# REQUEST FOR TENDER

**NOTE:** HARD COPY TENDER DOCUMENTS ARE AVAILABLE AT A COST OF R200.00 PER SET.

DOCUMENTS DOWNLOADED FROM THE ETENDER PORTAL IS AT NO COST BUT MUST COMPLY WITH SUBMISSION REQUIREMENTS, i.e. NEATLY BOUND, IN SEQUENCE AND WITH NO PAGES MISSING.

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**IMPORTANT NOTICE**

N.B. NO TENDER DOCUMENTS TRANSMITTED BY FAX WILL BE ADMISSIBLE.

### CIDB requirements:

Tenderers should have a CIDB grading of 5CE or higher.

### Closing of tenders:

No tenders will be accepted after closing time of **10:30** on the closing date. Please ensure that tenders are submitted in a sealed envelope, clearly marked with the reference number JW13814R and addressed to the **Supply Chain Management unit (SCMU), Johannesburg Water.** Tenders are to be deposited in the Tender Box situated at the entrance to No. 17 Harrison Street, Marshalltown, on or before the closing time and date, being **10:30 on 23 JULY 2019.**

Under no circumstances must documents be handed to an employee of Johannesburg Water or handed in at the Supply Chain Management Unit. Tender documents via courier services must also be deposited in the Tender Box and not handed to an employee of Johannesburg Water.

**NB:** Tender documents which are not in sealed envelopes or which are not placed in the Tender Box will be rejected. Johannesburg Water will not accept responsibility for tender documents which are not deposited in the Tender Box.

### Point scoring system

The 80/20 point scoring system will be applicable to this tender, i.e. 80 points for Price and 20 points for Preferential procurement (B-BBEE).

### Tender Briefing:

A compulsory briefing session will commence at **11:30** on **28 June 2019,** at **Comptonville, South of Johannesburg,** at the corner of Daphne and Midas Road. All technical queries must be directed to **Nqobizitha Ndimande** on **(011) 688 6573.** Tender documents will not be made available at this meeting.

### Late tenders:

Tender documents received after the closing time and date will not be accepted under any circumstances.

### Opening of Tenders:

Tenders will be opened in public in the Auditorium of the same building soon after closing time and recording of received documents but not later than **11:00.** Tenderers names (and total prices where practical) will be read out.

### Selection Process:

The selection process will be subject to the Supply Chain Management Policy of Johannesburg Water. Johannesburg Water will not necessarily accept the lowest or any tender and reserves the right to withdraw a tender without furnishing reasons.

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### JOHANNESBURG WATER (SOC) Ltd SUPPORTS B-BBEE

**JW13814R: NATURENA WATER SUPPLY UPGRADE**

**CLOSING DATE: 23 JULY 2019 AT 10:30**

<table>
<thead>
<tr>
<th>Name of tenderer:</th>
<th>CIDB CRS Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact person:</td>
<td>CSD No:</td>
</tr>
<tr>
<td>Cellphone no:</td>
<td>SARS Tax Compliance Pin(tenders)</td>
</tr>
<tr>
<td>E-mail:</td>
<td>Fax No:</td>
</tr>
<tr>
<td>Tel. No:</td>
<td></td>
</tr>
</tbody>
</table>

**NB:** Only tender documents obtained legally will be considered.
Johannesburg Water SOC Ltd

CONTRACT JW13814R

NATURENA WATER SUPPLY UPGRADE

VOLUME 1

TENDER AND CONTRACT

Prepared by
Investment Delivery
PO Box 61542
Marshalltown
2107

Tel  +27 11 1625
Fax  +27 11 688 1521

Employer: Tenderer:

Witness: Witness:

V1.0
August 2017
CHECK-LIST FOR TENDER SUBMISSION: CONSTRUCTION

The Tenderer is to indicate in the check-boxes provided that they have completed the required section of the tender document. Completion of this check-list will assist the Tenderer in ensuring that they have attended to all the required items for submission with this tender. Additionally, it is an absolute requirement that tenderers comply with National Treasury’s CSD registration as well as SARS tax compliance requirements.

<table>
<thead>
<tr>
<th>Ref</th>
<th>Description</th>
<th>Completed</th>
<th>For office use</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td><strong>Cover</strong></td>
<td>Name of tenderer</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact person</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Telephone/Fax number</td>
<td></td>
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<tr>
<td></td>
<td>CIDB CRS Number</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>CIDB Grading</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>T2.1</strong></td>
<td>T2.2.2 Complete the Certificate of Authority</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Company registration documents</td>
<td></td>
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<td></td>
<td>Company organogram</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Valid SARS Tax Compliance status Pin for Tenders</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Proof of CSD Registration - submission of MA --------- Number</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Valid and certified copy of construction sector BBBEE certificate / construction sector sworn affidavit</td>
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<tr>
<td></td>
<td>Proof of registration with professional bodies</td>
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<tr>
<td></td>
<td>Shareholders agreement, memorandum of association</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Consortium / JV agreement with all signatories and breakdown of each members contribution / role</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Consortium / JV / Tenderer banking details</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Alterations authenticated</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>T2.2.4</strong></td>
<td>Complete and sign JW 14- Non- Collusion form</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Complete and sign JW 10 – Preferential Points claim form</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Complete and sign JW 14.1- Declaration of any potential Conflict of Interest</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Complete and sign JW 14.2- past Supply Chain Management Practices Form</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Complete and sign JW 14.3 (Declaration for Procurement above R10m)*</td>
<td></td>
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<tr>
<td></td>
<td>Confirmation that you have no municipal commitments overdue for more than 90 days**</td>
<td></td>
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<tr>
<td></td>
<td>Confirmation that suitable arrangements in place for arrear municipal obligations with your local municipality **</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Annual Financial statements for past 3 years (AFS) *</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>T2.2.4</strong></td>
<td>Complete and sign JW MBD 9- Certificate of Independent bid Determination</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>C3 (PS7)</strong></td>
<td>Occupational health and safety specification: Draft Site specific occupational health and safety plan</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>C2.2</strong></td>
<td>Complete the Schedule of Rates and the Summary. Sign the Summary</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>C.1.1</strong></td>
<td>Complete the Form of Offer. <strong>Do not complete the Form of Acceptance</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sign the Form of Offer with 2 witnesses. <strong>Do not sign the Form of Acceptance</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Qualifications</strong></td>
<td>Is your tender subject to any qualifications. If Yes, reference to such qualification/s must be indicated below:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* for tenders with an estimated total value exceeding R10m (VAT included)
** for all tenders regardless of value

Signature: __________________________ Date __________________________

NB: Failure to comply with the above requirements will prejudice your tender.

Employer: __________________________ Tenderer: __________________________
Witness: __________________________ Witness: __________________________
<table>
<thead>
<tr>
<th>Volume</th>
<th>Part</th>
<th>Description</th>
<th>Number</th>
<th>Heading</th>
</tr>
</thead>
<tbody>
<tr>
<td>Volume 1</td>
<td>Tender</td>
<td>Part 1: Tender Procedures</td>
<td>T1.1</td>
<td>Tender Notice and Invitation to Tender</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>T1.2</td>
<td>Tender Data</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Part 2: Returnable Documents</td>
<td>T2.1</td>
<td>List of Returnable Documents</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>T2.2</td>
<td>Returnable Schedules</td>
</tr>
<tr>
<td></td>
<td>Contract</td>
<td>Part 1: Agreement and Contract Data</td>
<td>C1.1</td>
<td>Form of Offer and Acceptance</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C1.2</td>
<td>Contract Data</td>
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<td></td>
<td></td>
<td></td>
<td>C1.3</td>
<td>Forms of Securities</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Part 2: Pricing Data</td>
<td>C2.1</td>
<td>Pricing Instructions</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C2.2</td>
<td>Bill of Quantities</td>
</tr>
<tr>
<td>Volume 2</td>
<td></td>
<td>Part 3: Scope of Work</td>
<td>C3</td>
<td>Scope of Work</td>
</tr>
<tr>
<td>Volume 3</td>
<td></td>
<td>Part 4: Site Information</td>
<td>C4</td>
<td>Site Information</td>
</tr>
<tr>
<td>Volume 5</td>
<td></td>
<td>Drawings</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Employer:  
Tenderer:  
Witness:  
Witness:
Johannesburg Water (SOC) Ltd

VOLUME 1 - TENDER

PART 1: TENDERING PROCEDURES
T1.1 Tender notice and invitation to tender

TENDER NOTICE
NATURENA WATER SUPPLY UPGRADE

Johannesburg Water hereby invites tenders from interested parties for the installation of a Bulk water pipeline at Comptonville, Johannesburg South, Gauteng.

Tenderers should have a CIDB contractor grading designation of 5CE or higher.

The project entails the installation of approximately 230m of 600mm diameter Steel pipe to SANS 719, Grade X42, 6mm thick with Polyurethane coating and solvent free epoxy lined pipes using open trench excavations and 33m of 600mm diameter steel pipe at road crossings using the Horizontal Directional Drilling (HHD) method. The scope of works also includes the installation of 600mm diameter wedge type gate valves.

Tender documents (one hard copy) will be available from the Supply Chain Management Unit, 17 Harrison St, Marshalltown 2107 from 24 June 2019 upon payment of a non-refundable fee of R200.00 in cash (cheques are NOT acceptable) or payment can be deposited into Johannesburg Water, STANDARD BANK, Branch code 000205 Account No: 000196789, indicating Ref. No: JW13814R.

A compulsory briefing session will commence at 11:30 on 28 June 2019. Prospective Tenderers are requested to contact Nqobizitha Ndimande on 011 688 6573 for directions to Daphne Street and Midas Road, Comptonville. Attendance is compulsory.

Tender documents will not be made available at the meeting.

All submissions are to be made to Johannesburg Water, clearly marked Contract No. JW13814R addressed for attention: SCM Unit and deposited in the Tender Box at the entrance to No. 17 Harrison Street, Marshalltown, 2107, on or before the closing time and date being 10:30 on 23 July 2019.

Technical Enquiries may be directed to: Nqobizitha Ndimande (011) 688 6573
General Enquiries may be directed to: Lebogang Dlamini (011) 688 1644

Johannesburg Water promotes BBBEE.

Supply Chain Management Unit
T1.2 TENDER DATA

T1.2.1 Conditions of Tender

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

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.
T1.2.2 Tender Data

The clause numbers in the Tender Data refer to the corresponding clause numbers in the Conditions of Tender (see Annex F).

The additional Conditions of Tender are:

<table>
<thead>
<tr>
<th>Clause number</th>
<th>Tender Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1.1</td>
<td>The Employer is, Johannesburg Water (SOC) Ltd</td>
</tr>
<tr>
<td>F.1.2</td>
<td>The tender documents issued by the Employer comprise:</td>
</tr>
</tbody>
</table>

**Volume 1: Tender**

**Part 1: Tendering Procedures**
- T1.1 - Tender Notice and Invitation to Tender
- T1.2 - Tender Data

**Part 2: Returnable Documents**
- T2.1 - List of Returnable Documents
- T2.2 - Returnable Schedules, including the Enterprise Declaration Affidavit which may be bound in a separate volume

**Volume 1: Contract**

**Part 1: Agreement and Contract Data**
- C1.1 - Form of Offer and Acceptance
- C1.2 - Contract Data
- C1.3 - Forms of Securities

**Part 2: Pricing Data**
- C2.1 - Pricing Instructions
- C2.2 - Schedule of Quantities and Rates

**Volume 2:**

**Part 3: Scope of Work**
- C3 - Scope of Work including separate parts for:
  - Project Specifications
  - Amendments, additions and omissions to Standardized Specifications
  - Particular Specifications
  - Occupational Health and Safety Specification and Environmental Management Plan

**Part 4: Site Information**
- C4 - Site Information

**Volume 3:**

Drawings.

F.1.4 The Employer’s Agent is:
- Contact person: Mr Tawandira Mpandaguta
- Company name: Johannesburg Water, Design Section
- Address: 7th Floor, 86 Main Street, Marshalltown
- Telephone: 011 688 6682
- Fascimile: 011 688 6604
- E-mail address: tawanda.mpandaguta@jwater.co.za

F1.5.2 Replace the existing clause with the following:
The Employer may not subsequent to the cancellation or abandonment of a tender process or the rejection of all responsive tender offers, save for all tenders being non-responsive, re-issue a tender covering substantially the same scope of work within a period of six months unless only one tender was received and such tender was returned unopened to the Tenderer.

F.2.1 Eligibility criteria and requirements
CIDB registration and grading:
### Tender Data

<table>
<thead>
<tr>
<th>Clause number</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Only Tenderers who are registered with the CIDB or have a sub-contractor registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 5CE or higher class of construction work, are eligible to submit tenders and</td>
</tr>
<tr>
<td></td>
<td>2) Joint ventures are eligible to submit tenders provided that:</td>
</tr>
<tr>
<td></td>
<td>i) every member of the joint venture is registered with the CIDB;</td>
</tr>
<tr>
<td></td>
<td>ii) the lead partner has a contractor grading designation in the 5CE or higher class of construction work; and</td>
</tr>
<tr>
<td></td>
<td>iii) the combined contractor grading designation calculated in accordance with the CIDB Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 5CE class of construction work.</td>
</tr>
<tr>
<td></td>
<td>3) A contract will only be entered into with a Tenderer who has in his employ management and supervisory staff with proofed experience in the construction of water towers or any other high-rise building</td>
</tr>
<tr>
<td></td>
<td>4) Information to be submitted with the tender:</td>
</tr>
<tr>
<td></td>
<td>The Tenderer shall in the returnable documents, submit the names and CV’s of all management and supervisory staff that satisfy the eligibility requirements in 3) above.</td>
</tr>
</tbody>
</table>

### F.2.7
The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender.

Tenderers must sign the attendance list in the name of the tendering entity. Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.

### F.2.8
Replace the contents of the clause with the following:

"Request clarification of the tender documents, if necessary, by notifying the Employer’s Official or the Employer’s Agent indicated in the Tender Notice and Invitation to Tender in writing at least seven working days before the closing time stated in the foregoing notice and clause F.2.15."

### F.2.9
Add the following to the clause:

"Accept that the submission of a Tender shall be construed as an acknowledgement by the Tenderer that he is satisfied with the insurance cover, the Employer will affect under the contract."

### F.2.10.5
Add the following to the clause:

"If no offer is made for an item, a line must be drawn through the space in pen.
All prices and details must be legible / readable to ensure the tender will be considered for adjudication."
### Tendering Procedures

<table>
<thead>
<tr>
<th>Clause number</th>
<th>Tender Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>F.2.11</td>
<td>Add the following to the clause:</td>
</tr>
<tr>
<td></td>
<td>“In the event of a mistake having been made on the price schedule, it shall be crossed out in ink and be accompanied by an initial at each and every price alteration.”</td>
</tr>
<tr>
<td></td>
<td>If correction fluid has been used on any specific item price, such item will not be considered. Corrections in terms of price may not be made by means of correction fluid such as Tippex or similar product.</td>
</tr>
<tr>
<td></td>
<td>No correction fluid may be used in a Price Schedule where prices are calculated to arrive at a total amount. If correction fluid has been used, the tender as a whole will not be considered. Johannesburg Water will reject the bid if corrections are not made in accordance with the above.”</td>
</tr>
<tr>
<td>F.2.12</td>
<td>If a Tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer’s standards and requirements, the details of which may be obtained from the Employer’s Agent.</td>
</tr>
<tr>
<td></td>
<td>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer’s standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</td>
</tr>
<tr>
<td></td>
<td>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the Tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer’s standards and requirements.</td>
</tr>
<tr>
<td></td>
<td>The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer’s costs of confirming the acceptability of the detailed design before it is constructed.</td>
</tr>
<tr>
<td>F.2.13.3</td>
<td>The complete tender shall be submitted as a paper original. No copies.</td>
</tr>
<tr>
<td>F.2.13.5</td>
<td>The Employer’s address for delivery of tender offers and identification details to be shown on the Tenderer’s offer package are:</td>
</tr>
<tr>
<td></td>
<td><strong>Location of tender box:</strong> Ground Floor Entrance</td>
</tr>
<tr>
<td></td>
<td><strong>Physical address:</strong> Johannesburg Water (SOC) Ltd</td>
</tr>
<tr>
<td></td>
<td>17 Harrison Street</td>
</tr>
<tr>
<td></td>
<td>Marshalltown</td>
</tr>
<tr>
<td></td>
<td><strong>Identification details:</strong> Tender reference number, Title of Tender and the closing date and time of the tender, as well as the Tenderer’s name, his Authorised Representative’s name, postal address and telephonic contact numbers.</td>
</tr>
<tr>
<td>F.2.13.6 &amp; F.3.5</td>
<td>A two-envelope procedure will not be followed.</td>
</tr>
<tr>
<td>F.2.15.1</td>
<td>The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.</td>
</tr>
<tr>
<td>F.2.16</td>
<td>The tender offer validity period is 90 days.</td>
</tr>
</tbody>
</table>
| F.2.16.1      | Add the following to the clause:
“If the tender validity expires on a Saturday, Sunday or public holiday, the Tender Offer shall remain valid and open for acceptance until the closure of business on the following working day.”

F.2.19
The Tenderer must provide access during working hours to his premises for inspections on request.

F.2.23
The Tenderer is required to submit with his tender a letter of intent from an approved insurer undertaking to provide the Performance Guarantee to the format included in Part T2.2.22 of this procurement document.

F.2.23
The Tenderer is required to submit with his tender:
1) Valid SARS Compliance status Pin for Tenders issued by the South African Revenue Services.
2) Proof of CSD registration ie MA xxxxxxxx number
3) a Certificate of Contractor Registration issued by the CIDB.
4) where the tendered amount inclusive of VAT exceeds R 10 million:
   i) audited annual financial statement for 3 years, or for the period since establishment if established during the last 3 years, if required by law to prepare annual financial statements for auditing;
   ii) a certificate certifying that the Tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
   iii) particulars of any contracts awarded to the Tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;
   iv) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.

Where a Tenderer satisfies CIDB contractor grading designation requirements through joint venture formation, such Tenderers must submit the Certificates of Contractor Registration in respect of each partner.

Refer to T2.1: Returnable Documents for the complete list of certificates, schedules and other data that must be returned with the tender.

F.2.24
Add the following new clause:

**Canvassing and obtaining of additional information by tenderers**
Accept that no Tenderer shall make any attempt either directly or indirectly to canvass any of the Employers officials or the Employer’s agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon.
No Tenderer shall make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.”

F.2.25
Add the following new clause:

**Prohibitions on awards to persons in service of the state**
Accept that the Employer is prohibited to award a tender to a person -
   a) who is in the service of the state; or
   b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or
   c) a person who is an advisor or consultant contracted with the municipality or municipal entity.
In the service of the state means to be - 
   i) a member of:-  
      • any municipal council;  
      • any provincial legislature; or  
      • the National Assembly or the National Council of Provinces;  
   ii) a member of the board of directors of any municipal entity;  
   iii) an official of any municipality or municipal entity;  
   iv) an employee of any national or provincial department;  
   v) provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);  
   vi) a member of the accounting authority of any national or provincial public entity; or  
   vii) an employee of Parliament or a provincial legislature.

In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in Section T2.2 must be completed.

Add the following new clause:

Awards to close family members of persons in the service of the state

“Accept that the notes to the Employer’s annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause F.2.25), or has been in the service of the state in the previous twelve months, including:
   a) the name of that person;  
   b) the capacity in which that person is in the service of the state; and  
   c) the amount of the award.

In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 – Returnable Documents must be completed in full and signed.”

Add the following new clause:

Tax Compliance

In the case of a Joint Venture/Consortium the tax Compliance status Pin must be submitted for each member of the Joint Venture/Consortium.”

Replace the contents of the clause with the following:

“Respond to a request for clarification received up to seven calendar days before the tender closing time stated in the tender data and notify all Tenderers who drew procurement documents”

Tenders will be opened in public soon after closing time and recording of received documents but not later than 11:00 at the Tender Office located at 17 Harrison Street, Marshalltown, 2017, Ground Floor. Tenderers names and total prices, where practical will be, read out.

The procedure for the evaluation of responsive tenders is Method 2

Add to the existing clause:

Tender offers will only be accepted if:
   a) the tenderer submits a valid SARS tax Compliance status Pin for tenders issued by the South African
<table>
<thead>
<tr>
<th>Clause number</th>
<th>Tender Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Revenue Services or has made arrangements to meet outstanding tax obligations;</td>
</tr>
<tr>
<td></td>
<td>b) Proof of CSD registration ie MA xxxxx number</td>
</tr>
<tr>
<td></td>
<td>c) the tenderer submits a letter of intent from an approved insurer undertaking to provide the Performance Guarantee to the format included in Part T2.2.22 of this procurement document</td>
</tr>
<tr>
<td></td>
<td>d) the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation;</td>
</tr>
<tr>
<td></td>
<td>e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;</td>
</tr>
<tr>
<td></td>
<td>f) the tenderer has not:</td>
</tr>
<tr>
<td></td>
<td>i) abused the Employer’s Supply Chain Management System; or</td>
</tr>
<tr>
<td></td>
<td>ii) failed to perform on any previous contract and has been given a written notice to this effect;</td>
</tr>
<tr>
<td></td>
<td>g) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer;</td>
</tr>
<tr>
<td></td>
<td>h) the Employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2003, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely. ; and</td>
</tr>
<tr>
<td></td>
<td>the tenderer:</td>
</tr>
<tr>
<td></td>
<td>i) has sufficiently substantiated his experience in this type work;</td>
</tr>
<tr>
<td></td>
<td>ii) has the required and experienced key personnel; and</td>
</tr>
<tr>
<td></td>
<td>iii) Owns the primary equipment to effectively and efficiently execute the work.</td>
</tr>
<tr>
<td>13</td>
<td>The number of copies of the signed contract to be provided by the Employer is one.</td>
</tr>
</tbody>
</table>
### Tender Data

The quality criteria respect of each of criteria shall be as follows:

<table>
<thead>
<tr>
<th>Criteria No.</th>
<th>Criteria Description</th>
<th>Documentary Evidence</th>
<th>Minimum Points</th>
<th>% Weighting</th>
<th>Points allocation</th>
<th>Maximum number of points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Availability of key Construction Equipment</td>
<td>Tenderers must guarantee the availability of the following plant throughout the duration of the project: •Crane truck •TLB/Excavator •Pala Compactor •Bakkies Generator •Jack hammer and Saw cutter •Water tankers •Compressors •Welding Equipment</td>
<td>Construction equipment owned / hired Owned construction equipment- proof of ownership Hired construction equipment – agreement with Principal. Tenderers must complete JW 6.3.</td>
<td>6</td>
<td>10</td>
<td>10</td>
</tr>
<tr>
<td>2</td>
<td>Contract Programme Requirements. Commencement Dates Notification of residents of the project. Material procurement Site Clearance. Excavations, fox hole excavations Bedding of trenches. Observing pipe for defects Laying of pipes, quality tests installation of valves Shutdown arrangements and tie-ins to the existing network. Reinstatement of disturbed surfaces.</td>
<td>Programme showing activities, critical path and duration</td>
<td>3</td>
<td>5</td>
<td>SEE DESCRIPTION BELOW</td>
<td>5</td>
</tr>
<tr>
<td>3</td>
<td>Experience of the key staff (assigned personnel) in relation to the scope of work General qualifications –</td>
<td>Copies of Qualifications</td>
<td>12</td>
<td>20</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>4</td>
<td>Experience of Key Staff (Personnel with experience on similar projects)</td>
<td>CVs of Contracts Manager, Site Agent/Construction Manager and Safety Officer</td>
<td>12</td>
<td>20</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>5</td>
<td>Experience with respect to specific aspects of the project / comparable projects Experience on similar welded steel bulk pipe installation. Tenderer must provide at least 2 reference letters from their clients to meet the minimum score</td>
<td>Template provided in the tender document to be completed or the same information provided on the client’s letterhead</td>
<td>27</td>
<td>45</td>
<td></td>
<td>45</td>
</tr>
<tr>
<td></td>
<td>Possible score for quality (Ms)</td>
<td></td>
<td>60</td>
<td>100</td>
<td></td>
<td>100</td>
</tr>
</tbody>
</table>

Quality shall be scored independently by an evaluation team as detailed below. Scores of 0,60 or 100 shall be allocated to each of the criteria and sub-criteria based on the indicators contained in these schedules. **NOTA BENE:** A score of zero shall be allocated where no information is provided for evaluation.
Naturena Water Supply Upgrade

Tendering Procedures

<table>
<thead>
<tr>
<th>Clause number</th>
<th>Tender Data</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Each evaluation criteria will be assessed in terms of four indicators – below minimum, satisfactory, good. Scores of 0, 60 or 100 will be allocated to below minimum, satisfactory and good, respectively. The scores of each of the evaluators will be average weighted and then totaled to obtain the final score for quality.</td>
</tr>
<tr>
<td></td>
<td>Tenderers must achieve an overall minimum score of 60 as well as the minimum score per criterion in order to be evaluated further. Submissions that do not meet the minimum score of 60 shall not be considered for further evaluations.</td>
</tr>
<tr>
<td></td>
<td>The scoring of the Tenderer’s Availability of Key Construction Equipment will be as follows:</td>
</tr>
<tr>
<td></td>
<td>Tenderer to indicate the construction equipment owned (proof of ownership as applicable) and that to be hired</td>
</tr>
<tr>
<td></td>
<td><strong>No Submission</strong> (Score 0)</td>
</tr>
<tr>
<td></td>
<td>Failed to address the issue or tenderer did not submit any documentation for evaluation or; Tenderer does not own any of the required key (major) construction equipment, and cannot assure use of hired construction equipment during the contract period.</td>
</tr>
<tr>
<td></td>
<td><strong>Satisfactory</strong> (score 60)</td>
</tr>
<tr>
<td></td>
<td>Tenderer does not own all required key (major) construction equipment but can guarantee use of hired key (major) construction equipment during the contract period.</td>
</tr>
<tr>
<td></td>
<td><strong>Good</strong> (score 100)</td>
</tr>
<tr>
<td></td>
<td>Tenderer owns all required key (major) construction equipment or can guarantee use of all (primary) required key (major) Construction equipment for duration of the contract period.</td>
</tr>
<tr>
<td></td>
<td>The scoring of the Contract Programme shall be as follows:</td>
</tr>
<tr>
<td></td>
<td>Tenderer to provide a programme on how the contract will be executed</td>
</tr>
<tr>
<td></td>
<td><strong>Programme</strong></td>
</tr>
<tr>
<td></td>
<td><strong>No Submission</strong> (Score 0)</td>
</tr>
<tr>
<td></td>
<td>The Tenderer did not submit any documentation for evaluation or; Activities not listed in sequence and/or The program omits 50% of the activities on the list. The programme goes beyond by more than one month of the expected Contract timeframe.</td>
</tr>
<tr>
<td></td>
<td><strong>Satisfactory</strong> (score 30)</td>
</tr>
<tr>
<td></td>
<td>The programme omits 20% of the activities on the list. The programme is within the expected Contract timeframe.</td>
</tr>
<tr>
<td></td>
<td><strong>Good</strong> (score 50)</td>
</tr>
<tr>
<td></td>
<td>All activities are listed in the predetermined list. The programme is within the expected Contract timeframe.</td>
</tr>
</tbody>
</table>
### Tendering Procedures

**The scoring of the Experience of Key Personnel will be as follows:**

CVs of all key personnel to be furnished

<table>
<thead>
<tr>
<th>No Submission (Score 0)</th>
<th>General qualifications (Weighting will be the same for all personnel)</th>
<th>Adequacy for the assignment (Weighting will be the same for all personnel) or; Failed to address the question/ No submission. Key staff has limited levels of project specific training and experience.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Satisfactory</strong> (score 24.00)</td>
<td>Key staffs have reasonable levels of general experience.</td>
<td>Key staff has reasonable levels of project specific training and experience.</td>
</tr>
<tr>
<td><strong>Good</strong> (score 40.00)</td>
<td>Key staffs have outstanding levels of general experience.</td>
<td>Key staff has outstanding levels of project specific training and experience.</td>
</tr>
</tbody>
</table>

The scoring of the Experience of Key Personnel will be as follows:

CVs of all key personnel to be furnished

<table>
<thead>
<tr>
<th>Staff Member</th>
<th>MINIMUM QUALIFICATION REQUIRED</th>
<th>MINIMUM EXPERIENCE REQUIRED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Manager</td>
<td>ND: Built Environment</td>
<td>2-3 years (civil engineering projects)</td>
</tr>
<tr>
<td>Site Agent / Construction Manager</td>
<td>ND: Built Environment</td>
<td>2-3 years of water related projects</td>
</tr>
<tr>
<td>Safety Officer</td>
<td>SAMTRAC / NEBOSH Certificate</td>
<td>2-3 years construction safety. Proof of application with SACPMP must be submitted.</td>
</tr>
</tbody>
</table>

**NB:** Tenderer must have completed at least 2 related projects (Steel welded Pipeline) in the past 5 years with at least 1 at the required CIDB grade. Tenderer must provide written confirmation from their clients in the form of a completion certificates or letters detailing the work performed, when, performance, quality etc. The information provided must be verifiable and also used for reference purposes.

The scoring of the Tenderer’s experience will be as follows: 600mm Steel Pipeline or Bigger

<table>
<thead>
<tr>
<th>No Submission (Score 0)</th>
<th>Failed to address the question/ No submission or: Tenderer has limited experience on related projects. (Tenderer has done less than 2 similar projects in the last five years)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Satisfactory</strong> (score 27.00)</td>
<td>Tenderer has relevant experience to execute the requirements of the project. (Tenderer has done 2 similar or related projects in the last five years)</td>
</tr>
<tr>
<td><strong>Good</strong> (score 45.00)</td>
<td>Tenderer has outstanding experience in similar projects. (Tenderer has done more than 2 related or similar projects in the last five years)</td>
</tr>
</tbody>
</table>
F.3.13.1 Tender offers will only be accepted if:

a) the Tenderer submits an original valid Tax Clearance Certificate or a Tax Clearance PIN issued by the South African Revenue Services;

b) has obtained a Certificate of Registration with the CIDB

c) the Tenderer submits a letter of intent from an approved insurer undertaking to provide the Performance Guarantee to the format included in Part T2.2.22 of this procurement document;

d) the Tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation;

e) the Tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;

f) the Tenderer has not:
   i) abused the Employer’s Supply Chain Management System; or
   ii) failed to perform on any previous contract and has been given a written notice to this effect;

g) the Tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the Tenderer’s ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract;

h) the Tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer;

i) the Employer is reasonably satisfied that the Tenderer has in terms of the Construction Regulations, 2003, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely; and

j) the Tenderer:
   i) has sufficiently substantiated his experience in this type work;
   ii) has the required and experienced key personnel to plan and execute the project; and
   iii) owns or is in a position to hire the primary equipment to effectively and efficiently execute the work.

