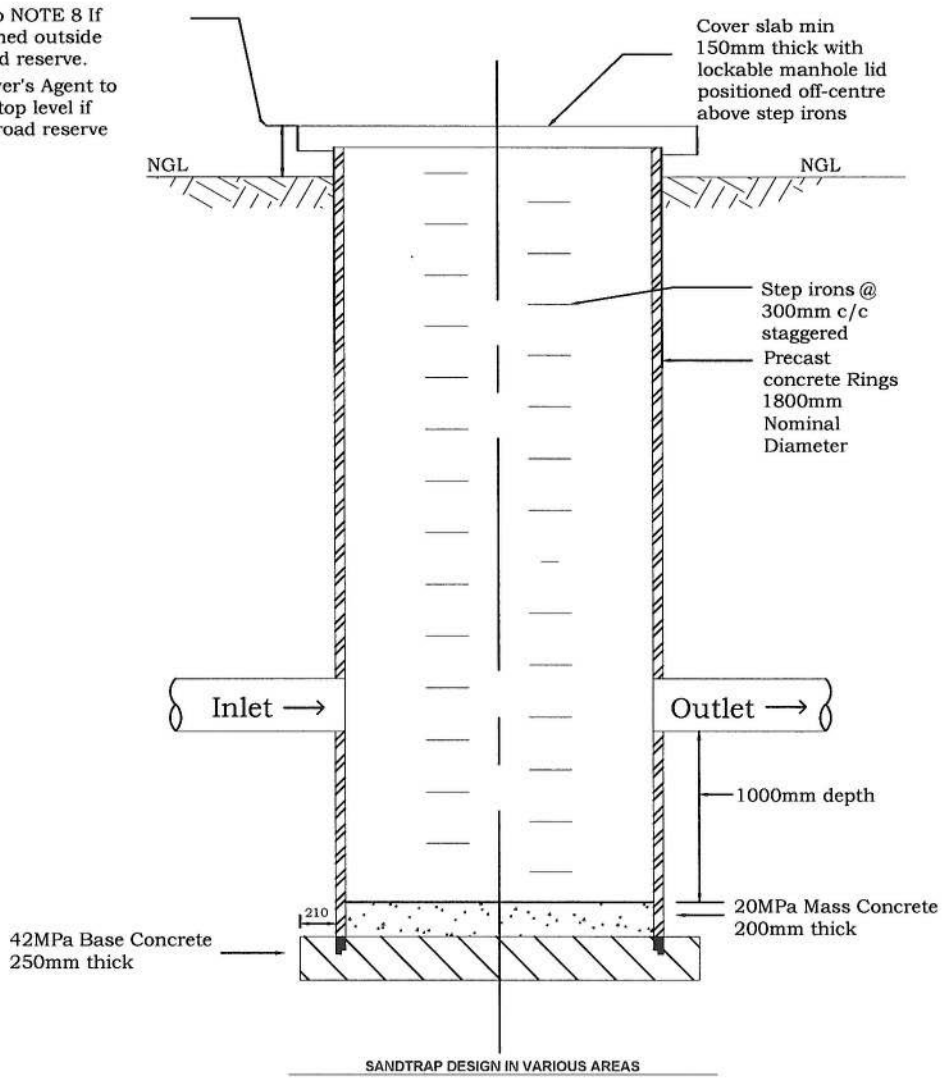


Note:

1) Refer to SABS 1200 LD for Specifications and items not indicated

2) For sealing specifications refer to the text portion of the City's Standard Specifications

TITLE	SCALE	DATE
SEWER MANHOLE (Precast Concrete Ring Type)	1:25	February 2007
	CITY OF CAPE TOWN STANDARD DETAILS	
	DRAWING No: S1	



SANDTRAP DESIGN IN VARIOUS AREAS

NOTES

1. Base and section design minimum concrete strength of 42MPa.
2. Mass concrete strength 20MPa.
3. Base and section to be manufactured using dolomitic aggregate.
4. Step irons to be installed at vertical spacing of 250mm and staggered aternatively left and right at 300mm centres.
5. Step irons to be co-polymer polypropylene with a 12mm diameter high tensile steel reinforcement core.
6. All manhole joints to be sealed with a sealer and application to be done strictly in accordance to the manufacturers specification.
7. Opening for pipe to suit the existing pipe diameter and must be water tight.
8. Top of cover slab to be positioned a maximum of 300mm above normal ground level. Cover slab to be provided with lockable manhole lid. Manhole lid to be positioned off centre above step irons.

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD
Making progress possible. Together.

SANDTRAP DESIGN

DWG NO: SEW01

DRAWN BY: VC

CHECKED BY: AL

Part T2: Returnable Documents

		Pages
T2.1	List of Returnable Documents	36
T2.2	Returnable Schedules	37 – 73

T2.1 List of Returnable Documents

The tenderer must complete the following Returnable Documents in non-erasable **black ink**:

1. Returnable Schedules that will be incorporated into the Contract

		Pages
1:	COMPULSORY ENTERPRISE QUESTIONNAIRE	38
2:	CERTIFICATE OF INDEPENDENT TENDER DETERMINATION	39 – 40
3:	CERTIFICATE OF AUTHORITY FOR JOINT VENTURES	41
4:	DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)	42
5:	DECLARATION OF INTEREST – STATE EMPLOYEES (MBD 4)	43 - 44
6.	AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO CCT	45
7:	DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION	46
8:	CONFIRMATION OF CCT SUPPLIER DATABASE REGISTRATION	47
9:	SCHEDULE OF WORK EXPERIENCE OF TENDERER	48 - 49
10:	SCHEDULE OF EQUIPMENT INSTALLATIONS AND SERVICE HISTORY (Not applicable)	50
11:	CONFIRMATION OF CONTRACTOR REGISTRATION / ACCREDITATION	51
12:	DETAILS OF QUALIFICATIONS AND EXPERIENCE OF STAFF	52 - 55
13:	SCHEDULE OF CONSTRUCTION EQUIPMENT (Not applicable)	56
14:	DETAILS OF TENDERER'S WORKSHOP FACILITIES (Not applicable)	57
15:	SCHEDULE OF SUBCONTRACTORS	58
16:	HEALTH AND SAFETY PLAN	59
17:	PROPOSED DEVIATIONS AND QUALIFICATIONS BY TENDERER	60
18:	FUNCTIONALITY CRITERIA (Not applicable)	61
19:	REGIONS OF PREFERENCE (Not applicable)	62
20:	DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (Not applicable)	63
21:	PRICE BASIS FOR IMPORTED RESOURCES (Not applicable)	64
22:	RECORD OF ADDENDA TO TENDER DOCUMENTS	65
23:	PREFERENCE SCHEDULE (where preferences are granted in respect of B-BBEE contribution)	66 – 70
24:	INFORMATION TO BE PROVIDED WITH THE TENDER	71 - 73

2. Other documents required for tender evaluation purposes

a) Joint Venture Agreement (if applicable) - append to Schedule 3.
b) Health and Safety Plan - append to Schedule 16.

3. C1.1 The offer portion of the C1.1 Form of Offer and Acceptance

4. C1.2 Contract Data (Part 2)

5. C2.2 Schedules of Rates

T2.2 Returnable Schedules

NOTE: Certain of the following Returnable Schedules, amended as applicable, will also have to be completed for each Works Project.

In respect of the **Preference Schedule**, which is not included in the Works Project contract document(s) (owing to the fact that the contractor's B-BBEE status level of contribution used will be that which was used in the framework contract tender evaluation), such document(s) do make provision in the Works Project Acceptance/Refusal Notice (refer to Part C1.9 herein) for the declaration in respect of sub-contractors to be made therein and which, as stated elsewhere in such document(s), will supersede declaration 2 in Section 5 of the **Preference Schedule** made in the framework contract.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 1 : COMPULSORY ENTERPRISE QUESTIONNAIRE

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

Section 1: Name of enterprise: NEJENI CONSTRUCTION & PROJECT MANAGEMENT

Section 2: VAT registration number, if any: [redacted]

Section 2a: National Treasury Central Supplier Database registration number [redacted]

Section 2b: SARS Tax Compliance Status PIN : [redacted]

Section 3: cidb registration number, if any: [redacted]

Section 4: Particulars of sole proprietors and partners in partnerships

—

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

Section 5: Particulars of companies and close corporations

Company registration number . [redacted]

Close corporation number . . . . . —

Tax reference number . . . . . [redacted]

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

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

ii) confirms that 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 or Database of Restricted Suppliers;

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

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

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

Signed [redacted] Date 07.06.2019

Name [redacted] Position GENERAL MANAGER

Enterprise name NEJENI CONSTRUCTION & PROJECT MANAGEMENT

CERTIFICATE OF REGISTRATION

This is to certify that

Nejeni Construction and Project Management (Pty) Ltd
Ground Floor
[redacted]

has been audited and found to meet the requirements of standard
ISO 9001:2015 Quality Management System

Scope of certification

Civil Engineering Services including Project Management, Installation, Maintenance and Rehabilitation of Pipelines, Water retaining structure and Pressure Management.

012

[redacted]

Issue number: 2018-01

Certificate start date: 13 April 2018

Certificate expiry date: 12 April 2021

Date of initial certification: 13 April 2018

[redacted]

Sector Director - Certification
Exova BM TRADA

Exova (UK) Ltd, (T/A Exova BM TRADA), Chiltern House, Stocking Lane, High Wycombe, Buckinghamshire, HP14 4ND, UK
Registered Office: Exova (UK) Ltd, Lochend Industrial Estate, Newbridge, Midlothian EH28 8PL United Kingdom. Reg No. SCO70429.

This certificate remains the property of Exova (UK) Ltd. This certificate and all copies or reproductions of the certificate shall be returned to Exova (UK) Ltd or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate is available through Exova BM TRADA or at the above address or at www.exovabmtrada.com

The use of the UKAS accreditation mark indicates accreditation in respect of those activities covered by the accreditation certification 012

cidb
Construction Industry Development Board

Home

Contractor Detail

Print

Contractor Detail

CRS Number:	[redacted]	Type of Enterprise:	Private Company
Contractor Name:	NEJENI CONSTRUCTION AND PROJECT MANAGEMENT CC	Registration Date:	2010/09/02
Trading Name:	NEJENI CONSTRUCTION AND PROJECT MANAGE	Expiry Date:	2019/09/13
Status:	Active		

Contractor Grades

Grade:	7CE PE, Update Date: 2016/09/13
Grade:	5SO PE, Update Date: 2016/09/13

Back

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Website technical enquires contact

CENTRAL SUPPLIER DATABASE
FOR GOVERNMENT

Report Date:
26 Apr 2019 11:44:48 AM
Report Ran By:
[redacted]

CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	[redacted]	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	[redacted]
Supplier sub-type	Private Company (Pty)(Ltd)	Have Bank Account	Yes
Legal name	NEJENI CONSTRUCTION AND PROJECT MANAGEMENT	Registration date	27 Feb 2015 00:00:00:000
Identification type	South African Company/Close Corporation Registration Number	Restricted Supplier	No
Government breakdown	Private Companies (Pty) (Ltd)	Restriction Last Verification Date	26 Apr 2019 11:44:16:463

PREFERRED CONTACT

Contact type	Administration	Email address	[redacted]
Name(s)	[redacted]		
Identification type			
Prefer communication via email			

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Cape Town
Address line 1	[redacted]	City	[redacted]
Address line 2		Postal code	
Suburb		Ward Number	
Province		Country	South Africa

PREFERRED ACCOUNT

Bank Verification Status	Verification Failed	Response date	04 Nov 2016 09:00:54:827
Is this a preferred account?	Yes	Business days since last update	645
Edit date	04 Nov 2016 09:00:54:827	Is the identifier linked at the bank	Yes
Bank Verification Response	Incorrect Company Name/ Surname		

TAX

Overall Tax Status	Tax Compliant	Is this supplier a VAT vendor?	Yes

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
26 Apr 2019 11:44:48 AM
Report Ran By:
[redacted]

CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.
The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status
For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: What should a supplier do if the tax status on CSD difference from the tax clearance certificate?

Tax Compliance Expiry Date
For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: How does CSD determine the tax compliance expiry date?

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?

State Employee

For more information pertaining to government employment status click here: Will there be verification done to identify if a supplier is a government employee?

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 2 : CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting this tender for Contract No. **358Q/2018/19: TERM TENDER FOR LAYING OF NEW SEWER MAINS**

in response to the invitation for the tender made by the City of Cape Town, do hereby make the following statements that I certify to be true and complete in every respect:

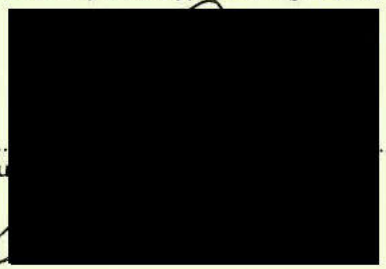
I certify, on behalf of: NEJENI CONSTRUCTION & PROJECT MANAGEMENT that:

(Name of Tenderer)

1. I have read and I understand the contents of this Certificate;
2. I understand that this tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the tenderer to sign this Certificate, and to submit this tender on behalf of the tenderer;
4. Each person whose signature appears on this tender has been authorized by the tenderer to determine the terms of, and to sign, the tender, on behalf of the tenderer;
5. For the purposes of this Certificate and this tender, I understand that the word "competitor" shall include any individual or organization, other than the tenderer whether or not affiliated with the tenderer, who:
   (a) has been requested to submit a tender in response to this invitation to tender;
   (b) could potentially submit a tender in response to this invitation to tender, based on their qualifications, abilities or experience; and
   (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer;
6. The tenderer has arrived at this tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[1] will not be construed as collusive tendering;
7. In particular, without limiting the generality of paragraph 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 tender;
   (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
   (f) tendering with the intention not to win the tender;

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

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 invitation to tender relates;
9. The terms of this tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender 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 tenders and contracts, tenders 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.



Signatu..... Date: 07.06.2019

[redacted] Position: GENERAL MANAGER

Name

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 3 : CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms .....

..... authorised signatory of the company, close corporation or partnership .....

..... , acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

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

Note :

A copy of the Joint Venture Agreement, showing clearly the **percentage contribution of each partner** to the joint venture, shall be appended to this schedule.

CITY OF CAPE TOWN
WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 4: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)

Where the entity tendering is a joint venture, each party to the joint venture must sign a declaration in terms of the Municipal Finance Management Act, 56 of 2003, and attach it to this schedule.

1 **The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members have:**

a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
b) been convicted for fraud or corruption during the past five years;
c) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
d) 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).

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

Item	Question	Yes	No
1.1	Is the Tenderer or any of its directors listed on the National Treasury's Database of Restricted Suppliers as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the *audi alteram partem* rule was applied). **The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page.**	Yes ☐	No ☒
1.1.1	If so, furnish particulars:		
1.2	Is the Tenderer or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, 12 of 2004? **The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.**	Yes ☐	No ☒
1.2.1	If so, furnish particulars:		
1.3	Was the Tenderer or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☒
1.3.1	If so, furnish particulars:		
1.4	Does the Tenderer or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☒
1.4.1	If so, furnish particulars:		
1.5	Was any contract between the Tenderer and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☒
1.5.1	If so, furnish particulars:		

I, [redacted], the undersigned,
(full name in block letters)
certify that the information furnished on this declaration form is true and correct, and accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

Sign [redacted] 07.06.2019
Date

Pos[redacted] NEJENI CONSTRUCTION
Name of Tenderer/Contractor

Where the entity tendering is a joint venture, each party to the joint venture must sign a declaration in terms of the Municipal Finance Management Act, 56 of 2003, and attach it to this schedule.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 5: DECLARATION OF INTEREST – STATE EMPLOYEES (MBD 4)

1. No bid will be accepted from persons in the service of the state[1].

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 tenderer or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of tenderer or his or her representative:.. [redacted] .....

3.2 Identity Number: ... [redacted] .....

3.3 Position occupied in the Company (director, trustee, shareholder[2]): GENERAL MANAGER

3.4 Company or Close Corporation Registration Number: .... [redacted] .....

3.5 Tax Reference Number:..... [redacted] .....

3.6 VAT Registration Number: .. [redacted] .....

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

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

3.8.1 If yes, furnish particulars. .....

.....

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

3.9.1 If yes, furnish particulars

.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / (NO)**

3.10.1 If yes, furnish particulars.

.....

.....

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

3.11.1 If yes, furnish particulars

.....

.....

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

3.12.1 If yes, furnish particulars.....

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

3.13.1 If yes, furnish particulars.

.....

.....

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

3.14.1 If yes, furnish particulars:

.....

SA CONSTRUCTION GROUP

.....