There are no additional conditions of tender.
<table>
<thead>
<tr>
<th>Volume</th>
<th>1</th>
<th>2</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part</td>
<td>T1</td>
<td>T2</td>
<td>C1</td>
</tr>
</tbody>
</table>

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Naturena Water Supply Upgrade

Tendering Procedures
Johannesburg Water SOC Ltd

VOLUME 1

PART 2: RETURNABLE DOCUMENTS

Employer: Contractor
Witness: Witness:
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Witness: | Witness: |
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T2.1 LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

T2.1.1 Returnable Schedules required only for tender evaluation purposes
T2.2.1 Record of addenda to tender documents
T2.2.2 Certificate of authority
T2.2.3 Compulsory Enterprise Questionnaire
T2.2.4 Preferential Procurement  
   JW MBD 9 Certificate of Independent Bid Determination  
   JW 6.2 Local Content  
   JW10 Empowerment and Preferential Procurement Point Allocation  
   JW14 Declaration of any potential conflict or interest  
   JW 14.1 Non-collusion  
   JW 14.2 Declaration of bidder’s past supply chain management
T2.2.5 Proposed amendments and qualifications
T2.2.6 Schedule of proposed subcontractors
T2.2.7 Schedule of plant and equipment
T2.2.8 Schedule of the tenderer’s experience
T2.2.9 Certificate of attendance at the clarification meeting
T2.2.10 Schedule of key personnel
T2.2.11 Curriculum vitae of key personnel
T2.2.12 Tenderer’s financial standing
T2.2.13 Contractor’s health and safety declaration

T2.1.2 Other documents required only for tender evaluation purposes
T2.2.14 Certificate of Contractor Registration issued by the Construction Industry Development Board
T2.2.15 Where the tendered amount inclusive of VAT exceeds R 10 million:  
i) audited annual financial statement for 3 years, or for the period since establishment if established during the last 3 years, if required by law to prepare annual financial statements for auditing;  
ii) certificate certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;  
iii) particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;  
iv) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.
T2.2.16 Valid SARS Compliance Tax Status PIN tenders
T2.2.17 Latest UIF return
T2.2.18 Confirmation of employment equity policy from the Department of Labour
T2.2.19 Details of disabled person(s)
T2.2.20 Proof of expenditure for Skills Development
T2.2.21 Proposed joint venture agreement
T2.2.22 Form of intent to provide a performance guarantee
T2.2.23 Proof of compliance with Compensation for Occupational Injuries and Diseases Act
T2.2.24 Registration certificate / Agreement / Powers of attorney / I.D. Document

T2.1.3 Returnable Schedules that will be incorporated into the contract

T2.2.25 Preliminary programme
T2.2.26 Amendments, Qualifications and Alternatives
T2.2.27 Materials to be used in the contract
T2.2.28 Insurance cover to be affected by the contractor
T2.2.29 Price variation on special materials
T2.2.30 Site specific Occupational Health and Safety Plan
T2.2.31 Quality plan
T2.2.32 Addenda to the tender documents
T2.2.33 Minutes of the pre-tender clarification meeting and site inspection

T2.1.4 Other documents that will be incorporated into the contract

T2.2.14 Certificate of Contractor Registration issued by the Construction Industry Development Board
T2.2.16 Valid SARS Compliance Tax Status PIN tenders *(regularly updated)*
T2.2.17 Latest UIF return
T2.2.18 Confirmation of employment equity policy from the Department of Labour *(regularly updated)*
T2.2.20 Proof of expenditure for Skills Development *(regularly updated)*
T2.2.21 Finalised joint venture agreement
T2.2.22 Performance guarantee
T2.2.23 Proof of compliance with Compensation for Occupational Injuries and Diseases Act *(regularly updated)*
T2.2.24 Registration certificate / Agreement / Powers of attorney / I.D. Document
T2.1.5 C1.1 Form of Offer

T2.1.6 C1.2 Contract Data

T2.1.7 C2.2 Bill of Quantities

*NOTA BENE:* The tenderer is required to complete each and every schedule listed above to the best of his ability as the evaluation of tenders and the eventual contract will be based on the information provided by the tenderer. Failure of a tenderer to complete the schedules and forms to the satisfaction of the Employer will inevitably prejudice the tender and may lead to rejection on the grounds that the tender is not responsive.
T2.2 RETURNABLE SCHEDULES

T2.2.1 Record of Addenda to tender documents
We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

<table>
<thead>
<tr>
<th>Date</th>
<th>Title or Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
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<td>6.</td>
<td></td>
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<tr>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td></td>
</tr>
</tbody>
</table>
### Naturena Water Supply Upgrade

CIDB Grade 5CE or Higher

Returnable Documents

<table>
<thead>
<tr>
<th>Volume</th>
<th>1</th>
<th>2</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part</td>
<td>T1</td>
<td>T2</td>
<td>1</td>
</tr>
</tbody>
</table>

Attach additional pages if more space is required.

Signed

Name: ____________________________

Position: ____________________________

Date: ____________________________

Tenderer: ____________________________

Employer: ____________________________

Contractor: ____________________________

Witness: ____________________________

Witness: ____________________________

---

26
T2.2.2 Certificate of Authority

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

<table>
<thead>
<tr>
<th>(I) COMPANY</th>
<th>(II) CLOSE CORPORATION</th>
<th>(III) PARTNERSHIP</th>
<th>(IV) JOINT VENTURE</th>
<th>(V) SOLE PROPRIETOR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(I) Certificate For Company

I, .................................................., chairperson of the Board of Directors of ............................................................, hereby confirm that by resolution of the Board (copy attached) taken on ................. 20......, Mr/Ms ..................................., acting in the capacity of .........................................................., was authorized to sign all documents in connection with the tender for Contract No: JW13814R and any contract resulting from it on behalf of the company.

Chairman: .....................................................................................................................

As Witnesses:

1. .................................................................

2. .................................................................

Date: ..................................
(II) Certificate For Close Corporation

We, the undersigned, being the key members in the business trading as .........................
........................................ hereby authorize Mr/Ms ........................ , acting in the capacity of
........................................................................................................... , to sign all documents in connection with the
tender for Contract No. JW13814R and any contract resulting from it on our behalf.

<table>
<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
<th>SIGNATURE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

We, the undersigned, being the key partners in the business trading as, ............................................………………., hereby authorize Mr/Ms ............................……. , acting in the capacity of …………………………………... , to sign all documents in connection with the tender for Contract No. JW13814R and any contract resulting from it on our behalf.

<table>
<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
<th>SIGNATURE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

1

2

3

T1

T2

C1

Contract JW13814R Page (9)
C2

C3

C4

Naturena Water Supply Upgrade
Returnable Documents

(IV) Certificate For Joint Venture
This Returnable Schedule is to be completed by joint ventures.
We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms . . .
. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . , authorised signatory of the company . . . . . . . . . . . . . . . .
. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . , acting in the capacity of lead partner, to sign
all documents in connection with the tender offer and any contract resulting from it on our behalf.
NAME OF FIRM

ADDRESS

DULY
AUTHORISED
SIGNATORY

Lead partner

Signature. . . . . . . . . . . . .
Name ……..
Designation
Signature. . . . . . . . . . . . .
Name ……..
Designation
Signature. . . . . . . . . . . . .
Name ……..
Designation

Signature. . . . . . . . . . . . .
Name ……..
Designation

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

Employer:

Contractor:

Witness:

Witness:

30


(V) Certificate For Sole Proprietor

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

Signature of Sole owner: ..............................................

As Witnesses:

1. ........................................................................................

2. ........................................................................................

Date: ..........................................

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) _________________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature :_______________________________________________________

Capacity for the Tenderer :_______________________________________________________
T2.2.3 Compulsory Enterprise Questionnaire

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

Section 1: Name of enterprise: .................................................................

Section 2: VAT registration number, if any: ...........................................

Section 3: CIDB registration number, if any: ...........................................

Section 4: Particulars of sole proprietors and partners in partnerships

<table>
<thead>
<tr>
<th>Name*</th>
<th>Identity number*</th>
<th>Personal income tax number*</th>
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</thead>
<tbody>
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</tbody>
</table>

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

Section 5: Particulars of companies and close corporations

Company registration number ..........................................................

Close corporation number ..........................................................

Tax reference number ..............................................................
Section 6: Record in the service of the state

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

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

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

<table>
<thead>
<tr>
<th>Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder</th>
<th>Name of institution, public office, board or organ of state and position held</th>
<th>Status of service (tick appropriate column)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Current</td>
</tr>
</tbody>
</table>

*insert separate page if necessary*
**Section 7: Record of spouses, children and parents in the service of the state**

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

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

<table>
<thead>
<tr>
<th>Name of spouse, child or parent</th>
<th>Name of institution, public office, board or organ of state and position held</th>
<th>Status of service (tick appropriate column)</th>
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</thead>
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<td>Current</td>
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</tbody>
</table>

*insert separate page if necessary*

---

**Employer:**

**Contractor:**

**Witness:**

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

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

iii) 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;

iv) 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;

v) 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

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

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) _________________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature :_______________________________________________________

Capacity for the Tenderer :_____________________________________________
T2.2.4 Preferential Procurement

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

<table>
<thead>
<tr>
<th>Form No.</th>
<th>Form Title</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>JW 6.2</td>
<td>Local Content</td>
<td>Form to be completed by tenderer</td>
</tr>
<tr>
<td>JW MBD 9</td>
<td>Certificate of Independent BID Determination</td>
<td>A certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to consider to prevent any form of bid-rigging</td>
</tr>
<tr>
<td>JW10</td>
<td>Empowerment and Preferential Procurement</td>
<td>Procedures and adjudication criteria for the information of the Tenderer</td>
</tr>
<tr>
<td>JW 14</td>
<td>Non-collusion Form</td>
<td>Form to be completed by the Tenderer</td>
</tr>
<tr>
<td>JW 14.1</td>
<td>Declaration of any potential Conflict of Interest</td>
<td>Form to be completed by the Tenderer</td>
</tr>
<tr>
<td>JW 14.2</td>
<td>Declaration of Bidder’s Past Supply Chain Management Practices</td>
<td>Form to be completed by the Tenderer</td>
</tr>
<tr>
<td>JW 14.3</td>
<td>Declaration for procurement above R10 million (vat included)</td>
<td>Form to be completed by the Tenderer</td>
</tr>
</tbody>
</table>

Note:
Failure to complete the forms in full, and failure to have the enterprise declaration affidavit endorsed by a commissioner of oaths will lead to the Tender being considered non-responsive.

All information supplied must be current and valid. Proposed or imminent changes to a Tenderer’s status may be mentioned but the declarations must reflect current circumstances.
JW MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

   a. take all reasonable steps to prevent such abuse;

   b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

   c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD9) must be completed and submitted with the bid:

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

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

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

___________________________________________________________

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

______________________________________________________________

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

I certify, on behalf of ____________________________________________that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;

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

3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

   (a) has been requested to submit a bid in response to this bid invitation;

   (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

   (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

(a) prices;

(b) geographical area where product or service will be rendered (market allocation);

(c) methods, factors or formulas used to calculate prices;

(d) the intention or decision to submit or not to submit, a bid;

(e) the submission of a bid which does not meet the specifications and conditions of the bid; or

(f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

Signature

Date

Position

Name of Bidder

NB: Failure to complete and sign this form will result in the elimination of the tender

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
1. GENERAL CONDITIONS

2. The following preference point systems are applicable to all bids:
   - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
   - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

2.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

2.3 Preference points for this bid shall be awarded for:
   (a) Price; and
   (b) B-BBEE Status Level of Contributor.

2.4 The maximum points for this bid are allocated as follows:

<table>
<thead>
<tr>
<th>POINTS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE</td>
<td>80</td>
</tr>
<tr>
<td>B-BBEE STATUS LEVEL OF CONTRIBUTOR</td>
<td>20</td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

2.5 Failure on the part of a bidder to submit proof of BBBEE status level of contributor Certificate will be interpreted to mean that preference points for BBBEE status level of contribution are not claimed.

2.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

3. ADJUDICATION USING A POINT SYSTEM

3.1 The bidder obtaining the highest number of total points will be awarded the contract.

3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;

3.3 Points scored must be rounded off to the nearest 2 decimal places.

3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.

3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.

3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
4. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

\[
P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}}\right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}}\right)
\]

Where

Ps = Points scored for comparative price of bid under consideration
Pt = Comparative price of bid under consideration
Pmin = Comparative price of lowest acceptable bid

5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

<table>
<thead>
<tr>
<th>BBBEE Status Level of Contributor</th>
<th>Number of Points (based on 80/20)</th>
<th>Number of Points (based on 90/10)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
<td>10</td>
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<tr>
<td>2</td>
<td>18</td>
<td>9</td>
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<td>3</td>
<td>14</td>
<td>6</td>
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<td>4</td>
<td>12</td>
<td>5</td>
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<td>5</td>
<td>8</td>
<td>4</td>
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<td>6</td>
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<td>3</td>
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<tr>
<td>7</td>
<td>4</td>
<td>2</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contributor must complete the following:

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

6.2 B-BBEE Status Level of Contributor: = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by relevant proof of BBBEE status level of contributor.)
7. DECLARATION WITH REGARD TO COMPANY/FIRM/ BIDDER

7.1 Name of company/firm/bidder:………………………………………………………………………………
7.2 VAT registration number:……………………………………………………………………………………
7.3 Company registration number:………………………………………………………………………………
7.4 Valid Tax Compliance Status Pin for Tenders:………………………………………………………………
7.5 Proof of CSD Registration - indicate MA ------------------------------(Number)
7.6 Postal address …………………………………………………………………………………………………
7.7 Physical address………………………………………………………………………………………………
7.8 Contact person……………………………………………….telephone number…………………………
7.9 Facsimile number……………………………………………………Cell number…………………………
7.10 Email address……………………………………………….website address:……………………………
7.11 Was your company registered under another name previously? If yes, provide company
registration details………………………………………………………………………………………………
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7.12 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium*
☐ One person business/sole propriety
☐ Close corporation
☐ Company
☐ (Pty) Limited
[TICK APPLICABLE BOX]

*NB: In the case of the bidder being a Partnership / Joint Venture / Consortium, this
form must be completed in respect of each member of the Joint Venture / Consortium or Partnership and included in the tender submission

The Consortium, Partnership or Joint Venture must indicate each member’s
contribution to the project as well as the percentage of such contribution by
completion and submission of the appropriate Consortium, Partnership or Joint
Venture agreement with the tender.

Failure to comply with the above requirements will result in the elimination of the
tender.

7.13 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

……………………………………………………………………………………………………………………………………
……………………………………………………………………………………………………………………………………
……………………………………………………………………………………………………………………………………
……………………………………………………………………………………………………………………………………
……………………………………………………………………………………………………………………………………
NY CLASSIFICATION

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

[TICK APPLICABLE BOX]

8. OWNERSHIP STRUCTURE OF ENTERPRISE

List below all the proprietors/partners/shareholders/members of your enterprise: Attach your own list if the space provided below is inadequate:

<table>
<thead>
<tr>
<th>Initials &amp; Surname</th>
<th>RSA ID number</th>
<th>Citizenship (A/Ch/Co/I/W)</th>
<th>Race (A/Ch/Co/I/W)</th>
<th>Ownership Effective Date</th>
<th>Gender M/F</th>
<th>Disabled Yes/No</th>
<th>% Owned</th>
</tr>
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1 A/Ch/Co/I/W: means African, Chinese, Coloured, Indian or White

9. MUNICIPAL INFORMATION

Municipality where business is situated: ……………………………………………………..

Is the property owned? yes / no …………………………………………………………………………..

*If yes, Stand / Erf Number ………………..and Registered municipal Account Number: ………………………………………………..

**Is the property leased? Yes / No

Stand / Erf Number:………………………………………………..

Nota Bena

*Copy of latest up to date municipal account (not older than 90 days) or where the account is in arrears, confirmation of suitable arrangements have been made with the respective municipality must be submitted with the bid.

**Alternatively, if the premises are leased, then a copy of a valid lease agreement must be submitted.

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

9.2 I/we, the undersigned, who is / are duly authorised to do so on behalf of the
company/firm, certify that the points claimed, based on the B-BEE status level of contributor indicated in paragraph 7 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

i) The information furnished is true and correct;
ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.2, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;
(b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
(d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
(e) forward the matter for criminal prosecution.

WITNESSES (Name and signature)

1. ……………………………………………………………

Name of authorized signatory:

…………………..

Employer:  
Contractor:  
Witness:  
Witness:  

44
T2.2.4.1 JW 14 Non-collusion Form

I, the undersigned

In my capacity as

(Insert Sole Owner, Partner, President, Secretary or other title)

of

(Insert name of the Company).

Acknowledges that on behalf of the above mentioned Company, I submit to Johannesburg Water [JW], a tender and that all statements of fact in such tender are both true and correct.

That such tender was not made in the interest of or on behalf of any undisclosed Person, Partnership, Company, Association, Organization or Corporation.

That such tender is genuine and not collusive or a sham.

That I have not directly or indirectly by agreement, communication or reference with anyone, attempted to induce action prejudicial to the interest of JW, or any other Bidder or anyone interested in the proposed contract.

That prior to the opening and reading of bids,

a) I did not, directly or indirectly, induce or solicit anyone else to submit a false or sham tender

b) I did not, directly or indirectly, collude, conspire, connive or agree with anyone else that the said bidder or any one else would submit a false or sham tender, or that anyone should refrain from tendering or withdraw his tender

c) I did not, in any manner, directly or indirectly, seek by agreement, communication, or conference with anyone to raise or fix my tender price or anyone else, or to raise or fix any overhead, profit or cost element of his tendered price of that of anyone else.

d) I did not directly or indirectly, submit this tender price or any breakdown, thereof, or the contents thereof, or divulge information or data relative thereto, to any Corporation, Partnership, Company, Association, Organization, Tender Depository, or to any member or agent thereof, or to any individual group of individuals, except to the Parent Company holding a controlling interest (above 50%) in my business.

Dated at __________________________ on this ____ day of _________________ 2019

________________________

Signed on behalf of the tenderer

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
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</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Witness:</th>
<th>Witness:</th>
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<td></td>
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</tbody>
</table>
DECLARATION OF INTEREST

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

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of bidder or his or her representative:

3.2 Identity Number:

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

3.4 Company Registration Number:

3.5 Tax Reference Number:

3.6 VAT Registration Number:

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

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

3.8.1 If yes, furnish particulars


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) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature.

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

3.9 Have you been in the service of the state for the past twelve months?  YES / NO
3.9.1 If yes, furnish particulars

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

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?  YES / NO
3.10.1 If yes, furnish particulars

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

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?  YES / NO
3.11.1 If yes, furnish particulars

........................................................................................................................................................................
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3.12 Are any of the company’s directors, trustees, managers, principal shareholders or stakeholders in service of the state?  YES / NO
3.12.1 If yes, furnish particulars

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3.13 Are any spouse, child or parent of the company’s directors trustees, managers, principal shareholders or stakeholders in service of the state?  YES / NO
3.13.1 If yes, furnish particulars.

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

Employer:          Contractor:

Witness:            Witness:
3.14* Do you or any of the directors, trustees, managers, principal 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:

* The intention of this clause is deemed to be the declaration of relationships which may improperly influence or affect the outcome of this bid, in particular relationships with persons involved in the procurement processes in Johannesburg Water. Therefore if the bidder or any of the persons mentioned in this clause or any company or business controlled by any of them have such a relationship, it should be declared.


<table>
<thead>
<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>State Employee Number</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

☐

Signature Date

Capacity Name of Bidder

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Witness:</th>
<th>Witness:</th>
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</thead>
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</tbody>
</table>
T2.2.4.4.1   JW 14.2 DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1 The bid of any bidder may be disregarded if that bidder, or any of its directors have-

   a. abused the institution’s supply chain management system;
   b. committed fraud or any other improper conduct in relation to such system; or
   c. failed to perform on any previous contract.

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

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

Employer:  
Contractor:  
Witness:  
Witness:
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>4.4</strong></td>
<td>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</td>
<td>Yes</td>
</tr>
<tr>
<td><strong>4.4.1</strong></td>
<td>If so, furnish particulars:</td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION**

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

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

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

......................................................... .....................................................
Signature                        Date

......................................................... .....................................................
Position                        Name of Bidder
T2.2.4.2 DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)

JW 14.3

For all procurement expected to exceed R10 million (VAT included), bidders must complete the following questionnaire:

1. Are you by law required to prepare annual financial statements for auditing? YES / NO

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years. YES / NO

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

i. for the past three years, or

ii. since their establishment if established during the past three years.

Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days? YES / NO

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the executing of such contract? YES / NO

3.1 If yes, furnish particulars.

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
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<tbody>
<tr>
<td></td>
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<thead>
<tr>
<th>Witness:</th>
<th>Witness:</th>
</tr>
</thead>
</table>
4. Will any portion of goods or services be sourced from outside the Republic, and if so, what portion and whether any portion of payment from the municipality/municipal entity is expected to be transferred out of the Republic?

4.1 If yes, furnish particulars.

_____________________________________________________________________

_____________________________________________________________________

T2.3 CERTIFICATION

I, THE UNDERSIGNED (NAME) ____________________________________________

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

■ I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

_________________________ __________________________
Signature Date

_________________________ __________________________
Position Name of Bidder

NB: Failure to complete, sign and provide the required supporting documentation will result in elimination of the tender.
T2.3.1 Proposed amendments and qualifications

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

The Tenderer’s attention is drawn to clause F.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the employer’s handling of material deviations and qualifications.

<table>
<thead>
<tr>
<th>Page</th>
<th>Clause or item</th>
<th>Proposal</th>
</tr>
</thead>
</table>

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) ________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature: ________________________________

Capacity for the Tenderer: ________________________________

Employer: ________________________________
Contractor: ________________________________
Witness: ________________________________
Witness: ________________________________
## T2.3.2 Schedule of Plant and Equipment

### a) Details of major equipment that is owned by me/us and immediately available for this

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description, size, capacity</th>
</tr>
</thead>
<tbody>
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</table>

### b) Details of plant and equipment that will be hired, or acquired for this contract if my/our tender is accepted.

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description, size, capacity</th>
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I/we hereby confirm the following items of the relevant plant and equipment required for this project are either owned by me/us or will be hired as indicated and described in the schedules hereunder and will be made available for the duration of the contract should my/our tender be accepted.

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<tr>
<th>Employer:</th>
<th>Contractor:</th>
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<td>Witness:</td>
<td>Witness:</td>
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</table>
Nb: this form must be signed by the tenderer and attested by a commissioner of oaths. Failure to do so will result in elimination

I/we, the undersigned, who warrant that I/we /are duly, authorised to do so, on behalf of the tenderer, certify that the information furnished above is true and correct.

Name of tenderer ___________________________ Signature _______________________

Date ___________________________

Attested by Commissioner of Oaths

Name:____________________________Signature:__________________________Date__________

Official Stamp of Commissioner
### T2.3.3 Schedule of the Tenderer’s Experience

#### T2.3.3.1 Schedule of the Tenderer’s General Experience

The Tenderer shall provide project related references, for works completed in the last 10 years. The Tenderer shall also insure such references are contactable on contact numbers provided.

<table>
<thead>
<tr>
<th>Employer: Contact Person and Telephone Number</th>
<th>Consulting Engineer: Contact Person and Telephone Number</th>
<th>Nature of Work</th>
<th>Value of Work (inclusive of VAT)</th>
<th>Date Completed or Expected to be Completed</th>
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**CERTIFICATION**

I, UNDERSIGNED (NAME AND SURNAME) ______________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature : ____________________________________________

Capacity for the Tenderer : ____________________________________

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
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<tr>
<th>Witness:</th>
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</table>
### T2.3.3.2 Schedule of the Tenderer’s Relevant Project Experience

The Tenderer shall provide project related references, for works on successful projects for the installation of steel pipes with a diameter of greater than 700mm or higher and a length of at least 2 km. Each of these successful projects must have been completed in urban (built-up) environments in the last 10 years.

<table>
<thead>
<tr>
<th>EMPLOYER: CONTACT PERSON AND TELEPHONE NUMBER</th>
<th>CONSULTING ENGINEER: CONTACT PERSON AND TELEPHONE NUMBER</th>
<th>NATURE OF WORK</th>
<th>VALUE OF WORK (inclusive of VAT)</th>
<th>DATE COMPLETED OR EXPECTED TO BE COMPLETED</th>
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**CERTIFICATION**

I, UNDERSIGNED (NAME AND SURNAME) __________________________________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature   : __________________________________________________________

Capacity for the Tenderer : ________________________________________________

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<table>
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<tr>
<th>Employer:</th>
<th>Contractor:</th>
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</table>
T2.3.4 Certificate of Attendance at Clarification Meeting

This is to certify that (tenderer)………………………………………………………………………………

of (address)…………………………………………………………………………………………………………………………

…………………………………………………………………………………………………………………………………………

was represented by the person(s) named below at the compulsory meeting held for all tenderers at (location)………………

…………………………………………………………………………………………………………………………………………

on (date)…………………………………………………… starting at (time) ………

I / We acknowledge that the purpose of the meeting was to acquaint myself / ourselves with the Site of the Works and its surroundings and / or matters incidental to doing the work specified in the Tender Documents in order for me / us to take account of everything necessary when compiling our rates and prices included in the tender. I / We also acknowledge that I / we have examined the Site Data made available by the Employer (including borehole cores and related information).

Particulars of person(s) attending the meeting:

Name: ........................................ Signature: ..............................................................

Capacity: ........................................................

Name: ........................................ Signature: ..............................................................

Capacity: ........................................................

Attendance of the above person(s) at the meeting is confirmed by the Employer’s representative, namely:

Name: ........................................ Signature: ..............................................................

Capacity: ........................................................ Date and Time: ........................................

Employer: ........................................ Contractor: ........................................

Witness: ........................................ Witness: ........................................
T2.3.5 Schedule of Key Personnel

In terms of the Project Specification and the Conditions of Tender, unskilled workers may only be brought in from outside the local community if such personnel are not available locally.

The Tenderer shall list below the personnel which he intends to utilize on the Works, including key personnel which may have to be brought in from outside if not available locally.

<table>
<thead>
<tr>
<th>CATEGORY OF EMPLOYEE</th>
<th>NUMBER OF PERSONS</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KEY PERSONNEL, PART OF THE CONTRACTOR'S ORGANISATION</td>
<td>KEY PERSONNEL TO BE IMPORTED IF NOT AVAILABLE LOCALLY</td>
<td>UNSKILLED PERSONNEL TO BE RECRUITED FROM LOCAL COMMUNITY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>HDI</td>
<td>NON-HDI</td>
<td>HDI</td>
<td>NON-HDI</td>
</tr>
<tr>
<td>Contract Manager, Site Agent, Project Managers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foremen, Quality Control and Safety Personnel</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Technicians, Surveyors, etc</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Artisans and other Skilled workers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plant Operators</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unskilled Workers</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Others:........................................</td>
<td></td>
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</tbody>
</table>

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) ____________________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature : ____________________________________________

Capacity for the Tenderer : ____________________________________________
### T2.3.6 Curriculum Vitae of Key Personnel

#### T2.3.6.1 Curriculum Vitae of Key Personnel (Contract Manager)

Provide separate forms for each position listed in Form: Key Personnel

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date of birth:</th>
<th>Profession:</th>
<th>Nationality:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Qualifications:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Registration Number:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name of Employer (firm):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current position:</td>
<td>Years with firm:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Employment Record:**

- ...
- ...
- ...
- ...

**Experience Record Pertinent to Required service:**

- ...
- ...
- ...
- ...

**Notes:**

1. Attached CVs must not exceed 2 pages
2. Certified copies of all qualifications must be attached
3. Each CV must be signed by the person named in the schedule.

**Certification:**

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

```
Signature of person named in the schedule Date
```

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
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</table>

<table>
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<tr>
<th>Witness:</th>
<th>Witness:</th>
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</table>
### T2.3.6.2 Curriculum Vitae of Key Personnel (Site Agent)

Provide separate forms for each position listed in Form: Key Personnel

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date of birth:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Profession:</th>
<th>Nationality:</th>
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<table>
<thead>
<tr>
<th>Qualifications:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Professional Registration Number:</th>
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</table>

<table>
<thead>
<tr>
<th>Name of Employer (firm):</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Current position:</th>
<th>Years with firm:</th>
</tr>
</thead>
</table>

#### Employment Record:

- [Full employment record content]

#### Experience Record Pertinent to Required service:

- [Full experience record content]

#### Notes:

1. Attached CVs must not exceed 2 pages
2. Certified copies of all qualifications must be attached
3. Each CV must be signed by the person named in the schedule.

#### Certification:

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

Signature of person named in the schedule: [Signature]

Date: [Date]

---

Employer: [Employer]

Contractor: [Contractor]

Witness: [Witness]

Witness: [Witness]
T2.3.6.3 Curriculum Vitae of Key Personnel (Safety Officer)
Provide separate forms for each position listed in Form: Key Personnel

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date of birth:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Profession:</td>
<td>Nationality:</td>
</tr>
<tr>
<td>Qualifications:</td>
<td></td>
</tr>
<tr>
<td>Professional Registration Number:</td>
<td></td>
</tr>
<tr>
<td>Name of Employer (firm):</td>
<td></td>
</tr>
<tr>
<td>Current position:</td>
<td>Years with firm:</td>
</tr>
</tbody>
</table>

**Employment Record:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Position</th>
<th>Company</th>
<th>Duration</th>
</tr>
</thead>
</table>

**Experience Record Pertinent to Required service:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Experience</th>
<th>Company</th>
<th>Duration</th>
</tr>
</thead>
</table>

**Notes:**
1. Attached CVs must not exceed 2 pages
2. Certified copies of all qualifications must be attached
3. Each CV must be signed by the person named in the schedule.

**Certification:**

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

Signature of person named in the schedule  Date
### T2.3.6.4 Curriculum Vitae of Key Personnel (Welder 1)
Provide separate forms for each position listed in Form: Key Personnel

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date of birth:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Profession:</td>
<td>Nationality:</td>
</tr>
<tr>
<td>Qualifications:</td>
<td></td>
</tr>
<tr>
<td>Professional Registration Number:</td>
<td></td>
</tr>
<tr>
<td>Name of Employer (firm):</td>
<td></td>
</tr>
<tr>
<td>Current position:</td>
<td>Years with firm:</td>
</tr>
</tbody>
</table>

**Employment Record:**

<p>| |</p>
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**Experience Record Pertinent to Required service:**

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</tbody>
</table>

**Notes:**
1. Attached CVs must not exceed 2 pages
2. Certified copies of all qualifications must be attached
3. Each CV must be signed by the person named in the schedule.

**Certification:**
I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

<table>
<thead>
<tr>
<th>Signature of person named in the schedule</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

**Employer:**

**Contractor:**

**Witness:**

**Witness:**
### T2.3.6.5 Curriculum Vitae of Key Personnel (Welder 2)

Provide separate forms for each position listed in Form: Key Personnel

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date of birth:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Profession:</td>
<td>Nationality:</td>
</tr>
<tr>
<td>Qualifications:</td>
<td></td>
</tr>
<tr>
<td>Professional Registration Number:</td>
<td></td>
</tr>
<tr>
<td>Name of Employer (firm):</td>
<td></td>
</tr>
<tr>
<td>Current position:</td>
<td>Years with firm:</td>
</tr>
</tbody>
</table>

**Employment Record:**

<p>| | |</p>
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</tr>
</tbody>
</table>

**Experience Record Pertinent to Required service:**

<p>| | |</p>
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</tr>
</tbody>
</table>

**Notes:**

1. Attached CVs must not exceed 2 pages
2. Certified copies of all qualifications must be attached
3. Each CV must be signed by the person named in the schedule.

**Certification:**

I, the undersigned, certify that, to the best of my knowledge and belief, this data correctly describes me, my qualifications and my experience.

<table>
<thead>
<tr>
<th>Signature of person named in the schedule</th>
<th>Date</th>
</tr>
</thead>
</table>

**Employer:**

<table>
<thead>
<tr>
<th>Contractor:</th>
</tr>
</thead>
</table>

**Witness:**

<table>
<thead>
<tr>
<th>Witness:</th>
</tr>
</thead>
</table>
T2.3.7 Tenderer’s Financial Standing

In terms of Clause F2.18.1 of the Conditions of Tender the Employer may make inquiries to obtain a bank rating from the Tenderer’s bank.

To that end the Tenderer must provide with his tender a bank rating, certified by his banker, to the effect that he will be able to successfully complete the contract at the tendered amount within the specified time for completion.

However, should the Tenderer be unable to provide a bank rating with his tender, he shall state the reasons as to why he is unable to do so, and in addition provide the following details of his banker and bank account that he intends to use for the project.

I / We furnish the following information and hereby authorise the Employer to approach the Bank for a reference.

Name of Account holder ........................................................................................................

Name of Bank: ........................................ Branch: .........................................................

Account number ................................ Type of account: ..............................................

Telephone number: ................................ Facsimile number: ....................................

Name of contact person (at bank): ....................................................................................

Failure to provide either the required bank details or a certified bank rating with his tender, will lead to the conclusion that the Tenderer does not have the necessary financial resources at his disposal to complete the contract successfully within the specified time for completion.

I / We agree, if required, to furnish a copy of the latest audited set of financial statements together with my / our Director’s and Auditors’ report for consideration by the Employer.

The Employer undertakes to treat the information thus obtained as confidential, strictly for the use of evaluation of the tender submitted by the Tenderer.

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) _________________________________________

CERTIFY THAT THE INFORMATION FURNISHED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature :_______________________________________________________

Capacity for the Tenderer :_______________________________________________________

T2.3.8 Contractor’s Health And Safety Declaration

In terms of Clause 4(4) of the OHSA 1993 Construction Regulations 2003 (referred to as "the Regulations" hereafter), a Contractor may only be appointed to perform construction work if the

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
Employer is satisfied that the Contractor has the necessary competencies and resources to carry out the work safely in accordance with the Occupational Health and Safety Act No 85 of 1993 and the OHSA 1993 Construction Regulations 2003.

To that effect a person duly authorized by the tenderer must complete and sign the declaration hereafter in detail.

**Declaration by Tenderer**

1. I, the undersigned hereby declare and confirm that I am fully conversant with the Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and the OHSA 1993 Construction Regulations 2003.

2. I hereby declare that my company has the competence and the necessary resources to safely carry out the construction work under this contract in compliance with the Construction Regulations and the Employer's Health and Safety Specifications.

3. I hereby confirm that adequate provision has been made in my tendered rates and prices in the Schedule of Rates to cover the cost of all resources, actions, training and all health and safety measures envisaged in the OHSA 1993 Construction Regulations 2003, including the cost of the specific items listed in the tables hereafter.

*(Tables to be completed by Tenderer)*

**TABLE 1: COST OF SAFETY PERSONNEL**

<table>
<thead>
<tr>
<th>PERSONNEL</th>
<th>COSTS AS ALLOWED IN TENDER</th>
<th>NOMINATED PERSON/S</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction Supervisor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction Safety Officer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health and Safety Representatives</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PERSONNEL</th>
<th>COSTS AS ALLOWED IN TENDER</th>
<th>NOMINATED PERSON/S</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health and Safety Committee</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TABLE 2: COST OF SAFETY EQUIPMENT

<table>
<thead>
<tr>
<th>EQUIPMENT</th>
<th>STATE YES or NO</th>
<th>COST ALLOWED FOR IN TENDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hard hats</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Safety boots</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Harnesses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gas detectors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add items as per risk assessment:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. I hereby undertake, if my tender is accepted, to provide, before commencement of the works under the contract, a suitable and sufficiently documented Health and Safety Plan in accordance with Regulation 5(1) of the Construction Regulations, which plan shall be subject to approval by the Employer.

5. I confirm that copies of my company's approved Health and Safety Plan, the Employer's Safety Specifications as well as the OHSA 1993 Construction Regulations 2003 will be provided on site and will at all times be available for inspection by the Contractor's personnel, the Employer's personnel, the Engineer and his Agents, visitors, and officials and inspectors of the Department of Labour.

6. I hereby confirm that I will be liable for any penalties that may be applied by the Employer in terms of the said Regulations (Regulation 30) for failure on the Contractor's part to comply with the provisions of the Act and the Regulations.

7. I agree that my failure to complete and execute this declaration to the satisfaction of the Employer will mean that I am unable to comply with the requirements of the OHSA 1993 Construction Regulations 2003, and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer.

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) ________________________________

CERTIFY THAT THE INFORMATION FURNISHED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature : ________________________________

Capacity for the Tenderer : ________________________________
T2.3.9 Contractor’s Certificate of Registration with CIDB
T2.3.10 Financial Statements

*Where the tendered amount inclusive of VAT exceeds R 10 million the Tenderer shall attach hereto*

i) audited annual financial statement for 3 years, or for the period since establishment if established during the last 3 years, if required by law to prepare annual financial statements for auditing;

ii) certificate certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;

iii) particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;

iv) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.
T2.3.11 SARS Tax Compliance status

SARS Tax Compliance status Pin and Proof of CSD registration ie MA xxxxxxxxxx number
T2.3.12 Latest UIF Return

*The Tenderer must attach hereto a copy of the latest Unemployment Insurance Fund return. A separate Return is required for each member of the Joint Venture (If Applicable).*
T2.3.13 Confirmation of Employment Equity Policy from the Department Of Labour

*The Tenderer must attach hereto a copy of the confirmation from the department of labour that their Employment Equity Policy has been submitted.*
T2.3.14 Details of Disabled Person(s)

*The Tenderer must attach hereto details of disabled person(s) as required in the Section of JW11 Enterprise Declaration Affidavit.*
T2.3.15 Proof of Expenditure for Skills Development

*The Tenderer must attach hereto proof of expenditure on Skills Development as required in the Section of JW11 Enterprise Declaration Affidavit.*
T2.3.16 Proposed Joint Venture Agreement

The Tenderer shall attach hereto a copy of the proposed Joint Venture Agreement (if applicable) and completed Enterprise Declaration forms (JW11) for each of the contracting parties (if applicable).

If not tendering as a Joint Venture indicate as such on this page.
T2.3.17 Form of Intent to Provide a Performance Guarantee

The Tenderer must attach hereto a letter from the bank or institution with whom he has made the necessary arrangements, to the effect that the said bank or institution will be prepared to provide the required performance guarantee when asked to do so.
T2.3.18 Proof of Compliance with COID Act

The Tenderer must attach proof of compliance with the relevant requirements of the compensation for Occupational Injuries and Diseases Act, 1993 (Act No. 130 of 1993).
T2.3.19 Registration Certificate / Agreement / Powers of Attorney / ID Document (if Applicable)

**Important note to Tenderers:** Registration Certificates for Companies, Close Corporation and Partnerships, or Agreements and Powers of Attorney for Joint Ventures, or ID Document for Sole Proprietor, all as referred to in the foregoing forms and in T2.1 must be inserted here.
## T2.3.20 Preliminary Programme

The Tenderer shall provide a preliminary programme reflecting the proposed sequence and tempo of execution of the various activities comprising the work for this Contract in the format shown below. The programme shall be in accordance with the information supplied in the Contract, requirements of the Project Specifications and with all other aspects of the Tender.

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>WEEKS / MONTHS</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

[Note: The programme must be based on the completion time as specified in the Contract Data. No other completion time that may be indicated on this programme will be regarded as an alternative offer, unless it is listed in Table (b) of the Form hereafter and supported by a detailed statement to that effect, all as specified in the Tender Data]

### CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) ____________________________________________

CERTIFY THAT THE INFORMATION FURNISHED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature : ________________________________________________

Capacity for the Tenderer : _______________________________________

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
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</thead>
<tbody>
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</table>

<table>
<thead>
<tr>
<th>Witness:</th>
<th>Witness:</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>
T2.3.21 Amendments, Qualifications* and Alternatives

(This is not an invitation for amendments, deviations or alternatives but should the Tenderer desire to make any departures from the provisions of this contract he shall set out his proposals clearly hereunder. The Employer will not consider any amendment, alternative offers or discounts unless forms (a), (b) and (c) have been completed to the satisfaction of the Employer).

I / We herewith propose the amendments, alternatives and discounts as set out in the tables below:

(a) AMENDMENTS

<table>
<thead>
<tr>
<th>PAGE, CLAUSE OR ITEM NO</th>
<th>PROPOSED AMENDMENT</th>
</tr>
</thead>
<tbody>
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</table>

Notes: (1) Amendments to the General and Special Conditions of Contract are not acceptable;
(2) The Tenderer must give full details of all the financial implications of the amendments and qualifications in a covering letter attached to his tender.

(b) ALTERNATIVES

<table>
<thead>
<tr>
<th>PROPOSED ALTERNATIVE</th>
<th>DESCRIPTION OF ALTERNATIVE</th>
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</thead>
<tbody>
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</tbody>
</table>

Notes: (1) Individual alternative items that do not justify an alternative tender, and an alternative offer for time for completion should be listed here.
In the case of a major alternative to any part of the work, a separate Schedule of Rates, programme, etc, and a detailed statement setting out the salient features of the proposed alternatives must accompany the tender.

Alternative tenders involving technical modifications to the design of the works and methods of construction shall be treated separately from the main tender offer.

(c) DISCOUNTS

<table>
<thead>
<tr>
<th>ITEM ON WHICH DISCOUNT IS OFFERED</th>
<th>DESCRIPTION OF DISCOUNT OFFERED</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Note: The Tenderer must give full details of the discounts offered in a covering letter attached to his tender, failing which, the offer will be prejudiced.

*Qualification – Any qualifications by the Tenderer must be stated clearly in the covering letter.

CERTIFICATION

I, UNDERSIGNED (NAME AND SURNAME) ________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature: ________________________________________________

Capacity for the Tenderer: ____________________________________

Employer: ________________  Contractor: ________________  
Witness: ________________  Witness: ________________
### T2.3.22 Materials to be used in the Contract

I / We propose to use the following materials in the Works:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Pipe specification</td>
</tr>
<tr>
<td></td>
<td>Pipe wall thickness</td>
</tr>
<tr>
<td></td>
<td>Pipe Plate</td>
</tr>
<tr>
<td></td>
<td>Pipe external coating</td>
</tr>
<tr>
<td></td>
<td>Pipe internal coating</td>
</tr>
<tr>
<td></td>
<td>Pipe manufacturer</td>
</tr>
<tr>
<td></td>
<td>SANS used for manufacturing of pipes</td>
</tr>
<tr>
<td>2.</td>
<td>Isolation valve: SANS specification</td>
</tr>
<tr>
<td></td>
<td>Isolation valve: Type</td>
</tr>
<tr>
<td></td>
<td>Isolation valve: Body material</td>
</tr>
<tr>
<td></td>
<td>Isolation valve: Coating specification</td>
</tr>
<tr>
<td></td>
<td>Isolation valve: Manufacturer</td>
</tr>
<tr>
<td>3.1</td>
<td>Control valves: SANS specification</td>
</tr>
<tr>
<td></td>
<td>Control valves: Type</td>
</tr>
<tr>
<td></td>
<td>Control valves: Body material</td>
</tr>
<tr>
<td></td>
<td>Control valves: Coating specification</td>
</tr>
<tr>
<td></td>
<td>Control valves: Manufacturer</td>
</tr>
<tr>
<td>3.2</td>
<td>Control valves: SANS specification</td>
</tr>
<tr>
<td></td>
<td>Control valves: Type</td>
</tr>
<tr>
<td></td>
<td>Control valves: Body material</td>
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<td></td>
<td>Control valves: Coating specification</td>
</tr>
<tr>
<td></td>
<td>Control valves: Manufacturer</td>
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<tr>
<td>3.3</td>
<td>Control valves: SANS specification</td>
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<td></td>
<td>Control valves: Type</td>
</tr>
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<td></td>
<td>Control valves: Body material</td>
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<tr>
<td></td>
<td>Control valves: Coating specification</td>
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<tr>
<td></td>
<td>Control valves: Manufacturer</td>
</tr>
<tr>
<td>4</td>
<td>Air valves: SANS specification</td>
</tr>
<tr>
<td></td>
<td>Air valves: Type</td>
</tr>
<tr>
<td></td>
<td>Air valves: Body material</td>
</tr>
<tr>
<td></td>
<td>Air valves: Coating specification</td>
</tr>
<tr>
<td></td>
<td>Air valves: Manufacturer</td>
</tr>
<tr>
<td>5</td>
<td>Other</td>
</tr>
</tbody>
</table>

SIGNATURE: ..............................................………….....…
DATE: ........................................
(of person authorized to sign on behalf of the Tenderer)
T2.3.23 Insurance Cover to be effected by the Contractor

The Contractor and his subcontractors shall, in terms of the Contract Data, effect the insurances detailed in clause 35.1 of the Contract Specific Data (C1.2). The prescribed documents (or other satisfactory proof of cover) in respect of these insurances shall be attached hereto and shall include but not be limited to:

a) Insurance of Constructional Plant;
b) Insurance under provisions of the COID Act;
c) Common Law Liability Insurance for an amount not less than that stated in the Project Information Schedule;
d) Motor Vehicle Liability Insurance; and
e) Any additional insurance deemed necessary for items not insured in terms of the insurance effected by the Employer.

Should the Contractor, within the prescribed period, not submit the required documents, the Engineer will be entitled to withhold payment certificates in terms of the contract until the Contractor has complied with these requirements.
### T2.3.24 Price Variation on Special Materials
The following Special Materials are subject to price variation, in accordance with Clause 46.3 of the Conditions of Contract, as detailed below:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<tbody>
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</tr>
</tbody>
</table>

**CERTIFICATION**

I, UNDERSIGNED (NAME AND SURNAME) _______________________________________

CERTIFY THAT THE INFORMATION FURNISED ON THIS FORM IS CORRECT. I ACCEPT THAT THE EMPLOYER MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE

Signature :___________________________________________________________

Capacity for the Tenderer :__________________________________________

### T2.3.25 Site Specific Occupational Health and Safety Plan
The Tenderer shall attach to this page the Contractor’s Site Specific Health and Safety Plan as required in terms of Regulation 5 of the Occupational Health and Safety Act 1993 Construction
Regulations 2003, and referred to in the Contractor's health and safety declaration (see earlier) and PS7 of the Project Specifications.
T2.3.26 Quality Plan

The Tenderer shall attach to this page the Contractor’s Quality Plan covering the following items as a minimum:

a) Pipe laying, i.e. vertical and horizontal alignment;
b) Pipe jacking control;
c) Bedding material control;
d) Concrete works control;
e) Backfilling material control; and
f) Surfaces reinstatements.
g) Health and Safety incorporation to the above item.
LOCAL CONTENT DECLARATION

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.

1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.

1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

\[
LC = \frac{1 - \frac{x}{y} \times 100}{100}
\]

Where

- \(x\) is the imported content in Rand
- \(y\) is the bid price in Rand excluding value added tax (VAT)

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.


1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. Definitions

2.1. “bid” includes written price quotations, advertised competitive bids or proposals;

2.2. “bid price” price offered by the bidder, excluding value added tax (VAT);

2.3. “contract” means the agreement that results from the acceptance of a bid by an organ of state;

2.4. “designated sector” means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. “duly sign” means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).

2.6. “imported content” means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. “local content” means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. “stipulated minimum threshold” means that portion of local production and content as determined by the Department of Trade and Industry; and
2.9. “sub-contract” means 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.

3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<table>
<thead>
<tr>
<th>Item no.</th>
<th>Description of goods</th>
<th>Stipulated minimum threshold</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSL 8.2.19</td>
<td>DN600 wedge type gate valve for vertical operation;</td>
<td>70%</td>
</tr>
<tr>
<td>8.2.1</td>
<td>Steel Pipe to SANS 719 Grade X42 6mm thick with 6mm thick rigid polyurethane coating and solvent free epoxy lining, 12.1m standard lengths</td>
<td>80%</td>
</tr>
</tbody>
</table>

4. Does any portion of the services, works or goods offered have any imported content?
   (Tick applicable box)

   YES ☐ NO ☐

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Witness:</th>
<th>Witness:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>
Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

<table>
<thead>
<tr>
<th>Currency</th>
<th>Rates of exchange</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Dollar</td>
<td></td>
</tr>
<tr>
<td>Pound Sterling</td>
<td></td>
</tr>
<tr>
<td>Euro</td>
<td></td>
</tr>
<tr>
<td>Yen</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

NB: Bidders must submit proof of the SARB rate(s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

**LOCAL CONTENT DECLARATION**
(REFER TO ANNEX B OF SATS 1286:2011)

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

IN RESPECT OF BID NO. ________________________________

ISSUED BY: (Municipal Entity): ________________________________

NB

1. The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on [http://www.thedti.gov.za/industrial_development/ip.jsp](http://www.thedti.gov.za/industrial_development/ip.jsp). Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, …………………………………………………………….. (full names), do hereby declare, in my capacity as ……………………………………………… of …………………………………………………… (name of bidder entity), the following:

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
(a) The facts contained herein are within my own personal knowledge.
(b) I have satisfied myself that:
   (i) the goods/services/works to be delivered in terms of the above-specified bid 
       comply with the minimum local content requirements as specified in the bid, 
       and as measured in terms of SATS 1286:2011;
(c) The local content percentages (%) indicated below has been calculated using the 
    formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in 
    paragraph 4.1 above and the information contained in Declaration D and E which 
    has been consolidated in Declaration C;

<table>
<thead>
<tr>
<th>Bid price, excluding VAT (y)</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>Imported content (x), as calculated in terms of SATS 1286:2011</td>
<td>R</td>
</tr>
<tr>
<td>Stipulated minimum threshold for local content (paragraph 3 above)</td>
<td></td>
</tr>
<tr>
<td>Local content %, as calculated in terms of SATS 1286:2011</td>
<td></td>
</tr>
</tbody>
</table>

If the bid is for more than one product, the local content percentages for each 
product contained in Declaration C shall be used instead of the table above. The 
local content percentages for each product has been calculated using the formula 
given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 
4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity has the right 
to request that the local content be verified in terms of the requirements of 
SATS 1286:2011.
(e) I understand that the awarding of the bid is dependent on the accuracy of the 
information furnished in this application. I also understand that the submission of 
incorrect data, or data that are not verifiable as described in SATS 1286:2011, may 
result in the Procurement Authority / Municipal / Municipal Entity imposing any or all 
of the remedies as provided for in Regulation 13 of the Preferential Procurement 
Regulations, 2011 promulgated under the Preferential Policy Framework Act 
(PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: ______________________        DATE: __________

WITNESS No. 1 ______________________        DATE: __________

WITNESS No. 2 ______________________        DATE: __________
### Annex C

Local Content Declaration - Summary Schedule

#### Tender summary

<table>
<thead>
<tr>
<th>Tender Item no's</th>
<th>List of items</th>
<th>Tender price - each (excl VAT)</th>
<th>Exempted imported value</th>
<th>Tender value net of exempted imported value</th>
<th>Imported value</th>
<th>Local value</th>
<th>Local content % (per item)</th>
<th>Tender Qty</th>
<th>Total tender value</th>
<th>Total exempted imported content</th>
<th>Total imported content</th>
</tr>
</thead>
<tbody>
<tr>
<td>All new valves</td>
<td>DN 600MM WEDGE GATE VALVE</td>
<td></td>
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</table>

**Note:** VAT to be excluded from all calculations

**List of items**

- All new valves
- DN 600MM WEDGE GATE VALVE

**Signature of tenderer from Annex B**

**Date:**

**Employer:**

**Contractor:**

**Witness:**
### Annex C

**Local Content Declaration - Summary Schedule**

<table>
<thead>
<tr>
<th>Tender Item no's</th>
<th>List of Items</th>
<th>Tender price each (excl VAT)</th>
<th>Exempted imported value</th>
<th>Tender value net of exempted imported content</th>
<th>Imported value</th>
<th>Local value</th>
<th>Local content % (per item)</th>
<th>Tender Qty</th>
<th>Total tender value</th>
<th>Total exempted imported content</th>
<th>Total Imported content</th>
<th>Signature of tenderer from Annex B</th>
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</tbody>
</table>

**Note:** VAT to be excluded from all calculations

### Calculation of local content

**List of items**
- All new valves
- DN 600MM LARGE BORE STEEL PIPE

**Signature of tenderer from Annex B**

**Date:**

**Employer:**

**Contractor:**

**Witness:**

**Witness:**
### Annex D

**Imported Content Declaration - Supporting Schedule to Annex C**

Note: VAT to be excluded from all calculations

#### A. Exempted imported content

<table>
<thead>
<tr>
<th>Tender item no's</th>
<th>Description of imported content</th>
<th>Local supplier</th>
<th>Overseas Supplier</th>
<th>Foreign currency value as per Commercial Invoice</th>
<th>Tender Exchange Rate</th>
<th>Local value of imports</th>
<th>Freight costs to port of entry</th>
<th>All locally incurred landing costs &amp; duties</th>
<th>Total landed cost excl VAT</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

**Summary**

- Tender Qty: [ ]
- Exempted imported value: [ ]

This total must correspond with Annex C - C 21

#### B. Imported directly by the Tenderer

<table>
<thead>
<tr>
<th>Tender item no’s</th>
<th>Description of imported content</th>
<th>Unit of measure</th>
<th>Overseas Supplier</th>
<th>Foreign currency value as per Commercial Invoice</th>
<th>Tender Rate of Exchange</th>
<th>Local value of imports</th>
<th>Freight costs to port of entry</th>
<th>All locally incurred landing costs &amp; duties</th>
<th>Total landed cost excl VAT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Summary**

- Tender Qty: [ ]
- Total imported value: [ ]

This total must correspond with Annex C - C 21

#### C. Imported by a 3rd party and supplied to the Tenderer

<table>
<thead>
<tr>
<th>Description of imported content</th>
<th>Unit of measure</th>
<th>Local supplier</th>
<th>Overseas Supplier</th>
<th>Foreign currency value as per Commercial Invoice</th>
<th>Tender Rate of Exchange</th>
<th>Local value of imports</th>
<th>Freight costs to port of entry</th>
<th>All locally incurred landing costs &amp; duties</th>
<th>Total landed cost excl VAT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Summary**

- Quantity imported: [ ]
- Total imported value: [ ]

This total must correspond with Annex C - C 21

#### D. Other foreign currency payments

<table>
<thead>
<tr>
<th>Type of payment</th>
<th>Local supplier making the payment</th>
<th>Overseas beneficiary</th>
<th>Foreign currency value paid</th>
<th>Tender Rate of Exchange</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Summary of payments**

- Local value of payments: [ ]
- Total of foreign currency payments declared by tenderer and/or 3rd party: [ ]

This total must correspond with Annex C - C 21

Signature of tenderer from Annex B

Date: ____________

Employer: ___________________________

Contractor: ___________________________

Witness: ___________________________

Witness: ___________________________
## Annex E

**Local Content Declaration - Supporting Schedule to Annex C**

- **(E1) Tender No.**
- **(E2) Tender description:**
- **(E3) Designated products:**
- **(E4) Tender Authority:**
- **(E5) Tendering Entity name:**

### Local Products (Goods, Services and Works)

<table>
<thead>
<tr>
<th>Description of items purchased</th>
<th>Local suppliers</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(E6)</td>
<td>(E7)</td>
<td>(E8)</td>
</tr>
</tbody>
</table>

### VAT to be excluded from all calculations

- **(E9) Total local products (Goods, Services and Works)**: R

- **(E10) Manpower costs** (Tenderer’s manpower cost): R

- **(E11) Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.): R

- **(E12) Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.): R

- **(E13) Total local content**

  - This total must correspond with Annex C - C24

**Signature of tenderer from Annex B**

Date: ____________________________

---

**Employer:**

**Contractor:**

**Witness:**

**Witness:**
T2.3.27 Minutes of the Pre-Tender Clarification Meeting and Site Inspection
Copies of the minutes of the pre-tender clarification meeting and site inspection will be inserted here by the Tenderer.
CONTACTABLE REFERENCE 1

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to tender JW13814R for ……………………………………………………………………..

Name of tenderer:________________________________________________________

Description of goods / service provided_____________________________________

Duration / time when the above was provided____________________________________

Approximate value of the goods/ service provided________________________________

Was their performance satisfactory? Yes / No*  
Was the quality / specifications complied with Yes / No*  
If No, please furnish details……………………………………………………………………………….

Will you recommend this supplier to anyone without reservations: Yes / No

Rate this supplier out of a possible score of 5 with 5 being excellent and 1 being unacceptable.

Name of authorised person:______________________Signature:_____________________

Telephone:______________________email__________________________date____________

Completed on behalf (name of business) ______________________________________

NB: This document must be completed in full by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with all the above requirements. A separate form must be completed for each reference as required in the evaluation criteria. Failure to adhere to this requirement will result in such tender being prejudiced.

Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.
CONTACTABLE REFERENCE 2

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to tender JW13814R for ……………………………………………………………..

Name of tenderer:___________________________________________________

Description of goods / service provided________________________________________

Duration / time when the above was provided_____________________________________

Approximate value of the goods/ service provided_________________________________

Was their performance satisfactory ? Yes / No*

Was the quality / specifications complied with Yes / No*

If No, please furnish details………………………………………………………………………

Will you recommend this supplier to anyone without reservations: Yes / No

Rate this supplier out of a possible score of 5 with 5 being excellent and 1 being unacceptable.

Name of authorised person:______________________Signature:_____________________

Telephone:______________________email__________________________date___________

Completed on behalf (name of business)

______________________________

NB: This document must be completed in full by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with all the above requirements. A separate form must be completed for each reference as required in the evaluation criteria. Failure to adhere to this requirement will result in such tender being prejudiced.

Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.
CONTACTABLE REFERENCE 3

To Johannesburg Water (SOC) Ltd

I, the undersigned being duly authorized to do so, hereby furnish a reference to Johannesburg Water relative to tender JW13814R for …………………………………………………………………………………

Name of tenderer:___________________________________________________

Description of goods / service provided________________________________________

Duration / time when the above was provided_____________________________________

Approximate value of the goods/ service provided_________________________________

Was their performance satisfactory ? Yes / No*

Was the quality / specifications complied with Yes / No*

If No, please furnish details……………………………………………………………………………….

Will you recommend this supplier to anyone without reservations: Yes / No

Rate this supplier out of a possible score of 5 with 5 being excellent and 1 being unacceptable

Name of authorised person:______________________ Signature:_____________________

Telephone: ___________________ email ___________________ date ____________

Completed on behalf (name of business)

______________________________________________________________________________

NB: This document must be completed in full by the referee and included in the tender submission. Alternatively, the client's letterhead may be used for this purpose provided it complies with all the above requirements. A separate form must be completed for each reference as required in the evaluation criteria. Failure to adhere to this requirement will result in such tender being prejudiced.

Information provided will be verified and if found to be false or misrepresented, punitive measures will be instituted against the respective party including blacklisting and restriction from participating in any future government tender.
Johannesburg Water SOC Ltd

VOLUME 1

PART 1: AGREEMENT AND CONTRACT DATA

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
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C1.1.... FORM OF OFFER AND ACCEPTANCE (AGREEMENT) ........................................................ 1
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C1.1.2 FORM OF ACCEPTANCE .................................................................................................. 2
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Employer:                                             Contractor:
Witness:                                               Witness:
C1.1 FORM OF OFFER (AGREEMENT)

C1.1.1 FORM OF OFFER

THE TENDERER IS TO COMPLETE AND SIGN THE FORM OF OFFER

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

JW13814R: NATURENA WATER SUPPLY UPGRADES

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

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

THE OFFERED RATES ARE FIRM

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

Signature(s)

Name(s)

Capacity

For the Tenderer

(Name and address of organisation)

Name and signature of witness

Date

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<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
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C1.1.2 FORM OF ACCEPTANCE

THE EMPLOYER IS TO COMPLETE AND SIGN THE FORM OF ACCEPTANCE

By signing this part of the Form of Offer and Acceptance, the Employer identified below accepts the Tenderer’s Offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer’s Offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement. The terms of the contract are contained in

- Part 1 Agreement and Contract Data, (which includes this Agreement)
- Part 2 Pricing Data
- Part 3 Scope of Work
- Part 4 Site Information

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

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Agreement. No amendments to or deviations from said documents are valid unless contained in this Schedule, which must be duly signed by the authorised representative(s) of both parties.