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

Full Name	Identity Number	State Employee Number
[redacted]		N/A
		N/A
		N/A
		N/A

The tenderer he[redacted] the information set out in this schedule and/or attached thereto is true and correct, and acknowledges th[redacted]erly and truthfully complete this schedule may result in the tender being disqualified, and/or (in the ev[redacted]erer is successful) the cancellation of the contract, restriction of the tenderer or the exercise by the e[redacted]er remedies available to it

Signature[redacted]

07.06.2019
Date

Name (PRINT)
(For and on behalf of the tenderer, duly authorised)

[1]MSCM Regulations: "in the service of the state" means to be –

(a) a member of –
- *(i) any municipal council;*
- *(ii) any provincial legislature; or*
- *(iii) the national Assembly or the national Council of provinces;*

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

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

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, bv. straatnaam en/of -nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streek-/distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS.

1

[redacted]

S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

[redacted]

BIRTH

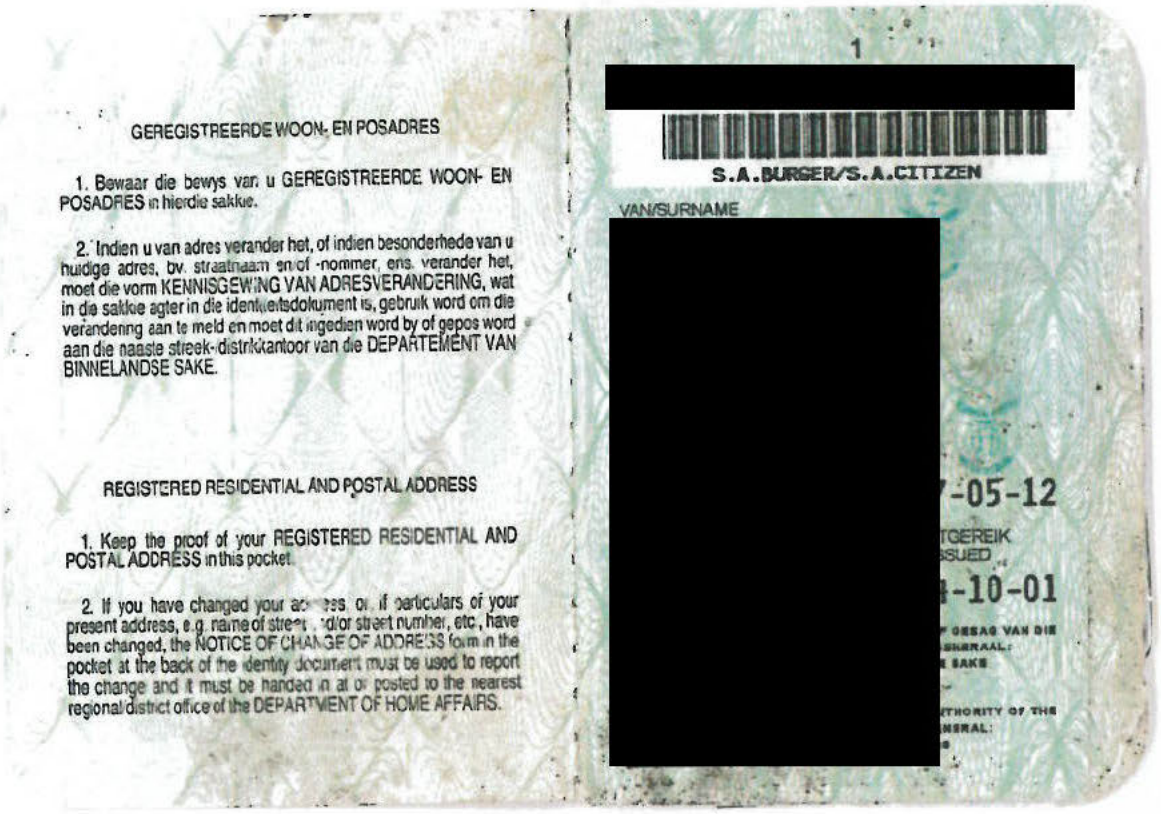
1968-10-10

DATUM UITGEREIK
DATE ISSUED

1998-05-06

TGEREIK OP GESAG VAN DIE
REKTEUR-GENERAAL:
NNELANDSE SAKE

SSUED BY AUTHORITY OF THE
RECTOR-GENERAL
OME AFFAIRS



GEREGISTREERDE WOON- EN POSADRES

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1

[redacted]

S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

[redacted]

-05-12

TGEREIK

SUED

-10-01

GESAG VAN DIE

SAKE

THORITY OF THE

NERAL:

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, bv. straatnaam en/of -nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streek- distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

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[redacted]

S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

[redacted]

RTH

1969-09-30

DATUM UITGEREIK
DATE ISSUED

2009-06-29

ITGEREIK OP GESAG VAN DIE
REKTEUR-GENERAAL:
INNELANDSE SAKE

SUED BY AUTHORITY OF THE
IRECTOR-GENERAL:
OME AFFAIRS

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, bv. straatnaam en/of -nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streek- distriktkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

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1

[redacted]

S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

[redacted]

67-01-16

UITGEREIK
ISSUED

98-04-20

K OP GESAG VAN DIE
-GENERAAL:
OSE SAKE

Y AUTHORITY OF THE
GENERAL:
AIRS

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 6: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO THE CITY OF CAPE TOWN

To: **THE CITY MANAGER, CITY OF CAPE TOWN**

From: NEJENI CONSTRUCTION & PROJECT MANAGEMENT
(Name of tenderer)

The tenderer:

a) hereby acknowledges that according to SCM Regulation 38(1)(d)(i) the City Manager may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the tenderer (or any of its directors/members/partners) to the CCT, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months; and

b) therefore hereby agrees and authorises the CCT to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and

c) confirms the information as set out in the tables below for the purpose of giving effect to b) above;

The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract and/or steps in terms of abuse of the Supply Chain Management Policy.

Physical **Business** address of the Tenderer	Municipal Account number(s)
[redacted]	

If there is not enough space for all the names, please attach the additional details to the Contract Document

Name of Director / Member / Partner	Identity Number	Physical **residential** address of Director / Member / Partner	Municipal Account number(s)
[redacted]			

Signatu[redacted]

Print na[redacted]

On behalf of the tenderer (duly authorised)

07.06.2019
Date

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard, 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497

Tax invoice number [redacted]
Customer VAT registration number
Account number
Distribution code
Business partner number [redacted]

NEJENI CONSTRUCTION AND PROJECTMANAGEMEN
T CC
[redacted]

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 010 3090
Tel: International calls +27 21 401 4701
E-mail : accounts@capetown.gov.za
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address:www.capetown.gov.za

Account summary as at 02/05/2019 [redacted] **Due date 27/05/2019**

Previous account balance		12639.20-
Po-29566		
...s payments (01/04/2019)	Thank you	2939.52-
Credit (a)	[redacted]	**15578.72-**
Latest account - see overleaf		5230.74
P1 29534		
Current amount due (b)	**Payable by 27/05/2019**	**5230.74**
Gen001 99999 PROCESSED	**Total (a) + (b)**	**10347.98-**
Total (a) + (b) above	10347.98-	
Total liability	**10347.98-**	

THINKWATER
CARE A LITTLE, SAVE A LOT.
www.capetown.gov.za/thinkwater

Please note:

1. Payment options

(a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre.(b) Internet payments: Visit www.Easypay.co.za or www.payCity.co.za.

c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference. (d) Direct deposit at Nedbank: Please present your account number 221094745 to the bank teller. (e) Cash, debit and credit card: The City will recover the bank cost on a cash, debit and/or credit card payment on the amount above R7 000 per transaction per account number.The City absorbs such costs in respect of single payments of R7 000 and below.

2. Interest will be charged on all amounts still outstanding after the due date.

3. You may not withhold payment, even if you have submitted a query to the City concerning this account.

4. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity,

(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.

A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:

NEDBANK · SHOPRITE · Checkers Makro EasyPay · WOOLWORTHS payCity · SPAR · Post Office · Pick n Pay

NEJENI CONSTRUCTION AND PROJECTMANAGEMEN

Account number	[redacted]
Total due if not paid in cash	10347.98-
Amount due if paid in cash	10347.98-
Rounded down amount carried forward to next invoice	10347.98-

>>>>> [redacted]

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT Registration number
4500193497

Tax invoice number [redacted]
Customer VAT registration number
Account number [redacted]
Distribution code
Business partner number [redacted]

022333953811092018
[redacted]

Tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail: accounts@capetown.gov.za
Correspondence : Director Revenue
PO Box 655 Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 11/09/2018 [redacted] **Due date 08/10/2018**

Previous account balance		9575.60
Less payments (22/08/2018)	Thank You	9575.60-
(a)	[redacted]	0.00
Latest account - see overleaf		8113.23
Current amount due (b)	**Payable by 08/10/2018**	8113.23
	Total (a) + (b)	8113.23
Total (a) + (b) above	8113.23	
Total liability	8113.23	

DROUGHT CRISIS
THINK WATER
www.capetown.gov.za/thinkwater

007210

To receive this municipal account via e-mail SMS your account number and email address to 31323. Standard SMS rates apply.
WARNING! Dam levels remain critical. Keep saving water. Use 50 litres per person per day.

Geen verdere aanspreeklikheid word aanvaar nie. Indien u twyfel oor die ekwivalensie van hierdie dokument met die oorspronklike, moet asseblief kontak opneem met die persoon wat dit aan u gestuur het.
Ons sal graag wil vasstel of die dokument wat u ontvang het, wel dieselfde is as die dokument wat deur ons uitgereik is.
Enige verdere aanspreeklikheid ten opsigte van die inhoud van hierdie dokument word van die hand gewys.
Hierdie dokument is nie op enige wyse gewysig nie.

Datum Date [redacted]

180912_092143.skn

GOUD-PRIANANSE-POLISIEDIENS
INTERNE OUDIT/INTERNAL AUDIT
2018 -10- 08
WESTERN CAPE
SOUTH AFRICAN POLICE SERVICE

000000 / 008924

Please note:

1. Payment Options:
(a)Debit orders: Call 0860 103 089 or visit a Customer Service Centre for more payments; visit www.easypay.co.za or www.payCity.co.za.
(c)Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.(d)Direct deposit at Nedbank: Please present your account number 223339538 to the bank teller.
(e)Cash, debit and credit card: The City will recover the bank cost on a cash, debit and/or credit card payment on the amount above R7 000 per transaction per account number. The City absorbs such costs in respect of single payments of R7 000 and below.
2. Interest will be charged on all amounts still outstanding after the due date.
3. You may not withhold payment, even if you have submitted a query to the City concerning this account.
4. Failure to pay could result in;
(a)the City recovering debt overdue on the purchasing of pre-paid electricity,
(b)your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed. A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below;

NEDBANK SHOPRITE Checkers WOOLWORTHS payCity SPAR
Post Office PicknPay EasyPay Pay online at www.easypay.co.za PEP

MR JN AND MRS DC DANIELS

>>>>> [redacted]

Account number	[redacted]
Amount due if not paid in cash	8113.23
Amount due if paid in cash	8113.20
Rounded down amount carried forward to next invoice	0.03

Account details as at 11/09/2018 Account number [redacted]

>>>>> [redacted]

PROPERTY RATES (Period 11/08/2018 to 11/09/2018) 32 Days

[redacted]

	Total value		
#	From 11/08/2018 : R 5800000.00 @ 0.0071540 ÷ 365 x 32	3637.76	
	Statutory rebate credit		
#	From 11/08/2018 : R 15000.00 @ 0.0071540 ÷ 365 x 32	9.41-	
	Additional rebate credit		
#	From 11/08/2018 : R 185000.00 @ 0.0071540 ÷ 365 x 32	116.03-	
			3512.32

WATER (Period 07/06/2018 to 05/09/2018 - 91 Days) (Actual reading)

[redacted]

Meter no: 38718262 / Consumption 50.000 kl / Daily average 0.549 kl

	Consumption charge (domestic)		
&	From 07/06/2018 : (1) 4.7340 kl @ R 26.2500 (2) 3.5509 kl @ R 46.0000 (3) 4.9019 kl @ R 100.0000		
&	From 01/07/2018 : (1) 13.2160 kl @ R 28.9000 (2) 9.9128 kl @ R 46.0000 (3) 13.6844 kl @ R 120.2700	3261.56	
&	Fixed Basic Charge (20mm - 38718262)	100.00	
	Reversal of estimated consumption (24.001 kl)	1087.66-	
			2273.90

REFUSE (Period 11/08/2018 to 11/09/2018) 32 Days

[redacted]

&	Refuse charge (1 X 240lBIN X 1 Removals)	126.26	
&	Refuse charge (1 X ADNIBINS X 1 Removals)	126.26	
			252.52

SEWERAGE (Period 07/06/2018 to 05/09/2018 - 91 Days) (Actual reading)

[redacted]

	Disposal charge		
&	From 07/06/2018 : (1) 3.3140 kl @ R 22.5000 (2) 2.4855 kl @ R 39.0000 (3) 3.4313 kl @ R 86.0000		
&	From 01/07/2018 : (1) 9.2520 kl @ R 24.7200 (2) 6.9381 kl @ R 39.0000 (3) 9.5791 kl @ R 108.0700	2001.10	
	Reversal of estimated consumption (16.800 kl)	657.18-	
			1343.92

SUNDRIES

&	Electricity Home User Charge - 09.2018 (PREPAID 7114627362)	130.44	
			130.44

Add 15% VAT on amounts marked with & above 600.13

0% VAT on amounts marked with # above

Current account: Total due **8,113.23**

Meter details		Previous reading	New reading	Units used
WATER	38718262/001	2492.000kl(Actual)	2542.000kl(Actual)	50.000kl

Meter details		From Period	To Period	Units Purchased
PREPAID	7114627362/	01.AUG.2018	31.AUG.2018	1260.100units

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT Registration number
4500193497

Customer VAT registration number
Account number [redacted]
Distribution code
Business partner number [redacted]

0172135154210920 16

[redacted]

Tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
Tel: International calls +27 21 401 4701
E-mail: accounts@capetown.gov.za
Correspondence : Director Revenue
PO Box 655 Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 21/09/2018 [redacted] **Due date 16/10/2018**

Previous account balance		8310.53
Less payments (19/09/2018)	Thank You	8325.53-
Credit (a)	[redacted]	15.00-
Latest account - see overleaf		10110.96
Current amount due (b)	**Payable by 16/10/2018**	10110.96
	Total (a) + (b)	10095.96
Total (a) + (b) above	10095.96	
Total liability	10095.96	

DROUGHT CRISIS
THINKWATER
www.capetown.gov.za/thinkwater

005615

To receive this municipal account via e-mail/SMS your account number and email address to 31223 Standard SMS rates apply.
WARNING! Dam levels remain critical. Keep saving water. Use 50 l per person per day or less!

Ek sertifiseer dat hierdie dokument 'n ware afdruk/kopie van die [illegible] is.
I certify that this document is a true [illegible] copy of the original document which was [illegible] by me and that, from my observations, the [illegible] document has been altered in any manner.

SUID-AFRIKAANSE POLISIEDIENS
INTERNE OUDIT/INTERNAL AUDIT
2018 -10- 08
WESTERN CAPE
SOUTH AFRICAN POLICE SERVICE

[redacted] 0059[illegible].sim 000000 / 007167

Please note:

1. Payment options:
   (a)Debit orders: Call or [illegible]re. (b)Internet payments: Visit www.[illegible].co.za or www.payCity.co.za, (c)Electronic payments [illegible] bank listed [illegible] and use your nine-digit municipal account number as reference.(d)Direct deposit at Nedbank: Please present your account number 172135154 to the bank teller. (e)Cash, debit and credit card: The City will recover the bank cost on a cash, debit and/or credit card payment on the amount above R7 000 per transaction per account number. The City absorbs such costs in respect of single payments of R7 000 and below.
2. Interest will be charged on all amounts still outstanding after the due date.
3. You may not withhold payment, even if you have submitted a query to the City concerning this account.
4. Failure to pay could result in;
   (a)the City recovering debt overdue on the purchasing of pre-paid electricity;
   (b)your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed. A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below;

NEDBANK SHOPRITE Checkers WOOLWORTHS payCity SPAR PEP
Post Office PicknPay EasyPay Pay online at www.easypay.co.za

MR N J WILKEN

>>>>> [redacted]

Account number	[redacted]
Amount due if not paid in cash	10095.96
Amount due if paid in cash	10095.90
Rounded down amount carried forward to next invoice	0.06

INDIVIDUAL CONFIRMING ANOTHER INDIVIDUAL'S RESIDENTIAL ADDRESS

I, the undersigned:

Full names and surname : [redacted]

Identifying number : [redacted]

Residential Address : [redacted]

Hereby declare that I am an adult male/~~female~~ (delete whichever is not applicable) residing at the above address.

I confirm that [redacted]
(full names and surname of person opening the account)

with I.D number [redacted] is my Spouse (state relationship, e.g. mother), reside with me at the aforementioned address.

I confirm that an original Municipal Account (description of document as per the list of acceptable documents*) was produced to verify my residential address and is attached hereto.

[redacted]
(Declarer's signature)

2018-03-13
(Date)

*Note: A document issued by any Division or subsidiary of the bank in terms of the list of acceptable documents must accompany the declaration where the third party is verifying the address of the bank's customer.