The Tenderer shall within twenty (28) days after receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the employer’s agent (whose details are given in the Contact Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data at, or just after, the date of this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now the Contractor) within five days after the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute binding contract between the parties.

FOR EMPLOYER OFFICIAL USE ONLY

Signature(s)

Name(s)  

Capacity  

For the Employer  

**Johannesburg Water SOC Ltd, 17 Harrison Street, Marshalltown, Johannesburg**

(Name and address of organisation)

Name and signature of witness  

Date  

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
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<th>Witness:</th>
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</table>
C1.1.3 SCHEDULE OF DEVIATIONS

Notes:

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

<table>
<thead>
<tr>
<th>Subject</th>
<th>Details</th>
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By the duly authorised representatives signing this Schedule of Deviations, the Employer and the Tenderer agree to and accept the foregoing Schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Tenderer and the Employer during the process of offer and acceptance.

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
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<td>Witness:</td>
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</table>
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 and signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the Tenderer:
Signature(s)

________________________  __________________________
Name(s)  

________________________  __________________________
Capacity  

________________________  (Name and address of organisation)
Name and signature of witness  Date __________________

For the Employer:
Signature(s)

________________________  __________________________
Name(s)  

________________________  __________________________
Capacity  

________________________  Johannesburg Water SOC Ltd, 17 Harrison Street, Marshalltown, Johannesburg
(Name and address of organisation)
Name and signature of witness  Date __________________

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<thead>
<tr>
<th>Employer:</th>
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<th>Witness:</th>
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</table>
C1.2 CONTRACT DATA

C1.2.1 PART 1: DATA PROVIDED BY THE EMPLOYER

CONDITIONS OF CONTRACT


CONTRACT SPECIFIC DATA

The following contract specific data are applicable to this Contract:

<table>
<thead>
<tr>
<th>GCC Clause</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1.1.13</td>
<td>The Defects Liability Period is 52 weeks from the date of the Certificate of Completion.</td>
</tr>
<tr>
<td>1.1.1.14</td>
<td>The Work shall be completed within 4 months</td>
</tr>
<tr>
<td>1.1.1.15</td>
<td>The name of the Employer is Johannesburg Water (SOC) Limited Contact person is: Mr Enoc Mudau</td>
</tr>
<tr>
<td>1.1.1.16</td>
<td>The name of the Employer’s Agent is Mr. Tawandira Mpandaguta and who is Registered as a Pr Tech Eng with the Engineering Council of South Africa</td>
</tr>
<tr>
<td>1.1.1.26</td>
<td>The Pricing Strategy is Re-measurement Contract.</td>
</tr>
</tbody>
</table>

The address of the Employer is:
- Physical: 17 Harrison Street
- Postal: P.O. Box 61542
- Tel: 011 688 6594
- Fax: 011 688 1521
- Marshalltown: Marshalltown 2107
- Email: enoc.mudau@jwater.co.za

The address of the Employer’s Agent is:
- Physical: 17 Harrison Street
- Postal: P.O. Box 61542
- Tel: 011 688 6682
- Fax: 011 688 1521
- Marshalltown: Marshalltown 2107
- Email: tawandira.mpandaguta@jwater.co.za

The non-working days are Saturdays and Sundays
Special non-working days are:
1. All Public Holidays in terms of the Public Holidays Act as amended.
2. The year-end break commences on 16 December and ending on the first working Monday of January of the succeeding year.

The documentation required before commencement with Works execution are:
- Approved Health and Safety File (Clause 4.3)
- Initial programme (Clause 5.6)
- Guarantee from Bank or Insurance Company (Clause 6.2)
- Insurance of Construction Machinery Plant (Clause 8.6)
- Insurance of Motor Vehicle Liability (Clause 8.6)
- Commissioner of COID (Clause 8.6)
- Signed Notification to the Department of Labour
- Construction Permit were applicable
- Proof of welder’s training in line with SAPPMA
<table>
<thead>
<tr>
<th>GCC Clause</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.3.2</td>
<td>The time to submit the Contract documentation required before commencement of the Works is 28 days.</td>
</tr>
<tr>
<td>5.13.1</td>
<td>The penalty for failing to complete the Works is R4,000.00 per day.</td>
</tr>
<tr>
<td>5.16.3</td>
<td>The latent defects period is 10 years.</td>
</tr>
<tr>
<td>6.2.1</td>
<td>The liability of the guarantee shall be 10% of the tendered sum.</td>
</tr>
<tr>
<td>6.8.2</td>
<td>Contract Price Adjustment shall NOT BE APPLICABLE. This Contract shall be a FIXED PRICE.</td>
</tr>
<tr>
<td>6.8.3</td>
<td>Price adjustments for variations in the costs of special materials are NOT allowed.</td>
</tr>
<tr>
<td>6.10.1.5</td>
<td>The percentage advance on materials not yet built into the Permanent Works is 80%. Proof of ownership and indemnity is required.</td>
</tr>
<tr>
<td>6.10.3</td>
<td>The percentage retention on the amounts due to the Contractor is 10%.</td>
</tr>
<tr>
<td>6.10.6</td>
<td>A Retention Money Guarantee is not permitted.</td>
</tr>
<tr>
<td>8.6</td>
<td>Delete Clause 8.6.1 and replace it with the following: Notwithstanding anything elsewhere contained in the Contract and without limiting the obligations, liabilities or responsibilities of the Contractor in any way whatsoever (including but not limited to any requirement for the provision by the Contractor of any other insurances) the Employer shall effect and maintain as appropriate the following insurances in the joint names of Employer and Contractor which are subject to the terms limits exceptions and conditions of the Policy:</td>
</tr>
<tr>
<td>8.6.1.1</td>
<td>Contract Works Insurance – which will provide cover against accidental and Physical loss of or damage to the Works, Temporary Works and Materials intended for incorporation in the Works from whatsoever cause arising other than causes set out in Clause 8.3.1, and for a sum insured which shall, unless otherwise specified in the Contract, be the aggregate of:</td>
</tr>
<tr>
<td>8.6.1.1.1</td>
<td>The Contract Price,</td>
</tr>
<tr>
<td>8.6.1.1.2</td>
<td>a sum to cover the value (specified at the time of delivery to the Contractor) of materials supplied by the Employer for incorporation in the works and not included in the Contract Price is NIL.</td>
</tr>
<tr>
<td>8.6.1.1.3</td>
<td>a sum to cover professional fees, not included in the Contract Price, payable in respect of the repair or reinstatement of damage to the Works is NIL.</td>
</tr>
<tr>
<td>8.6.1.2</td>
<td>Following the introduction of legislation affecting the articles of the South African Special Risks Insurance Association (SASRIA), insurance cover for loss or damage to the Works caused by any event defined as a risk in terms of the insurance offered by SASRIA, will be provided under a certificate issued by SASRIA.</td>
</tr>
<tr>
<td>8.6.1.3</td>
<td>Public Liability Insurance which will provide indemnity against legal liability in the event of accidental death of or injury to third party persons and/or loss or damage to third party property arising directly from the execution of the Contract and occurring during the period of Insurance with a limit of indemnity of R5 million in respect of all claims arising from any one occurrence or series of occurrences consequent on or attributable to one source or original cause.</td>
</tr>
<tr>
<td>8.6.1.4</td>
<td>Full details of the Contract Works and Public Liability insurances effected by the Employer may be obtained upon request from the Employer and the Contractor/Subcontractors are deemed to be aware of the terms, exclusions and conditions of these insurances.</td>
</tr>
<tr>
<td>8.6.1.5</td>
<td>The Employer shall pay the premium in connection with the insurances effected by the Employer in 8.6.1.1, 8.6.1.2 and 8.6.1.3 above.</td>
</tr>
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</table>

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<tr>
<th>Employer:</th>
<th>Contractor:</th>
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<td>Witness:</td>
<td>Witness:</td>
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<tr>
<td>GCC Clause</td>
<td>Information</td>
</tr>
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</tr>
<tr>
<td>8.6.2</td>
<td>The Employer/Contractor/Sub-contractors and/or any other party who obtains indemnity under the policies effected under 8.6.1.1, 8.6.1.2 and 8.6.1.3 above shall become liable for the deductibles (first amount payable) which are applicable in respect of each and every occurrence or series of occurrences attributable to one source or cause giving rise to loss or damage or indemnifiable liability.</td>
</tr>
<tr>
<td>8.6.3</td>
<td>In the event of an occurrence which is likely to give rise to a claim under the insurance effected by the Employer, the following procedure shall be adhered to:</td>
</tr>
<tr>
<td>8.6.3.1</td>
<td>In addition to any statutory requirements and/or other requirements contained in the Conditions of Contract, the Contractor shall immediately notify the Employer’s Insurance Brokers, giving the circumstances, nature and an estimate of the loss or damage.</td>
</tr>
<tr>
<td>8.6.3.2</td>
<td>The Contractor shall, when required, complete a claims advice form, available from the Employer's Insurance Brokers, to whom the form shall be returned without delay.</td>
</tr>
<tr>
<td>8.6.3.3</td>
<td>The Contractor shall afford all access to the representatives of the Insurers for the purpose of the assessment of any loss or damage.</td>
</tr>
<tr>
<td>8.6.3.4</td>
<td>Negotiations on the settlement of claims shall be conducted by the Contractor/Sub-Contractor with the Insurers through the Employer’s Insurance Brokers.</td>
</tr>
<tr>
<td>8.6.4</td>
<td>Any amount which becomes payable to the Contractor or any of his Sub-Contractors as a result of claim under the Contract Works Insurance shall if required by the Employer be paid net of the deductible to the Employer who shall pay the Contractor from the proceeds of such payment upon rectification repair or reinstatement of the loss or damage but this provision shall not in any way affect the Contractor’s obligations liabilities or responsibilities in terms of the Contract.</td>
</tr>
<tr>
<td>8.6.1.1</td>
<td>Add the following clause below 8.6.1.1 above: The Contractor shall insure all Constructional Machinery and Plant (including tools, offices and other temporary structures and content) and other items, other than those intended for incorporation into the works, owned, leased or hired brought on to the Site against all risks of physical loss or damage for the period such Plant shall be on the Site to the full value thereof. In respect of Plant brought on to the Site by or on behalf of Sub-Contractors the Contractor shall be deemed to have complied with the provisions of this Sub-Clause by ensuring that such Sub-Contractors have similarly insured such Plant and Machinery. Such insurance shall be effected with a registered Insurer approved by the Employer (which approval shall not be unreasonably withheld) and the Contractor shall, when required, submit to the Employer’s Insurance Brokers, the policy or policies of insurance and receipts for payment of the current premiums.</td>
</tr>
<tr>
<td>8.6.6</td>
<td>The Contractor and the Sub-contractors shall effect and maintain at their cost insurance under the provision of the Compensation for Occupational Injuries and Diseases Act (COID), 1993 (Act No. 130 of 1993).</td>
</tr>
<tr>
<td>8.6.7</td>
<td>The Contractor and the Sub-Contractors shall effect and maintain at their own cost motor vehicle liability insurance with at least indemnification for “balance of third party” risks, including passenger liability with a limit of indemnity of not less than R2.5 Million.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.8</td>
<td>The Contractor and the Sub-Contractors shall effect and maintain at their own cost any additional insurance, which they deem necessary to cover damage or loss or injury not insured in terms of the insurance effected by the Employer. Such insurance shall be effected with an Insurer and in terms approved by the Employer (which approval shall not be unreasonably withheld) and the Contractor shall, when required, submit to the Employer’s Insurance Brokers the policy or policies of insurance and the receipts for payment of the current premiums. If the Contract entails manufacture and or assembly of the Works or part thereof on a site other than the Contract site, the Contractor must satisfy the Employer that all materials and equipment intended for incorporation into the Works are adequately insured during manufacture and assembly. If the Employer has an insurable interest in such works during manufacture or assembly, such interest shall be recorded by way of endorsement on the policies concerned. The Contractor shall furnish the appropriate insurance policies to the Employer within 28 days from the Commencement of Contract Date.</td>
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### GCC Clause

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<tr>
<th>GCC Clause</th>
<th>Information</th>
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<tr>
<td>Add the following Clause 8.6.9</td>
<td>Submission of the Tender will be construed by the Employer as acceptance by the Contractor that he is satisfied with the insurance effected by the Employer supplemented by any additional insurance which he shall specify in the manner provided for in the Schedule of Rates.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.10</td>
<td>The Contractor shall give all notices and observe all conditions and requirements imposed by any and all relevant insurance policies which shall be read as being part of the General Conditions of Contract and which shall be binding on the Contractor.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.11</td>
<td>In addition to any statutory obligations, or other requirements contained in the Conditions of Contract, the Contractor shall report in writing to both the Employer's Agent and the Employer's Insurance Brokers every accident within 48 hours of its occurrence, whether such accident is in respect of damage to persons or property. The report shall contain full details of the accident. The Employer's Agent and/or the Employer's Insurers shall have the right to make all and any enquiries either on the Site or elsewhere as to the cause and results of any such accident and the Contractor shall give the Employer's Agent and/or the Employer's Insurers full facilities for carrying out such enquiries.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.12</td>
<td>Negotiations on the settlement of claims under the insurance effected by the Employer shall be conducted by the Contractor/Sub-Contractor with the Insurers through the Employer's Insurance Brokers.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.13</td>
<td>Any claims against the insurance effected by the Employer shall be subject to the Contractor being responsible for the payment of the amount stated in the Policy as being the Deductible (First Amount Payable) as defined in the Policy.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.14</td>
<td>The Employer shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident or injury to any workman or other person in the employ of the Contractor or any Sub-Contractor save and except an accident or injury resulting from any act or default of the Employer, its agents or servants and the Contractor shall be deemed to have indemnified and shall keep indemnified the Employer against all such damages and compensation (save and except as aforesaid) and against all claims, demands, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.15</td>
<td>The Contractor shall insure in the joint names of the Employer, the Contractor and all Sub-Contractors (whether selected or otherwise) for an amount of R2million per occurrence against the liability stated in Sub-Clause 8.6.6 with a registered Insurer approved by the Employer (which approval shall not be unreasonably withheld) and shall continue such insurance during the whole of the time that any persons are employed by him on the Works and shall submit to the Employer's Agent such policy of insurance and the receipt of payment of the current premium. Provided always that in respect of any persons employed by any Sub-Contractor, the Contractor's obligation to insure as aforesaid under this Sub-Clause shall be satisfied if the Sub-Contractor shall have insured against the liability in respect of such persons in such manner that the Employer is indemnified under the policy of insurance but the Contractor shall require such Sub-Contractor to produce to the Employer's Agent such policy and the receipt for payment of the current premium.</td>
</tr>
<tr>
<td>Add the following Clause 8.6.16</td>
<td>If the Contractor shall fail to effect and keep in force the insurances referred to in this Clause or for any other insurance which he may be required to effect in terms of the Contract, then and in any such case the Employer may effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by the Employer as aforesaid from any monies due or which may become due to the Contractor or recover the same as a debt due from the Contractor.</td>
</tr>
<tr>
<td>Add the following Clause</td>
<td>The Contractor shall ensure that all proposed and appointed sub-contractors are fully aware of the contents of Clause 8.6.1, 8.6.2 and any applicable insurances.</td>
</tr>
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</table>

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<th>Employer:</th>
<th>Contractor:</th>
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<td>Witness:</td>
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The adjudication board shall consist of one member.

The determination of disputes shall be by arbitration.

### C1.2.1.1 Variations to General Conditions of Contract

Add the following Table:

<table>
<thead>
<tr>
<th>Employer’s Agent for Health and Safety</th>
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<tbody>
<tr>
<td>Replace Clause 3.2.4 with the following:</td>
</tr>
<tr>
<td>‘In terms of Clause 1.3.2, all parties to the Contract shall be subject to the relevant requirements of the Construction Regulations 2014 (as amended) of the Occupational Health and Safety Act, Act 85 of 1993 (as amended).’</td>
</tr>
<tr>
<td>Add the following at the end of the above new replacement Clause 3.2.4:</td>
</tr>
<tr>
<td>“Where the Employer is obliged to appoint an Employer’s Agent for Health and Safety in terms of the Construction Regulations 2014 (as amended) of the Occupational Health and Safety Act (Act 85 of 1993 as amended), and where such Employer’s Agent for Health and Safety has complied with the registration requirements of a Construction Health and Safety Agent as a specified category in terms of section 18 (1) (c) of the Project and Construction Management Professions Act (Act 48 of 2000), the applicable clauses of the latest edition of the “Standard Scope Of Services for Construction Health and Safety Agents Registered In Terms Of Section 18(1)(c) of the Project And Construction Management Professions Act (Act No. 48 Of 2000)”, including Clauses 2.2.5 “STAGE 5 - CONSTRUCTION DOCUMENTATION AND MANAGEMENT”, and 2.2.6 “STAGE 6 - PROJECT CLOSE – OUT”, and 2.2.7 “ADDITIONAL RELATED SERVICES”, as published in “Registration Rules for Construction Health and Safety Agents in Terms of Section 18 (1) (c) of the Project and Construction Management Professions Act, 2000 (Act No. 48 of 2000)” by the South African Council for Construction and Project Management Professionals in terms of the Project and Construction Management Professions Act (Act 48 of 2000 as amended), shall also apply.”</td>
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</tbody>
</table>

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<th>Time Calculations</th>
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<tr>
<td>“shall be excluded from the calculation of the time-span concerned.”</td>
</tr>
<tr>
<td>BY MOVING IT ONTO A NEW LINE AS A NEW PARAGRAPH, AND PROMOTE THAT PARAGRAPH BY ONE PARAGRAPH LEVEL TO A POSITION WHERE IT FORMS THE LAST PART OF SUB-CLAUSE 5.1.1, SO THAT SUB-CLAUSE 5.1.1.2 READS AS FOLLOWS:</td>
</tr>
<tr>
<td>5.1.1.2 The day on which the time-span commences</td>
</tr>
</tbody>
</table>
shall be excluded from the calculation of the time-span concerned."

5.3.3 **Time to instruct commencement of the Works**

Delete Clause 5.3.3 and replace with the following:

The Contractor shall commence with carrying out the Works upon written instruction from the Employer's Agent to commence with the Works.

5.7.1 **Rate of progress**

*ON PAGE 25, IN THE TOP PARAGRAPH, FOR THE SENTENCE COMMENCING WITH “Such steps shall...” REPLACE THE SENTENCE “Such steps shall be approved by the Employer's Agent, which approval shall not be unreasonably withheld.” WITH “Such steps shall be subject to the approval of the Employer's Agent, which approval shall not be unreasonably withheld.”*

6.5.1.3 **Basis of payment for dayworks**

*ON PAGE 40, IN THE LAST LINE OF THE SUB-CLAUSE, REPLACE THE PHRASE “ruling plant hire rates” WITH “ruling construction equipment hire rates”*

6.10.4 **Delivery, dissatisfaction with and payment of payment certificates**

Delete Clause 6.10.4 and replace with the following:

Payment shall be made upon:

- After the payment certificate has been approved by Employer's Agent, the Contractor must issue an Original Tax Invoice compliant with SARS requirements for Valid Tax Invoice. The date of the Original Tax Invoice must be the date the Employer's Agent approved the Payment Certificate. The certificate will then be ready for handing in to the Employer latest by the 25th of every month.
- Payment will be made end of the following month.

Payment shall be subject to the Contractor submitting an Original Tax Invoice compliant with SARS requirements for Valid Tax Invoice to the Employer for the amount due. Any dissatisfaction in respect of such payment certificate shall be dealt with in terms of Clause 10.2.

6.10.5 **Payment of Retention Money**

Delete Clause 6.10.5 and replace with the following:

When defects liability is specified, one half of the retention money shall be paid after the Employer's Agent has issued a Certificate of Completion in terms of Clause 5.14.4 as follows:

- The Contractor will provide a statement for release of 5% retention to the Employer's Agent before or on the 20th of every month.
- After the payment certificate has been approved by Employer's Agent, the Contractor must issue an Original Tax Invoice compliant with SARS requirements for Valid Tax Invoice. The date of the Original Tax Invoice must be the date the Employer’s Agent approved the Payment Certificate. The certificate will then be ready for handing in to the Employer latest by the 25th of every month.
- Payment will be made end of the following month.

The other half of the retention money shall be paid after the Employer’s Agent has issued Final Approval Certificate at the end of the Defects Liability Period, which may be extended in term of Clauses 5.14.4 or 7.8.1, if necessary, as follows:
- The Contractor will provide a statement for release of 5% retention to the Employer’s Agent before or on the 20th of every month.
- After the payment certificate has been approved by Employer’s Agent, the Contractor must issue an Original Tax Invoice compliant with SARS requirements for Valid Tax Invoice. The date of the Original Tax Invoice must be the date the Employer’s Agent approved the Payment Certificate. The certificate will then be ready for handing in to the Employer latest by the 25th of every month.
- Payment will be made end of the following month.

Payment shall be subject to the Contractor submitting an Original Tax Invoice compliant with SARS requirements for Valid Tax Invoice to the Employer for the amount due.

6.11 Delete Clause 6.11. General items will not be adjusted should there be a decrease or increase of scope.

7.8.2.1 Cost of making good of defects
Amend Clause 7.8.2.1 as follows:
In the first line, correct the spelling of ‘therefore’.

8.3.1.12 Excepted risks
Amend Clause 8.3.1.12 as follows:
In the second line, delete the words ‘Employer or any of their’ and substitute with ‘or any of its’.

8.4.1.1 Add to the end of Clause 8.4.1.1 the following text:
“hereby indemnifies the Employer against any liability in respect of damage or physical loss of property of any person or injury or death of any person due to non-compliance with the Occupational Health and Safety Act (Act 85 of 1993),”

C1.2.1.2 Additions to General Conditions of Contract
Add the following Table:

<table>
<thead>
<tr>
<th>1.1</th>
<th>Definitions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1.1.34</td>
<td>“Client”, as used in the Occupational Health and Safety Act and its Construction Regulations, means Employer.</td>
</tr>
<tr>
<td>1.1.1.35</td>
<td>“Principal Contractor”, as used in the Occupational Health and Safety Act - Construction Regulations, means Contractor.</td>
</tr>
</tbody>
</table>

C1.2.1.2.1 Penalties
In addition to GCC 2015 clause 5.13, during the Contract Period should the Contractor:
- Penalties irreversible
The Contractor shall note that all penalties once imposed shall be non-recoverable or reversible, even if the default is remedied.

### C1.1.2.2 Source of instructions

The Contractor shall neither seek nor accept instructions from any authority external to the Employer’s Agent or their authorized representatives in connection with the performance of his services under this Contract.

### C1.2.1.2.3 Officials not to benefit

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

### C1.2.1.2.4 Prevention of corruption

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

### C1.2.1.2.5 Confidential nature of documents

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

### C1.2.1.2.6 Returns of labour, plant, equipment and material

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

### C1.2.1.2.7 Date falling on public holiday or weekend

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

### C1.2.1.2.8 Ambiguities and inconsistencies

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

### C1.2.1.2.9 False claims by the Contractor

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

b) Any false claims by the Contractor or his staff (with or without his knowledge), based on Works to be performed or completed per site stage shall constitute grounds for Contract termination.

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
termination and result in blacklisting on the Employer’s database. The Contractor shall note that any of the above shall constitute non-performance on the part of the Contractor, further resulting in him forfeiting his full Contract Guarantee.

### C1.2.2 PART 2: DATA PROVIDED BY THE CONTRACTOR

<table>
<thead>
<tr>
<th>GCC Clause</th>
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<tr>
<td>Clause 1.1.1.9</td>
<td>The name of the Contractor is …………………………………………………………</td>
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<tr>
<td></td>
<td>……………………………………………………………………………………………...</td>
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<tr>
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<td>The address of the Contractor is:</td>
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<tr>
<td></td>
<td>物理地址</td>
</tr>
<tr>
<td></td>
<td>邮政地址</td>
</tr>
<tr>
<td></td>
<td>Tel: .................................</td>
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<tr>
<td></td>
<td>………………….  ………………….…  Fax: .................................</td>
</tr>
<tr>
<td></td>
<td>………………….  ………………….…  Email: .................................</td>
</tr>
<tr>
<td>Clause 6.8.3</td>
<td>The variation in cost of special materials is NOT APPLICABLE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type</th>
<th>Unit</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT APPLICABLE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## VOLUME 1

### PART 1: FORMS AND SECURITIES

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<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
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C1.3.1 Form of Guarantee ............................................................................................................. 2

C1.3.2 Blasting Indemnity ............................................................................................................ 4
C1.3 FORMS AND SECURITIES

FORMS FOR COMPLETION BY THE CONTRACTOR

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

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

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

The Form of Guarantee is a pro forma document. The Contractor will provide an original document, from a financial institution, with the same text within the time stated in the Contract Data. Only a Bank or approved Insurance Company or Guarantee Corporation is acceptable as Guarantor.
C1.3.1 Form of Guarantee

TO BE PRINTED ON THE OFFICIAL LETTERHEAD OF THE GUARANTOR.

PERFORMANCE GUARANTEE

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

(Hereinafter called “the Contractor”)

on the _____ day of ______________ 20____ for the construction of

________________________________________________________________________

at _____________________________________________________________________

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

AND WHEREAS __________________________________________________________

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

NOW THEREFORE WE, _________________________________________________

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

1. The Employer shall, without reference and/or notice to us, have complete liberty of action to act in any manner authorised and/or contemplated by the terms of the said Contract, and/or to agree to any modifications, variations, alterations, directions or extensions of the Completion Date of the Works under the said Contract, and that its rights under this guarantee shall in no way be prejudiced nor our liability hereunder be affected by reason of any steps which the Employer may take under such Contract, or of any modification, variation, alteration of the Completion Date which the Employer may make, give, concede or agree to under the said Contract.

2. This guarantee shall be limited to the payment of a sum of money.

3. The Employer shall be entitled, without reference to us, to release any guarantee held by it, and to give time to or compound or make any other arrangement with the Contractor.

4. This guarantee shall remain in force and effect until the issue of the Certificate of Completion in terms of the Contract, unless we are advised in writing by the Employer before the issue of the said Certificate of his intention to institute claims, and the particulars thereof, in which event this guarantee shall remain in full force and effect until all such claims have been paid or liquidated.

5. Our total liability hereunder shall not exceed the sum of __________________________

_________________________________________________________________

Employer: __________________________  Contractor: __________________________

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

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

IN WITNESS WHEREOF this guarantee has been executed by us at ____________________________
on this ___________________ day of ____________________________ 20___

As witnesses
1. ____________________________

Signature

2. ____________________________

Duly authorised to sign on behalf of ____________________________

Address ____________________________

______________________________
C1.3.2 Blasting Indemnity

Given by ___________________________________________________________

*Company Registration No. __________________________________________

Address __________________________________________________________

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

_________________________ duly authorised hereto by a resolution of the Contractor dated 

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

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

_________________________ and the Company requires this Indemnity from the Contractor

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

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

g______________ day of ______________________ 20____ in the presence of the subscribing 

witnesses.

As witnesses

1. ________________

2. ________________

_________________________ Signature

Duly authorised to sign on behalf of 

_________________________

Address 

_________________________

Employer: ________________ Contractor: 

Witness: ________________ Witness: 

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Johannesburg Water SOC Ltd

VOLUME 1

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<td>1</td>
</tr>
<tr>
<td>C2.1.2 Special payment conditions</td>
<td>2</td>
</tr>
<tr>
<td>C2.2 BILL OF QUANTITIES</td>
<td>4</td>
</tr>
</tbody>
</table>

Employer:  
Contractor:  
Witness:  
Witness:  

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C2 PRICING DATA

C2.1 PRICING INSTRUCTIONS

C2.1.1 GENERAL PREAMBLE TO THE BILL OF QUANTITIES

a) All items in the Bill of Quantities, except where otherwise specified in Clause 8 of a Standardised Specification or in the Project Specification, shall be measured and shall cover operations as recommended in the standard system of measurement of civil engineering quantities, published under the title “Civil Engineering Quantities”, by the South African Institution of Civil Engineering.

b) The basis and principles of measurement and payment are described in this section (Pricing Instructions) and Clause 8 of each of the Standardised Specifications for Civil Engineering Construction. The applicable SANS 1200 Standardised Specifications are listed in the Scope of Work, Portion 1: Project Specification. Variations and amendments to the Standardised Specifications are contained in the Scope of Work, Portion 2: Variations and Additions to the Standardised Specifications.

c) Descriptions in the Bill of Quantities are abbreviated and comply generally with those in the Standardised Specifications. Clause 8 of each Standardised Specification, read together with the relevant clauses of the Scope of Work, set out what ancillary or associated activities are included in the rates for the operations specified. Should any requirements of the measurement and payment clause of the applicable Standardised Specification or the Scope of Work, conflict with the terms of the Bill of Quantities, the requirements of the Standardised Specification or Scope of Work, as applicable, shall prevail.

d) The clauses in a specification in which further information regarding the Schedule item may be found are listed in the “Payment Refers” column in the Schedule. The reference clauses indicated are not necessarily the only sources of information in respect of listed items. Further information and specifications may be found elsewhere in the Contract Documents. Standardised Specifications are identified by the letter or letters which follow SANS in the SANS 1200 series of specifications, e.g. G for SANS 1200G.

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

f) The quantities set out in the Bill of Quantities are the estimated quantities of the Contract Works, but the Contractor shall be required to undertake whatever quantities may be directed by the Engineer from time to time. The Contract Price for the completed Works shall be computed from the actual quantities of work done, valued at the relevant unit rates and/or prices.

g) The rates and/or prices to be inserted in the Bill of Quantities are to be the full inclusive prices for the work described under the several items. Such rates and/or prices shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents, as well as overhead charges and profit. Reasonable charges shall be inserted as these shall be used as a basis for assessment of payment for additional work that may have to be carried out.

h) A price or rate is to be entered against each item in the Bill of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices or rates in the Schedule.