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
13 MAR 2018
SOMERSET WEST
AMAPOLISA OMZANTSHI AFRICA

[redacted]

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 7: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION

Tenderers must be registered with the relevant Bargaining Council as contained in the tender conditions and must append to this schedule a certificate of compliance / letter of good standing in terms of the relevant Government Gazette that indicates compliance / validity at the time of tender award.

Each party to a Consortium/Joint Venture shall append separate certificates in the above regard.

Declaration in respect of labour legislation

The tenderer, by signing this schedule, declares that it will comply with all labour legislation, as may be applicable.

SIGNED ON BEHALF OF TENDERER: . . . [redacted] . . . . . .

BCCEI
Bargaining Council for the
Civil Engineering Industry

12/11/2018

Nejeni Construction and Management CC
[redacted]

Attention: [redacted]

RE: LETTER OF GOOD STANDING

Dear [redacted]

I hereby confirm that Nejeni Construction and Management CC, registration number: [redacted]
Is fully compliant and that all council funds are paid up to date.

Please note: (This letter is only valid for the period ending 12 February 2019)

Yours sincerely

[redacted]

[redacted]
General Secretary
Bargaining Council for the Civil Engineering (BCCEI)

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 8: CONFIRMATION OF CITY OF CAPE TOWN SUPPLIER DATABASE REGISTRATION

CITY OF CAPE TOWN VENDOR DATABASE REGISTRATION		
COMPANY NAME	REGISTERED YES/NO	REGISTRATION NUMBER IF APPLICABLE
NEJENI CONSTRUCTION & PROJECT MANAGEMENT	YES	[redacted]

SIGNED ON BEHALF OF TENDERER: [redacted] .....

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

SUPPLIER MANAGEMENT

F: +27 21 400 2018, +27 86 546 1881
E: supplier.management@capetown.gov.za

28.01.2019

NEJENI CONSTRUCTION AND PROJECTMANA T CC
NONE
[redacted]

Supplier Registration Detail
Supplier number: [redacted]

Dear Supplier

The following details were received per your documentation, please verify all information/attributes and submit to the Supplier Management Office on Fax land line: 021 400 2018; or E-mail to Supplier.Management@capetown.gov.za or Fax to Email 086 546 1881.

Please make use of the blocks provided below, if the details on the left are incorrect or incomplete.

General Details:

Co. Reg Name:	NEJENI CONSTRUCTION AND PROJECTMANA T CC	(PTY) LTD
Co Trading Name:	NEJENI CONSTRUCTION AND PROJECTMANA T CC	(PTY) LTD
Co. Reg Number:	[redacted]	

Contact Details:

Sales Person:		
Telephone Number:	[redacted]	
Cell Phone Number:		
Fax Number:		
Email Address:		

Community Supplier: No
Industry Key: Civil,Road,Sewer,Plumb,Eng Sup
CIDB Expiry Date: 13.09.2019
CIDB Certificate Number: [redacted]
CIDB Grade & Class:
Dep of Agriculture Certified:
Dep of Agri Cert Expiry Date:
Dep of Agri Certificate Number:
Tax Clearance Certificate No.: [redacted]
Tax Clearance Expiry Date: 23.04.2019
SARS Pin Number: [redacted]
Sec Ind RegulationsAct Applies:
SecIndRegAct Certificate No.:
SecIndRegAct Cert Expiry Date:
COIDA Certified:
COIDA Certificate Number:
COIDA Certificate Expiry Date:
Declaration Date: 07.05.2018
Declaration Expiry date: 07.05.2019

I herewith confirm that the above information is correct.

Print Name: [redacted] Signa[redacted]te: 29.01.2019

Thanking you

Director: Supply Chain Management

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 9: SCHEDULE OF WORK EXPERIENCE OF TENDERER

The tenderer shall insert in the spaces provided below a list of completed contracts in the construction of open cut trench sewer infrastructure in built-up residential/industrial areas and have successfully completed projects with a minimum total length of 3000 meters of open trench sewer construction with a minimum pipe size of 150mm nominal diameter.

There should be an element of deep excavations equal or greater than 3m requiring shoring contained in at least one of these projects.

EMPLOYER (NAME, TEL No. AND EMAIL ADDRESS)	NATURE OF WORK	PIPE SIZE(S)	LENGTH (m)	MAXIMUM DEPTH OF EXCAVATION (m)	SHORING USED (YES/NO)	COMPLETION DATE
COMPLETED CONTRACTS						
[redacted]	Contract Number: 7Q/2017/18 Description: UPGRADE OF SEWER RETICULATION SYSTEMS IN VARIOUS STREETS IN MORGENSTER HEIGHTS BRACKENFELL	250mm	384 m	2.5m-3.5m	YES	31.01.2019
	Contract Number: SA 102.2522 Description: UPGRADE OF SEWER INFRASTRUCTURE AT STELLENBOSCH UNIVERSITY	160mm	980m	2.2 m	YES	14.03.2019
	Contract Number: 302/2016/17 OV-01-18 Description: CONSTRUCTION OF NEW SEWER LINE IN DIDO VALLEY ROAD, SIMONSTOWN	200mm	194 m	3m-3.5m	NO	14.12.2018
	Contract Number: 446Q/2010/11-BW-01 Description: SEWER LINES AT GLEN GARRY RESERVOIR	~~413mm~~ / 200 mm	~~516 m~~ 252 m	2m	NO	09.06.2017
	Contract Number: 446Q/2010/11 08.23 Description: REPAIRING OF EXISTING & LAYING OF NEW SEWER MAINS.	~~410mm~~ / 200mm	~~445m~~ 127 m	4m	YES	9.06.2017

[redacted]	DIVERSION OF MID BLOCK SEWER IN ~~ENGLETHU~~					
	Contract Number: 446Q/2010/11 04.18 Description: RELAY OF MAIN SEWER STRAND BEACH	200mm / 315 mm	200m	~~2~~ 3 m	YES	28.04.'15
	Contract Number: ~~446Q/2010/11 04.24~~ Description: ~~UPGRADE OF SEWER MAIN IN FALSE MARINE DRIVE~~ INSTALL BASIC SERVICES (SEWER WATER, ROADS)	~~250mm~~ 160 mm	~~120m~~ 375 m (SEWER ONLY)	~~2-3m~~ 2m	~~YES~~ NO	~~27.02.2015~~ 22.09.2017
	Contract Number: 446Q/2010/11 06.03 Description: OPEN TRONCH INSTALLATION OF SEWER MAIN IN DISA ROAD ATLANTIS	160mm	148m	2-3m	YES	26.09.2014
	Contract Number: 446Q/2010/11 05.06A Description: OPEN TRENCH INSTALLATION OF SEWER MAINS IN COAN ROAD. KNOLL PARK	160mm	160m	2-3m	YES	31.03.2014
	Contract Number: ~~446Q/2010/11~~ Description: ~~OPEN TRENCH INSTALLATION OF SEWER MAINS LARNABY STREET~~ INSTALLATION OF BASIC SERVICES (SEWER, WATER, ROADS)	160mm	~~102m~~ 338 m (SEWER ONLY)	2 m	~~YES~~ NO	~~14.03.2014~~ 30.11.2017

Number of sheets appended by the tenderer to this [redacted] ..... (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER: ..... [redacted] .....

SCHEDULE 9: SCHEDULE OF WORK EXPERIENCE OF TENDERER

nejeni
construction and project management

OPEN TRENCH CONSTRUCTION, REHABILITATION AND MAINTENANCE ON SEWER PIPELINES

	EMPLOYER	NATURE OF WORK	ENGINEER / PROJECT MANAGER	CONTACT DETAILS	EMAIL ADDRESS	PROJECT NAME	PIPE SIZE	Length (m)	EXCAVATION DEPTH	SHORING	CONTRACT NUMBER	COMPLETION DATE
1	City of Cape Town	Upgrading of the Sewer Reticulation systems	[redacted]			Various streets in Morgenster Heights Brackenfell	250mm	384.00	3.5m	YES	7Q/2017/18	31/01/2019
2	Sahkikaya	Upgrade of sewer infrastructure				Stellenbosch University Engineering Building	160mm	980.00	2.2m	YES	SA 102 2522	14/03/2019
3	City of Cape Town	Construction of new sewer line in Dido Valley Road, Simons Town				Dido Valley Road, Simon's Town	200mm	194.00	3.5m	NO	30Q/2016/17 DV-01-18	14/12/2018
4	City of Cape Town	Sewer line at Glen Garry Reservoir				Glen Garry Reservoir, Vredekloof	200mm	252.00	2m	NO	446Q/2010/11 BW-01	24/04/2017
5	City of Cape Town	Mid-Block Sewer Pipelines in Gugulethu				Mkhanyisi Maphuma, Sinethemba Road, Steve Biko Drive and NY 65, Gugulethuu	200mm	127.00	4m	YES	446Q/2010/11 D8-23	09/06/2017
6	City of Cape Town	Relay of main sewer Strand Beach				Strand Beach Road	200mm / 300mm	200.00	3m	YES	446Q/2010/11 D4-18	28/04/2015
7	Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads				Belhar Pocket 8A	160mm	338.00	2m	NO	Private	30/11/2017
8	City of Cape Town	Open Trench Installation of Sewer Main in Disa Road Atlantis				Disa Road, Atlantis	160mm	148.00	3m	YES	D6-03 446Q/2010/11	26/09/2014
9	City of Cape Town	Open Trench Installation of Sewer Mains				Koan Road, Knole Park	160mm	160.00	3m	YES	D5-06A 446Q/2010/11	31/03/2014
10	Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads				Belhar - Pocket 11	160mm	375.00	2m	NO	Private	22/09/2017
								3,158.00				

OTHER RELEVANT SEWER PROJECTS

City of Cape Town	Repairing of existing and laying of new sewer mains: Roosendal, Delft	[redacted]	Roosendal, Delft	D5-06A 446Q/2010/11	20/10/2015
City of Cape Town	Open Trench Installation of Sewer Mains		Carnaby Street	446Q/2010/11	14/03/2014
Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads		Belhar - Pocket 2,3 + 4	Private	2019
City of Cape Town	Upgrade of sewer main		Faure Marine Drive	446Q D4-24	27/02/2015
City of Cape Town	Open trench Water (Emergency Water Repair)		Fiona Crescent, Panorama	Emergency Repair	18/08/2016
City of Cape Town	Open Trench Installation of Sewer Mains		Ascot Road, Milnerton	D6-05 446Q/2010/11	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Hlathi, Bush Streets, Nyanga	D5-12 446Q/2010/11	24/10/2014
City of Cape Town	Sewer Emergency repair		Cnr Drury and Peach Road, Capricorn	63Q/2016/17 NEJ3315	6/3/2019
City of Cape Town	Sewer Emergency repair		Helen Joseph Road, Samora Machell	63Q/2016/17 NEJ3321	26/04/2019
City of Cape Town	Sewer Emergency repair		Furgeson Street, Plumstead	63Q/2016/17 NEJ3296	14/03/2019
City of Cape Town	Emergency repair at pump station		Retreat Pumpstation (Phase 1, 2 & 3)	63Q/2016/17 - NEJ2984	21/06/2018
City of Cape Town	Repairs and maintenance of sewer line - Bulk cleaning		Maryland Avenue, Tokai	63Q/2016/17	4-Dec-17
City of Cape Town	Repairing of existing and laying of new sewer mains - emergency sewer point repair		Helen Joseph Road, Samora Machell	63Q/2016/18	29/11/2016
City of Cape Town	Repairs and maintenance of sewer line		13 Hoek Street, Landsdown	63Q/2016/17	6-Dec-17
City of Cape Town	Repairs and maintenance of sewer line - emergency point repair + manhole construction		Philippi next to WBHO	63Q/2016/17	23-Nov-17
City of Cape Town	Repairing of existing and laying of new sewer mains - emergency sewer point repair		14 Wagner Way, Reteat	63Q/2016/17	14-Nov-17
City of Cape Town	Open Trench Repair of Sewer pipeline - Emergency		Old Strandfontein Road, Ottery	63Q/2016/17	6-Dec-17
TenderRight	Upgrade of sewer + stormwater infrastructure		Iron Works	Private	21/08/2018
City of Cape Town	Repairing of existing and laying of new sewer mains - emergency sewer point repair		Bloch Street, Delft	NEJ-0002822	(S)8-Sep-17 (C)20-Sep-17
City of Cape Town	Open Trench Repair of Sewer pipeline - Emergency		Grysbok and 5th Avenue Lotus River	NEJ-0002779	26/09/2017
City of Cape Town	Open Trench Repair of Sewer mains - Emergency		Rosmead Venue, Kenilworth	PO 4503182192	15/09/2017
City of Cape Town	Open Trench Repair of Sewer mains - Emergency		Cochrane Avenue, Epping Industria	NEJ-0002787	23/02/2018
City of Cape Town	Open Trench Repair of Sewer pipeline - Emergency		16th Street, Bishop Lavis	446Q/2010/11	17-Jun-17
City of Cape Town	Open Trench Repair of Sewer pipeline - Emergency		Doordekraal Road, Kenridge	446Q/2010/11	28-Apr-17
City of Cape Town	Repair of collapsed sewer main		Police Station (Behind), Gugulethu	446Q/2010/11	2-Jul-17
City of Cape Town	Repair of collapsed sewer line, 1m , 300mm pipe		Adderly Str, Langa, Rising Main, Langa	446Q/2010/11	3-Sep-17
City of Cape Town	Repair of collapsed sewer line 110mm line, 1.5m deep		Erf 7212 Chris Hani Street, Imizamo Yethu, Hout Bay	446Q/2010/11	24-Mar-17
City of Cape Town	Open trench sewer repair - Emergency		Chemba Nqose Str, Langa, (Shabeen)	446Q/2010/11	27-Feb-17
City of Cape Town	Open trench sewer repair - Emergency		Veroza Adams Str, Samora Machel	446Q/2010/11	3-Oct-17
City of Cape Town	Open trench sewer line repair		Luth-First Str, Samora Machel	446Q/2010/11	3-Oct-17
City of Cape Town	200mm Sewer Line		Harrow Bypass	446Q WDM-44	Aug 2016
City of Cape Town	200mm & 315mm dia. Sewer Line		Athlone Treated Effluent	446Q WDM 45	Nov 2016

City of Cape Town	Open trench sewer line repair
City of Cape Town	Open trench sewer line repair
City of Cape Town	Open trench sewer line repair
City of Cape Town	Open trench sewer line repair
City of Cape Town	Open trench sewer line repair
City of Cape Town	Open trench sewer repair - Emergency
City of Cape Town	Open trench sewer repair - Emergency
City of Cape Town	Open trench sewer repair - Emergency
City of Cape Town	Open trench sewer repair - Emergency
City of Cape Town	Pipecracking and Upsizing Sewer Mains
City of Cape Town	Open Trench Installation of Water Mains
City of Cape Town	Laying of new Sewer Mains
City of Cape Town	Emergency repair of bulk sewer lines
City of Cape Town	Sewer Reticulation Crisis Work
City of Cape Town	Open Trench Installation of Sewer Mains
City of Cape Town	Open Trench Installation of Sewer Mains
City of Cape Town	Open Trench Installation of Sewer Mains
City of Cape Town	Open Trench Installation of Sewer Mains
City of Cape Town	Repairing of existing Sewer Main
City of Cape Town	Sewer Manhole Collapse (Emergency Sewer Repair)
City of Cape Town	Sewer Lines and 446Q emergency (Emergency Repair)
Stabilid	Construction of Sewer Connections

City of Cape Town	Twin Main investigation
City of Cape Town	Twin Main investigation
City of Cape Town	Twin Main investigation
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City of Cape Town	Twin Main investigation

[redacted]

Lilian Ngoji Ave, Samora	446Q/2010/11	12-Jan-16
Selven Str, Nomzamo	446Q/2010/11	2-Jan-16
Ponoane & Baba Str Cross, Mfuleni	446Q/2010/11	4-Jun-16
Feroza Adams Str, Samora Machel	446Q/2010/11	3-Oct-16
63 Irvine Street, Manenberg	446Q/2010/11	2-May-16
25 Umgwali Str, Mfuleni	446Q/2010/11	19-Oct-16
25414 Sapheprie Str, Asada Village, Nomzamo	446Q/2010/11	22-Sep-16
6553 Feroza Adams Str, Samora Machel	446Q/2010/11	20-Jul-16
29672 Zulu Drive, Nomzamo	446Q/2010/11	5-May-16
Bruce Road, Grassy Park	446Q/2010/11	2014
Heideveld Sewer line	446Q/2010/11	2013
Garden Village, Somerset West	446Q 04-26	2015
Northern Areas Sewer Collapse	446Q - CrisisWork	2015
Various Sewer repairs and upgrades	446Q/2010/11	2014
Sybrand Road, Rondebosch	446Q/2010/11	2014
Mitchells Plain WWTW	446Q/2010/11	2013
Langa Pumpstation	446Q/2010/11	2013
Laeubekkie Street Repair	446Q/2010/11	2013
Impala Crescent, Pinelands	Emergency Repair	9/11/2016
133 Joe Mara Boulevarde	Emergency Repair	Sept-2016
Nomzamo	Emergency Repair	Jun 2016
Touchstone House, Bree Street	Private	2015