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

\[
\begin{align*}
\text{mm} & = \text{millimetre} & \text{h} & = \text{hour} \\
\text{m} & = \text{metre} & \text{kg} & = \text{kilogram} \\
\text{km} & = \text{kilometre} & \text{t} & = \text{ton (1000kg)} \\
\text{m}^2 & = \text{square metre} & \text{No.} & = \text{number} \\
\text{m}^2\text{pass} & = \text{square metre pass} & \text{sum} & = \text{lump sum} \\
\text{ha} & = \text{hectare} & \text{MN} & = \text{meganewton} \\
\text{m}^3 & = \text{cubic metre} & \text{MN.m} & = \text{meganewtom-metre} \\
\text{m}^3\text{km} & = \text{cubic metre-kilometre} & \text{P Csum} & = \text{Prime Cost sum}
\end{align*}
\]
For the purpose of this Bill of Quantities, where applicable, the following words shall have the meanings hereby assigned to them:

- **Unit**: The unit of measurement for each item of work as defined in the COLTO Standard Specification for Road and Bridge Works for State Authorities (1998 edition).
- **Quantity**: The number of units of work for each item.
- **Rate**: The agreed payment per unit of measurement.
- **Amount**: The product of the quantity and the agreed rate for an item.
- **Lump sum**: An agreed amount for an item, the extent of which is described in the Bills of Quantities but the quantity of work of which is not measured in any units.

Arithmetical errors in the Bill of Quantities shall be corrected in accordance with Clause F3.9 of the Conditions of Tender. Should there be any discrepancy between rates and/or prices written in the Assessment Schedule and the Bill of Quantities, the latter shall govern.

The Bill of Quantities shall be completed by hand in **BLACK PEN INK**.

---

**C2.1.2 Special payment conditions**

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

**C2.1.2.1 Provided previously**

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

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

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

**C2.1.2.2 Materials and equipment**

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

**C2.1.2.3 Confined space**

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

**C2.1.2.4 Preliminary and General**

Preliminary and General items shall be limited to a maximum of twenty five percent (25%) of the total Contract Value.
Volume 1 2 3
Part T1 T2 C1 C2 C3 C4

Contract JW13814 (3)
Naturena Water Supply Upgrade
Pricing Data
<table>
<thead>
<tr>
<th>Volume</th>
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<tbody>
<tr>
<td>Part</td>
<td>T1</td>
<td>T2</td>
<td>C1</td>
</tr>
</tbody>
</table>

Contract JW13814 (4)
Naturena Water Supply Upgrade
Pricing Data

BILL OF QUANTITIES

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
<tr>
<td>Volume</td>
<td>1</td>
</tr>
<tr>
<td>--------</td>
<td>---</td>
</tr>
<tr>
<td>Part</td>
<td>T1</td>
</tr>
</tbody>
</table>

BILL OF QUANTITIES

Please confirm the rates are Firm by signing below

__________________________  ____________________________
DATE                      SIGNATURE OF TENDERER

Employer: Contractor:
Witness: Witness:
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Payment Clause</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>SABS 1200A &amp; 1200AB</td>
<td>SCHEDULE 1: PRELIMINARY AND GENERAL</td>
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<tr>
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<td>FIXED-CHARGE ITEMS</td>
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</tr>
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<td>1.1.1</td>
<td>8.3</td>
<td>Contractual requirements</td>
<td>Sum</td>
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<td>8.3.2.1</td>
<td>Provision of facilities on site:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1.1.2</td>
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<tr>
<td></td>
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<td>2) Facilities for the contractor:</td>
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<td>8.4.2.1</td>
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TOTAL CARRIED FORWARD

128
## TOTAL BROUGHT FORWARD

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<td>Security Services</td>
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<td>a) Materials used in the execution of dayworks</td>
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<td>b) Overheads, charges and profit on item above</td>
<td>%</td>
<td>10</td>
</tr>
<tr>
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<td>1.4.3</td>
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<td>h) Overheads, charges and profit on items 1.4.3 above</td>
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<td>8.8.2</td>
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<td>b) Relocation of existing services</td>
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<td>1.5.3</td>
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<td>c) Dealing with water</td>
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<td>1.5.4</td>
<td>PSA 8.8.4(c)</td>
<td>d) Excavation by hand to expose existing services.</td>
<td>m³</td>
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## TOTAL CARRIED FORWARD TO SUMMARY
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<td>2</td>
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<td>2.1</td>
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<td>Clear and grub (2m wide strip)</td>
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<td>8.2.10</td>
<td>Remove topsoil to nominal depth of 150mm and stockpile and reinstate</td>
<td>m³</td>
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<td>Protection of trees as ordered by Engineer</td>
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<td>a) Footways and driveways</td>
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<td></td>
<td></td>
<td>i) Interlocking concrete segmental paving blocks (all colours)</td>
<td>m²</td>
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<td>ii) Brick paving</td>
<td>m²</td>
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<td>iv) Grassing</td>
<td>m²</td>
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<td>vi) Kerbing (all types of kerbs)</td>
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<td>PSC 8.2.12.2</td>
<td>Backfilling and reinstatement of man-made surfaces</td>
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<td>a) Backfilling and reinstatement of footways and driveways using materials recovered in item 2.3</td>
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<td>iii) Grassing and vegetation</td>
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<td>iv) Kerbing (All types of kerbs)</td>
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<td>ii) Brick paving</td>
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<td>i) Dump rock</td>
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<td>3</td>
<td>SABS 1200DB</td>
<td>SCHEDULE 3: EARTHWORKS (PIPE TRENCHES)</td>
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<td>Excavate in all material for trenches and dispose of surplus material using labour intensive construction methods for a trench width of 1.2m for the depths of:</td>
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<td></td>
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<td>a) Over 0.0m and up to 1.5m</td>
<td>m</td>
<td>230</td>
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<td>b) Over 1.5m and up to 2.5m</td>
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<td>Extra over Item 3.1 for:</td>
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<td>3) Excavation of fox holes</td>
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<td>Compaction in road reserve</td>
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<td>a) Additional compaction to 93% mod AASHTO density in road reserves</td>
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<td>8.3.3.1</td>
<td>Excavation Ancillaries Make up deficiency in backfill material (provisional)</td>
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<td></td>
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<td>a) from other necessary excavations on site</td>
<td>m³</td>
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<td>b) by importation from designated borrow pits</td>
<td>m³</td>
<td>50</td>
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<td></td>
<td></td>
<td>c) by importation from commercial or off site sources selected by the Contractor</td>
<td>m³</td>
<td>50</td>
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<td>a) Services that intersect a trench</td>
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<td>ii) Cables</td>
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<td>iii) Kerbs and channels.</td>
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<td>iv) Stormwater pipes up to 1050mm Dia.</td>
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<td>iv) Stormwater pipes up to 1050mm Dia.</td>
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<td>PSDB 8.3.5(c)</td>
<td>Services that require special care</td>
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<td>SCHEDULE 4: BEDDING (PIPES)</td>
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<td>Provision of bedding from trench excavation</td>
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<td>a) Selected granular material</td>
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<td>m³</td>
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<td>a) Selected fill material for blanket</td>
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<td>b) Selected granular material</td>
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<td>c) 19mm stones</td>
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<td>4.3</td>
<td>S 2.4</td>
<td>d) Encasing of pipe in 20MPa concrete (Provisional)</td>
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TOTAL CARRIED FORWARD TO SUMMARY

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<td>SABS 1200L</td>
<td>SCHEDULE 5: MEDIUM PRESSURE PIPELINES</td>
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<td>5.1</td>
<td>8.2.1</td>
<td>Supply, lay, bed (class B bedding), weld, test, disinfect and backfill Steel Pipe to SANS 719 Grade X42 6mm thick with 6mm thick rigid polyurethane coating and solvent free epoxy lining, 12.1m standard lengths</td>
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<td>8.2.2</td>
<td>Extra-over for 8.2.1 for the supply, lay and bedding of steel to API 5L Grade X42 specials with couplings:</td>
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<td></td>
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<td>a) Shouldered and Steel Bends to suit steel pipe</td>
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<td>i) 11.5°</td>
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<td>PSL 7.2.2</td>
<td>Radiographic examination of 100% of fillet welds</td>
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<td>PSL 7.2.2</td>
<td>Magnetic particle testing of 100% fillet welds</td>
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<td>PSL 7.2.3</td>
<td>Water tightness and structural strength test of completed pipeline</td>
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<td>PSL 3.8.11</td>
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<td>15 000.00</td>
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<td>PSL 8.2.20.1</td>
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<td>Sum allowed for cathodic protection by approved cathodic protection contractor for pipeline laid</td>
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<td>PSL 8.2.25</td>
<td>Topographical Survey as per the Engineer's instruction. Rate to include for a CD with AutoCAD drawing/s and co-ordinates data in CSV or text format.</td>
<td>Prov Sum</td>
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TOTAL CARRIED FORWARD

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<th>No</th>
<th>Unit</th>
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<tr>
<td>5.4</td>
<td>Isolation valves: Supply fixing and bedding of spheroidal graphite grade 42 wedge-type gate valves for vertical operation, non rising spindle, double flanged, manually operated with multi stage open spur geared drives with a gear drive of 6:1. Including bypass valve 100mm diameter and all fittings complete with valves chamber as per drawing JW13814-NAT-LAY-010 for DN600</td>
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<td>5.4.1</td>
<td>Underpressure drilling: Supply and Install DN600 Resilient Seal Gate Isolation valve using the underpressure drilling method</td>
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<td>5.4.2</td>
<td>Painting of new/existing valves installed for under pressure drilling using a two component red acrylic paint</td>
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<td>5.5</td>
<td>Tie in: Supply fittings complete and connect to existing AC/Steel/u PVC/HDPE water mains. The rate shall include all fittings T pieces, Reducers, Valve, VJ step couplings long barrel and labour</td>
<td></td>
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<td>6</td>
<td>Horizontal Directional Drilling including pipe supply, butt welding, flange adapters, launch and reception pits</td>
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<tr>
<td></td>
<td>a. DN600 steel pipe tie into existing DN600 steel pipe using under pressure drilling</td>
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<td></td>
<td>c. DN600 tie into existing DN400 randwater valve</td>
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<td>7</td>
<td>Anchor Block-Install unreinforced concrete anchor block at bends to suit DN600 Steel pipe as per layout drawing</td>
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### SUMMARY OF BILL OF QUANTITIES: NATURENA WATER UPGRADES

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<tr>
<td>SCHEDULE 1: PRELIMINARY AND GENERAL</td>
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<tr>
<td>SCHEDULE 2: SITE CLEARANCE</td>
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<tr>
<td>SCHEDULE 3: EARTHWORKS (PIPE TRENCHES)</td>
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<tr>
<td>SCHEDULE 4: BEDDING (PIPES)</td>
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<td>SCHEDULE 5: MEDIUM PRESSURE PIPELINES</td>
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<td><strong>SUB - TOTAL 1</strong></td>
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Johannesburg Water SOC Ltd

VOLUME 1

CONTRACT

PART 3:

SCOPE OF WORK
PREAMBLE TO SCOPE OF WORK

GENERAL

This section specifies and describes the supplies, services and Engineering and construction works which are to be provided and any other requirements and constraints relating to the manner in which the contract work is to be performed.

SCOPE

These Project Specifications are set out in two portions:

Portion A: covers a general description of the project, the facilities available and the requirements to be met.

Portion B: covers variations to the standardized specifications and particular specifications which are applicable to the contract.

STATUS

The Project Specifications together with the drawings and Schedule of Quantity indicate the section of Standard Specification applicable to this Contract.

In the event of any discrepancy between parts of the Standard Specification and the Project Specifications, the latter shall take precedence and shall govern.
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PORTION A: PROJECT DESCRIPTION AND GENERAL INFORMATION

PS 1 DESCRIPTION OF THE WORKS

PS 1.1 EMPLOYER’S OBJECTIVES

The primary objective of project is to deliver public infrastructure in the Southern region of Johannesburg. The secondary objective of the project is that optimum utilization shall be made of the resources within the local community and that these resources shall be improved and enhanced through their participation in the execution of the works. The project to be implemented has taken into cognizance the prescripts of EPWP and local SMMEs.

PS 1.2 OVERVIEW OF THE WORKS

The work to be carried out under this contract includes the supply of equipment, material and labour for the successful completion of the project within the constraints of time, cost and quality. The project entails the installation of approximately 230m of 600 mm nominal diameter Steel water main and associated appurtenants.

PS 1.3 EXTENT OF THE WORKS

The primary activities of the project entail the following:

- Site clearance
- Traffic control and temporary signage during construction
- Location, exposing and protection of existing services
- Excavation, trench preparation and compaction
- Supply, bedding and laying of pipes
- Welding of Steel pipes
- Backfilling of trenches and testing of installation
- Provision and installation of valves and chambers
- Reinstatement of surfaces to original condition
- Connections into existing networks

The Contractor’s obligations shall also include strict compliance with any Environmental requirements and/or reports deemed to form part of this Contract as well as any Occupational Health and Safety requirements.

This description of the works is not necessarily complete and shall not limit the work to be carried out by the Contractor under the Contract. Approximate quantities of each type of work are given in the Schedule of Quantities.

PS 1.4 LOCATIONS OF THE WORKS

The works will be implemented in the suburb of Comptonville along Daphne Street. The suburb is approximately 15 km South West of the Johannesburg CBD. Refer to drawing NAT-LOC-010 for the locality map.
PS 1.5 TEMPORARY WORKS

Temporary works shall:

The Contractor shall, as relevant:

a) provide temporary drainage works, temporary pumps and other equipment as might be necessary for the protection, draining and dewatering of the works; and

b) construct and maintain haulage, temporary access and construction roads, subject to the approval of the Employer, and permit the Employer, other Contractors, statutory bodies or any other person who might require legitimate access to or through the site for the purpose of executing legitimate business, free and unhindered usage of such roads.

c) temporary water connections, Contractor’s offices, storage sheds, latrines, barricading of Works shall be located in an approved position and subject to the approval of all authorities concerned.

d) Safety and security of the Contractors’ temporary works shall be at the Contractors’ discretion, but always in accordance with stipulated Occupational Health and Safety requirements.

e) The camp shall be adequately guarded during or outside working hours.

f) include the works required to locate, verify and protect existing services within the works area;

g) be such to ensure no or limited interruption to vehicular and pedestrian traffic; and

h) be such that existing stormwater flow shall not be impeded during survey and construction activities.

Further the Contractor shall note that no stockpiling of materials, plant, excavated material or any other construction related infrastructure shall be allowed in locations that may interfere with the operations of the Employer and the public in general.

PS 2 ENGINEERING

PS 2.1 EMPLOYER’S DESIGN

The Contractor undertakes only construction on the basis of designs issued by the Employer. The Contractor is to follow the specification, the design and construction drawings as laid out by the Employer.

PS 2.2 DRAWINGS

PS 2.2.1 Volume 3

Drawings are included in Volume 3 of this Contract Document based on current available information. Such drawing may be updated (based on actual site situation uncovered during execution of the works) and re-issued during the Contract Period as required.

Drawings include:

a) Locality plan
b) Layout drawing

c) Longitudinal profile, and

d) Typical construction details.

PS 2.2.2 Construction drawings

Upon receiving the instruction to commence with the Works the Contractor shall receive 3 sets of construction drawings, of which 1 set shall be designated for as-built records and updated by the Contractor on a daily basis. The later shall be:

a) made available to the Employer’s Agent or his duly authorised representative within 24 hours on request;
b) submitted to the Employer’s Agent with the Contractor’s request for issue of the Practical Completion Certificate.

PS 2.2.3 Shop drawings
Where an item to be supplied in conformance with this Contract specification has not been designed by the Employer’s Agent or Employer, the Contractor shall be required to supply the Employer’s Agent with 3 copies of detailed shop drawings prior to delivery of materials, including an electronic copy in drawing format that is compatible with the software packages (AutoCAD or DXF) used by the Employer’s Agent and/or Employer.

NOTA BENE: Only on approval of such shop drawings or an amended version thereof, shall the Contractor proceed with the manufacturing, supply and installation of the designed item.

PS3 PROCUREMENT

PS 3.1 PREFERENTIAL PROCUREMENT PROCEDURES
The Employer’s promotes preferential procurement. The philosophy of the process and mechanics of the points scoring system are described in section JW10, which is included in the returnable documents section T2.2.

PS 3.2 SUBCONTRACTING
The commitment of the Employer to Government Policy concerning the empowerment of the EMEs shall be noted and adhered to by the main contractor. It is against this background that Johannesburg Water has made provisions under this contract to ensure that the main contractor impart skills to the local sub-contractors within the project area during the project implementation.

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

The identified scope of work by the Employer includes but not limited to the following:
- Site Clearance of the pipeline route.
- Reinstatement of surfaces to original condition.
- Provision of security services

The minimum requirements for selection of the sub-contractors are as follows:

1. Valid CIPC registration (i.e. CK, COR)
2. SA ID copies of owners
3. Active CIDB membership: minimum grading 1CE
4. Valid CSD compliance status
5. Valid EME affidavit
6. COIDA certificate
7. Company Profile including similar experience and skilled personnel CVs
8. Health and Safety Plan
The Contractor is:
to enter into contract with any (selected) sub-contractor(s) in accordance with the
requirements of Clause 4.4 in the General Conditions of Contract for Civil Engineering Works
(2015),3rd Edition. The number of sub-contractor(s) will be determined by the main contractor
depending on the Subcontracting Scope of Work and the amount of work that is to be carried
out under this Contract as outlined above and in the Bill of Quantities.

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

Note:
- **Local** subcontractors are subcontractors from within the project suburb or ward.
- **Regional** subcontractors are subcontractors from within the region as per the City of
Johannesburg’s demarcation of the regions.

The Contractor shall be expected to enter into a contract with the nominated or selected
subcontractor(s) in accordance with the requirements of Clause 4.4 the General Conditions of
Contract for Construction Works 2015 3rd Edition. The Employer must be supplied with a copy
of the contract/agreement for records.

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

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

**PS 3.2.1 PERFORMANCE AND EXECUTION OF THE SUBCONTRACTED WORK**

The main contractor must facilitate access to supply sufficient, suitable resources (e.g.
equipment, labour, material) to execute the subcontracted portion where necessary.

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

**PS 3.2.2 QUALITY OF THE SUBCONTRACT WORK**

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

**PS 3.2.3 LAWS AND REGULATIONS**
The Contractor shall ensure that the Subcontractor(s) complies with the paying all amounts due in respect of his employees and himself in terms of all relevant legislation and regulations including, but not confined to, the

- Income Tax Act, the
- Compensation for Occupational Injuries and Diseases Act,
- Unemployment Insurance Fund,
- Basic Conditions of Employment Act,

**PS 3.2.4 RESOURCES TO COMPLETE SUBCONTRACT WORK**

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

**PS 3.2.5 PAYMENT**

The Contractor shall ensure that sub-contractor(s) are paid within stipulated time as per the Agreement with the subcontractor.

**PS 3.2.6 RETENTION MONIES**

The Employer will deduct Retention money for the overall works including the Subcontract Work at the percentage stated in the Contract Data.

**PS 3.2.7 RESOLUTION OF DISPUTES**

Should any dispute between the Contractor and the Subcontractor arise out of the provisions of the Subcontract, or the execution of the Subcontract Work, every effort shall be made by the Parties to resolve the matter themselves without the intervention of the Employer. The agreement signed between the Contractor and Sub-contractor should state dispute resolution procedure, and also address late payment issues should it arise.
PS4 CONSTRUCTION

PS 4.1 GENERAL CONDITIONS AND APPLICABLE STANDARDS

PS 4.1.1 General Conditions

The “Special Condition of Contract” to be read in conjunction with the “General Conditions for Construction Works 2015 Third Edition (GCC 2015).

PS 4.1.2 Applicable Standardized Specifications

The Standard Specifications for all associated civil work applicable to this Contract shall be:

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<td>1200 GE</td>
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5862-1 : Concrete tests - Consistence of freshly mixed concrete - Slump test (2006)
5863 : Concrete tests - Compressive strength of hardened concrete (2006)
5864 : Concrete tests - Compressive strength of hardened concrete (2006)
5865 : Concrete tests - The drilling, preparation, and testing for compressive strength of cores taken from hardened concrete (1994)
4424 : HDPE Pipes
6269 : Welding of thermoplastics - Test methods for welded joints
10268-1 : Welding of thermoplastics – Welding Processes
1476 : Fabricated flanged steel pipework (2009)

Reference is made to certain provisions of:

SANS 1921-5 Construction and management requirements for works contracts: Earthworks activities which are to be performed by hand
SANS 1914-5 Targeted construction procurement: Participation of targeted labour

All the above specifications are not issued with this volume but are available at the Contractor’s expense from: Standards South Africa,

These Specifications are not issued with this volume but are available at the Contractor’s expense from Standards South Africa:

<table>
<thead>
<tr>
<th>Physical Address</th>
<th>Postal Address</th>
<th>Telephone No.</th>
<th>Fax No.</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Dr Lategan Road, Groenkloof, PRETORIA</td>
<td>Private Bag X191, PRETORIA</td>
<td>012 428-7911</td>
<td>012 344 1568</td>
<td><a href="mailto:sales@sabs.co.za">sales@sabs.co.za</a></td>
</tr>
</tbody>
</table>


**PS4.1.3 Other Standards**

Other Standard Specifications applicable to this Contract shall be:

a) ASTM C.309 Type 1 (Standard Specification for Liquid Membrane-Forming Compounds for Curing Concrete)
b) WRC MSCC
c) City of Johannesburg Metropolitan Municipality, Public Road and Miscellaneous By-laws, Code of Practice for work in the road reserve (COP), Latest Version. NOTA BENE: Should any requirement of this COP conflict with any requirement of the standardised or particular specifications the requirements of the COP shall prevail. The COP is available at Johannesburg Roads Agency Offices, Wayleaves Department, Contact number: (011) 298 5000
PS4.2 Particular generic specifications

PS4.2.1 Minimum health and safety requirements

This section of the specifications is to be read in conjunction with the Contract Health and Safety specifications, included as Volume 2. The following requirements shall be deemed minimum compliance requirements to ensure the health and safety of the public and workers during the execution of the Contract:

PS4.2.1.1 Road safety equipment

The internal conduit survey unit shall be provided with:

a) an amber-flashing beacon, which shall comply with and be operated in accordance with any governing road vehicle lighting regulations or similar.

b) appropriate sized and quantity of road signs, including delineators and cones which shall be displayed at the works area in accordance with safety regulations or similar.

c) bright coloured overalls, fluorescent over-jackets and belts for each team member for use at all working times during the day or night.

PS4.2.1.2 Personal safety equipment

The internal conduit inspection unit shall be provided with:

a) oxygen deficiency and gas detector apparatus, which shall be regularly serviced and operable.

b) fresh air breathing apparatus, face mask and demand value, with a sufficient minimum compressed air supply, determined by the duration of manhole and/or conduit entry.

c) an approved full vertical lift safety harness.

d) personal equipment per member:

   i) safety helmet;

   ii) safety boots;

   iii) sewer wading boots; and

   iv) disposable protective gloves.

e) First Aid Kit suitable to cater for the number of team members.

f) facilities for washing, including:

   i) soft soap;

   ii) disinfectant; and

   iii) clean water.

g) radio equipment and cellular phone for on site and emergency communication.

h) fire extinguisher.

PS4.2.2 Traffic control

a) A traffic control plan shall include detailed diagrams showing the location of all traffic control devices and the length of time for all lane closures, as well as location of any flaggers, as necessary.

b) One lane of traffic in each direction must be maintained at all times and local streets may only be closed with prior approval of the Employer's Agent.

c) A written method of handling traffic for each different phase of the project shall be submitted and include both vehicular and pedestrian traffic.

d) The name and number of the Contractor representative responsible for traffic control shall be made available to solve traffic problems at each job site location.

PS4.2.3 Metric measurement

All survey recorded dimensions of infrastructure shall be in metric units, including for conduits, chambers and manholes.
PS4.2.4 Site preparation
Prior to any Works commencement the Contractor shall photograph or video tape entire work area. One copy of which shall be given to the Employer’s Agent’s authorized representative and one copy shall remain with the Contractor for a period of 12 months following the issue of a Completion Certificate. This record shall be used to establish accountability for damages during the execution of the Contract.

No alterations beyond what is required for Works are to be made. Contractor shall confine all activities to designated work areas, to the absolute minimum required.

PS4.2.5 Pipe handling and storage
Pipes shall be handled and stored in accordance with safe lifting practice. The lifting capacity of the equipment shall not be exceeded.

Where slings are used for lifting
a) timber, timber wedges or sand bags. Pipes shall be placed on timber bearers not more than 1.5m apart. Where pipes are stacked, timber bearers shall be placed between each layer of pipes.
b) Plastic pipes shall be stored away from contact with chemicals or ground contaminated with chemicals.
c) Care shall be taken to prevent scoring and scratching of plastic pipes.

PS4.2.6 Inspection of pipes and fittings
Pipeline rehabilitation components shall be checked for damage and flaws immediately before installation, where:
a) pipes and fittings shall be checked for gouges, cracks, holes, flattening and indentations.

Damaged or flawed pipes and fittings can only be used if approved by the Employer’s Agent. Pipes and fittings considered unsuitable for use by the Employer’s Agent shall be removed from the site at the Contractor's expense. The Employer’s Agent may approve the repair of any damage where the pipe or joint may be repaired without affecting its performance.

PS4.2.7 Cutting of pipes
Pipes shall at all times be cut square to the barrel of the pipe. For:
a) rubber ring and solvent cement jointed pipe, the deviation from square shall not be in excess of 5mm.
b) butt or electro-fusion jointed PE pipes the deviation from square shall not be in excess of 1mm. Jagged edges shall be removed from pipe ends. Cut edges of rubber ring or solvent cemented plastic pipes shall be beveled in accordance with the manufacturer's instructions.

PS4.2.8 Acceptability of damaged pipe
Cuts or gouges that reduce the pipe wall thickness in excess of 10% is not acceptable and shall be cut out and discarded.

PS4.2.9 Pipe joining
PS4.2.9.1 Fusion butt-welding
a) Interpretation
This section shall cover the butt-welding plastic pipes, which shall involve the heating of two pipe ends to fusion temperature and then subsequently joining the two ends by the application of force.
b) Equipment
The basic parts of the equipment shall be:
   i) Planing Tool: used to face pipe ends.
   ii) Heating Plate: used to melt pipe ends
   iii) Frame: holds on to the pipes to be joined. It has hydraulic cylinders which apply pressure to the pipe joints.
   iv) Hydraulic unit: has the hydraulic pump, tank, pressure gauges, directional valves, pressure regulation valves.
   v) Data logger: records pertinent process data such as time, pressure and temperature. The data logger ensures that every joint is made properly.

c) Site preparation
The technician shall ensure that the machine is situated in a dry area, before welding is commenced. The equipment shall not be exposed to rain.

No welding shall be executed during rain, unless an outdoor roofing structure is provided to protect the equipment and process from rain. The technician shall ensure that the equipment does not sit on wet ground.

d) Pipe preparation
Pipe ends to be joined shall be dry and free from foreign particles.

e) Pipe Welders
All pipe welders shall be SAPPMA or ISO approved.

**PS4.2.9.2 Restrained joint couplings**

a) Pipe may be joined using nonmetallic restrained type couplings. Pipe and couplings shall be designed as an integral system and shall be provided by a single manufacturer for maximum reliability and interchangeability. No external pipe-to-pipe restraining devices that clamp onto or otherwise damage the pipe surface as a result of point-loading shall be permitted.

b) Couplings shall be designed as minimum for use at the rated pressures of the pipe with which they are utilized.

**PS4.2.9.3 Electrofusion belt jointing**

a) The appearance of electrofusion belt shall meet the following requirements:
   (i) The surface of the electrofusion belt shall be smooth and free from cavity, impurity or other defects that may have adverse effect on its function.
   (ii) The heating wire shall be well embedded into the polyethylene and shall be free from breakage and short circuit.
   (iii) Electrofusion belt side shall be cut properly
   (iv) The electrofusion belt shall be normally black, other color is allowed when agreed upon by the Employer and supplier.

b) The dimension and tolerance on dimension of the electrofusion belt shall comply with Table below
c) Pipe jointing procedure (Electrofusion belt)

1. Place two pipes butt to butt and align them to make the axes of the two pipes as close as possible.
2. Put the electrofusion belt into the pipes at the jointing position and use electrofusion belt holder to push the electrofusion belt onto the inner wall of the pipes. The overlapping edge and the heating wire terminals shall be positioned at pipe top. The belt shall be equally shared by the two pipes in terms of length.
3. Fill in the space at the overlapping part of the belt with profile modeling PE wedge.
4. Use the electrofusion belt holder to push the electrofusion belt against the pipe wall and make spacing between electrofusion belt and the pipe as less as possible. All pressing shoes of the belt holder shall press and the belt uniformly and soundly.
5. Connect the welding control box to the heating element terminal of the electrofusion belt and apply current according to pipe manufacture’s technical manual. The specification for current value and the voltage applying time shall be strictly followed. During welding, the current is allowed to decrease continuously and steadily; abrupt decrease or increase of electrical current is not allowed. The surface temperature of the welding zone of the belt shall be uniform along circumference. Careful inspection shall be conducted on the joint when abnormal phenomenon take place, and then proper measures shall be taken accordingly.
6. After welding, cool the joint down in the air for not less than 40 minutes. During cooling process the Electrofusion belt holder shall not be taken away and the joint shall not be subject to any external action. After cooling process is finished, disconnect the welding control box and move the specialty machine away.

Hand or reciprocating saw may be used to cut the pipe off at site. The exposed steel shall be sealed off with hand held extruder or EVA welding lance after pipe cutting.

**PS4.2.10 Launch and reception pits**

The required launch and receipt pits for pipe cracking shall be excavated and maintained to minimum dimensions. Said excavations shall be adequately barricaded, shored, braced and dewatered, as required, in accordance with the applicable portions of these specifications, including:

a) Excavation adjacent to the road pavement shall be performed in a manner to adequately support these facilities.

b) Pipe entry and receiving areas to provide a gradual entry of the pipe without stress to the pipe or joints and to allow free movement into the hole at an acceptable depth.
a) Where possible, with regard to size and structural integrity, associated structures are to be
utilised for pits for pipe cracking equipment. Alternatively, pits are to be located where possible
at property connections OR branch connections OR identified localised repairs positions.
b) Where approved by the Employer’s Agent, channelling and walls of existing associated
structures may be altered by the Contractor to insert and receive pipes during operations.
Where a continuous length of pipe is to be towed in, such as pipe lengths welded together or a
coiled pipe, the launch pit shall be of a size to permit insertion of the continuous pipe length
without bending to a smaller radius of curvature than permissible by the manufacturer.
c) Where a continuous pipe length is to be used, the top of the pipe length to be inserted shall
be protected from damage at the entry. The Employer’s Agent shall approve the method of
protection.
d) Pits shall be reinstated and cleared of all plant, material and debris prior to moving to other
sites.

PS4.2.11 No surface disturbance
Pipes installed by means of bursting or pipe cracking shall be in a manner that does not cause
upheaval, settlement, cracking, movement or distortion of surface features.
Contractor to maintain close observation to detect any settlement or displacement of surface
and/or adjacent facilities: In the event of settlement or displacement the Contractor is to notify
the Employer’s Agent immediately, whilst maintaining safe conditions and prevent any further
damage from occurring.

PS4.2.12 Damage to services or structures
The Contractor shall satisfy the Employer’s Agent that pipe cracking operations shall not have
detrimental effect on adjacent services or structures.
Where the Employer’s Agent determines that services adjacent to the existing pipe shall be
damaged by pipe cracking, such services shall be exposed and protected.
Services or structures identified by the Employer’s Agent, as being damaged by pipe cracking
operations shall be repaired at the Contractor’s expense.

PS4.2.13 Encountering of water during operations
The Contractor is to provide and maintain a water removal system that has sufficient capacity
to remove all encountered water, during operation, in particular during pipe cracking. Such
system(s) shall ensure that soil particle removal is kept at a minimum.

PS4.2.14 Post inspection of pipe cracking technology implemented and associated works
The Contractor shall inspect the pipes installed by pipe cracking methods within 7 days after
fully completing works, including new installations, and property and lateral connections. Any
and all damages to the Works, irrespective of the cause, where such survey is executed
outside the aforementioned time span shall be repaired at the expense of the Contractor.

The survey shall capture the full extent of the rehabilitative Works, ensuring that:
a) the full length of new installation works is captured;
b) a measurement of the installed pipe circumference is taken every 10m and at intermittent
locations where the installed pipe is deformed;
c) all localized repair sites are captured;
d) all associated structure connections are captured;
e) all launch and receipt pit sites are captured; and
f) any and all defective work is captured, i.e. pipe deformations, pipe tears, non-connected
property and branch connections.
PS4.2.15 Testing of pipe cracking method implemented and associated works
The Contractor shall be required to test the replacement pipe at various staged tests:

a) First test: a tensile strength test shall be performed on minimum 10% of all site performed joints, where the pipe shall be exposed to pulling and shearing forces during installation. Similarly a compression resistant test shall be performed on minimum 1 or 10% (whichever is greater) of all site performed joints, where the pipe shall be exposed to pushing and shearing forces during installation.

b) Second test: a pressure test, shall be performed before the pipe is tied in. The purpose of this test shall be to check the integrity of joints that have been made, and to verify that the replacement pipe has not been damaged during installation.

Additional acceptance testing following the applicable test procedures shall be performed by the Contractor, if required.

Any detects or poor workmanship shall be corrected at the Contractor’s expense.

PS4.2.16 Acceptance of pipe cracking method implemented and associated works
The Employer or Employer’s Agent or their duly authorized representatives shall only accept pipe cracking technology implemented and associated works if the complete installed pipe length section has been pressure tested.

Additionally all test results as required for the applicable technology application shall be submitted to, and approved by, the Employer’s Agent prior to the acceptance of the works.

PS4.2.17 Site restoration
Following all Works completion, the Contractor shall disassemble all equipment and restore the site to original condition. Any noticeable surface defects, due to the executed Works, shall be repaired by the Contractor.

All excavations shall be backfilled and compacted to minimum density of 95% MOD ASSHTO, unless otherwise instructed by the Employer’s Agent.

PS4.2.27.2 Water Chambers step irons
Manhole step irons shall conform to the applicable standard SANS requirements, but shall be:

a) spaced at 300mm centres;

b) distanced not exceed 600mm between the top of casting and the first step; and

c) plastic or similar approved.

PS4.2.28 Chamber bedding

a) Precast chamber
Precast chambers bases shall be bedded on granular material or acceptable undisturbed foundation material.

b) Cast-in-place chambers
Concrete bases shall be poured on granular material or acceptable undisturbed foundation material.

PS4.2.29 Watertight testing
Water chambers shall be watertight structures, including any repair or rehabilitation portions. On completion of all chamber repairs and/or rehabilitations and proper elapsed curing time for the waterproofing materials, the manholes shall be visually inspected. The inspection shall be...
performed at the discretion of the Employer's Agent or his duly authorised representative during the warranty period following a rainfall sufficient to increase the flow in super-imposed stormwater drainage and raise the ground water table above the problem areas. All leakage problems determined by this inspection shall be corrected by the Contractor within an agreed upon time, to the satisfaction of the Employer's Agent or his duly authorised representative, at no additional cost.

**PS4.2.29.3 Testing**
All sampling and testing of material in accordance with manufacturers specifications.

**PS4.2.29.4 Jointing of pipes and fittings**
Jointing of the replacement pipe, existing and new fittings shall be:
- a) in accordance to manufacturer's recommendations to provide a leak proof joint;
- b) sufficiently strong to undergo the loading of the installation process; and
- c) subject to acceptance by the Employer's Agent prior to insertion.

**PS4.2.29.5 Property or branch connection excavation**
- a) Property or branch connections shall be exposed and disconnected from the existing pipe prior to commencement of bursting. Property or branch connections to be redirected to temporary water line.
- b) All excavations for property or branch reconnections shall be the minimum necessary to execute the operations. Care shall be taken to prevent material entering the live existing system when performing the disconnection and/or connection.

**PS4.2.29.6 Reconnection of property and branch connections**
Property connections shall not be out of service for more than 8 hours, unless otherwise agreed in writing with the property owner or occupier. If this is not possible, temporary connections are to be made at convenient locations as approved by the Employer's Agent.

All connections shall be by means of approved fittings, in accordance with the manufacturer's instructions, for:
- a) PVC pipes and fittings, using either, solvent-cement joints, push-on joints, threaded joints, clamps or flanged joints.
- b) HDPE pipe and fittings, using fusion jointing techniques, clamps or flange joints (either installing flange ended fittings, HDPE flange adapters and mechanical couplings).

All polyethylene electro-fusion fittings shall be made in accordance with an appropriate and approved specification. If applicable, the grade of polyethylene of the fitting shall be the same as the replacement pipe.

**NOTA BENE:** The replacement pipe shall be left for the manufacturer's recommended time, but normally not less than 4 hours, prior to service reconnections. This period shall allow for pipe shrinkage due to cooling and pipe relaxation due to the tensile stresses induced in the pipe during installation.

**PS4.2.29.8 Annular gap sealing for burst pipes**
All annular gaps between the replacement pipe and the bore or existing pipe, in excess of 10mm, shall be grouted. This compound shall be as approved by the Employer's Agent, but not have such rapid setting characteristics.

**PS4.2.30 Localized pipe replacement or repair**

**PS4.2.30.1 Coupling clay and PVC or PE pipes**
The Contractor shall ensure couplings between clay and PVC or PE pipes are durable and watertight SABS approved. All metal components of couplings shall be denso (or similar approved) wrapped to prevent corrosion.

**PS4.2.31 Concrete, formwork and reinforcement**

**NOTA BENE:** All in situ concrete work (mass and reinforced) shall comply with SANS 1200G ("8. Measurement and Payment" is not applicable) supplemented by the clauses in this section. Where:
- SANS 1200G and the clauses in this section are in conflict, the clauses in this section shall take precedence.
- the term "plain concrete" appears in SANS 1200G it shall be read as "mass concrete".

**PS4.2.31.1 Cement**
Cement shall be Portland cement (or similar approved) complying with the requirements of SANS 50197-1/EN 197-1 or SANS 5831.

Samples of cement from any one, or from every consignment, may be required by the Employer’s Agent or his duly authorized representative for test purposes. Cement in any consignment from which a sample may have been taken for testing shall not be used until it has been approved. Allowance shall be made for possible delay in that tests may take 10 days to carry out.

Bags of cement shall be stacked in a waterproof, solidly constructed shed with a central door and a floor rendered damp-proof with a tarpaulin. The bags of cement shall be closely stacked (but not against walls) in order to reduce air circulation in such a manner that the cement is used in the order in which it was received, i.e. first in first out.

Unless otherwise specified in the these documents the use of ordinary Portland cement blended with ground granulated blast furnace slag complying with SANS 1491, or ordinary Portland Cement blended with Pulverised Fly Ash complying with SANS 50197-1/EN 197-1 will be allowed in certain instances as an alternative, after acceptance of tender offer, but only with the approval of and at the sole discretion of Employer’s Agent. If not so specified in the documents the Contractor must demonstrate a saving in favour of the Employer together with this alternative.

**PS4.2.31.2 Sand (Fine aggregate)**
The fine aggregate shall comply with the requirements of SANS 1083. Other aggregates may be approved if they have a satisfactory history and/or test results.
No aggregate may be used until it has been approved. Samples having a mass of 25kg (16.5l) of the aggregate proposed to be used may be required by the Employer’s Agent or his duly authorized representative for test purposes. Samples having a mass of 25kg shall be forwarded every 3 months during concreting work and also if the source of supply is changed. Allowance must be made for possible delay in that the tests may take 14 days to carry out.

**NOTA BENE:** Certain fine grained sand and stone originating from the Beaufort Series and Karoo Systems which are known by reputation, local experience or tests, to exhibit excessive

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<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>
shrinkage when used in concrete, may be deemed unacceptable by the Employer’s Agent or his duly authorized representative.

b) A certificate of proof is required from the Contractor that the aggregates are not alkali-reactive. The cost of testing and certification are to be borne by the Contractor.

**PS4.2.31.4 Concrete**

Concrete shall be of the classes given in the following table. The proportions of the ingredients and the nominal size of the coarse aggregate for each class shall be as laid down therein:

<table>
<thead>
<tr>
<th>Class</th>
<th>Part</th>
<th>Fine</th>
<th>Coarse</th>
<th>Size</th>
<th>Strength (MPa)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>1</td>
<td>4</td>
<td>8</td>
<td>50</td>
<td>10</td>
</tr>
<tr>
<td>B</td>
<td>1</td>
<td>3</td>
<td>6</td>
<td>38</td>
<td>15</td>
</tr>
<tr>
<td>C</td>
<td>1</td>
<td>3</td>
<td>6</td>
<td>19</td>
<td>15</td>
</tr>
<tr>
<td>D</td>
<td>1</td>
<td>2</td>
<td>4</td>
<td>38</td>
<td>25</td>
</tr>
<tr>
<td>E</td>
<td>1</td>
<td>2</td>
<td>4</td>
<td>19</td>
<td>25</td>
</tr>
<tr>
<td>F</td>
<td>1</td>
<td>1 1/2</td>
<td>3</td>
<td>19</td>
<td>30</td>
</tr>
<tr>
<td>G</td>
<td>1</td>
<td>1</td>
<td>2</td>
<td>19</td>
<td>40</td>
</tr>
</tbody>
</table>

The strength given in the above table shall be the minimum required at 28 days. Unless otherwise specified Class B concrete shall be used for mass concrete and Class E concrete for reinforced concrete.

Maximum concrete slumps acceptable for different types of construction concrete are as follows:

a) Vibrated reinforced concrete = 50mm
b) Un-vibrated reinforced concrete = 75mm
c) Mass concrete = 75mm

When so required by the Employer’s Agent or his duly authorized representative, and whilst concreting is in progress, the consistency of the mixture shall be ascertained by means of the slump test as later described herein.

**PS4.2.31.5 Volume batching**

The coarse and fine aggregate shall be measured by volume and, unless otherwise directed, cement shall be measured by mass: the volume of a 50 kg bag of cement shall be taken as 33l. Suitable measuring boxes for the coarse and fine aggregates shall be provided to the approval of the Employer’s Agent or his duly authorized representative.

The proportions given above are approximate only, and should the Employer’s Agent or his duly authorized representative consider that the voids in the coarse aggregate require more or less matrix than is formed by the proportions specified, he may vary the quantities of coarse and fine aggregates to obtain the required density and workability of the concrete, provided that the proportion of cement to the total volume of the aggregate shall not be less than that specified.

When the sand is not completely dry, allowance must be made for bulking due to the moisture content. The amount of bulking shall be determined by the Contractor in the presence of the Employer’s Agent or his duly authorized representative.
The amount of water shall never exceed 34 litres to every bag of cement used, including the water contained in the sand.

Effective screens shall be provided to protect the mixing of concrete during windy weather.

**PS4.2.31.6 Weigh batching**

The proportioning of the coarse and fine aggregates by mass shall be permitted, providing the method used is approved by the Employer’s Agent or his duly authorized representative.

a) All requests received by the Employer’s Agent or his duly authorized representative to make use of weigh batching shall be submitted to the Structural Engineer for approval.

b) If the weigh batching process is preferred to volume batching, the proposed mix proportions are to be equivalent to the relevant volumetric mixes as documented previously herein and be based on a minimum cement content.

c) The following procedures must be complied with:

i) The Contractor must timeously obtain written approval for the use of weigh batching and submit all information as set out below, with his application.

ii) The mix transformation from volume to weigh batching shall be carried out at an approved laboratory.

iii) Weigh batching equipment must be calibrated and a certificate of accuracy must be submitted before such equipment may be used. On contracts of long duration and/or requiring large quantities of concrete, new calibration certificates may be required every four months.

iv) The cement to aggregate ratio by volume for the following mixes will apply:

- **Class C** (15 MPa) \(-\ c/a = 1:9\)
- **Class E** (25 MPa) \(-\ c/a = 1:6\)
- **Class F** (30 MPa) \(-\ c/a = 1:4.5\)
- **Class G** (40 MPa) \(-\ c/a = 1:3\)

v) The following cement/water ratios by mass must also be complied with:

- **Class C** (15 MPa) \(-\ c/w = 1.30 \text{ to } 1.35\)
- **Class E** (25 MPa) \(-\ c/w = 1.65 \text{ to } 1.80\)
- **Class F** (30 MPa) \(-\ c/w = 1.90 \text{ to } 2.05\)
- **Class G** (40 MPa) \(-\ c/w = 2.30 \text{ to } 2.50\)

**PS4.2.31.7 Ready mixed concrete**

Any application to use ready mixed concrete shall be submitted by the Contractor at an early stage for approval by the Structural Employer’s Agent. Only suppliers on the Employer's approved list will be considered. New applications must be submitted to the Employer, well in advance.

**PS4.2.31.8 Strength concrete**

The Contractor shall be responsible for the design of strength concrete and for the measurement of the constituent materials to produce concrete that complies with the specified requirements.

a) Trial mixes

The Contractor shall ensure that samples of the constituent materials of the concrete, together with evidence that they comply with the provisions, are supplied for approval in good time and provide the Employer’s Agent or his duly authorized representative with:

i) a statement from an approved independent laboratory of the results of tests; or
ii) an authoritative and acceptable report, or record of the previous use of and experience with, the material concerned.

The cement, types of aggregate and their origins shall not be changed throughout the duration of the Contract without giving prior notification to the Employer’s Agent who shall verify that the above requirements are complied with and that the important qualities of the concrete shall not be impaired.

b) Consistency

Unless otherwise indicated by the general workability of the concrete, method of transportation, conditions of placement or otherwise specified by the Employer’s Agent, the suggested slump values, for different mixes of concrete shall be as specified in this document.

c) Workability

Ensure that the concrete is of such workability that it can be readily compacted into the corners of the formwork and around reinforcement without segregation of the materials and without excessive "bleeding" of free water at the surface.

**PS4.2.31.9 Expansion alkali-aggregate reaction**

The use of some local aggregates may lead to an expansive alkali-aggregate reaction if the concrete in the structure will be exposed to continual dampness, or will be subject to alternate wetting and drying.

Alkali reactive aggregates, i.e. certain granites, quartzites and Malmesbury hornfels (shale), shall not be used in conjunction with high alkali cement for concrete in any part of the works. Where a high alkali cement shall be one in which the equivalent alkali content exceeds 0.60% by mass of the cement.

If the Contractor chooses to use one of the aggregates stated above in lieu of stone as described in this document he shall:

a) ensure that no high alkali cement is delivered to the site. Any such high alkali cement shall be rejected and the cost of its removal and replacement with cement having an acceptable alkali content shall be borne by him.

b) provide certificates stating the alkali content of each delivery of cement to the site, based on tests carried out at a laboratory approved by the Employer’s Agent. The cost of testing, including sampling, transporting of samples and issuing of certificates, shall be borne by him.

c) be entitled to use an approved brand of cement as a means of ensuring that the permissible alkali content is not exceeded. Where he shall make allowance for the higher price of such approved brand, if he chooses to use this method.

**PS4.2.31.10 Pumping of concrete**

The placing of concrete by pumping in any section of the works shall be subject to the written approval of the Employer’s Agent or his duly authorized representative. The Contractor shall furnish full details regarding the mix proportions of the concrete that he intends to place by pumping.

**PS4.2.31.11 Admixtures to concrete**

The use of admixtures in concrete shall only be considered should special circumstances warrant this and only with the prior written approval of the Employer’s Agent. The Contractor shall provide the following information:

a) the trade name of the mixture, its source and the manufacturer’s recommended method of use;

b) typical dosage rates and possible detrimental effects of both under and over dosage; and

c) the expected average air content of freshly mixed concrete containing an admixture which causes air to be entrained when used at the manufacturer’s recommended rate of dosage.
**PS4.2.31.12 Slump test**

The apparatus and the method of determination of the slump of freshly mixed concrete shall comply with SANS 5862-1.

a) Apparatus

i) A mould in the form of a frustum of a cone and having the following nominal internal dimensions:

- Bottom diameter: 200mm
- Top diameter: 100mm
- Height: 300mm

The mould shall:

- be of a metal (other than brass or aluminum) of side thickness at least 1.6 mm and shall have a smooth internal surface.
- have suitable base plate and handles to facilitate lifting it from the test specimen in a vertical direction.

ii) The tamping bar shall have a nominal diameter of 16mm, a length of 600mm and with sharp corner rounded off at one end.

b) Procedure:

The test shall be carried out in an area that is free from vibration and shocks. Ensure that the internal surfaces of the mould are free from set concrete and are clean and dry.

Place the mould with the bottom on a smooth, horizontal, rigid, non-absorbent surface and hold the mould firmly in place while it is being filled as follows:

i) in four layers, each thickness approximately one-quarter of the height of the mould. Tamp each layer with 25 strokes uniformly spaced over the cross-section of the mould. Tamp the bottom layer throughout its depth and ensure that when tamping the second and subsequent layers the strokes penetrate into the underlying layer.

ii) after the top layer has been tamped, strike off the concrete level so that the mould is exactly filled. Clean off any concrete that may have leaked out between the mould and the supporting base-plate surface. Remove the mould from the concrete immediately by slowly and carefully raising it in a vertical direction. This will allow the concrete to subside.

Immediately measure the slump, to the nearest 5mm, by determining the difference between the height of the mould and the height of the specimen.

Regard the test as invalid, if a slump specimen collapses or shears off laterally, discard the result and repeat the test.

**PS4.2.31.13 Concrete cubes**

The apparatus for making and testing of concrete cubes shall comply with SANS 5863.

a) Apparatus

Cubic metal moulds shall:

- be steel;
- be machined and adequately strengthened to resist distortion;
- have an internal distance between faces of 150mm;
- be constructed so as to facilitate the easy removal without damage of the moulded specimen; and
- have a metal base plate which shall be attached to the mould by springs or screws.

When assembling the mould for use, the joints between the sections of the mould, the contact surfaces between the bottom of the mould and the base plate, and the internal faces of the assembled mould shall be thinly coated with a grease or oil that will prevent leakage of water through the joints and adhesion of the concrete to the mould.
The tamper must be a steel bar of length 400mm and mass 1.8kg, and having a 25mm square ramming face.

b) Sampling and making cubes
Sampling shall comply with SANS 5861-2.

One set of 3 cubes shall be required for every 40m³, or part thereof, of concrete cast. The sample taken from a batch of concrete and sufficient to make 3 cubes shall be placed in a tray or on a platform and mixed thoroughly.

The moulds shall each be filled in 3 layers of approximately 50mm thick concrete. Each layer shall be compacted with the tamping rod, with at least 35 blows to give full compaction of the concrete.

After the top layer has been compacted, strike off the surface of the concrete with a trowel, level with the top of the mould.

Any small hollows shall be filled in with additional concrete. Cement/sand slurry shall not be worked into the surface.

At this stage, the identity of each sample shall be placed on the moulded cube, by means of a label of absorbent material and not by scouring of the surface of the concrete.

c) Curing cubes on site
Cover the test cubes in their moulds with an impervious sheet or wet sacking and store indoors in a place that is free from vibration, excessive draughts, cold and direct sunlight.

After 24 hours the cubes shall be demoulded, remarked with a waterproof crayon or marker and placed in a curing tank for 7 days before being transported to the laboratory.

The Contractor shall supply the curing tank which shall incorporate a thermostat to control the water temperature at 22 to 25°C and shall be kept within a building.

d) Testing of cubes
The testing of all concrete cubes shall be done in accordance with SANS 5863 by a laboratory approved by the Employer’s Agent.

A suitable testing machine of sufficient capacity having an accuracy and repeatability that comply with the requirements for Grade A machines of BS 1610 “Method for the load verification of testing machines” shall be used to test the compressive strength of each cube.

The Contractor is responsible for the provision of the cube moulds and for timeous delivery of the cubes to the laboratory.

PS4.2.31.14 Concrete quality
Should the Contractor dispute any results obtained from concrete test cubes, the concrete represented by the cubes shall be considered acceptable if the Contractor, at his own cost, proves to the satisfaction of the Employer’s Agent that the estimated actual strength of cores taken from the structure (by an approved independent testing laboratory and determined in accordance with SANS 5865 is not less than the specified strength. If the concrete fails to meet the strength criteria stipulated, the Employer’s Agent may at his sole discretion and in addition to the options listed in SANS 1200G:
a) accept the concrete subject to approved remedial measures being undertaken by the Contractor at his own cost; or
b) permit the concrete to remain, subject to reduced payment for lower strength concrete.

PS4.2.31.15 Concreting

It is essential that the Contractor representative who has charge of the construction of all concrete work, whether reinforced or not, shall be skilled in this class of work, and shall personally supervise the whole construction, paying special regard to:

a) the quality, testing and mixing of the materials;
b) the laying of the material in place and the thorough compaction of the concrete to ensure solidity and freedom from voids;
c) the construction and removal of formwork; and
d) the sizes and positions of the reinforcement.

Particular care shall be taken to work concrete against formwork and around reinforcement. Internal vibrators may be used with the approval of the Employer’s Agent or his duly authorized representative but external vibrators which act only on the formwork WILL NOT be permitted.

Concrete to be reinforced shall be deposited in such quantities as will permit of it being properly compacted around the reinforcement.

The placing of concrete shall be completed within ½ hour after mixing or within ½ hour after agitating and within 2.5 hours after mixing in the case of ready mixed concrete. Under no circumstances shall concrete be incorporated into the work after it has attained its initial set.

Care shall be taken to prevent, as far as possible, the formation of laitance or scum. Laitance is to be understood to mean the scum of strengthless and inert material which forms on the surface of concrete.

Concrete shall not be dropped into position from a height greater than 2.5m unless prior approval is obtained from the Employer’s Agent.

If an inclined chute is used for transporting concrete, it shall be of such slope as will ensure a continuous flow of concrete without the use of an excessive quantity of water and without segregation of the aggregates. The chute must be flushed out and properly cleaned before and after each working period. All waste from flushing shall be discharged outside the formwork.

In beams, each portion of a successive layer shall be placed as soon as the concrete below has been properly worked around reinforcement and against formwork. Concreting shall be carried forward in irregular steps, that is to say, one layer shall not be completed over the whole section before the succeeding layer is commenced. Concreting of slabs and beams shall, as far as possible, be carried forward in one operation. When concreting has to be interrupted the concrete shall be left with a level, rough top surface with ends vertical. The concrete shall not be merely sloped down.

On resuming concreting, the old surface shall be roughened and all laitance thoroughly and carefully removed before any new concrete is deposited. This must be carried out by brushing the surface of the concrete while it is still green. Great care must be taken to avoid any weakness at the junction of old and new concrete and the old surface shall be coated with a thin layer of cement and sand mortar, in the same proportions as that of the adjoining concrete.
Scope of Work

While the concrete is setting it shall not be disturbed or shaken by traffic, either on the concrete itself or upon adjoining formwork.

No holes in concrete elements shall be patched or filled in without inspection, instruction and approval of the Employer’s Agent or his duly authorized representative.

No concreting shall be carried out when the air temperature is below 4°C when it is rising and 8°C when it is falling.

Before concreting is commenced the Contractor shall give the Employer’s Agent or his duly authorized representative 24 hours notice of his intention to do so. On sites further than 200km from the Employer’s Agent or his duly authorized representative, 48 hours notice must be given.

Concrete surface beds, excluding heavy industrial floors etc. shall be Class C concrete and shall be laid in suitable size panels not exceeding 20m² in area and with the length of any panel not exceeding 4.5m.

Where concrete beams are supported on concrete columns, the columns are to be concreted up to the underside of such concrete beams and then concreted up to the top of the beams, integral with the beams.

NOTA BENE: Any finish applied to the surface of concrete floors, is to be understood as being additional to the thickness of the concrete described or shown on the drawings.

PS4.2.31.16 Curing of concrete

After the concrete has been placed, all exposed surfaces shall be kept continuously damp for at least 10 days by methods as may be approved by the Employer’s Agent or his duly authorized representative, such as covering with approved building paper, or by means of wet canvas, wet sacks, wet sand, by continuous hosing or ponding with water.

PS4.2.31.17 Concrete lintels (cast in-situ)

Concrete lintels cast in-situ shall be of Class E concrete, reinforced with steel reinforcement as well as of depths specified in the table hereunder. Each lintel shall be the full thickness of walls into which they are cast and 450mm longer than width of openings.

<table>
<thead>
<tr>
<th>Clear or daylight span</th>
<th>Depth in brick courses</th>
<th>Reinforcement</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 1m</td>
<td>3</td>
<td>Nil</td>
</tr>
<tr>
<td>≥ 1m ≤ 1.5m</td>
<td>3</td>
<td>One 12mm diameter mild steel rod, 40mm up from bottom, for each half brick width of soffit.</td>
</tr>
<tr>
<td>&gt; 1.5m ≤ 2m</td>
<td>4</td>
<td>One 16mm diameter mild steel rod, 40mm up from bottom, for each half brick width of soffit.</td>
</tr>
<tr>
<td>&gt; 2m</td>
<td>To detail</td>
<td>To detail.</td>
</tr>
</tbody>
</table>

PS4.2.31.18 Building on concrete footings and beams

No brickwork, stone walling or other structure shall be built on concrete footings until at least 3 days after placement of the concrete in the case of mass concrete footings and after 7 days in the case of reinforced concrete footings or as may otherwise be directed by the Employer’s Agent or his duly authorized representative.

No brickwork, stone walling or other structure shall be built on reinforced concrete beams or similar members until the formwork and all propping or supports have been removed.
PS4.2.31.19 Slip joints between concrete and brickwork

Slip joints shall be provided between brickwork and concrete slabs and beams by levelling up and trowelling smooth the bearing surfaces of brickwork with 3:1 cement mortar and covering the bearings before the concrete is cast, with two layers of one side smooth tempered hardboard, with the smooth sides in contact.

The ends and sides of beams and edges of concrete slabs shall be separated from the brickwork with 13 mm thick bitumen impregnated softboard or expanded polyethylene strips placed vertically against the brickwork before the concrete is cast.

Similar slip joints shall be provided between brickwork and concrete lintels cast in situ, but without softboard or expanded polyethylene strips at ends.

PS4.2.31.20 Movement joints

All movement joints are to be filled in with approved bitumen impregnated softboard or expanded polyethylene strip unless otherwise specified or detailed on drawings. Form similar movement joints where pathways adjoin structures externally.

PS4.2.31.21 Cutting, punching or hacking concrete

No reinforced concrete shall be cut or hacked without the approval of the Employer’s Agent or his duly authorized representative.

PS4.2.31.22 Forming key to concrete for plaster and other finishes

Where rough formwork has been used, surfaces of concrete to receive plaster and other finishes, shall, immediately after the formwork has been removed, be well wetted and wire brushed whilst the concrete is still green and then slushed over with 2:1 cement grout to form a key for the finish, all to the approval of the Employer’s Agent or his duly authorized representative. The slushing is to be allowed to set hard before the finish is applied.

Where smooth formwork is used, surfaces of the concrete to receive plaster and other finishes shall be hacked, on the distinct understanding that hacking of concrete shall be at no extra cost.

Surfaces of concrete receiving plaster or other finishes shall not be plastered or finished until the Employer’s Agent or his duly authorized representative has signified his opinion that the surfaces are suitable to receive plaster or other finishes.

PS4.2.31.23 Sleeves pieces

Where it is necessary to leave plugs or holes in beams, slabs or any other reinforced concrete, all such plugs or holes must be situated in positions approved by the Employer’s Agent or his duly authorized representative before concreting. Where it is necessary to carry pipes, bolts, wires or any other fittings through reinforced concrete members, approved pipe sleeves must be provided and placed in position before concreting.

All necessary bolts, plugs, brackets, cramps, etc. shall be cast into the concrete as the work proceeds.

PS4.2.31.24 Ties

Where brickwork abuts against concrete, the brickwork is to be tied to the concrete with galvanized hoop-iron ties 1.6mm thick by 3mm wide and approximately 600mm long to every third course of brickwork with one end of each tie cast approximately 150mm deep into the
Concrete. Where such fixing is impossible, i.e. where steel formwork is used, the ties are to be gun-nailed against concrete with steel nails not less than 38mm long.

**PS4.2.31.25 Bagged finish to concrete**
Concrete surfaces to receive bagged finish shall be prepared by removing sharp projections and making good defects with 3:1 cement mortar. Finish by rubbing over the whole area with wet rough sacking and cement grout to obtain an even surface.

**PS4.2.31.26 Power floated finish**
Power floated finish to floors or slabs means that surfaces shall be floated mechanically to a smooth and even finish before the concrete has set. Small areas inaccessible to the machine are to be floated by hand. Under no circumstances is cement mortar to be added while floating the concrete.

**PS4.2.31.27 “No-fines” concrete**
“No-fines” concrete, for grading flat concrete roofs and the like to falls, shall be in the proportion of 12 parts 19 iron cubical stone to 1 part cement mixed with 20l water per bag of cement and be laid to falls of not less than 15mm per linear metre for mastic asphalt and not less than 20mm per linear metre for sheet roof covering. For heavy load applications special mix designs may be required.

a) Fillets against upstands
Form triangular fillets, size 75 x 75mm, in corners with walls, kerbs, etc. neatly mitred at angles, stopped where necessary and finished smooth ready to receive waterproofing.

b) To raised floors, bases and other
"No-fines" concrete for raised floors, bases, etc. shall be in the proportions specified. Finish smooth with 3:1 sand/cement screed to receive waterproofing.