ATIONS >3M

PROJECT 2- CF1 -136 & CF2 -133 - Pelican Park	63Q/2016/17 NEJ3248	2019
PROJECT 3- CF1 -137 & CF2 -134 - Pelikan Park	63Q/2016/17 NEJ3249	2019
PROJECT 4- CF1 -138 & CF2 -135 - Pelikan Park	63Q/2016/17 NEJ3250	2019
PROJECT 5- CF1 -139 & CF2 -136 - Pelikan Park	63Q/2016/17 NEJ3251	2019
PROJECT 13- CF1 -141 & CF2 -138 - Pelikan Park	63Q/2016/17 NEJ3276	2019
PROJECT 14- CF1 -142 & CF2 -139 -- Pelikan Park	63Q/2016/17 NEJ3277	2019
PROJECT 7- CF1 -83 & CF2 -81 - Ottery	63Q/2016/17 NEJ3253	2019
PROJECT 9- CF1 -85 & CF2 -83 - Ottery	63Q/2016/17 NEJ3255	2019
PROJECT 10- CF1 -86 & CF2 -84 - Ottery	63Q/2016/17 NEJ3256	2019
PROJECT 11- CF1 -87 & CF2 -85 - Ottery	63Q/2016/17 NEJ3257	2019
PROJECT 12- CF1 -88 & CF2 -86 - Ottery	63Q/2016/17 NEJ3258	2019
PROJECT 17- CF1 -154 & CF2 -151 - Pelican Park, eekoei Vlei Nature Reserve	63Q/2016/17 NEJ3283	2019

City of Cape Town	Twin Main Investigation	[redacted]	PROJECT 10- CF1-153 & CF2-150 - PELICAN PARK/ ZEEKOEVLEI NATURE RESERVE	630/2016/17 NEJ3282	2019
City of Cape Town	Twin Main Investigation		PROJECT 15-CF1-152 & CF2-149 - PELICAN PARK/ZEEKOEVLEI NATURE RESERVE	630/2016/17 NEJ3281	2019
City of Cape Town	Emergency sewer repair		C/o Doig Road & Turtlhall Road, Wetton	630/2016/2017 - NEJ3122	4/7/2018
City of Cape Towa	Emergency sewer repair		Vrygrond Retreat	630/2016/17 - NEJ3126	28/07/2018

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construction and project management

[redacted]

ISO Accredited

"ensuring a better South Africa through the *provision* of quality workmanship"

6 June 2019

TENDER 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

Company Quality Cover Letter

Nejeni Construction and Project Management have been working on City of Cape Town tenders for the past nine years, and have built a solid reputation over this time. We were appointed, and have been functioning on tender 446Q/2010/11 PERIOD TENDER FOR REPAIRING OF EXISTING AND LAYING OF NEW SEWER MAINS, as well as tender 30Q/2011/12 TERM TENDER FOR LAYING OF NEW SEWER MAINS, and 63Q/2016/17 TERM TENDER FOR REPAIRS AND MAINTENANCE OF SEWER INFRUSTRUCTURE. Not to mention other private works.

During this time we have faced challenges on projects that were out of the scope of the tender, however we have always been able to deliver.

As required, a list of previous projects has been submitted for sewer main projects. Nejeni boasts more than the required experience not only in pipe laying, but deep excavations and alternate methods.

Further to the above we have completed a host of sewer projects of a varying degree, from deep collapsed pipe repairs and manhole replacements to sewer pipe replacements and laying of new sewer mains. Nejeni has experience with large diameter sewer pipes, boasting experience beyond the limits anticipated in 358Q.

As we have grown as a company over the past few years, we have specialized in certain fields and taken on skilled staff to increase production and ensure quality of work in accordance with our ISO 9001 certified policies.

We have attached the required functionality documents for this tender, as well as reference letters and additional experience, please feel free to contact me for any further information or queries.

Regards

[redacted]

[redacted]

REFERRAL LETTER

[redacted]

CONTRACTOR: Nejeni Construction and Project Management

[redacted]

EMPLOYER: [redacted]

DATE: 07 June 2019

CONTRACT NO: SA102 2522 UPGRADING OF SEWER NETWORK AT THE ENGINEERING FACULTY FOR STELLENBOSCH UNIVERSITY

To whom it may concern,

[redacted] recently appointed Nejeni Construction and Project Management to undertake a project pertaining to 'Upgrade of Sewer Infrastructure' at the Stellenbosch University Engineering Faculty. The Sewer upgrade project was designed and administrated by Consulting Engineers [redacted] South Africa, on behalf of the University of Stellenbosch.

The Sewer upgrade consisted of the installation of new sewer line between and around the three main buildings at the Engineering Faculty, including building connections and connection to Municipal lines in Banghoek street. The Project was delivered by Nejeni construction who had to work in very close proximity of the existing infrastructure and in constant interface with road and faculty users.

The project was delivered in a very professional manner with minimal disruptions to the end-users and it was of high-quality work, expertise and definitely met the client's satisfaction.

We highly recommend Nejeni for any prospective reticulation pipeline projects and we look forward to working with them again in the near future.

Sincerely,

[redacted]

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

UTILITY SEERVICES
WATER AND SANITATION – WATER DEMAND MANAGEMENT

Melvin Engelbrecht
Senior Professional Officer

T: +27 21 590 1423 C: +27 76 7977 622
E: melvin.engelbrecht@capetown.gov.za
18 November 2015

LETTER OF RECOMMENDATION AND APPRECIATION.

Dear Sir:

I understand that Nejeni Construction and Project Management are pursuing a contract with your company. It is with pleasure that I share the following comments and key points about the services they provide and had provide for the City of Cape Town, Water Demand Management in specific. Nejeni Construction has been an excellent partner in the area of service and construction. They are a dependable and reliable as a contractor. Their leadership and management skills have been an added benefit to our organisation.

Nejeni Construction has been leading turn key projects for us and also providing excellent maintenance support to our infrastructure maintenance needs. They have made themselves readily available to meet emergency needs also. An example would be when we huge amount of pipe burst are experienced within an area they would repair valves within a couple of hours. They provide this level of response on holidays as well. Their responses have exceeded our expectations on several occasions.

I would highly recommend Nejeni Construction to any organisation. They have provided the resources and expertise to successfully meet our request on every occasion. They truly understand what it takes to maintain a success relationship with their customers. If you should desire to discuss their performance, please feel free to contact me.

Sincerely,

[redacted]

[redacted]

BUILDING FUTURE VALUE

JOHANNESBURG

19 October 2017

Sout[redacted]

Dear Sir/Madam

NEJENI CONSTRUCTION AND PROJECT MANAGEMENT RECOMMENDATION

[redacted] contracted the services of Nejeni Construction and Project Management for the construction of civil infrastructure on the Scottsdene and Belhar CBD development projects.

Nejeni Construction provides quality and efficient workmanship on turn-key projects, in service of [redacted]. They are commited to client satisfaction and always willing to go the extra mile.

We would highly recommend Nejeni Construction for civil infrastructure construction.

Yours faithfully

[redacted]

Chief Executive Officer

[redacted](PTY) LTD

[redacted]

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Making progress possible. Together.

'The Company's Garden'
19 Queen Victoria st.
Cape Town 8000
Rory Phelan, Manager.
Ph : 021 – 444 1898
Cell : 084 – 512 5975
e-mail : *rory.phelan@capetown.gov.za*

RECREATION & PARKS DEPARTMENT

Date : 28 -07 - 2017

To : Project Manager ,
[redacted]
SA Construction Group
Nejeni

Re: Project : Non-Potable Water supply infrastructure installation at The Company's Garden April to June 2016 (Project 313Q 2001/12 WDM 41)

Dear Henry,
This letter is just to say thank you for the excellent service from your company: ' SA Construction Group / Nejeni ' during the installation of the pipe-work infrastructure at The Company's Garden during April to June 2016.
Your team worked efficiently and neatly and met all specifications and timelines for the project. Furthermore you were always ready to do that little extra which was very much appreciated .
The 'fittings and finish' of the work are of high quality and the system operated as expected.

Thank you for a trouble-free project and I hope that you will be involved in the next phase.

With kind regards,

Rory Phelan,
Manager, 'The Company's Garden'.

[redacted]

[redacted]

Our Reference: C0203MD_E005

TO WHOM IT MAY CONCERN

31 August 2018

Dear Sir/Madam

PRV, Meter and Installation for Non-Revenue Water Projects

This letter serves to confirm that Nejeni Construction and Project Management cc were appointed under various contracts and dates listed below:

- **1Q/2012/13** - Works Projects Executed Under the Period Tender for the Maintenance of Pressure Reducing Valves and Chambers for the City of Cape Town Municipality (Completed in 2015).
- **10Q/2014/15** – Term Tender for Construction and Installation of Pressure Reducing Valve and Meter Chambers for the City of Cape Town Municipality (currently still under way).

Under the above listed contracts, civil interventions were completed for the implementation of the overall Non-Revenue Water Reduction for the two contracts. Joat Consulting (Pty) Ltd has been appointed by the City of Cape Town Municipality to complete the project management for these contracts.

Works completed are listed but not limited to the following;

- PRV, Meter and Chamber Installations
- Insertion Meter and Chamber Installations
- PRV, Meter and Chamber Maintenance

The 1Q/2012/13 has been successfully completed and works completed has been completed to a high standard of quality. The 10Q/2014/2015 contract is still currently underway.

If any additional information or clarity for the above is required, please do not hesitate to contact me.

Yours faithfully,

[redacted]

[redacted]

[redacted]

24 November 2015

To whom it may concern

We at [redacted] (Pty) Ltd have utilized the services of Nejeni Construction & Project Management in the past on various projects, and they have never failed to perform. Their work is of quality and they have always finished ahead of schedule. We highly recommend them as civil contractors.

Projects for 2015: Relocation of mobile classrooms from [redacted] Primary School to [redacted] High School.

Regards

[redacted]

[redacted]r Buildings (Pty) Ltd

[redacted]

DATE: 29 April 2019
To: Nejeni Constuction and Project Management
Attention: [redacted]

COPY

CERTIFICATE OF PRACTICAL COMPLETION

(First Certificate of Three)

General Conditions of Contract for Works of Civil Engineering Construction (2nd Edition, 2010)	
Contract number:	7Q/2017/18
Contract title:	UPGRADING OF THE SEWER RETICULATION SYSTEMS AT ROGLAND, PARADYS AND SHAWN STREETS IN MORGENSTER HEIGHTS, BRACKENFELL
Employer's representative: Name: Telephone: Cell: e-mail:	 Mathapha Ngoetjana 021 444 4920 079 259 5045 mathapha.ngoetjana@capetown.gov.za
Contract commencement date: Original contract period: Original completion date: Extension of time granted: Revised completion date: Defects liability (retention) period: Latent defects liability period: Value of Contract, excluding VAT: Purchase Order Number: Value of Retention, excluding VAT Practical completion date: Due completion date:	03 March 2018 44 weeks 06 February 2019 None 06 February 2019 12 Months 10 years R6 678 232.88 4503258135 R 157 452.04 31 January 2019 06 February 2020

It is hereby certified that the abovementioned works have been practically completed on **06 February 2019** in accordance with the provisions of clause 5.14.4 of the General Conditions of Contract of Civil Engineering Construction (Second Edition, 2010), subject to the Work described in the attached schedule being completed by (Date).

[redacted] ..... 29/04/2019 .....

Signature: *Date*

Project Manager
City of Cape Town Representative

~~District Head~~: **Name:** [redacted] **Signatur** [redacted]

[redacted] Engineer

COPY

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Making progress possible. Together.

SABS ISO 9001

UTILITY SERVICES
WATER & SANITATION
BULK WATER

Francois Els
Assistant Professional Officer
T: 021 444 7696
E: francois.els@capetown.gov.za

Ref: 27/16/17/29/3

Nejeni
[redacted]

(Attention: [redacted])

Dear Sir

TENDER NO. 446Q/2010/11: PERIODIC TENDER FOR REPAIRING OF EXISTING AND LAYING OF NEW SEWER MAINS.
WORKS PROJECT: BW-01: PROPOSED SEWER LINES AT GLEN GARRY RESERVOIR. CERTIFICATE OF COMPLETION

I hereby confirm that the works have been duly completed and, in terms of Clause 5.14.4 of the General Conditions of Contract 2010 (GCC 2010), hereby issue the Certificate of Completion of the Works, effective from 24 April 2017.

The final items on the defects list, the replacement of two trees, shall be completed, as agreed, before 31 May 2017.

The possible omission of any work in no way relieves the Contractor from his obligation to complete the Works specified or from any of his obligations and liabilities under the Contract.

In terms of Clause 5.14.5 of the GCC 2010, the following shall apply at this stage:

a) The 12 month Defects Liability Period shall commence on 24 April 2017, concluding on 24 April 2018; A site inspection at the end of the Defects Liability Period shall be conducted to identify any portions of the work which require repair. These repairs shall be for the account of Nejeni;
b) The retention shall be reduced to 2.5%;
c) The possession of the Site shall revert to the Employer;
d) Insurance of the Works shall cease.

In conclusion, may I take the opportunity to thank you for your co-operation in successfully completing the Works.

Yours faithfully

EN[redacted]CTURE & PROJECT IMPLEMENTATION (BULK WATER)

COPY

DATE 2017 – 06 – 20
TO Nejeni Construction and Project Management CC
Attention [redacted]

Dear Sir/Madam

CERTIFICATE OF COMPLETION

General Conditions of Contract for Works of Civil Engineering Construction (Second Edition, 2010)	
Works Project No:	D8-23
Contract number:	446Q/2010/11
Contract title:	Periodic tender for repairing of existing and laying of new sewer mains - Proposed Diversion of Mid-Block Sewer Pipeline in Mkhanyisi Maphuma, Sinethemba Road, Steve Biko Drive and NY 65, Gugulethu
Employer's Representative Name: Telephone: Cell: Fax: e-mail:	 Vuyo James 021 – 400 6592 073 197 1891 021 – 419 9667 vuyo.james@capetown.go.za
Project award date: Project contract period: Defects liability period: Extension of time granted: Value of Contract excluding VAT: Purchase Order Number: Value of Retention subtracted, excluding VAT Original practical completion date: Practical completion date: Completion date:	10 March 2016 70 days 12 Months 12 days R1 189.608.81 (Actual R1 469 556.17 excluding penalties) 4502799389 R76 299.64 12 August 2016 15 May 2017 09 June 2017

It is hereby certified that the abovementioned works have been completed on **09 June 2017** in accordance with the provisions of clause 5.14.4 of the General Conditions of Contract of Civil Engineering Construction (Second Edition, 2010), subject to the Work described in the attached schedule being completed by (Date).....

[redacted]
Signature:

20/06/2017
Date:

Project Manager
City of Cape Town Representative

QUALTIY MANAGEMENT SYSTEM	PROJECT MANAGEMENT: CERTIFICATES	CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD Making progress possible. Together.	
UTILITY SERVICES – WATER AND SANITATION – RETICULATION BRANCH			
Retic	Approved by Manager: Reticulation	Version: 0	Page 1 of 1

COPY

DATE 2015 – 04 – 01
To Nejeni Construction and Project Management cc
Attention [redacted]

Dear Sir/Madam

CERTIFICATE OF COMPLETION

(Second Certificate of Three)

General Conditions of Contract for Works of Civil Engineering Construction (Second Edition, 2010)	
Works Project No:	446Q/2010/11 D4 - 24
Contract number:	446Q/2010/11
Contract title:	Proposed upgrade of sewer main - Faure Marine Drive (Between Hammond and Oosterlig Streets) in Strand
Employer's representative Name: Telephone: Cell: Fax: e-mail:	 Thembinkosi Lomboza 021 – 850 4319 083 465 2654 021 – 850 4400 Thembinkosi.Lomboza@capetown.go.za
Project award date: Project contract period: Defects liability period: Extension of time granted: Value of Contract: Purchase Order Number: Value of Retention, excluding VAT Original practical completion date: Practical completion date: Completion date:	17 October 2014 32 Days 12 Months None R 1 008 353.23 R 40 717.08 27 February 2015 27 February 2015 **27 February 2015**

It is hereby certified that the abovementioned works have been completed on **27 February 2015** in accordance with the provisions of clause 5.14.4 of the General Conditions of Contract of Civil Engineering Construction (Second Edition, 2010), subject to the Work described in the attached schedule being completed by (Date).....

[redacted]
Project Manager
City of Cape Town Representative

01 APRIL 2015
Date:

Employer's representative: Graham Alexander **Signatu** [redacted] **ate:** 01/04/2015

District Head: Charl Möller **Signature:** [redacted] **Date:** 1.4.2015

SCHEDULE 10: SCHEDULE OF EQUIPMENT INSTALLATIONS AND SERVICE HISTORY

Not applicable to this tender.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 11: CONFIRMATION OF CONTRACTOR REGISTRATION / ACCREDITATION

CONFIRMATION OF REGISTRATION AS AN ASBESTOS CONTRACTOR WITH THE DEPARTMENT OF LABOUR

Tenderers will be declared non-responsive if the tenderer has failed to submit with his/her submission or within 7 days of request proof of registration as an Asbestos Contractor with the Department of Labour (DoL) in accordance with Asbestos Regulations GNR. 155 as specified. **Please see Clause F.2.1.4.4.**

ASBESTOS CONTRACTOR REGISTRATION		
COMPANY NAME	REGISTERED YES/NO	REGISTRATION NUMBER IF APPLICABLE
NEJENI CONSTRUCTION & PROJECT MANAGEMENT	YES	[redacted]

In this regard it is the sole responsibility of tenderers to ensure that this requirement is complied with. In the case of Joint Venture Partnerships this requirement will apply to each party to the Joint Venture. **The use of sub-contractors will not be allowed.**

Certificate should be attached hereto by the tendere[redacted]

SIGNED ON BEHALF OF TENDERER: ... [redacted] .....

labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA

National Department of Labour
Republic of South Africa

REGISTERED ASBESTOS CONTRACTOR

Registered in accordance with the provisions of the Occupational Health and Safety Act, Act 85 of 1993, as amended and the Asbestos Regulations.

This is to certify that:

Legal Name: NEJENI CONSTRUCTION AND PROJECT MANAGEMENT (PTY) LTD

Trading Name: NEJENI CONSTRUCTION AND PROJECT MANAGE

has been registered by the Department of Labour as an Asbestos Contractor to conduct demolition work in terms of Regulation 21(a)(i), of the Asbestos Regulations.

CONDITIONS OF REGISTRATION:

- The contractor must at all time comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993, as amended.
- This registration certificate is not transferable.
- This registration will lapse if there is a name change of the contractor or change in ownership.
- This registration is valid for 12 months

[redacted]

Valid from: **15 October 2018**
Expires: **14 October 2019**
Certificate Number: [redacted]

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 12: DETAILS OF QUALIFICATIONS AND STAFF EXPERIENCE OF STAFF

DETAILS OF SITE AGENT/CONSTRUCTION MANAGER'S AND GENERAL FOREMAN/ CONSTRUCTION SUPERVISOR'S EXPERIENCE

The tenderer shall insert in the spaces provided below a list of completed contracts of the Construction Manager/ Site Agent and the General Foreman/ Construction Supervisor in the construction of open cut trench sewer infrastructure in built-up residential/industrial areas and have successfully completed projects with a minimum total length of 1500 meters of open trench sewer construction with a minimum pipe size of 150mm nominal diameter.

There should be an element of deep excavations equal or greater than 3m requiring shoring contained in at least one of these projects.

The proposed Site Agent will be required to be present on site at all times when works are being executed.

CONSTRUCTION MANAGER/ SITE AGENT	**NAME:** [redacted] ..... **YEARS EXPERIENCE AS CONSTRUCTION MANAGER/ SITE AGENT IN OPEN CUT TRENCH SEWER INFRASTRUCTURE PROJECTS.....5.....**					
EMPLOYER (NAME, TEL No. AND EMAIL ADDRESS)	NATURE OF WORK	PIPE SIZE(S)	LENGTH (m)	MAXIMUM DEPTH OF EXCAVATION (m)	SHORING USED (YES/NO)	COMPLETION DATE
COMPLETED CONTRACTS						
Employer 1: [redacted]	Contract Number: TQ1 2017/18 Description: UPGRADING OF SEWER RETICULATION SYSTEMS IN MORGENSTER HEIGHTS BRACKENFELL	250mm	384m	3.5m	YES	31.01.2019
	Contract Number: SA 1022522 Description: UPGRADE OF SEWER INFRASTRUCTURE AT STELLENBOSCH UNIVERSITY BUILDING	160mm	980m	2.2m	YES	14.03.2019
	Contract Number: 3DQ[2016/17 PR-01-18 Description: CONSTRUCTION OF NEW SEWER LINE IN PIDO VALLEY ROAD, SIMONS TOWN	200mm	194m	3.5m	NO	14.12.2018

EMPLOYER (NAME, TEL No. AND EMAIL ADDRESS)	NATURE OF WORK	PIPE SIZE(S)	LENGTH (m)	MAXIMUM DEPTH OF EXCAVATION (m)	SHORING USED (YES/NO)	COMPLETION DATE
Employer 4: [redacted]	Contract Number: 446Q/2010/11 BW-01 Description: SEWER LINES AT GLEN GARRY RESERVOIR	200mm/ ~~110mm~~	252m	2m	NO	24.04.2017
	Contract Number: D8-23 446Q/2010/11 ~~BW~~ Description: REPAIRING OF EXISTING & LAYING OF NEW SEWER MAINS IN GUGULETHU	200mm	127m	4m	YES	9.06.2017
	Contract Number: 446Q/2010/11 04.18 Description: RELAY OF MAIN SEWER STRAND BEACH	200mm/ 315mm	~~300m~~ 200m	3m	YES	28.04.2015
	Contract Number: ~~A 446Q/2010/11 04.24~~ Description: ~~UPGRADE OF SEWER MAIN IN PAARL MACINE DRIVE~~	~~250mm~~	~~120m~~	~~3m~~	~~YES~~	~~27.02.2015~~
	Contract Number: PRIVATE Description: INSTALLATION OF BASIC SERVICES. (SEWER, WATER, ROADS)	160mm	338m (SEWER ONLY)	2m	NO	30.11.2017
	Contract Number: PRIVATE Description: INSTALLATION OF BASIC SERVICES. (SEWER, WATER, ROADS)	160mm	315m (SEWER ONLY)	2m	NO	22.09.2017
Employer 10: Contact Person: Tel No. Email:	Contract Number: Description:					

SCHEDULE 12: DETAILS OF QUALIFICATIONS AND STAFF EXPERIENCE OF STAFF

[redacted] CONSTRUCTION MANAGER

nejeni construction and project management

OPEN TRENCH CONSTRUCTION, REHABILITATION AND MAINTENANCE ON SEWER PIPELINES

	EMPLOYER	NATURE OF WORK	ENGINEER / PROJECT MANAGER	CONTACT DETAILS	EMAIL ADDRESS	PROJECT NAME	PIPE SIZE	Length (m)	EXCAVATION DEPTH	SHORING	CONTRACT NUMBER	COMPLETION DATE
1	City of Cape Town	Upgrading of the Sewer Reticulation systems	[redacted]			Various streets in Morgenster Heights Brackenfell	250mm	384.00	3.5m	YES	7Q/2017/18	31/01/2019
2	Sahkikaya	Upgrade of sewer infrastructure				Stellenbosch University Engineering Building	160mm	980.00	2.2m	YES	SA 102 2522	14/03/2019
3	City of Cape Town	Construction of new sewer line in Dido Valley Road, Simons Town				Dido Valley Road, Simon's Town	200mm	194.00	3.5m	NO	30Q/2016/17 DV-01-18	14/12/2018
4	City of Cape Town	Sewer line at Glen Garry Reservoir				Glen Garry Reservoir, Vredekloof	200mm	252.00	2m	NO	446Q/2010/11 BW-01	24/04/2017
5	City of Cape Town	Mid-Block Sewer Pipelines in Gugulethu				Mkhanyisi Maphuma, Sinethemba Road, Steve Biko Drive and NY 65, Gugulethuu	200mm	127.00	4m	YES	446Q/2010/11 D8-23	09/06/2017
6	City of Cape Town	Relay of main sewer Strand Beach				Strand Beach Road	200mm / 300mm	200.00	3m	YES	446Q/2010/11 D4-18	28/04/2015
7	Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads				Belhar Pocket 8A	160mm	338.00	2m	NO	Private	30/11/2017
8	Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads				Belhar - Pocket 11	160mm	375.00	2m	NO	Private	22/09/2017
								2,850.00				

CURRICULUM VITAE – [redacted]

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construction and project management

Personal Information

Name [redacted]
Profession
Place of Birth
Date of Birth [redacted]

Postal Address [redacted]

Contact Details [redacted]

KEY PERFORMANCE AREAS:

Planning and programming of civil engineering contracts
Correct sequencing of activities of activities to optimise production
Plant Management
People Management
Engage with professional team (consulting engineers)
Compile progress reports
Compile measurements and payment certificates
Maintain healthy relationship with clients
Build relationships with suppliers
Continuously acquire knowledge of the technical aspects of construction methods and materials
Fully understand the contract documents and conditions governing them
Understanding contract law and the parameters in which I should function as manager on site
Assist with the compilation of claims
Manage the site administration and documents
Occupational Health and Safety Management

Educational Information

[redacted]

2014
2013
2012
2012
2012
2012

Employment History and Related Experience

(Please see list of recent experience attached)

References

CURRICULUM VITAE – [redacted]

nejeni
construction and project management

Personal Information

Name [redacted]
Profession General Manager / Contracts Manager
Place of Birth [redacted]
Date of Birth [redacted]

Contact Details [redacted]

Industries worked in: Civil; Water Reticulation; Sewer Reticulation; Stormwater Reticulation; Surfacing and Layer Works; Earthworks; Municipal Services

KEY PERFORMANCE AREAS:

- Project Management in all spheres from conceptualization to implementation (operational and construction) and final handover
- Financial Planning, management and Project Management
- Pipe Bursting/Pipecracking methodologies and technology
- Experience and knowledge of civil works in pipelines
- Experience and knowledge of surfacing and layerworks
- Overall Management of staff
- Overall Management of sub-contractors
- Human resources management
- Tender management from identifying, estimating to submission and control.
- PR Management and Marketing
- Construction Contracts: GCC, FIDIC, JBCC, NEC

Educational Information

[redacted]

Employment History and Related Experience

[redacted]

(please see list of recent experience attached)

References

[redacted]

CONTRACTS MANAGER [redacted]
EXPERIENCE 2012 - PRESENT

nejeni
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OPEN TRENCH CONSTRUCTION, REHABILITATION AND MAINTENANCE ON SEWER PIPELINES

EMPLOYER	NATURE OF WORK	[redacted]	PROJECT NAME	CONTRACT NUMBER	CONTRACT VALUE	COMPLETION DATE
Stellenbosch Municipality	Replacement of existing water mains via Pipe cracking		Road K, Kayamandi, Stellenbosch	BSM 6717 NEJ3312	R 158 985.79 (First claim)	11/04/2019 (Current)
City of Cape Town	Sewer Emergency repair		Crn Drury and Peach Road, Capricorn	63Q/2016/17 NEJ3315	R 512,366.40	6/3/2019
City of Cape Town	Sewer Emergency repair		Helen Joseph Road, Samora Machell	63Q/2016/17 NEJ3321	R 553,477.75	26/04/2019
City of Cape Town	Sewer Emergency repair		Furgeson Street, Plumstead	63Q/2016/17 NEJ3296	R 218,436.52	14/03/2019
City of Cape Town	Twin Main investigation		PROJECT 2- CF1 -136 & CF2 -133 - Pelican Park	63Q/2016/17 NEJ3248	R 512,585.00	2019
City of Cape Town	Twin Main investigation		PROJECT 3- CF1 -137 & CF2 -134 - Pelikan Park	63Q/2016/17 NEJ3249	R 524,388.20	2019
City of Cape Town	Twin Main investigation		PROJECT 4- CF1 -138 & CF2 -135 - Pelikan Park	63Q/2016/17 NEJ3250	R 916,687.25	2019
City of Cape Town	Twin Main investigation		PROJECT 5- CF1 -139 & CF2 -136 - Pelikan Park	63Q/2016/17 NEJ3251	R 547,561.00	2019
City of Cape Town	Twin Main investigation		PROJECT 13- CF1 -141 & CF2 -138 - Pelikan Park	63Q/2016/17 NEJ3276	R 568,713.00	2019
City of Cape Town	Twin Main investigation		PROJECT 14- CF1 -142 & CF2 -139 -- Pelikan Park	63Q/2016/17 NEJ3277	R 578,455.40	2019
City of Cape Town	Twin Main investigation		PROJECT 7- CF1 -83 & CF2 -81 - Ottery	63Q/2016/17 NEJ3253	R 561,675.20	2019
City of Cape Town	Twin Main investigation		PROJECT 9- CF1 -85 & CF2 -83 - Ottery	63Q/2016/17 NEJ3255	R 562,518.00	2019
City of Cape Town	Twin Main investigation		PROJECT 10- CF1 -86 & CF2 -84 - Ottery	63Q/2016/17 NEJ3256	R 565,417.20	2019
City of Cape Town	Twin Main investigation		PROJECT 11- CF1 -87 & CF2 -85 - Ottery	63Q/2016/17 NEJ3257	R 568,950.00	2019
City of Cape Town	Twin Main investigation		PROJECT 12- CF1 -88 & CF2 -86 - Ottery	63Q/2016/17 NEJ3258	R 572,227.20	2019
City of Cape Town	Twin Main investigation		PROJECT 17- CF1 -154 & CF2 -151 - Pelican Park, Zeekoei Vlei Nature Reserve	63Q/2016/17 NEJ3283	R 746,497.20	2019
City of Cape Town	Twin Main investigation		PROJECT 16- CF1 -153 & CF2 -150 - PELICAN PARK/ ZEEKOEVLEI NATURE RESERVE	63Q/2016/17 NEJ3282	R 746,152.20	2019
City of Cape Town	Twin Main investigation		PROJECT 15- CF1 -152 & CF2 -149 - PELICAN PARK/ ZEEKOEVLEI NATURE RESERVE	63Q/2016/17 NEJ3281	R 784,758.85	2019
City of Cape Town	Construction of new sewer line		Dido Valley Road, Simon's Town	30Q/2016/17 DV-01-18	R 1,998,362.51	14/12/2018
City of Cape Town	Emergency sewer repair		C/o Doig Road & Turfhall Road, Wetton	63Q/2016/2017 - NEJ3122	R 129,085.38	4/7/2018
City of Cape Town	Emergency sewer repair		Vrygrond Retreat	63Q/2016/17 - NEJ3126	R 144,556.15	26/07/2018
City of Cape Town	Emergency repair at pump station		Retreat Pumpstation (Phase 1, 2 & 3)	63Q/2016/17 - NEJ2984	R 1,705,385.00	21/06/2018

City of Cape Town	Open trench sewer line repair	[redacted]	63 Irvine Street, Manenberg	446Q/2010/11	R	35,594.00	2-May-16
City of Cape Town	Open trench sewer repair - Emergency		25 Umgwali Str, Mfuleni	446Q/2010/11	R	10,710.77	19-Oct-16
City of Cape Town	Open trench sewer repair - Emergency		25414 Sapheprie Str, Asada Village, Nomzamo	446Q/2010/11	R	13,360.52	22-Sep-16
City of Cape Town	Open trench sewer repair - Emergency		6553 Feroza Adams Str, Samora Machel	446Q/2010/11	R	87,599.23	20-Jul-16
City of Cape Town	Open trench sewer repair - Emergency		29672 Zulu Drive, Nomzamo	446Q/2010/11	R	47,503.96	5-May-16
City of Cape Town	Installation of Sewer Mains		Gugulethu	446Q D8-23	R	1,356,154.02	June 2016
City of Cape Town	200mm & 110mm dia. Sewer Line & Manhole		Glen Garry Reservoir, Vredekloof	446Q 8W-01	R	501,880.07	Aug 2016
City of Cape Town	200mm Sewer Line		Parow Bypass	446Q WDM-44	R	285,077.39	Aug 2016
City of Cape Town	200mm & 315mm dia. Sewer Line		Athlone Treated Effluent	446Q WDM 45	R	2,184,982.82	Nov 2016
City of Cape Town	Sewer Mains: D4 - 18 Main Sewer Strand Beach.		Strand Beach Road	446Q D4-18	R	998,932.22	2015
City of Cape Town	Laying of new Sewer Mains		Garden Village, Somerset West	446Q D4-26	R	130,425.02	2015
City of Cape Town	Emergency repair of bulk sewer lines		Northern Areas Sewer Collapse	446Q - CrisisWork	R	5,521,321.93	2015
City of Cape Town	Construction of New Sewer Mains		Rosendal Manholes, Delft	446Q HS-03	R	297,713.21	2015
City of Cape Town	Sewer Reticulation Crisis Work		Various Sewer repairs and upgrades	446Q/2010/11	R	64,000,000.00	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Koan Road, Knole Park	446Q/2010/11	R	322,000.00	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Carnaby Street	446Q/2010/11	R	500,000.00	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Hlathi, Bush Streets, Nyanga	446Q/2010/11	R	296,000.00	2014
City of Cape Town	Pipecracking and Upsizing Sewer Mains		Bruce Road, Grassy Park	446Q/2010/11	R	300,000.00	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Disa Road, Atlantis	446Q/2010/11	R	320,676.02	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Ascot Road, Milnerton	446Q/2010/11	R	175,634.00	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Sybrand Road, Rondebosch	446Q/2010/11	R	791,245.00	2014
City of Cape Town	Open Trench Installation of Sewer Mains		Mitchells Plain WWTW	446Q/2010/11	R	381,204.00	2013
City of Cape Town	Open Trench Installation of Sewer Mains		Langa Pumpstation	446Q/2010/11	R	545,433.00	2013
City of Cape Town	Replacement of Sewer Mains		Faure Marine Drive	446Q D4-24	R	1,149,522.68	2015
City of Cape Town	Open Trench Installation of Water Mains		Heideveld Sewer line	446Q/2010/11	R	114,180.00	2013
City of Cape Town	Open Trench Installation of Sewer Mains		Spine Road 7m deep manhole	446Q/2010/11	R	988,608.00	2013