**PS4.2.31.28 Cellular concrete**
Cellular concrete, for grading flat concrete roofs and the like to falls, shall be laid in situ in required layers; the bottom layer having a density of 400kg/m³, dressed to falls by varying the thickness, and a 20mm thick top layer having a density of 960kg/m³.

**PS4.2.31.29 Formwork**
Formwork shall include all shuttering, casing and centering of material required for the laying and forming of concrete floors, slabs, beams, lintels, walls, steps, columns, piers, pilasters and any other concrete work requiring moulds or forms and shall embrace all cleats, battens, fillets, wedges, struts, trestles, braces, props, shores and other requirements of material for keeping all in correct position. All materials used for formwork must be suitable and substantial and all joints must be tight enough to prevent leakage of liquid matrix.

All formwork must be designed by the Contractor and if requested to do so, he must submit fully detailed and dimensioned working drawings to the Employer’s Agent or his duly authorized representative for checking purposes. Acceptance of the proposals shall not relieve the Contractor of his responsibility for the safety and stability thereof nor for any loss or damage arising out of defective design, materials and/or workmanship.

The formwork must be so constructed that its partial removal can be carried out to the satisfaction of the Employer’s Agent or his duly authorized representative and in such stages as are required by the working conditions. As far as possible, wedges and clamps must be used in preference to nails. All formwork in its various sections for floors, beams, etc. must be so arranged that the whole may be raised or lowered either independently or together with other sections by means of wedges or other approved methods.
Immediately before concreting is begun, the formwork in contact with the concrete must be thoroughly cleaned, wetted and kept damp whilst the concrete is being placed.

Great care must be taken to keep the formwork wedged up to its correct height and this must be checked by taking levels immediately before concreting is commenced and immediately after it has been completed.

All beams shall have a camber of 6mm to every 3m of length.

The minimum periods that the formwork to the various parts of the structure is to remain in position after concreting shall be as stated in the following table:

<table>
<thead>
<tr>
<th>Description</th>
<th>Normal cement</th>
<th>Rapid hardening cement</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Normal</td>
<td>Cold</td>
</tr>
<tr>
<td>Beam sides, walls, unloaded columns</td>
<td>2 days</td>
<td>4 days</td>
</tr>
<tr>
<td>Slabs with props left under</td>
<td>4 days</td>
<td>7 days</td>
</tr>
<tr>
<td>Beam soffits with props left under including ribbed slabs</td>
<td>7 days</td>
<td>12 days</td>
</tr>
<tr>
<td>Removal of slab props</td>
<td>10 days</td>
<td>17 days</td>
</tr>
<tr>
<td>Removal of beam props</td>
<td>14 days</td>
<td>28 days</td>
</tr>
</tbody>
</table>

When determining the stripping time for formwork the weather shall be considered to be "normal" when the temperature is above 18°C and "cold" when the temperature is between 5°C and 10 °C, these being the average daily temperatures of the atmosphere adjacent to the concrete. When the average daily temperature lies between the above values for "normal" and "cold" weather the minimum period for stripping of formwork shall be determined by the Employer’s Agent or his duly authorized representative.

Notwithstanding the above minimum periods, formwork may be struck immediately, once the concrete in the various parts of the concrete work has attained the crushing strengths required by the Employer’s Agent or his duly authorized representative. The crushing strengths must be determined by proper tests, which shall be carried out by the Contractor.

No formwork of any nature shall be struck, either after the elapse of the minimum periods stated in the above table or on the attainment of the required crushing strengths of the concrete, without the prior consent of the Employer’s Agent or his duly authorized representative. Such consent shall not absolve the Contractor of his responsibility for the safety of the works.

In structures having either in whole or in part, two or more reinforced concrete floors, props shall be provided under the soffits of any beam or slab of any floor which is being used to support the formwork and wet concrete of the floor above, all to the approval of the Employer’s Agent or his duly authorized representative. The props shall not be removed until the formwork supporting the concrete of the floor above has been struck.

Under no circumstances shall steel formwork be oiled where concrete is to receive plaster.
**PS4.2.31.30 Smooth formwork**

Smooth formwork shall be any material approved by the Employer’s Agent or his duly authorized representative which is to be used to leave concrete surfaces smooth when removed and where no other finish is to be applied.

**PS4.2.31.31 Reinforcement rods**

a) Mild steel

Mild steel shall comply with the requirements of SANS 920, Type A or B.

b) High tensile steel

High tensile steel shall comply with the requirements of SANS 920, Type C or D.

**PS4.2.31.32 Concrete reinforcement**

a) Rod reinforcement

Bending and hooking of rods shall be done in accordance with SANS 282. Rods shall be bent cold in an effective bending machine, or properly designed rod-bender using a steady pressure and not by hammering.

Diameters, lengths and positions of rods as shown on the drawings must be strictly adhered to. Joints in rods in beams, stairs, etc. will be permitted only where shown on drawings.

Before being placed in position, the rods shall be thoroughly cleaned of all grease, dirt, bituminous material, scale and loose rust.

All distribution rods shall be straight and shall extend at least 150mm into beams or other support. Unless otherwise shown on the drawings, all joints in reinforcing rods shall be lapped 40 times the diameter of the rod. The laps shall be securely tied with 1.25mm diameter annealed mild steel binding wire.

Reinforcement for piles, column footings, columns and walls shall be tied at every intersection, or as directed or shown on drawings, with similar binding wire. Reinforcement in beams shall be tied at alternate intersections in a diamond pattern, unless circumstances demand every intersection.

Great care must be taken to retain the reinforcement in its correct position during the entire period of concreting. Blocks of fine concrete, size approximately 40 x 40mm, or plastic spacers, shall be provided on the formwork to soffits of beams to ensure that the rods are retained in position and that the correct concrete covering to the main reinforcing rods is provided. The blocks shall be of thickness required and shall be placed under the main reinforcing rods at approximately 600mm centres.

Reinforcement in the top of slabs and the like shall be retained in position by means of cradles (stools), formed of steel reinforcing rod as follows:

- R10 for height range 100-300mm and maximum width of 300mm.
- R12 for height range 310-500mm and maximum width of 45 mm.

Recommended spacing of supports for horizontal bars in slabs:

- not further than 600mm apart (cradles ±1000 mm c/c in both directions) for bar diameters up to 12mm.
- not further than 1,000mm apart (cradles ±1 500 mm c/c in both directions) for bar diameters of 16mm and over.

Stools are to be placed on the bottom layer of reinforcement, securely retained in position and with correct concrete cover as specified. Cradles are to be securely wired to the slab.
reinforcement with binding wire. Beam rods in different layers shall be separated by means of steel spacer bars of suitable diameters and lengths.

Double mats in concrete walls shall be kept in their respective positions by means of suitable steel clips.

Recommended spacing of supports for vertical bars in walls:
• 1,000mm centres in both directions for bars up to 12mm diameter; and
• 1,500mm centres in both directions for bars of 16mm diameter and over.

Supports can be spaced more closely by the design Employer’s Agent, depending upon the circumstances.
All stirrups shall be properly fastened to the rods so as to retain their relative positions during the entire period of concreting.

Welding of main rods will not be permitted unless approval has been given by the Employer’s Agent or his duly authorized representative. Spot welding in lieu of wiring may be used to secure rods and stirrups in position.

The concrete covering the main reinforcement, unless otherwise specified, shall not be less than that stated in the following table:

<table>
<thead>
<tr>
<th>Position</th>
<th>Amount of cover</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soffit of slabs</td>
<td>The diameter of the main rods, but never less than 15mm (mm)</td>
</tr>
<tr>
<td>End of beams</td>
<td>40</td>
</tr>
<tr>
<td>Soffits of beams</td>
<td>40</td>
</tr>
<tr>
<td>Sides of beams</td>
<td>40</td>
</tr>
<tr>
<td>Sides of columns</td>
<td>40</td>
</tr>
<tr>
<td>Slab underground</td>
<td>40</td>
</tr>
<tr>
<td>Concrete walls</td>
<td>25</td>
</tr>
<tr>
<td>Walls exposed to ground</td>
<td>40</td>
</tr>
<tr>
<td>Ground beams</td>
<td>40</td>
</tr>
<tr>
<td>Foundations</td>
<td>75</td>
</tr>
<tr>
<td>Water retaining structures and within 1 km from coast</td>
<td>50</td>
</tr>
</tbody>
</table>

In cases not included in the above table the cover shall be not less than 25mm. Depending on the condition of exposure and fire resistance requirements, concrete cover can be varied by the Employer’s Agent but in no case shall the concrete cover be less than the diameter of the rod to be covered.

The cover shall be measured from the face of the concrete to the outside of main reinforcement nearest the face of the concrete, and shall exclude plaster and similar finishing materials.

Three samples of each diameter of reinforcing rods, each approximately 600mm long, must be taken from each consignment of rods of similar diameter, for testing. If any sample is found unsatisfactory, the whole consignment of rods from which the samples were taken shall be rejected.

Top reinforcement in cantilever slabs to be kept in position with a first row of stools or chairs 300mm from the beam or support, and thereafter at a maximum of 40 bar diameters under each bar.
Part T1 T2 C1 C2 C3 C4

Scope of Work

The cover blocks, spacers, bars and stools or chairs are to be placed and/or wired in position by the steel fixer.

b) Welded steel fabric reinforcement
All welded steel fabric reinforcement shall comply with the requirements of SANS 1024. The preferred dimensions are as follows:

<table>
<thead>
<tr>
<th>Fabric Reference number</th>
<th>Nominal pitch of wires</th>
<th>Nominal diameter of wires</th>
<th>Nominal mass*</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Longitudinal (mm)</td>
<td>Cross (mm)</td>
<td></td>
</tr>
<tr>
<td>617</td>
<td>200</td>
<td>200</td>
<td>10.0</td>
</tr>
<tr>
<td>500</td>
<td>200</td>
<td>200</td>
<td>9.0</td>
</tr>
<tr>
<td>395</td>
<td>200</td>
<td>200</td>
<td>8.0</td>
</tr>
<tr>
<td>311</td>
<td>200</td>
<td>200</td>
<td>7.1</td>
</tr>
<tr>
<td>245</td>
<td>200</td>
<td>200</td>
<td>6.3</td>
</tr>
<tr>
<td>193</td>
<td>200</td>
<td>200</td>
<td>5.6</td>
</tr>
<tr>
<td>100</td>
<td>200</td>
<td>200</td>
<td>4.0</td>
</tr>
<tr>
<td>772</td>
<td>100</td>
<td>200</td>
<td>10.0</td>
</tr>
<tr>
<td>655</td>
<td>100</td>
<td>200</td>
<td>9.0</td>
</tr>
<tr>
<td>517</td>
<td>100</td>
<td>200</td>
<td>8.0</td>
</tr>
<tr>
<td>433</td>
<td>100</td>
<td>200</td>
<td>7.1</td>
</tr>
<tr>
<td>341</td>
<td>100</td>
<td>200</td>
<td>6.3</td>
</tr>
<tr>
<td>289</td>
<td>100</td>
<td>200</td>
<td>5.6</td>
</tr>
<tr>
<td>278</td>
<td>100</td>
<td>300</td>
<td>6.3</td>
</tr>
<tr>
<td>226</td>
<td>100</td>
<td>300</td>
<td>5.6</td>
</tr>
<tr>
<td>133</td>
<td>100</td>
<td>300</td>
<td>4.0</td>
</tr>
</tbody>
</table>

*These mass values are based on the wires having mass of 0.00785 kg/mm² per metre of length.

The actual mass of the fabric should not differ from the nominal value by more than 6%.

PS4.2.32 Precast concrete
PS4.2.32.1 Materials
Cement, water, aggregates and reinforcement shall be as described under the concrete section.

PS4.2.32.2 Concrete, formwork and reinforcement
PS4.2.32.3 Concrete
Concrete shall be as described under the applicable concrete section(s). Unless otherwise specified a Class E concrete shall be used but with coarse aggregate of an appropriate size.

PS4.2.32.4 Mould units
The whole of this work is to be carried out by a specialist, who has appropriately skilled workers in this class of work.

All materials and finishes are to be to the approval of the Employer’s Agent or his duly authorized representative.
The moulds are to be properly constructed in the best and most up to date practice, made up in suitable sections with all necessary reinforcement, cramps, bands, bolts, etc. for fastening together and are to be constructed so that castings can be easily removed and the moulds re-used without distorting.

Those sections of the moulds which will produce the finished faces of the units are to be specially prepared, perfectly smooth, except where the finish is of exposed aggregate, true to shape and coated with a suitable solution which will prevent units adhering to the moulds, while not in any way discolouring the finished surfaces.

All cast units are to be properly cured and no units are to be fixed or built in until 28 days after casting.

Units are to be properly protected from the elements while curing and are to be kept wet for at least 10 days after casting by frequent spraying with clean water.

Form all necessary checkings, mortices, lugs, etc. for cramps and dowels when casting.

**PS4.2.32.5 Terrazzo blocks**
Precast terrazzo work shall be generally as prescribed for precast concrete above. The coarse aggregate of the mix of which blocks are to be formed shall be of 10mm stone. The finish to exposed faces shall be 10mm thick.

**PS4.2.32.6 Smooth finish**
Where described as "finished smooth from the mould" such surfaces shall have a layer composed of 1 part (volume) cement and 4 parts (volume) clean fine sand, packed against the faces of the mould before placing the concrete backing. The concrete backing shall be deposited into the moulds in a wet state (not dry pressed) whilst the facing is still wet.

Projections shall be rubbed off and faces shall be of even colour and free from blemishes, cracks and other imperfections. Salient angles shall be arris rounded.

**PS4.2.32.7 Sizes**
Sizes given are approximate; the Contractor shall be responsible for ascertaining the exact sizes based on actual measurements.

**PS4.2.32.8 Reinforcement**
Unspecified reinforcement required for manufacturing, handling and erection purposes and for reinforcing projecting and other unwieldy portions of blocks shall be provided by the Contractor at his discretion, but such action shall be highlighted to the Employer’s Agent.

**PS4.2.32.9 Bedding, joint and pointing**
Blocks shall be bedded and jointed solidly in cement mortar composed of 3 parts (volume) of sand and 1 part (volume) of cement and shall be pointed with slightly keyed joints.

**PS4.2.33 Masonry**
(Including brickwork and stone masonry)

**NOTA BENE:** Where sizes in descriptions are given in brick units, "one brick" shall represent the length and "half brick" the width of a brick.
PS4.2.33.1 Lime
Lime shall be hydrated bedding mortar lime in accordance with the requirements of SANS 523.

PS4.2.33.2 Cement
Cement shall be as specified in the concrete section.

PS4.2.33.3 Sand
Sand shall comply with the requirements of SANS 1090, unless specialist advice is obtained. A sample of 25kg must be delivered to an approved laboratory for testing purposes.

PS4.2.33.4 Burnt clay bricks
a) Burnt clay bricks shall comply with the requirements of SANS 227, and shall be equal in all respects to the selected samples.
b) Clay bricks for foundations shall be as described in (a) above, but extra hard burnt.
c) Where bricks with holes are used, the holes in such bricks must only be filled in solid with mortar where specifically specified.
d) All bricks that do not carry the SABS Mark, must be tested by an approved laboratory.

PS4.2.33.5 Firebricks
Firebricks shall be of well burnt refractory fireclay, resistant to spalling and cracking and of same size as ordinary bricks.

PS4.2.33.6 Local stone
Local stone shall be from an approved quarry, free from defects and to the satisfaction of the Employer's Agent or his duly authorised representative.

PS4.2.33.7 Freestone
All freestone shall be the best and most durable of its kind, free from vents, loose beds, oxide veins and other imperfections to the satisfaction of the Employer's Agent or his duly authorised representative and shall be set on its natural quarry bed.

PS4.2.33.8 Mortar tests
a) Sampling
The frequency of sampling will be decided by the Representative/Agent. Sufficient mortar shall be taken from each of the points of laying to prepare a composite sample to make a set of three mortar cubes.

b) Moulding
Cube moulds with a nominal size of 100mm, that comply with SANS 5863 must be used. Fill each mould with mortar in three equal layers and compact each layer by means of a tamper. The tamper must be made of hard wood with a flat tamping surface with nominal dimensions of 50 x 25mm and shaped to provide a round stem of approximately 25mm diameter and long enough to afford sufficient hand grip. Immerse the tamper in water for 15 minutes before use. Each layer of mortar must be compacted by means of 8 evenly spaced pressing strokes of the tamper. After the final layer has been tamped, the excess mortar must be struck off level with the top edges of the moulds.
c) Curing
Cover the test cubes (in their moulds) with an impervious sheet followed by wet matting, sacks or similar material, and store them in a place free from vibration, excessive draughts and direct sunlight.
After 24 hours mark each cube so that it can be identified. After 48 hours the cubes shall be removed from their moulds and placed into water in a curing tank at 22 to 25 °C for a minimum period of 7 days before they are transferred to the approved testing laboratory. Ensure that loss of moisture is prevented during transportation and that they are well protected against damage.

d) Testing of cubes
The testing of all mortar cubes will be done by a laboratory approved by the Employer’s Agent and in accordance with SANS 5863.

PS4.2.33.9 Cement mortar
Cement mortar shall be composed of 6 parts (by volume) of sand and 1 part (by volume) of cement. The material shall be mixed dry until of uniform colour and then water added and the mixture turned over until the ingredients are thoroughly incorporated. Cement mortar shall be produced in such quantities as can be used before commencing to set as no cement mortar that has once commenced to set shall be used in any way.

Care shall be taken in mixing cement mortar to remove from the mixing machine or platform any old mortar that has already set as such mortar may not be incorporated into any new batch.

Mortar should achieve the minimum required strength (in MPa) for the classes of mortar as set out in the National Building Regulations.

PS4.2.33.10 Compo mortar
Compo mortar shall be composed of 6 parts (by volume) of sand — depending on the quality of the sand available, 1 part of lime and 1 part of cement (by volume). The lime and sand shall be mixed dry, then mixed wet, before the cement is added, approximately ½ hour before using and the adding of the necessary additional water as required.

Compo mortar shall be produced in such quantities as can be used before commencing to set, as no compo mortar that has once commenced to set shall be used in any way.

Mortar should achieve the minimum required strength (in MPa) for the classes of mortar as set out in the National Building Regulations.

PS4.2.33.11 Brickwork
Brickwork shall be:
a) wherever practicable, built in English bond. No false headers shall be used and none but whole bricks employed, except where legitimately required to form bond.
b) built level and plumb with mortar as specified.
c) laid on a solid bed of mortar and all joints thoroughly grouted up solid throughout the whole width of each course.
d) carried up in a uniform manner, no one portion being raised more than 1.2m above another at any one time.

Clay bricks shall be well saturated with water, in the stack or dump, approximately 2 hours before being used. The tops of walls left unfinished shall be well wetted before work recommences.
NOTA BENE: Cement or concrete bricks shall not be wetted.

All rough and fair cutting, cutting of splays, skewbacks, chamfers, etc. shall be properly performed.
Form or leave all necessary openings for pipes etc. and make good after pipes etc. are fixed in position.

**PS4.2.33.12 Brickwork in cement mortar**

a) All brickwork below damp course level, all isolated piers three bricks wide and under, half brick thick walls and chimney stacks above ceiling level, shall be built in cement mortar as specified.
b) Brick arches and brick lintels shall be built in cement mortar as specified, but in the proportion of 3:1.

NOTA BENE: This clause is essential where compo mortar has been specified.

**PS4.2.33.13 Mortar joints**

Mortar joints to brickwork generally shall be 10mm in thickness with level bedding joints.
The joints in brickwork:
a) receiving plaster, tiling or similar finishes shall be raked out whilst the mortar is soft to form key for the plaster or mortar backing. The depth of the raking out shall depend on the condition of the bricks; i.e. the rougher the bricks on face the shallower the raking out and the smoother the bricks the deeper the raking out.
b) shall be flushed off where walls are to be bagged, in readiness for the bagging.

**PS4.2.33.14 Grout in joints in brick foundation walls**

All joints in brick foundation walls shall be grouted in solid with 3:1 liquid cement mortar to obviate any crevices for ant (termite) tracks.

**PS4.2.33.15 Brickwork thicknesses**

Walls built in two or three half brick thicknesses shall only be built where bonded brickwork (as specified) proves impractical or where required due to the prescribed bond of faced brickwork, all tied together with metal ties in accordance with SANS 28, of the Butterfly Types only, of sufficient length to allow not less than 75mm of each end to be built into brickwork. Ties shall be evenly spaced at not more than 1m apart to every third course and staggered.

**PS4.2.33.16 Brickwork in linings**

Brick linings to concrete shall be tied thereto with 4mm diameter galvanized crimped wire ties bent at ends and of necessary length to allow 75mm to be cast into concrete and 75mm of the other end to be built into brickwork and evenly spaced at not more than 1m apart to every third course and staggered.

**PS4.2.33.17 Half brick thick walls**

Half brick thick walls shall be built in cement mortar (as specified) and reinforced with 75mm wide brick reinforcement (as specified), 1 row to every 8 course in height, and built 100mm into main connecting walls. The reinforcement shall be lapped 150mm at end joints, where these are necessary, and 75mm at angles.

Brickwork shall be built level and plumb.
Scope of Work

PS4.2.33.18 Beam filling
Beam filling shall be half brick thick, built up in mortar as used in the walls below, cut in between roof timbers and carried hard up to underside of roof covering and flushed up with mortar.

PS4.2.33.19 Reinforced brick lintels
Reinforced brick lintels shall be built with sound machine made bricks in 3:1 cement mortar with all vertical and horizontal joints filled solid with mortar throughout the required number of courses and to a distance of at least 330mm on either side of the clear opening.

The number of courses in lintels over the various size openings shall be as specified in the table hereunder and reinforcing steel wires or rods shall be built into the first horizontal joint over the bottom course to the number specified in the following table:

<table>
<thead>
<tr>
<th>Clear or daylight span</th>
<th>Number of courses</th>
<th>Reinforcement</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 1m</td>
<td>4</td>
<td>One row 75mm wide brick reinforcement as described below, for each brick width of soffit.</td>
</tr>
<tr>
<td>≥ 1m ≥ 1.5m</td>
<td>6</td>
<td>Ditto</td>
</tr>
<tr>
<td>&gt; 1.5m ≤ 2m</td>
<td>7</td>
<td>Three 6.3mm diameter mild steel rods for each half brick width of soffit.</td>
</tr>
<tr>
<td>&gt; 2m ≤ 3m</td>
<td>8</td>
<td>Ditto</td>
</tr>
</tbody>
</table>

Brick reinforcement shall be of hard drawn mild steel comprising two 2.8mm diameter main wires spaced 75mm apart and 2.5mm diameter cross wires spaced at not exceeding 300mm apart, welded to main wires.

The reinforcing wires and rods shall be of length at least equal to the width of the clear opening plus 330mm at each end. The reinforcement shall be evenly spaced in the brick joints with the outer wires or rods having at least 20mm cover from face of brickwork.

Brick lintels in 270mm thick cavity walls shall be built with inner face of outer thickness, for a depth of three courses above soffit, covered with sheeting as for damp course, the full length of lintels, and space between the two thicknesses for the depth of the sheeting filled in solid with Class E concrete.

Where cavities continue above lintels, the sheeting shall be taken up and turned on to top of first course of brickwork to inner thickness of wall above the concrete filling in lintels. The sheeting is not required in lintels protected from the weather.

The lintels, except where built over pressed steel door frames and the like, shall be supported on temporary turning pieces of suitable and substantial construction left in position for at least 14 days for long spans (1 to 3m).

PS4.2.33.20 Hollow tile lintels
Hollow tile lintels shall be formed with approved 300 x 220 x 110mm burnt clay hollow tiles each having not more than 3 cavities. The tiles shall be set end to end and the cavities filled up solid with Class E concrete.

Lintels shall have bearings of not less than 220mm on walls at ends.

The lintels over the various size openings shall be reinforced as specified in the following table:
The reinforcing rods shall be placed 12mm from top and bottom edges of concrete filling to upper and lower cavities respectively.

Lintels over openings not exceeding 1m wide in 1 brick thick walls shall be on flat and in all other cases shall be on edge using 2 or more lintels in walls 1 brick thick and over, built side by side, to make up the thickness of walls.

Lintels in 270mm thick cavity walls shall be in two 110mm thicknesses with inner face of outer thickness covered with sheeting as for damp-course, the full length and depth of lintel, and the space between the two thicknesses filled in solid with Class E concrete. Where cavities continue above lintels the sheeting in lintels shall be taken up and turned on to top of first course of brickwork to inner thickness of wall.

Lintels shall be made not less than 21 days before building in and shall be cured for at least 14 days by being kept damp in a shaded position.

The lintels shall be hoisted into position and bedded and grouted in solid in cement mortar.

**PS4.2.33.21 Pre-stressed lintels**

Pre-stressed lintels shall be vibrated concrete reinforced with stressed high tensile steel wires, or of burnt clay blocks with similar reinforcing wires embedded in grooves in the blocks in 1:3, cement:sand mortar, or of other approved form of construction.

Concrete in lintels shall attain a crushing strength of at least 34MPa at 28 days for ordinary and at 7 days for rapid hardening cement.

The reinforcing wires shall be of ductile high tensile steel wire not less than 4mm diameter and of tensile strength of at least 1,350MPa and shall be stressed to not less than 850MPa.

The lintels may be in a single width to the thickness of wall or may be in two widths, placed side by side, and shall have a depth of not less than 60mm. Top surface of lintels shall be suitably roughened, indented or shaped to give a good bond between the lintels and the mortar for the first course of brickwork above.

Lintels shall have bearings of not less than 225mm on walls at each end.

The number of reinforcing wires in lintels for the various wall thicknesses and spans shall be not less than specified in the table hereunder, and brick courses over lintels of the number indicated in the table and for the full length of lintels shall be built in 3:1 cement mortar with all joints filled solid with mortar:

<table>
<thead>
<tr>
<th>Nominal thickness (mm)</th>
<th>Clear or daylight span</th>
<th>Number of wires (in total number of lintels used)</th>
<th>Number of brick courses over lintel</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 - 110</td>
<td>≤ 1.8m</td>
<td>2</td>
<td>3</td>
</tr>
<tr>
<td>90 - 110</td>
<td>&gt; 1.8m ≤ 3m</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>180 - 230</td>
<td>≤ 1.8m</td>
<td>6</td>
<td>4</td>
</tr>
<tr>
<td>180 - 230</td>
<td>&gt; 1.8m ≤ 3m</td>
<td>6</td>
<td>5</td>
</tr>
<tr>
<td>270</td>
<td>≤ 1.8m</td>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>270</td>
<td>&gt; 1.8m ≤ 3m</td>
<td>7</td>
<td>5</td>
</tr>
<tr>
<td>340</td>
<td>As described for 1 of 230mm plus 1 of 110 mm, or 3 of 110 mm</td>
<td>7</td>
<td>5</td>
</tr>
</tbody>
</table>
Lintels in 270mm thick cavity walls shall be in 2 widths with joint between the two arranged directly over the window or frame below, and the brickwork above shall be built in 2 x ½ brick thickness with inner face of the outer thickness covered with sheeting as for damp-course, the full length and depth of lintels, and taken down between the 2 widths of pre-stressed lintels. The cavity to height of lintel courses shall be filled with Class E concrete, and where cavities continue above the lintel courses the sheeting shall be taken up and turned on to top of first course of brickwork to inner thickness of wall above the lintel course. The sheeting is not required in lintels protected from the weather.

**PS4.2.33.22 Bagged finish to brickwork**

Bagging to walls is to be carried out after the mortar in joints has set. The wall surfaces shall be rubbed over with wet rough sacking until all joints and crevices are filled up and an even surface is obtained. Cement grout shall be added if necessary to fill up the joints and crevices.

**PS4.2.33.23 Raking out for and pointing flashings**

Brick joints shall be raked out where required for fixing cover flashings and flashings, which shall be pointed in 3:1 cement mortar.

**PS4.2.33.24 Mastic pointings**

Where steel door and window frames are specified to be pointed with mastic compound they shall be pointed all round externally with an approved waterproofing compound of such composition that it will not stain surrounding surfaces and that it will adhere steadfastly, remain plastic without sagging or running, be capable of accommodating any normal movement of the joint sealed, and will receive paint without “bleeding”. The pointing material shall be forced into the joints, which shall have been previously prepared to receive same, by means of a pressure gun or by other suitable method, all in accordance with the manufacturer's instructions.

**PS4.2.33.25 Building in**

Ends of timbers, holdfasts, cramps, gratings, air bricks, dowels, etc. shall be built in in cement mortar.

Door and window frames, lift door frames and the like shall be set up in position for building in and securely strutted to prevent distortion whilst the brickwork, lintels, etc. are being built.

Pressed steel door frames and lift door frames shall be grouted in solid at back with cement mortar as the work proceeds. Wood slips, fixing bricks, hoop iron roof ties, etc. shall be built in as the work proceeds.

**PS4.2.33.26 Securing of roofs**

Roof trusses shall be fixed at each support to walls with ties of 1.6mm thick galvanised hoop iron, 32mm wide, built 750mm deep into brickwork or embedded 300mm deep into concrete or wrapped around bottom layer of reinforcing in a reinforced concrete beam and wrapped over truss and fixed with four galvanised nails, 40mm long.

**PS4.2.33.27 Bedding**

All door, window and similar frames shall be bedded and pointed in 1:3 (cement:sand) cement mortar. All wall and floor plates shall be set true and level and bedded in 1:6 (cement:sand) cement mortar.

**PS4.2.33.28 Pointing of brickwork**

Clean and point at the end of each working day all exposed masonry work including nail holes, existing brickwork shall be pointed, thus Pointing, repairing eroded and cracked mortar joints, shall be executed on existing and new brick where and when shown by the Employer's Agent or his duly authorized representative. All disintegrated joints (erosions and/or cracks) shall be
cleaned of all existing mortar for the full depth of the deterioration but not less than to a depth of 25mm. All joints shall be:
   a) brushed and washed (under pressure) clean prior pointing;
   b) kept wet during pointing; and
   c) pointed to the full depth of the cut, tooled to match existing.