City of Cape Town	Open Trench Repair of Water Infrastructure - Emergency	[redacted]	Kraalfontein Industrial	53Q/2016/17	R	150,011.00	4-Oct-17
City of Cape Town	Open Trench Repair of Water Infrastructure - Emergency		60 Poussion Street, Welgemoed	53Q/2016/17	R	199,841.43	7-Nov-17
City of Cape Town	Repair of Water Pipeline - via pipecracking		Industrial and Klaat Road, Kraalfontein	447Q/2010/11 - Emergency	R	444,902.10	03/10/2017 - 15/11/2017
City of Cape Town	Rehabilitation of water pipelines via pipecracking		Dalsig Road, Durbanville	447Q/2010/11	R	513,397.85	23/12/2016
City of Cape Town	Rehabilitation of water pipelines via pipecracking		Doordekraal Road, Kenridge	447Q2010/11	R	536,553.77	28/04/2017
City of Cape Town	Rehabilitation of water pipelines via pipecracking		Witzenberg Street	447Q2010/11	R	426,366.98	07/2017
City of Cape Town	Rehabilitation of water pipelines		Rheebok Crescent	447Q D6C-17	R	615,165.00	03/2016
City of Cape Town	Rehabilitation of water pipelines via pipecracking		Plataan Street	447Q2010/11	R	286,480.82	09/2016
City of Cape Town	Rehabilitation of water pipelines via pipecracking		Amanda Street	447Q2010/11	R	183,348.90	07/2016
City of Cape Town	Replacement of water Mains by pipe open Trench and pipe cracking		Kanna and Nerina Roads, Belhar	447Q D4-17	R	1,025,358.00	2015
City of Cape Town	Construction of Water Mains by Open Trench / Pipecracking		Fir Street, Durbanville	447Q-D6C10	R	892,374.00	2015
City of Cape Town	Laying of New Water Mains		Donkin & Watsonia Street	447Q D6-15	R	553,863.00	2015
City of Cape Town	Rehabilitation of water pipeline via Pipecracking		Lynn Close	447Q D6C-14	R	552,210.79	12/2015
City of Cape Town	Rehabilitation of water pipelines		Porterville Road	447Q D2-41	R	125,042.00	March 2016
City of Cape Town	Rehabilitation of water pipeline via pipe cracking		Koopman Street	447Q D6C-16	R	320,418.00	Feb 2016
City of Cape Town	Rehabilitation of water pipelines		Rheebok Crescent	447Q D6C-17	R	615,165.00	March 2016
City of Cape Town	Rehabilitation of water pipelines		Townsend Street	447Q D2-41	R	408,416.00	Feb 2016
City of Cape Town	Repair of existing water mains		Rupert Street	447Q D4-21	R	372,783.00	Jan 2016
City of Cape Town	Construction of Water Mains by Open Trench		Marina Crescent	447Q D2-36	R	789,489.81	2015
City of Cape Town	Water Main in Myburgh Street, Somerset West		Myburgh Street	447Q D4-13	R	727,729.56	2015
City of Cape Town	Laying of New Water Mains		Donkin & Watsonia Street	447Q D6-15	R	553,863.00	2015
City of Cape Town	New Watermains: Mountain Ash Way, Delft.		Mountain Ash Drive	447Q D4-12	R	372,276.70	2015
City of Cape Town	Water main - Third Avenue, Grassy Park		Third Avenue	447Q D1-12	R	1,753,144.30	2015
City of Cape Town	Water main in Sixth Avenue, Grassy Park		Sixth Avenue	447Q D1-13	R	1,686,753.34	2015
City of Cape Town	Watermains, Fire Hydrants and Valves: Reservoir Road East Oldenland		Reservoir Road East	447Q D4-11	R	1,927,557.28	2015

City of Cape Town	Installation of new treated effluent infrastructure - directional drilling + open	[redacted]	N2 Crossing, Somerset West	313Q WDM 50	R	1,134,299.41	30-Jun-17
City of Cape Town	Installation of new treated effluent infrastructure - directional drilling + open trench		Athlone Phase II, C0-90	313Q WDM 53	R	2,039,474.78	30/06/2017
City of Cape Town	Installation of new treated effluent infrastructure - directional drilling + open trench		Athlone South, Phase II, C1000 2000	313Q WDM 54	R	2,281,173.60	30/05/2017
City of Cape Town	Installation of new treated effluent infrastructure - directional drilling + open trench		Athlone South Phase II, Branch B	313Q WDM 51	R	3,366,339.05	30/06/2017
City of Cape Town	Installation of new treated effluent infrastructure - directional drilling + open trench		Athlone Phase II, Rondebosch	313Q WDM 45	R	2,490,880.42	30/11/2016
City of Cape Town	Installation of Treated Effluent Infrastructure/ Chamber refurbishment		Plattekloof and Surrouns	313Q WDM 40	R	2,000,719.48	March 2016
City of Cape Town	Exposing of Services		Potsdam; Kraaifontein	313Q WDM 48	R	1,150,000.00	Aug 2016
City of Cape Town	Installation of Non Return Valves		Cape Town	313Q WDM FT5	R	2,823,096.00	2014
City of Cape Town	Installation of Treated Effluent Infrastructure (PRV)		Northern PRV Installations	313Q WDM 25	R	1,583,983.00	Dec 2015
City of Cape Town	Installation of new treated effluent infrastructure - open trench		Company Gardens	313Q WDM 41	R	430,000.00	27/06/2016
City of Cape Town	Installation of new treated effluent infrastructure - open trench		Parow Link Treated Effluent Section 4	313Q WDM 26	R	3,474,000.00	2014
City of Cape Town	Installation of new treated effluent infrastructure - open trench		Non Return Valve Installations	313Q	R	3,105,000.00	2014
City of Cape Town	Open Trench Installation of Pressure Mains		Macassar Treated Effluent Supply	313Q/2012/13	R	2,977,416.00	2014
City of Cape Town	Investigation and Mapping		Potsdam Treated Effluent Reporting	313Q/2012/13	R	1,890,812.00	2014
City of Cape Town	Pipcracking, Upsizing, Open Trench		De Beers Avenue	313Q/2012/13	R	2,058,000.00	2013
City of Cape Town	Pressure Pipe Grey Water		BuhRein Estate TE Metering system	313Q/2012/13	R	947,000.00	2013
City of Cape Town	Pressure Pipe Grey Water		Century City TE Reservoir metering	313Q/2012/13	R	350,000.00	2013
City of Cape Town	Survey and Mapping		Athlone South Phase 1 Section 3	313Q/2012/13	R	154,869.00	2013
City of Cape Town	Survey and Mapping		Athlone South Phase 1 Section 4	313Q/2012/13	R	218,823.00	2013
City of Cape Town	Open Trench Installation of Water Mains		Macassar Surrounds Watermeters	313Q/2012/13	R	1,173,664.20	2013
City of Cape Town	Open Trench Installation of Water Mains		Coastal Road	313Q/2012/13	R	1,876,233.00	2013
City of Cape Town	Open Trench Installation of Pressure Mains		Heartlands Treated Effluent Line	313Q/2012/13	R	581,931.24	2013
City of Cape Town	Open Trench Installation of Water Mains		Athlone Treated Eff Testing & repair	313Q/2012/13	R	3,846,000.00	2013

Isipani	New Water Connection / Valve Cut-in (AC Pipeline)	[redacted]	405 East Pierre, V&A Waterfront	Private	R	57,523.26	21-Nov-17
City of Cape Town	Construction and Installation of Pressure Reducing Valve and Meter Chambers		Louis Botha + Heritage Park	10Q WDM-26	R	928,561.78	Current
City of Cape Town	Construction and installation of Pressure Reducing Valve and Meter Chambers		Elsies River, Avon Road	10Q WDM-21	R	535,800.70	18/06/2018
City of Cape Town	Construction and installation of Pressure Reducing Valve and Meter Chambers		Brooklyn Section Road / N1 Verge, Paarden Eiland / N1 Marine Drive, Paarden Eiland	10Q WDM-22	R	1,468,110.63	29/06/2018
City of Cape Town	Construction and installation of Pressure Reducing Valve and Meter Chambers		Epping 1 & Milnerton	10Q WDM-24	R	438,763.72	29/06/2018
City of Cape Town	Chamber construction and pipework installation		Constantia 1,2 and Oceanview 1,2	10Q WDM-18	R	3,360,552.76	06/04/2018
City of Cape Town	Chamber construction and pipework installation		Kraaifontein, Eversdal and Brackenfell	10Q WDM-16	R	1,851,114.08	27/03/2018
City of Cape Town	Installation of Presure Reducing Valve and Meter Chambers		Installation of Zone Meters Macassar and Strand	10Q2014/15 WDM-03	R	1,666,957.77	2017
City of Cape Town	Installation of Presure Reducing Valve and Meter Chambers		Installation of Zone Meters in Athlone	10Q2014/15 WDM-04	R	2,447,236.90	2017
City of Cape Town	Water Meter Installation		District 1 Meter Installations	1Q/2012/13	R	823,612.00	2014
City of Cape Town	Pressure Reducing Valves and Chambers		Steenberg Road PRV Installation & chamber	1Q WDM-35	R	1,796,624.69	2016
City of Cape Town	Pressure Reducing Valves and Chambers		Wynberg 3B PRV Installation & Chamber	1Q WDM-33	R	1,389,254.83	2016
City of Cape Town	Pressure Reducing Valves and Chambers		Fairways PRV Installation & chamber	1Q WDM-32	R	446,000.00	2016
City of Cape Town	Pressure Reducing Valves and Chambers		Kommetjie PRV Installation & chamber	1Q WDM-31	R	423,140.00	2016
City of Cape Town	Construction of Pressure Management Systems		Norther Areas PRV's	1Q WDM-25	R	1,583,983.02	2015
City of Cape Town	Pressure Reducing Valves and Chambers		Houtbay Noordhoek	1Q WDM-18	R	1,911,534.90	2015
City of Cape Town	Pressure Reducing Valves and Chambers		Wynberg PRV's	1Q WDM-16	R	1,732,689.11	2015
City of Cape Town	Pressure Reducing Valves and Chambers		District 1 PRV's	1Q WDM-14	R	752,250.52	2014
City of Cape Town	Pressure Management Installation		Potsdam PRV Installations	1Q WDM-12	R	1,999,564.00	2014
City of Cape Town	Pressure Management Installation		Sunningdale 2 PRV Installations	1Q WDM-11	R	1,999,566.00	2014
City of Cape Town	Supply and Installation of Insertion meters		City of Cape Town Boundaries	1Q WDM-07	R	1,552,730.16	2014
City of Cape Town	Pressure Management Installation		District 6A PRV Works	1Q WDM-04	R	1,572,000.00	2014
City of Cape Town	Pressure Management Installation		RFQ Masiphumelele	W080140158	R	147,949.20	2014
City of Cape Town	Pressure Management Installation		RFQ Pelikan Park	W080140157	R	189,798.00	2014

Calgro	Installation if Basic Civil Services	[redacted]	Scottsdene	Private	R	3,983,000.00	15/08/2017
Calgro	Installation if Basic Civil Services		Belhar - Pocket 11	Private	R	8,043,500.00	30/11/2017
Calgro	Installation if Basic Civil Services		Belhar - Pocket 8A	Private	R	4,200,000.00	30/11/2017
Calgro	Installation if Basic Civil Services		Belhar - Pocket 5+9	Private	R	4,000,000.00	ETA TBD
Calgro	Installation if Basic Civil Services		Belhar - Pocket 2,3 + 4	Private	R	6,997,559.40	15/03/2018 - 13/04/2018
Civil Dynamics	Development (Roads construction and Stormwater)		GO PARK EXTENTION	UDS 159	R	620,000.00	2014
Seven Sirs	Development (Roads Construction and Stormwater)		Rooidakke 2 Phase 2 - 4 Development Grabouw	Private	R	1,641,102.50	March 2012
Seven Sirs	Development (Roads Construction and Stormwater)		Pineview Housing Project	Private	R	1,433,636.00	July 2012
Civil Dynamics	Upgrading of roads and stormwater		MELKBOSCH VILLAGE: UPGRADING OF POND SYSTEM	A7017/C/POND	R	177,220.00	June 2012

GENERAL FOREMAN/ CONSTRUCTION SUPERVISOR	NAME: [redacted] YEARS EXPERIENCE AS GENERAL FOREMAN/ CONSTRUCTION SUPERVISOR IN OPEN CUT TRENCH SEWER INFRASTRUCTURE PROJECTS..20					
EMPLOYER (NAME, TEL No. AND EMAIL ADDRESS)	NATURE OF WORK	PIPE SIZE(S)	LENGTH (m)	MAXIMUM DEPTH OF EXCAVATION (m)	SHORING USED (YES/NO)	COMPLETION DATE
COMPLETED CONTRACTS						
Employer 1: [redacted]	Contract Number: 7Q/2017/18 Description: UPGRADE OF SEWER RETICULATION SYSTEM IN MORGENSTER HEIGHTS, BRACKENFELL	250mm	384m	3.5 m	YES	31.01.2019
	Contract Number: SA 102 2522 Description: UPGRADE OF SEWER INFRASTRUCTURE AT STELLENBOSCH UNIVERSITY	160mm	980m	2.2m	YES	14.03.2019
	Contract Number: 30Q/2016/17 DV.01.18 Description: CONSTRUCTION OF NEW SEWER LINE IN DIDD VALLEY ROAD, SIMONS TOWN	200mm	194 m	3.5 m	NO	14.12.2018
	Contract Number: 446Q/2010/11 BW.01 Description: SEWER LINE AT GLEN GARRY RESERVOIR	200mm	252 m	2m	NO	24.04.2017
	Contract Number: 446Q/2010/11 · D8.23 Description: MID-BLOCK SEWER LINE IN GUGULETHU	200mm	127 m	4m	YES	09.06.2017
	Contract Number: 446Q/2010/11 04.18 Description: RELAY OF MAIN SEWER STRAND BEACH	200mm/ 300mm	200m	3m	YES	28.04.2015

EMPLOYER (NAME, TEL No. AND EMAIL ADDRESS)	NATURE OF WORK	PIPE SIZE(S)	LENGTH (m)	MAXIMUM DEPTH OF EXCAVATION (m)	SHORING USED (YES/NO)	COMPLETION DATE
[redacted]	Contract Number: PRIVATE Description: INSTALLATION OF BASIC SERVICES (SEWER, WATER, ROADS)	160 mm	338m	2m	NO	30.11.2017
	Contract Number: 466Q/2010/11 DS-03 Description: OPEN TRENCH INSTALLATION OF SEWER MAIN IN DISA ROAD ATLANTIS	160mm	148m	3m	YES	26.09.2014
	Contract Number: 466Q/2010/11 DS-06A Description: OPEN TRENCH INSTALLATION OF SEWER MAINS IN KOAN ROAD	160mm	160m	3m	YES	31.03.2014
	Contract Number: PRIVATE Description: INSTALLATION OF BASIC SERVICES (SEWER, WATER, ROADS)	160 mm	375m	2m	NO	27.09.2017

Number of sheets appended by the tenderer to this Schedu[redacted]

SIGNED ON BEHALF OF THE TENDERER: [redacted]

SCHEDULE 12: DETAILS OF QUALIFICATIONS AND STAFF EXPERIENCE OF STAFF

[redacted] CONSTRUCTION SUPERVISOR

nejeni construction and project management

OPEN TRENCH CONSTRUCTION, REHABILITATION AND MAINTENANCE ON SEWER PIPELINES

	EMPLOYER	NATURE OF WORK	ENGINEER / PROJECT MANAGER	CONTACT DETAILS	EMAIL ADDRESS	PROJECT NAME	PIPE SIZE	Length (m)	EXCAVATION DEPTH	SHORING	CONTRACT NUMBER	COMPLETION DATE
1	City of Cape Town	Upgrading of the Sewer Reticulation systems	[redacted]			Various streets in Morgenster Heights Brackenfell	250mm	384.00	3.5m	YES	7Q/2017/18	31/01/2019
2	Sahkikaya	Upgrade of sewer infrastructure				Stellenbosch University Engineering Building	160mm	980.00	2.2m	YES	SA 102 2522	14/03/2019
3	City of Cape Town	Construction of new sewer line in Dido Valley Road, Simons Town				Dido Valley Road, Simon's Town	200mm	194.00	3.5m	NO	30Q/2016/17 DV-01-18	14/12/2018
4	City of Cape Town	Sewer line at Glen Garry Reservoir				Glen Garry Reservoir, Vredekloof	200mm	252.00	2m	NO	446Q/2010/11 BW-01	24/04/2017
5	City of Cape Town	Mid-Block Sewer Pipelines in Gugulethu				Mkhanyisi Maphuma, Sinethemba Road, Steve Biko Drive and NY 65, Gugulethuu	200mm	127.00	4m	YES	446Q/2010/11 D8-23	09/06/2017
6	City of Cape Town	Relay of main sewer Strand Beach				Strand Beach Road	200mm / 300mm	200.00	3m	YES	446Q/2010/11 D4-18	28/04/2015
7	Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads				Belhar Pocket 8A	160mm	338.00	2m	NO	Private	30/11/2017
8	City of Cape Town	Open Trench Installation of Sewer Main in Disa Road Atlantis				Disa Road, Atlantis	160mm	148.00	3m	YES	D6-03 446Q/2010/11	26/09/2014
9	City of Cape Town	Open Trench Installation of Sewer Mains				Koan Road, Knole Park	160mm	160.00	3m	YES	D5-06A 446Q/2010/11	31/03/2014
10	Calgro M3 Developments	Basic Civil Services Installation: Sewer, water and roads				Belhar - Pocket 11	160mm	375.00	2m	NO	Private	22/09/2017
								3,158.00				

CURRICULUM VITAE - [redacted]

Personal Information

Name [redacted]
Profession Site Agent
Place of Birth [redacted]
Date of Birth [redacted]

Postal Address [redacted]

Contact Details

KEY PERFORMANCE AREAS:

Pressure Management Installations
Trenchless Rehabilitation (pipecracking / pipe bursting)
Extensive knowledge in civils incl. Installation and Rehabilitation of pipelines (water, sewer, stormwater and treated effluent)
Extensive knowledge of layerworks and road surfacing
Management of sub-contractors and suppliers

Educational Information

[redacted]

Employment History and Related Experience

[redacted]

[redacted]

References

[redacted]

CITY OF CAPE TOWN

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SCHEDULE 13: SCHEDULE OF CONSTRUCTION EQUIPMENT

Not applicable to this tender.

SCHEDULE 14: DETAILS OF TENDERER'S WORKSHOP FACILITIES

Not applicable to this tender.

CITY OF CAPE TOWN

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SCHEDULE 15: SCHEDULE OF SUB-CONTRACTORS

We notify you that it is our intention to employ the following sub-contractors for work (excluding work covered by provisional sums and contingencies) in this contract.

Acceptance of this tender shall not be construed as approval of all or any of the listed sub-contractors. Should any of the sub-contractors not be approved subsequent to acceptance of the tender, this shall in no way invalidate the contract, and the tendered unit rates for the various items making up the work activities shall remain final and binding.

SUB-CONTRACTORS		
Sub-contractor's name	Work activities to be undertaken by the Sub-contractor	Estimated value of work (Rand)
-		

Number of sheets appended by the tenderer to this Schedule NIL (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER: ..... [redacted] .....

CITY OF CAPE TOWN

WATER AND SANITATION

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TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 16: HEALTH AND SAFETY PLAN

Tenderers are referred to the requirements of Clause F.2.18.4 in Part T1.2 Tender Data and shall append the required draft Health and Safety Plan to this Schedule.

Number of sheets appended by the tenderer to this Schedule ....19.... (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER: . . [redacted] .....

nejeni

construction and project management

HEALTH and SAFETY PLAN

for Nejeni Construction and Project Management

- SABS 400 General Safety Regulations 13a

1.2 OBJECTIVES AND TARGETS FOR THE PROJECT

The company is committed to ensure a safe and healthy environment for all employees to work in. All subcontractors, visitors or consultants must adhere to the provisions of this Safety Plan.

- All accidents are avoidable
- Everyone is responsible for organizing accident prevention at his or her own level on site
- Safety training is essential
- Prevention is an integral part of the quality approach
- Working safely is ensuring your job
- The company Project Management commits itself to the above objectives and targets for all projects undertaken
- The contractor targets a Disabling Injury Frequency Rate (DIFR) of 0
- Legal Compliance
- To minimize risks
- Protection of the workforce

1.3 PLANNING AN PROCEDURES

1.3.1 Introduction

The purpose of planning and procedures is to ensure the established targets and objectives are met as defied in para. 1.2

The Contractor Site Safety Management team will be adhering to the following procedures:

- Administration
- Appointments
- Risk Assessment
- Safety training and Induction
- Incident Management
- Premises and Housekeeping
- Mechanical and Electrical Safe Guarding
- Fire Prevention
- Based on these activities, Risk Assessments incorporating the HIRA system will be compiled after thorough job observations and task analysis have been done.

1.4 IMPLEMENTATION OF THE OCCUPATIONAL HEALTH AND SAFETY SPECIFICATION

In full compliance with the OHSA, the lead Contractor will implement the safety specifications as propagated and will ensure that this remains an integral part of the

Construction Work Supervisor **Contact Person**		**Tel:** **Tel:**
Contract Health & Safety Consultant **Contact Person**	[redacted]	[redacted]
Services		**Tel:** **Fax:**
Department of Labour		**Tel:**

2.0 OCCUPATIONAL HEALTH AND SAFETY SPECIFICATIONS

2.1 SCOPE

The Contractor, Management Plan is determined to identify all planned and unplanned risks with may lead to mitigating circumstances that can result in an incidents, accidents and injuries on site.

This scope incorporates methods of risk control, legal compliance adherence and hazard identification in order to promote a culture of health and safety amongst workers on site or any other individual which may be exposed to activities taking place.

2.2 INTERPRETATIONS

2.2.1 Application

The Safety Plan refers to certain clauses applicable to the construction industry.

The success of the Safety Plan can only be guaranteed if strict adherence is rendered to the Occupational Act 85 of 1993 incorporating Construction Regulations of 2014 and compliance with the safety specifications.

2.2.2 Definitions

The following OHS definitions will apply to the Safety Management Plan. Acronyms given hereunder shall apply:

b) the construction, erection, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or water reticulation system; or the moving of earth, clearing of land, the making of excavation, piling, or any similar civil engineering structure or type of work;

"**Construction Work Permit**" means a document issued in terms of regulation 3;

"**Contractor**" means an employer who performs construction work;

"**Demolition work**" means a method to dismantle, wreck, break, pull down or knock down of a structure or part hereof by way of manual labour, machinery, or the use of explosives;

"**Design**" in relation to any structure, includes drawings, calculations, design details and specifications;

"**Designer**" means-

(a) a competent person who-

(i) prepares a design;

(ii) checks and approves a design;

(iii) 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

(iv) 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

f) an interior designer, shop-fitter or landscape architect;

"**Excavation Work**" means the making of any man-made cavity, trench, pit or depression formed by cutting, digging or scoping;

"**Explosive Actuated Fastening Device**" means a toll that is activated by an explosive charge and that is used for driving bolts, nails and similar objects for the purpose of providing fixing;

"**Fall Arrest Equipment**" means equipment used to arrest a person in a fall, including personal equipment, a body harness, lanyards, deceleration devices, lifelines or similar equipment;

"**Fall Prevention Equipment**" means equipment used to prevent persons from falling from a fall risk position, including personal equipment, a body harness, lanyards, lifelines or

"**Professional Technologist**" means a person holding registration as a Professional Engineering Technologist in terms of the Engineering Profession Act, 200;
"**Provincial Director**" means the provincial director as defined in regulation 1 of the General Administrative Regulations, 2003;

"**shoring**" means a system used to support the sides of an excavation and which is intended to prevent he cave-in or the collapse of the sides of an excavation;

"**Structure**" means-

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

"**Temporary works**" means any false work, formwork, support work, scaffold, shoring or other temporary structure designed to provide support or means of aces during construction work;

"**The Act**" means the Occupational Health and Safety Act, 193 (Act No. 85 of 193):

2.3 HEALTH AND SAFETY PROVISIONS

2.3.1 Notification of Intention to Commence Construction Work

The Contractor shall notify the Provincial Director of the Department of Labour at least 7 days prior to work being carried out on a form similar to the Annexure 2 in cases where:

- The projects will excavation work.
- Work at height where there is the risk of falling.
- Demolition of a structure.
- Where the project will include explosives to perform their duty

A copy of the notification letter to the Provincial Director shall be forwarded to the Engineer for the records.

The Contractor, HIRA Team that will be established will comprise members as follows:

- Competent Risk Assessor
- Health and Safety Representative(s).
- Management Representative

2.3.9 Health and Safety Representatives(s)

Contractor, shall ensure that at least one (1) Health and Safety Representative is elected and trained to carry out his/her functions in his/her area of responsibility. This will include areas where less than fifty (50) employees are engaged in activity.
Contractor, shall ensure that the elected persons are designated in writing for a specific area and period of time.
Contractor, shall further ensure that the designated persons conduct fortnightly inspections within their area of responsibility, the records shall be kept for auditing and that deviations recorded are reported to the responsible supervisor within the designated person's area so that appropriate action can be taken.
The designated person/s shall be permitted to attend Health and Safety Committee Meetings.

2.3.10 Health and Safety Committee

Contractor shall convene a health and safety committee meeting quarterly. All members required to be in attendance shall be notified of such meeting by means of a formal agenda.

Contractor, shall ensure that the meetings be organized and chaired by's responsible Person, and that an attendance register and minutes are kept for auditing purposes.

Contractor, shall ensure that a copy of the minutes be circulated to all members in attendance well before convening the next meeting.

2.3.11 Health and Safety Training

Contractor acknowledges that training of personnel is both a legal requirement and a contractual requirement. The shall provide to the Engineer a Safety Planning Matrix at Quarterly intervals for review.

2.3.11.1 Induction

Contractor shall ensure that all employees engaged will attend a health and safety induction before commencement on site. All employees in attendance shall sign the attendance register, which shall be kept for record purposes.

2.3.11.2 Awareness

Contractor, shall comply with the requirements of the safety management plan upon which the dates of inspections and training and awareness will be entered, conducted and monitored.

Contractor shall ensure that they comply with procedure reference to Accident, Non-Conformance and corrective and preventive action management.

Contractor shall keep all records of inspections and investigations undertaken during the contract for the specified legal period as defined in the OHSA and Regulations.

2.3.15 Internal Audits

Internal Audits will be conducted monthly.

- The audits will be conducted.
- Records of these audits will be kept on site for auditing purposes.
- Deviations identified and non-conformances reported shall be investigated and corrective action taken to prevent re-occurrences, which arise out of the internal audits.
- Internal audits will be done by Vlame Business Consultants which have extensive experience in the implementation of the Occupational Health and Safety Act 85 of 1993 and Construction Regulations of 2003 over the past 8 years. Audits will be done by Wessel Barnard with detailed reports being presented.

2.3.16 External Audits

- These audits are to be conducted quarterly by the Client's appointed Agent.
- The audit will be conducted using the Consultants Safety Audit System.
- The copy of the audit shall be kept on site for inspection purposes.

2.3.17 Emergency Procedures

Contractor shall submit to the Engineer a detailed Emergency Plan prior to commencement of work subject to the Letter of Acceptance being received.

2.3.18 First Aid Box and First Aid Equipment

Contractor shall ensure that all working areas area adequately provided with first aid whether there are fifty (50) employees or less engaged on the contract.
The First Aid attendant shall be trained in accordance with the requirements set out in the OHSA with recognized and accredited service providers.

Proof of training attended (certificate) shall be attached to the written acceptance of appointment. It will be the first aid attendant's responsibility to ensure the contents of the first aid boxes are monitored and inspections recorded on the contents of the first aid box register.

Contractor shall also maintain the signage to ensure its effectiveness at all times and under all conditions. Signage, which cannot be repaired, shall be replaced.

2.3.24 Permits

No permits are envisaged for the Project.

2.3.25 Sub-contractors/Suppliers

Contractor shall enter into an Agreement with Mandatory in terms of Section 37(2) of the Occupational Health and Safety Act, 85 of 1993, with all sub-contractors appointed. The Subcontractor Directory shown below may change as the project progresses.

2.3.26 Subcontractors Directory

Subcontractor TBA	**Contact Person:**	**Task:**

Contractor shall assist and ensure the Sub-contractors engaged comply with all of these requirements and adhere to the requirements set out in the OHSA.
Contractor shall ensure that only those Section 37(2) agreements and appointments of the responsible persons on site, including the letters of good standing applicable to them, requested by Contractor, are obtained.

2.4 OCCUPATIONAL SAFETY

2.4.1 Excavations, Sloping, Dewatering or Drainage

Contractor shall ensure that all activities involving excavations, sloping, dewatering or drainage, a safe working procedure is submitted to the engineer for approval prior to work commencing. Excavation work may at times exceed a depth of 1,5 meters.

2.4.2 Stacking of Materials

Contractor shall ensure that stacking will be supervised by a person competent to supervise over the activities.

Contractor, shall ensure that clearly defined and allocated storage areas are provide for and identified, and that materials being stored within this area are stacked in accordance with sound stacking principles of sort-by sort, access to be maintained, level surface, and the height will not exceed three times the base width.

- Exact positioning fire fighting equipment, assembly point etc. cannot be indicated at this point as camp site has yet to be established. (Positioning of overhead diesel tanks, site offices etc. have not yet been done)
- Contractor will provisionally be the Fire Marshal for the site.

2.5.3 Hired Plant and Machinery

The Contractor shall ensure the following criteria are adhered to when considering hired plant and machinery:

- Only approved hire companies shall supply equipment to the site.
- Hired plant shall be checked for safety compliance prior to being accepted for use on site.
- Should hired equipment be accompanied by an operator, Contractor shall ensure that the operator's competency is verified.
- Contractor shall ensure the operators of hired plant attend fortnightly toolbox talks in conjunction with the Contractor, site personnel.
- Contractor shall ensure that all operators are equipped with the required PPE before commencing work on site.

2.5.4 General Machinery

In accordance with General Machinery Regulation 2(1), The Contractor shall:

- Ensure a competent person be appointed as defined in the above clause from the Occupational Health and Safety Act, 85 of 1993 and Regulations, to service and maintain all machinery in use on site.
- Contractor shall ensure that records are maintained of all services conducted.

2.5.5 Portable Electrical/Explosive Power Tools

Contractor, shall ensure the following procedure is adhered to regarding Portable Tools and Explosive Power tools:

- Minimum compliance with legislation.
- Only competent persons shall be permitted to conduct routine and daily inspections on the equipment.
- Persons competent to inspect the equipment shall be appointed in writing.
- Persons who are trained to operate such equipment shall be appointed and shall be the only authorized person to operate the equipment.
- Contractor shall ensure operation of the equipment is in accordance with the approved HIRA and Safe Working Procedure set out.
- All users shall undergo regular awareness training to ensure compliance.
- Contractor shall ensure the required PPE and clothing is provided and maintained.

2.5.6 Transport of Workers

Contractor shall ensure that whilst working on the contract, all employees will be transported in accordance with the requirements set out in the National Road

- Training and induction will be done as per the sites requirements.
- Safety awareness is a high priority on all projects.
- Copies of all training records will be submitted to the Client where required.
- The purpose of training is to show and create an understanding of the management system, from the policy statement through to the company System Procedures, HIRA's through to the Safe Operating Procedures and the inspections to be done.

3.4 SHE RULES

1. LEARN the safe way to do your job before you start.
2. THINK safety, and ACT safely at all times.
3. OBEY safety rules and regulations – they are for your protection.
4. WEAR proper clothing and protective equipment.
5. CONDUCT yourself properly at all times – horseplay is prohibited.
6. OPERATE only the equipment you are authorized to use.
7. INSPECT tools/equipment for safe condition before starting work.
8. ADVISE your superior promptly of unsafe conditions or practices.
9. REPORT any injury immediately to your superior.
10. SUPPORT your safety program and take an active part in safety meetings.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 17: PROPOSED DEVIATIONS AND QUALIFICATIONS BY TENDERER

The Tenderer should record any **proposed** deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such proposed deviations and qualifications in a covering letter attached to his tender and reference such letter in this schedule. Any proposed deviations or qualifications contained in a covering letter which is not referenced in this schedule will not be considered.

The Tenderer's attention is drawn to clause F.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the Employer's handling of material deviations and qualifications.

If no deviations or qualifications are proposed, the schedule hereunder is to be marked NIL and signed by the Tenderer.

PAGE	CLAUSE OR ITEM	PROPOSED DEVIATION OR QUALIFICATION
-		

Number of sheets appended by the tender [redacted] ter NIL).

SIGNED ON BEHALF OF TENDERER: . . . . . .

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 18: FUNCTIONALITY CRITERIA

Not applicable to this tender.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 19: REGIONS OF PREFERENCE

Not applicable to this tender.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 20 : DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

Not Applicable to this tender.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 21: PRICE BASIS FOR IMPORTED RESOURCES

Not applicable to this tender.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 22: RECORD OF ADDENDA TO TENDER DOCUMENTS

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

	Date	Title or Details
1.	04 JUNE 2019	NOTICE TO TENDERERS NO1.
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

SIGNED ON BEHALF OF TENDERER: ..... [redacted] .....

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

FINANCE
SUPPLY CHAIN MANAGEMENT

Vuyo Ninzi
Supply Chain Management

T: 021 400 3121
E: Vuyo.Ninzi@capetown.gov.za

04 JUNE 2019

NOTICE TO TENDERERS NO 1.
(Pages 1)

NOTICE TO TENDERERS NO.1

TENDER NO: 358Q/2018/19

BOX NUMBER: 116

CLOSING DATE: 10 June 2019

Term Tender for Laying of New Sewer Mains

Dear Sir / Madam

Your attention is specifically drawn to the following amendments which are to be made to the Contract Document for the above in terms of Clause F.3.2 of the Standard Conditions of Tender and you will be deemed to have made allowance necessary to provide for these amendments in your Tender offer.

Tenderers should take note of the following:

ADDENDUM NO 1 TO TENDER DOCUMENTS

AMENDMENTS TO TENDER DOCUMENT

Tenderers should note that:

1. **Part C2.2 Schedule of Rates:** Page 133 and 134.
   Replace Pages 133 and 134 by adding the attached Pages 133A, 134A and 134B.

Tenderers are to return a signed copy of this notice / addendum with the submission of their Tender (See Schedule 22 of Tender Document). Failure to return a signed copy of the Addendum may result in the tenderer being declared Non-Responsive.

Thanking you

[redacted]

On behalf of: Basil Chinasamy
Director: Supply Chain Management

WRITTEN ACKNOWLEDGEMENT OF RECEIPT

ADDENDUM TO TENDER DOCUMENTS No 1

CITY OF CAPE TOWN

BOX NUMBER: 116

for

TENDER NUMBER: 358Q/2018/19

DESCRIPTION: **Term Tender for Laying of New Sewer Mains**

CLOSING DATE OF TENDER: **10 June 2019**

Kindly acknowledge receipt of this Addendum by e-mailing this to Nandipa.Dabula@capetown.gov.za

We acknowledge receipt of the above Addendum and confirm that any tender we submit will take account of the instructions detailed therein.

Signature.. [redacted] **Date..** 4 JUNE 2019

Legal and full name of tendering entity:

NEDENI CONSTRUCTION & PROJECT MANAGEMENT

SCHEDULE 23: PREFERENCE SCHEDULE TO BE USED IN TERMS OF THE AMENDED CODES FOR MEASURING BROAD-BASED BLACK ECONOMIC EMPOWERMENT IN THE CONSTRUCTION SECTOR (2017) AND ITS TRANSITIONAL MEASURES

Preference Schedule where preferences are granted in respect of B-BBEE contribution

1 Definitions

The following definitions shall apply to this schedule:

All applicable taxes: Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

Applicable Code: Shall be either the Amended Codes of Good Practise (published on 11 October 2013) or Sector Specific Codes as indicated in the tender conditions

B-BBEE: Broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act.

B-BBEE status level of contributor: The B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.

Bid (Tender): A written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals.

Black Designated Groups: The meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003, (Act 53 of 2003).

Black People: The meaning assigned to it in section 1 of the Broad-Based Black Economic Empowerment Act.

Broad-Based Black Economic Empowerment Act: The Broad-Based Black Economic Empowerment Act, Act 53 of 2003.

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

Contract The agreement that results from the acceptance of a bid by an organ of state.

Co-operative: A co-operative registered in terms of section 7 of the Co-operatives Act, 2005 (Act no. 14 of 2005).

Designated Group: Black designated groups, black people, women, people with disabilities or small enterprises as defined in section 1 of the National Small Enterprises Act, 1996 (act no. 102 of 1996)

Designated Sector: A sector, sub-sector or industry or product that has been designated in terms of any relevant regulation of the Preferential Procurement Regulations, 2017.

Exempted Micro Enterprise (EME): An exempted micro enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.

Firm Price: The price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract.

Functionality: The ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

Military Veteran: The meaning assigned to it in section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011).

National Treasury: The meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No. 18 of 1999.

Non-firm prices: All prices other than "firm" prices.

Person: Includes a juristic person.

People with disabilities: The meaning assigned to it in section 1 of the Employment Equity Act, 1998 (Act No. 55 of 1998).

Price: Includes all applicable taxes less unconditional discounts.

Proof of B-BBEE status level of contributor: The B-BBEE status level certificate issued by an authorised body or person, a sworn affidavit as prescribed by the B-BBEE Codes of good Practice or any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.

Qualifying Small Enterprise (QSE): A qualifying small enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act.

Rand Value: means the total estimated value of a contract in Rand, calculated at the time of bid invitations.

Rural Area: A sparsely populated area in which people farm or depend on natural resources, including villages and small towns that are dispersed through the area or an area including a large settlement which depends on migratory labour and remittances and government social grants for survival, and may have a traditional land tenure system.

Stipulated Minimum Threshold: The minimum threshold stipulated in terms of any relevant regulation of the Preferential Procurement Regulations, 2017.

Sub-contract: The primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract.

The Act: The Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000).

Total Revenue: Bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007.

Township: An urban living area that at any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994.

Treasury: The meaning assigned to it in section 1 of the Public Finance Management Act, 1999 (Act No. 18 of 1999).

Trust: The arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.

Trustee: Any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

Youth: The meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008).

2 Conditions associated with the granting of preferences

A supplier that is granted a preference undertakes to:

1) accept that the number of preference points allocated will be based on the B-BBEE status level of contributor of the supplier as at the closing date for submission of quotation offers;
2) not sub-contract more than 25% of the value of the contract to sub-contractors that do not have an equal or higher B-BBEE status level of contributor than the supplier, unless the intended sub-contractors are exempted micro enterprises that have the capability and ability to execute the sub-contract works or unless otherwise declared in terms of Section 5 below;
3) accept that a contract may not be awarded if the price offered is not market related;
4) accept the sanctions set out in Section 3 below should Condition 2(2) be breached, or should the tenderer have submitted any false information regarding its B-BBEE status level of contributor, local production and content, or any other matter required in terms of this bid that will affect, or has affected the bid evaluation;
5) accept that, in order to qualify for preference points, it is the responsibility of the supplier to submit documentary proof of its BBBEE level of contribution in accordance with the Codes of Good Practise, 2013, to the CCT at the Supplier Management Unit located within the Tender Distribution Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5);
6) accept that, further to 5) above, Consortiums/Joint Ventures will qualify for preference points, provided that the entity submits the relevant certificate/scorecard in terms of the Preferential Procurement Regulations, 2017. Note that, in the case of unincorporated entities, a verified scorecard in the name of the consortium/Joint Venture must be submitted with the quotation (attached to this schedule);
7) accept that if it is found that, in the performance of the contract, the participation of the various partners in a Consortium/ Joint Venture differs substantially from that upon which the consolidated scorecard submitted in terms of 5) above was based, and the impact of which is that the Joint Venture would not have been awarded the contract in terms of the actual B-BBEE level of contribution achieved by the Joint Venture, then a financial penalty shall be applied (in addition to any other remedies that the CCT may have) in accordance with Section 3 below;
8) accept that suppliers are required to be registered on the City of Cape Town's Supplier Database prior to the acceptance of tenders in order to qualify for preference points. The CCT will verify the B-BBEE level of

contributor of the supplier as at the closing date for submission of tender offers, to determine the number of preference points to be awarded to the supplier. In the case of Consortiums/Joint Ventures which tender as unincorporated entities, a verified scorecard submitted with the tender and valid as at the closing date will be used to determine the number of preference points to be awarded to the supplier;

9) accept that, notwithstanding 8) above, a supplier will **not** be awarded points for B-BBEE status level of contributor if he indicates in his tender that he intends sub-contracting more than 25% of the value of the contract to sub-contractors that do not qualify for at least the points that the supplier qualifies for unless the intended sub-contractors are exempted micro enterprises that have the capability and ability to execute the sub-contract works;

10) accept that any subcontracting arrangements after the award of the tender may only be entered into upon the prior approval of the City of Cape Town; and

11) immediately inform the City of Cape Town of any change that may affect the tenderer's B-BBEE level of contribution upon which preference points will be or have been allocated.

3 Sanctions relating to breaches of preference conditions

The sanctions for breaching the conditions associated with the granting of preferences are:

1) disqualify the supplier from the quotation process;
2) recover costs, losses or damages the CCT has incurred or suffered as a result of the supplier's or contractor's conduct;
3) cancel the contract in whole or in part and claim any damages which the CCT has suffered as a result of having to make less favourable arrangements due to such cancellation;
4) restrict the supplier, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from the CCT for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied and inform the National Treasury accordingly;
5) forward the matter for criminal prosecution; and/or
6) financial penalties payable to the CCT, as set out below.

Financial penalty for breach of Condition 2 in Section 2 above:

The penalty to be applied for sub-contracting more than 25% of the value of the contract to sub-contractors that do not qualify for at least the preference points that the supplier qualified for (unless so declared or proven to be beyond the control of the supplier, or the sub-contractors are EMEs that have the capability and ability to execute the sub-contract works) shall be as provided for in the following formula:

Penalty = 0.5 x E(%) x P*

where:

E = The value of work (excluding VAT) executed by sub-contractors that do not qualify for at least the preference points that the supplier qualified for, expressed as a percentage of P*, less 25%

P* = Value of the contract

Financial penalty for breach in terms of condition 6 in Section 2 above:

The penalty to be applied where, in the performance of the contract, the participation of the various partners in a Consortium/ Joint Venture differs substantially from that upon which the consolidated scorecard submitted in terms of 5) in Section 2 above was based, and the impact of which is that the Joint Venture would not have been awarded that contract in terms of the actual B-BBEE level of contribution achieved by the Joint Venture, shall be as provided for in the following formula:

Penalty = 5/100 x ($B\text{-}BBEE^{a} - B\text{-}BBEE^{t}$) x P*

where:

$B\text{-}BBEE^{a}$ = The B-BBEE level of contribution that is achieved, determined in accordance with the actual participation of the Joint Venture partners in the performance of the contract

$B\text{-}BBEE^{t}$ = The B-BBEE level of contribution that was used to determine the number of preference points granted to the Joint Venture at the time of quotation evaluation

P* = Value of the contract

Financial penalty for breach in terms of condition 10 in Section 2 above:

The penalty to be applied where the supplier fails to disclose subcontracting arrangement after the award of the tender is up to a maximum of 10% of the value of the contract.

4 Level of Contribution in respect of enterprise status or structure of the tendering entity (the supplier)

In the interest of transparency, suppliers are required to complete Table 1: Level of Contribution below applicable to the Code they wish to be evaluated against.

Table 1: Level of Contribution: Amended Codes for Measuring Broad-Based Black Economic Empowerment in the Construction Sector.

Type of B-BBEE Contributor	Status (tick box(es) below as applicable)
Exempted Micro Enterprise (EME), 100% black-owned	☐
Exempted Micro Enterprise (EME), at least 51% but less than 100% black-owned	☐
Exempted Micro Enterprise (EME), at least 30% but less than 51% black-owned	☐
Exempted Micro Enterprise (EME), less than 30% black-owned	☐
Exempted Micro Enterprise B-BBEE Status Level of Contributor[1] ☐	☐
Qualifying Small Enterprise B-BBEE Status Level of Contributor[1] ☐	☐
Qualifying Small Enterprise (QSE), 100% black-owned	☐
Qualifying Small Enterprise (QSE), at least 51% but less than 100% black-owned	☐
Qualifying Small Enterprise (QSE), less than 51% black-owned	☐
Verified B-BBEE contributor B-BBEE Status Level of Contributor[1] 3	✓
Non-compliant contributor	☐

[1] If it is indicated that the company/firm/entity is a verified B-BBEE contributor, then the verified status level of contributor must be inserted in the box provided (insert a number from 1 to 8 as applicable)

5 Declarations

1) With reference to Condition 8 in Section 2 above, the supplier declares that:

I/we hereby forfeit my preference points because I /we DO intend sub-contracting more than 25% of the value of the contract to sub-contractors that do not qualify for at least the points that I/we as supplier qualify for or are not exempted micro enterprises that have the capability and ability to execute the sub-contract works ☐

Note:

Tenderers who do not tick this box will be allocated preference points but the sanctions relating to breaches of preference conditions in Section 3 will be applicable if the tenderer contravenes the conditions in Section 2.

2) The undersigned, who warrants that he/she is duly authorized to do so on behalf of the supplier, hereby certifies that the preference claimed based on the B-BBEE status level of contribution indicated in Table 1, qualifies the supplier, subject to condition 8 in Section 2 above, for such preference claimed, and acknowledges that:

(i) the information furnished is true and correct;

(ii) the preference claimed is in accordance with the conditions of this schedule;

(iii) the supplier may be required to furnish documentary proof to the satisfaction of the CCT that the [redacted] tributor as at the closing date is correct; and

[redacted] the conditions under which preferences are granted, and confirms that the supplier [redacted] itions pertaining to the granting of preferences.

[redacted]

Name (PRINT)

(For and on behalf of the Supplier (duly authorised))

07.06.2019

Date

[redacted]

[redacted] e.

[redacted] E OF CITY OFFICIALS AT [redacted] TATION OPENING

[redacted]

broad based black economic empowerment

BBBEE™

[redacted]

BROAD-BASED BLACK ECONOMIC EMPOWERMENT CERTIFICATE

MEASURED ENTERPRISE	Nejeni Construction & Project Management (Pty) Ltd
PHYSICAL LOCATION	[redacted]
REGISTRATION NUMBER	
VAT NUMBER	
CERTIFICATE NUMBER	
B-BBEE STATUS	Level 3 (91.15 Points)
B-BBEE RECOGNITION LEVEL	110%
PRIORITY LEVEL ACHIEVED	Yes
BLACK OWNERSHIP	70%
BLACK FEMALE OWNERSHIP	30%
EMPOWERING SUPPLIER	Yes
SCORECARD	Amended Construction Generic – Contractor: 1 Dec 2017
B-BBEE ELEMENTS AUDITED	
OWNERSHIP	25.00
MANAGEMENT	10.77
SKILLS DEVELOPMENT	19.41
ENTERPRISE AND SUPPLIER DEVELOPMENT	29.96
SOCIO-ECONOMIC DEVELOPMENT	6.00
ISSUE DATE	29 June 2018
EXPIRY DATE	28 June 2019

[redacted]

VERIFICATION MANAGER

[redacted]

sanas
BBBEE Verification Agency
BVA074

[redacted] has assessed and verified the specified BEE elements of the abovementioned measured entity, to provide an independent and impartial opinion on the BEE status of the measured entity, based on the Broad-Based Black Economic Empowerment Codes of Good Practice

[redacted]

[redacted]

[redacted]

[redacted]

Nejeni Construction & Project Management (Pty) Ltd

[redacted]

04/03/2019

Generic – Amended Construction Sector Code

To whom it may concern,

This letter serves to confirm that Nejeni Construction & Project Management (Pty) Ltd are in the process of being verified by [redacted] on the Amended Construction Sector Code.

Please do not hesitate to contact us should you require any additional information regarding this matter.

[redacted]

Managing Director

[redacted]

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 24: INFORMATION TO BE PROVIDED WITH THE TENDER

See Schedules 24C and 24D.

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 24C: DETAILED WORK PLAN (USED AT WORK PROJECT STAGE, if required)

Part A: Applicable Standards
Provide any applicable Standards, Technical Specification of the manufacturer, supplier and material, in addition to the specifications in this document shall be stated below:

Part B: DETAILED WORK PLAN
The tenderer shall submit details of the methodology which he/she plans to apply to this contract.
The tenderer is expected to demonstrate his understanding of the particular requirement of the works project

ONLY AT WORKS PROJECT STAGE

SIGNED ON BEHALF OF TENDERER: [redacted]

CITY OF CAPE TOWN

WATER AND SANITATION

CONTRACT NO. 358Q/2018/19

TERM TENDER FOR LAYING OF NEW SEWER MAINS

SCHEDULE 24D: CONTRACTOR CAPACITY CHECKLIST (To be completed at Works Project Stage)

Name of Contractor: .....

No. of Works Projects in Progress: .....
(For this and other TERM Tenders)

PERFOMANCE SUMMARY OF WORK PROJECTS IN PROGRESS (For each of the current Works Projects in Progress)

ITEM	DETAIL	COMMENT
Works Project Name and Number		
Start Date		
Finish Date		
Value of Works (Excl. VAT)		
Amount Claimed to date (Excl. VAT)		
Current Progress (% Complete)		
Name and Identity Number of Site Foreman		
Number of Staff on Site		
Name of Internal District Project Manager and Comment		
Internal Project Manager's Signature and Date		

ONLY AT WORKS PROJECT STAGE

PROPOSED RESOURCES ALLOCATION FOR THE CURRENT TENDERED WORKS PROJECT

ITEM	DETAIL	COMMENT
Availability of Site Foreman	Yes/No	
Name and Identity Number of Site Foreman		
Number of Years of relevant experience of Site Foreman		
Available Owned plant		
Available Hired Plant		

SIGNED ON BEHALF OF TENDERER: [redacted] ....

PART C4: SITE INFORMATION