Steel door and window frames shall be carefully pointed all round and made perfectly watertight.

Joints greater than 25mm shall be stage-pointed.

**PS4.2.33.29 Faced brickwork**
Faced brickwork shall be built fair and pointed with a keyed or recessed joint as specified. Keyed joint shall mean that the joints are to be pointed with a round jointing tool, well pressed into the joints as the work proceeds.

“Recessed joint” shall mean that the joints are to be square recessed to a depth of approximately 6mm formed with a rectangular jointing tool well pressed into the joints as the work proceeds.

Facing bricks shall be sorted by the brick manufacturer at his yard or by the Contractor on the site to ensure that proper mixing of the bricks within the colour range of each type of facing brick being used is obtained. Sudden changes in the general colour of face work in any 1 type of facing brick shall not be acceptable.

**PS4.2.33.30 Fibre cement sills**
Sills shall where in any way possible be in single lengths, cut between reveals, fitted with fixing lugs and solidly bedded in 1:3 (cement:sand) cement mortar with a slight projection beyond the finished wall face below.

Internal sills shall be level. External sills shall be set sloping on cut brickwork.

**PS4.2.33.31 Installation of electrical service**
The installation of electrical services, where such service is being provided, the Contractor shall embed in the concrete, as the work proceeds, all conduits, boxes, etc., which will be fixed in position by the electricians, and must reduce all required chases and holes in walls for conduits and form recesses in walls for distribution boards, all in the positions directed. Alternatively, distribution boards may be built into walls as the work proceeds, providing prior approval are obtained from the Employer’s Agent.
The Contractor shall afford every facility and shall render reasonable assistance to the electricians in carrying out their work and shall make good where necessary, in all trades, after installation has been completed.

Chases, holes and recesses required in walls shall be cut and formed as follows:
- vertical chase for single conduit.
- vertical chase for two conduits.
- vertical chase 150mm wide and 110mm deep for conduits.
- vertical chase 250mm wide and 110mm deep for conduits.
- vertical chase 380mm wide and 110mm deep for conduits.
- vertical chase 560mm wide and 110mm deep for conduits.
- horizontal chase for single conduit.
• Holes 25mm diameter, or knocking out bricks and filling space and making good after a pipe has been fixed through a wall.

Recesses for distribution boards shall be:

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<tr>
<th>Width (mm)</th>
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<tr>
<td>330</td>
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**PS4.2.33.32 Cable sleeves**
Provide under buildings where required 100mm diameter vitrified clay, pitch fibre or plastic pipes as sleeves for electric cable taken up to floor level in cable duct or switch cupboard with easy bends. The pipes shall be as specified for drainage including laying and jointing.

**PS4.2.33.33 Patching brickwork**
Patching of existing walls and closing of openings shall be as shown. All brick shall be keyed to the existing or stepped every course with all surfaces flush with the existing surface and all joints kept on line.

**PS4.2.33.34 Protect face brickwork**
All face brickwork, stonework, tiling, etc. liable to damage shall be covered up and protected during the progress of the remaining work and any damage done shall be made good to the satisfaction of the Employer’s Agent or his duly authorized representative.

All face brickwork, stonework, tiling, etc. shall be cleaned down as the work proceeds and shall be covered up with paper, pasted on, or by other approved means where necessary to prevent soiling of the surfaces during the progress of the remaining work. At completion of the works the coverings shall be removed and the surfaces again cleaned down to the satisfaction of the Employer’s Agent or his duly authorized representative.

**PS4.2.33.35 Cleaning**
On completion of the work all masonry must be carefully cleaned down, removing all large particles of mortar with a putty knife or chisel. If acid is required for the removal of mortar stains (see note below), it shall be hydrochloric (muriatic) and not stronger than one volume of the commercial acid to nine volumes of water. Before the acid solution is applied, the surface should be thoroughly soaked with clear water; otherwise the mortar stain may be drawn into the pores causing a permanent dulling of the rich natural masonry colors. The acid solution should be applied with a long-handled stiff fiber brush, with proper precautions as to covering of clothing, hands and arms to prevent burns. It should not be placed over an area greater than 1.5 to 2.0m² before the wall is again thoroughly washed down, or preferably hosed, with clear water immediately after cleaning. It is important to remove all trace of the acid before it attacks the mortar joint. All frames, trim, sills, or other installations adjacent to the masonry must be carefully protected against contact with the acid solution.

All paving shall be thoroughly cleaned off after laying to remove all traces of mortar and other substances, covered up and protected from damage during the progress of the works and again cleaned off at completion.

Any detergent or other materials used in the cleaning down of face brickwork etc. shall be of such nature that it will not harm adjoining paint and other finishings in any way.
NOTA BENE: Whenever possible, smooth, light colored units should be scrubbed with warm water and soap powder in lieu of acid cleaning.

PS4.2.34 Plastering
PS4.2.34.1 Lime
Lime shall be hydrated plaster lime complying with the requirements of SANS 523.

PS4.2.34.2 Cement
Cement shall be as specified.

PS4.2.34.3 Sand
Sand for plaster shall be as specified.

PS4.2.34.4 Form key to concrete for plaster finish
All surfaces of concrete receiving plaster or similar finishes shall be well wetted and wire brushed immediately after the formwork has been removed and slushed over with 2:1 cement grout to form key for the finish, all to the approval of the Employer’s Agent or his duly authorized representative. The slushing shall be allowed to set hard before any finish is applied

Where smooth formwork has been used, particular care shall be taken in forming the key for plaster as described in applicable concrete specifications.

PS4.2.34.5 Lime plaster
a) One coat work on walls
Lime plaster for 1 coat work on walls shall be composed of 4 parts (volume) of sand and 1 part (volume) of lime. The material shall be mixed dry until of uniform colour, water shall then be added and the mixture turned over until the ingredients are thoroughly mixed. Lime plaster not used on the day it is mixed, shall be kept moist until required for use by covering with wet sacks or by other approved means.

b) Two coat work on walls
The rendering coat shall be of compo plaster well scratched over to form key for the setting coat. The setting coat shall be composed of 1 part hydrated putty plaster lime, complying with the requirements of SANS 523 and 1 part fine washed sand, to which retarded hemi-hydrate hardwall finishing gypsum plaster shall be added in the proportion of 1 part of gypsum plaster to 4 parts of sand, all proportioned by volume.

The gypsum plaster shall not be added to the mixture until the setting coat is to be applied and shall then be thoroughly incorporated into the mixture and used immediately.

c) Two coat work on metal lathing
The rendering coat shall be of compo plaster to which sisal shall be added in the proportion of 4kg of sisal to 1m³ of plaster. The rendering coat shall be well scratched over to form a key for the setting coat.

PS4.2.34.6 Compo plaster
Compo plaster shall be composed of 10 parts (volume) of sand, depending on the quality of the sand available, 1 part (volume) lime and 1 part (volume) cement.

The lime and sand shall be mixed dry until of uniform colour and then mixed wet. Approximately ½ hour before use, add the cement and any additional water as may be required and remix until thoroughly mixed.
Compo plaster shall be produced in such quantities as can be used whilst remaining workable as no compo plaster that has become unworkable shall be used in any way.

**PS4.2.34.7 Cement plaster, one coat work on brickwork:**
Cement plaster for 1 coat work on brickwork shall be composed of 4 parts of sand to 1 part of cement for internal work and 5 parts of sand to 1 part of cement for external work, all measured by volume, and mixed as described for cement mortar in sub-clause 4.2.19.9 (Cement mortar).

**PS4.2.34.8 Thickness of plaster**
Plaster on walls shall be not less than 12mm or more than 20mm in thickness and plaster on concrete ceilings and beams shall not be less than 9mm or more than 16mm in thickness.

**PS4.2.34.9 Application of plaster**
Walls shall be well wetted before plastering is commenced.

The surfaces of plastered walls internally shall be steel trowelled to a smooth, even and true finish, unless otherwise specified.

All external plaster shall be finished to a true and even surface with a wood float, unless otherwise specified. All plaster surfaces shall be free from blemish.

Plaster shall be returned into reveals and soffits of openings and all angles shall be true and straight with salient angles slightly rounded.

The rendering coat of plaster in two coat work shall be approved by the Employer’s Agent or his duly authorized representative before the setting coat is applied and notice shall be given to him when the plaster is ready for inspection.

All cracks, blisters and other defects shall be cut out, made good and the whole left perfect at completion.

**PS4.2.34.10 Granolithic finish**
Granolithic finish to floors, treads of steps, thresholds and similar horizontal surfaces shall be not less than 25mm thick, composed of 2 parts (volume) granite, or other approved hard stone chippings, or approved hard coarse sharp washed granitic or quartzitic river sand, graded up to a maximum size of 5mm, 1/6 part clean pit sand screened through a 2.4mm mesh sieve and 1 part (volume) of cement, and hand or mechanically steel trowelled to a true and smooth surface.

The material must test between 30 and 35MPa. No dry cement powder or grout shall be applied to the surface.

The granolithic shall be laid before the concrete subfloor has matured otherwise the exposed surface of the concrete shall be thoroughly cleaned with a wire brush and a coat of neat cement grout applied immediately before the granolithic is laid.
The granolithic shall be laid in panels not exceeding 20m² in area and joined to lines of panels with V-joints as directed. The length of any panel shall not exceed 4.5m and wherever possible the joints between the panels shall coincide with any joints in the concrete sub-floor. Where granolithic is to be tinted, it shall be laid in two thicknesses in one operation, the lower thickness being brought up to within 6mm of the finished level and the upper thickness, into which the requisite quantity of approved colouring material has been mixed, shall be laid. NO DUSTING OF COLOURING MATERIAL SHALL BE ALLOWED.

Granolithic finish to stair risers, sides of kerbs and other vertical surfaces shall be not less than 12mm thick.

Exposed salient angles of granolithic shall be neatly rounded to approximately 20mm radius. All granolithic work shall be carried out by experienced workmen and shall be protected from injury caused by rain or other extremes of weather for 12 hours after being laid, and against drying out too rapidly whilst hardening by covering with wet sacks or other suitable material and shall be protected from other injury and discoloration during the progress of the remaining work.

Edges of granolithic floors adjoining other floor finishes, edges of margins, etc. shall be true and sharp, all protected by fixing temporary wood strips which shall remain in position until laying of the adjoining flooring material is commenced.

**PS4.2.34.11 Reedings to steps and upper surfaces**
The treads of steps and upper surfaces of external thresholds finished with granolithic or sand-cement finish shall be rendered non-slip by reeding same near front edge for a width of 100mm and stopped 100mm from ends.

**PS4.2.34.12 Polishing of granolithic**
All tinted granolithic finishes to floors, steps, thresholds, skirting, etc. shall at completion of all other work be twice polished with wax floor polish of an approved type.

**PS4.2.34.13 Screeding to floors**
Concrete sub-floors finished with wood mosaic, semi-flexible tiles and fully flexible vinyl sheeting and tiles and similar finishes shall be screeded with 1:3 (cement:sand) cement plaster of thickness required, but in no case less than 12mm, all steel trowelled to true and smooth surfaces. The sand used in the plaster shall be of such fineness as will allow for the screed being trowelled to a surface suitable to receive the finishes.

The screeding shall be laid before the concrete sub-floors have matured, otherwise the exposed surfaces of the concrete shall be thoroughly cleaned with a wire brush and a coat of neat cement grout applied immediately before the screeding is laid.

The screeding shall be laid in good time, but no finishes are to be laid if the screed exceeds 70% moisture content when measured with a hygrometer.

No traffic shall pass over nor shall any building operations take place on the screeding unless a proper protective covering is first provided.

**NOTA BENE:** A similar process shall be applicable where manholes or chambers are screeded.
PS4.2.34.14 Sand-cement finish
Sand-cement finish to treads of steps, thresholds, etc. shall be of 1:2 (cement:sand) cement plaster not less than 20mm thick and steel trowelled to true and smooth surfaces. Finishes to risers of steps, sides of kerbs and other vertical surfaces shall be not less than 12mm thick. Exposed salient angles shall be neatly rounded to approximately 20mm radius.

PS4.2.34.15 Natural aggregate concrete floor hardener
a) Definition
All natural aggregate hardeners for concrete floors shall consist of a factory prepared blend of clean, properly graded and oven dried natural aggregate, Portland cement and chemical aids, all suitable for monolithic application to the surface of newly placed concrete. Where required the hardener may contain certain compatible pigments for tinted floors.

b) Quality testing
i) Sampling:
A minimum of 1% of every 5 tons of production shall be sampled and factory tested for water demand, compressive strength and proportioning.

ii) Compressive strength and water demand
Mix with sufficient water to give a slump of 20 to 25mm in a 35 x 90 x 75mm high slump cone filled in three layers; tamping each layer with 15 strokes of a 16mm diameter rod, shall give the following minimum compressive strengths when tested in a 70mm mortar cube vibrated for 3mm on a vibrating table and stored in a curing room or tank at 22 to 25°C and not less than 90% humidity:

- at 7 days : 50 MPa
- at 28 days : 70 MPa

iii) Test records:
Each quality test record shall be so referenced that the batch numbers on bags of the product may be traced back to the relevant quality control report. Such reports shall be available for inspection by the Employer’s Agent or his duly authorized representative for up to 1 year after manufacture.

c) Curing
As an integral part of this hardener, a membrane curing compound, which must be both compatible with the floor hardener offered and comply with the ASTM C.309 Type 1 specification for moisture retention, shall be used.

PS4.2.34.16 Ferrous aggregate concrete floor hardener
The ferrous aggregate hardener for concrete floors shall be a factory prepared blend of clean, properly graded ferrous metal aggregate, Portland cement and chemical aids for application and hardening, ready to apply as a dry shake to the surface of newly placed concrete before finishing.

The ferrous aggregate shall be guaranteed to be free of matter deleterious to concrete, such as oil and non-ferrous particles and shall be treated for rust inhibition. Where required it may contain compatible pigments for tinted floors.

PS4.2.35 General product requirements
PS4.2.35.1 Local content
Preference shall be given to materials fully manufactured in South Africa with South African raw materials.
PS4.2.35.2  Site service
The manufacturer shall be expected to supply samples free of any other additional charge, and the services of a qualified technical representative on all of the building sites pertaining to the particular contract in order to train the placing team in the correct application methods of the product during initial placing upon 1 week’s notice.

Circumstances may necessitate follow-up inspections.

PS4.2.35.3  Shelf life
The shelf life of the offered product shall be stated and the expiry date displayed on each bag. The Contractor shall ensure that the product supplied will survive the Contract Period, or replace the product at his cost.

PS4.2.35.4  References
The Contractor shall submit names and locations of projects in South Africa where the offered product has been in successful use for a period of at least 5 years under similar conditions and at similar rates. The Contractor shall:
   i) make arrangements with the project owners for access for such visits, if the Employer’s Agent or his duly authorized representative wish to inspect such reference project sites.
   ii) provide an acceptable alternative at the same accepted financial rate of the original proposed product, should the Employer’s Agent or his duly authorized representative find the product unacceptable.

PS4.2.35.5  Approved products
Only products that have been tested and which have been approved by the SABS shall qualify.

PS4.2.35.6  Application rates
As specified by the manufacturer.

PS4.2.35.7  Control testing
The Contractor shall be required to conduct control testing as and when requested by the Employer’s Agent or his duly authorized representative, proving the quality of the product used.

PS4.2.36  Specific work-related instructions
PS4.2.36.1  Contractor’s responsibility
The Contractor shall be held responsible for damage to street or road surfaces, kerbing, stormwater drainage channels (gutters), existing utilities, etc. that result from his negligence during any survey. The Contractor shall repair, at his cost, any damage resulting therefrom, which shall be subject to approval by the owner of such asset and the Employer’s Agent or his duly authorized representative.

PS4.2.36.2  No disturbance
The Contractor shall be required to perform Works at all conduits with limited and approved disturbance to the existing service provision. Should the Contractor decide to use a stringing method to survey the conduit, the stringing lines shall not be left in the conduit for more than 5 days or without consent of the Employer’s Agent or his duly authorized representative.

PS4.2.36.3  Immediate danger
All obstructions, cracks, irregularities must be fully surveyed and documented. The Contractor must inform the Employer’s Agent immediately of any obstruction encountered, locations of hazardous atmosphere, or conduits that are in immediate danger of structural failure. Where possible:

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<th>Contractor</th>
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<td>Witness:</td>
<td>Witness:</td>
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</table>
a) the survey shall be done from the opposite side, whilst appropriate health and safety measures are adhered to, so that the extent of the danger can be assessed.
b) the position shall be clearly and accurately marked, to allow operations and maintenance to easily locate the position.

PS 4.3 PLANT AND MATERIALS

The Contractor is required to provide all plant and materials necessary to carry out the works as specified and required. No additional allowances other than those already specified in the Schedule of Rates shall be allowed for with respect to plant and materials.

PS 4.4 ENGAGEMENT OF LABOUR

PS 4.4.1 Provision of a Temporary Workforce for the Contract

The Contractor shall have regard for the stipulation laid down for all Labour Intensive projects that he employs labour from the local community through the Labour Desk that has been established for this purpose.

The Labour Desk shall assist in identifying available local labour and, where available, semi-skilled labour as well as local sub-Contractors. The Labour Desk shall also assist and advise regarding conditions of employment, minimum wages, disputes and disciplinary procedures.

The workforce that is employed on Site shall consist of local labour where applicable, except for approved key staff, to the extent that is compatible with the requirements of Clause 4.11 of the General Conditions of Contract 2015.

The Occupational Health and Safety Act must be adhered to with reference to the safety of any employee irrespective of whether such employee is employed by the Contractor or by a local sub-contractor. Furthermore, a contract of employment must be signed between the Contractor and each of his employees and sub-contractors and between such sub-Contractors, and each of the sub-contractor's employees with clear reference to the following conditions:

- The minimum agreed wage rate per hour in respect of labourers;
- The agreed pay rate per unit of production where applicable;
- UIF and WCA payments;
- Minimum working hours per day;
- Start and end times of a daily shift;
- Lunch break times;

Company Policy regarding the following:

- Rain time
- No work no pay - sick, absent
- Disciplinary policy
- Grievance policy
- Method of payment
• Workers’ clothing and safety equipment to be issued.
• The Contractor is required to show these items to the Employer’s Agent for approval before construction commences.

PS 4.4.2 Transportation of labourers

The labour employed on this Contract shall be local labour from the nearest local community. Transportation should be provided for the labourers from Site Office to where they are working and back to the Site Office.

PS 4.4.3 Minimum wage for local labour

Contractor to comply with the latest Government Gazzette: Labour Relations Act, 1995 as set out by the Bargaining Council for Civil Engineering Industry.

PS 4.4.4 Training

The Contractor will be expected to provide formal training for the labourers. In this regard the labourers will be attending training for five days and the labourers should receive their full salary while on training. The Contractor is expected to have allowed for this in his rates elsewhere.

PS 4.4.5 Labour Returns

The Contractor will be required to submit his payment certificate together with monthly labour returns including copies of certified IDs, individual contracts, proof of payment, timesheets and training returns. **No payment certificate will be processed if correct labour returns are not submitted.**

PS 4.5 EXISTING SERVICES

PS 4.5.1 Known services

Existing known services, both underground and overhead, are indicated on the drawings, but the positions of existing services on the drawings are not guaranteed nor does the Employer or the Employer’s Agent accept any liability in this regard.
PS 4.5.2 Treatment of existing services

The Contractor must liaise with all relevant local authorities to satisfy himself that all relevant services have been located. At the commencement of the contract, the Contractor must hand excavate a distance 0.5 metre on each side of the located service to expose it. The exposed service shall be identified and recorded on a drawing.

A copy of the drawing with all known services shall be submitted to the Employer’s Agent before construction can commence in any road reserve. Once the exposed service is identified and recorded the excavation must immediately be backfilled. Re-excavation by hand at construction stage will not be measured in addition to normal trench excavation.

The Contractor shall retain full responsibility for establishing the exact positions of the various services in advance of any construction work. No allowance for delays or disruption shall be entertained unless the Contractor complies fully with the provisions of this clause regarding the establishment of the exact positions of the various services in advance of any construction work.

PS 4.5.3 Use of detection equipment for the location of underground services

The Contractor:

is responsible to provide his own equipment in order to determine the location of existing services, and shall locate and expose existing services by hand.

PS 4.5.4 Damage to existing services

The Contractor:

must make provision for the possible existence of numerous services within and in close proximity to the work areas;

shall take necessary steps to protect any existing services whatsoever against damage which may arise as a result his operations on site. Adequacy in terms of protection of existing services shall be at the discretion of the Employer’s Agent. The Contractor is to make good the protection of and any breakages to existing services;

must inform the relevant service provider immediately (within 2 hours of the incident) such that procedures for the re-instatement of the service can be effected, should he damage or break an existing service (whether known or unknown);

shall bear the cost of the repair of damages to any service, the possible existence of which could reasonably have been ascertained by him in good time.

Under no circumstance is the Contractor to alter or in any way interfere with existing works or underground services unless authorised by the Employer’s Agent.

NOTA BENE: Drawings indicating other existing services in the vicinity of the Works are not guaranteed as being accurate, as all other services may not have been recorded or properly recorded. It shall remain the responsibility of the Contractor to perform preoperational work, to locate existing services in advance of the commencement of the Works.

PS 4.6 SITE ESTABLISHMENT, FACILITIES AVAILABLE AND REQUIRED

PS 4.6.1 General

In order to facilitate compliance with the General Conditions of Contract and Conditions of Contract 2015 the Contractor shall be required to set-up an individual construction camp. The size and functionality of the site camp shall be in relation to the individual Contracts. It is, however, expected that the Contractor would have made themselves aware on whether one or multiple site camps are required for the execution of the complete Works.
The Contractor shall price accordingly and state so in their proposal. For the camp/s, the following shall apply:

a) The Contractor shall make arrangements with the relevant authority for a suitable site to establish a construction camp, storage, works offices, workshop/s, kitchen, and shelters for security personnel.

b) The Contractor shall note that only security personnel shall be permitted to remain in the campsite overnight.

c) Ablution facilities shall be provided for men and women separately. One toilet per twenty workers shall be provided. Such facilities shall at all times be maintained in a clean and hygienic condition. Toilets shall be screened from public view and their use shall be enforced.

d) Covered accommodation shall be provided for perishable or corrodeable materials, fittings and the like shall be adequate and suitable for their purpose. In the case of cement stores, they shall be well ventilated, weatherproof and waterproof with appropriate floors to keep the materials dry and freely aerated.

e) All such accommodation shall be subject to the approval of the Employer’s Agent who shall have free access thereto at all times.

f) Temporary buildings and fencing are to be safe, neat and presentable and the surrounding areas must at all times be kept in a neat, clean and orderly condition for the duration of the Works.

g) It shall be the Contractor’s responsibility to ensure that they are in compliance with all relevant laws and regulations as well as tribal requirements.

PS4.6.2 Site facilities required for Employer’s Agent

a) Source of water supply: It will be the responsibility of the Contractor to make his own arrangements for the supply of water. Potable water is available in the area and the Contractor shall make the necessary arrangements for the provision of a metered point of supply with the Employer. The sum entered by the Contractor in the Bill of Quantities for provision of water shall be deemed to include full compensation for the procurement, transport, storage (where necessary), supply and application of water and for all the work necessary and incidental thereto for the various items of work where water is required for the purposes of the contract. The Employer does not guarantee the availability, sufficiency or continuity of any supply and no claims in this regard will be considered.

The Contractor is to be aware of the fact that this Contract is to be carried close to a built up environment and that, as such, excessive dust creation will be considered unacceptable by the local residents. The Contractor is to make provision for regular watering of the works in order to alleviate dust creation. During dry weather, or during periods when dust is created by the construction process, the Contractor will be required to water the works a minimum of twice a day, or as specified by the Employer’s Agent. This is a requirement over and above the normal requirement for watering of the works.

b) Source of power supply: It will be the responsibility of the Contractor to make his own arrangements for the supply of electricity. The sum entered by the Contractor in the Bill of Quantities for the provision of power shall be deemed to include full compensation for the procurement and supply of powers to the works. The Employer does not guarantee the availability, sufficiency or continuity of any supply and no claims in this regard will be considered.
c) Contractor's camp: A suitable site for the Contractor's camp will be identified prior to Commencement by the Contractor. The Contractor is to make the necessary arrangements for any approvals and payment of services to the Municipality where applicable. The camp site shall be kept clean and tidy, and at the completion of the contract shall be restored to its original condition at the Contractor's own cost, and to the satisfaction of the Employer's Agent. In order to facilitate compliance with the Conditions of Contract and the Specification, the Contractor may establish storage accommodation, works offices, workshops, mess-rooms, kitchens, shelters for watchmen, latrines, ablutions and the like in such positions and under such conditions as may be agreed by the Employer's Agent and indicated in the Addendum to the EMP.

Temporary buildings and fencing are to be neat and presentable and the surrounding areas must at all times be kept in a neat, clean and orderly condition.

The Contractor shall not make any excavation without written permission of the Employer's Agent.

Covered accommodation for perishable or corrodbile materials, fittings and the like shall be adequate and suitable for their purpose, and, particularly in the case of cement stores, shall be well ventilated, weatherproof and waterproof with floors raised off the ground, so as to keep the materials perfectly dry and freely aerated. All such accommodation shall be subject to the approval of the Employer's Agent who shall have free access there at all times.

In addition to the above, the Contractor shall provide one toilet per 20 workmen. Portable toilet facilities shall be made available to workers of both male and female genders, the number provided to be in proportion to the ratio of the sexes. The toilets shall be located in the vicinity of the work site, shall be screened from public view and the use thereof shall be enforced. The Contractor shall, where applicable, make the necessary arrangements for the regular removal of night soil.

The Contractor may not house members of his permanent staff except for a security guard at the site and is to make the necessary arrangements for the transport of his staff members to and from the site on a daily basis. As the Contractor's Camp may be located in close proximity to a residential area, attention to noise levels, particularly after hours, will be essential.

d) Site facilities required for Employer's Agent and others: The requirements of the Employer's Agent's Site Establishment are detailed in Project Specification PSA and PSAB.

The Contractor shall provide the following office facilities at his main site camp for the Employer's Agent and others:

• One office for the Employer's Agent's Representative.

• Temporary office accommodation to suit his own requirements.

• Covered parking facilities for two (2) cars for the Employer's Agent's Representative.

A cell phone will be required for the sole use of the Employer's Agent's Representative. The Contractor shall be responsible for the payment of calls related to the Contract made by the Employer's Agent’s Representative, on this mobile phone, during the course of the Contract. A Telkom ADSL line with modem facilities shall be provided on site and be available for the sole use of the Employer’s Agent's Representative at all times.

**PS 4.7 SITE USAGE**

**PS4.7.1 Work on private or state property**
The Contractor is to confine his activities strictly to the working area defined as being within 10 m on either side of the pipelines, spoil sites and the direct access roads to these. He shall not encroach upon any roadway except with the prior approval of the Employer, in writing. The Contractor shall, throughout the Contract, take adequate precautions to protect all existing services from damage whether or not they have been pointed out to him.

Shallow sewer connections are to be found at the rear of the mid-block latrines. Particular care shall be exercised when excavating behind these structures. Underground electric cables are to be found on all erven at depths of between 75 and 1000 mm. Typically, these cables are at a distance of up to 1200 mm parallel to the erf boundaries and perpendicular to the common boundaries where they connect to the houses. Cables may also be encountered along the boundary behind the latrines. Particular care should be exercised when excavating in the vicinity of these cables.

The Contractor shall, as soon as is practically possible, inform the Employer’s Agent of any damages to services and shall not repair any such damage unless instructed to do so. The Contractor shall be responsible for making good, at his own cost and to the satisfaction of the Employer’s Agent, all damage caused by him to buildings and other improvements to properties.

Should the Contractor consider that damage to buildings and structures is unavoidable in the execution of any portion of the Works, he shall obtain the approval of the Employer’s Agent before proceeding with the work. Where damage is noticed before commencement of work on that erf, this should be reported to the Employer’s Agent in order to prevent a possible liability claim from the owner.

**PS4.7.2 Site safety and precautions against nuisance**

The Works are to be conducted in an urban area where high volumes of pedestrian and vehicular traffic may prevail. The watching, barricading, lighting and traffic control on site shall be carried out in strict compliance with these specifications. The Contractor shall ensure that all safety measures are strictly adhered to. The Contractor shall ensure that excavations on sidewalks within the road reserves or within the erf, do not at any time present a safety hazard to pedestrians. All excavations that remain open overnight are to be adequately protected.

The Contractor shall provide all safety materials and equipment necessary for barricading and safeguarding the excavations. The safety of staff and labour involved with the Works and the security of installations, plant and equipment is of major concern and need special attention during the execution of the Works.

Plant used on the Works shall be as efficiently silenced as possible and noisy operations will be permitted only between the hours of 07:00 and 17:00. Any work outside normal hours will be permitted only on the written authority of the Employer’s Agent. Wherever excavations or loading of material is liable to form dust, an effective method of spraying water over the excavated area and loaded material shall be instilled. Any rock or debris falling from trucks on the roads shall be removed immediately. Precautions shall be taken to prevent fouling of public roads or private surfaces. The Employer’s Agent may order the Contractor to broom off and clean roads or surfaces where debris may constitute a danger to the public or a nuisance to the owners.

**PS4.7.3 Work on live water mains**

Every effort will be made by the Johannesburg Water to furnish the Contractor with all available information regarding existing reticulation systems. Such information is given in good faith. Actual conditions in the field may, however, vary from the records upon which information is based. The Contractor must allow in his programme for delays when working on
live mains and, as far as possible, such work should not be on the critical path of any programme and every effort must be made to have alternative work available.

**PS4.7.4 Flushing and cleaning of water mains**

On satisfactory completion of work, the mains shall be flushed with potable water supplied by the Employer. The Contractor shall ensure that the water used for flushing is disposed of in an approved manner without damage, nuisance or injury to person or property. The Contractor shall allow in his rates for all costs associated with the flushing of water mains and communications pipes, save the cost of the water used. All water required for the flushing of water mains shall be supplied free of charge by the Johannesburg Water. If, in the opinion of the Employer’s Agent, foreign material has entered or remained in pipelines, the Contractor shall arrange for the water mains to be cleaned. The cost of cleaning including the cost of water used, shall be for the Contractor's account.

**PS4.7.5 Work outside normal working hours**

In accordance with General Conditions of Contract 2015 Clause 5.8.1, certain work may only be done outside normal working hours. Such work shall be undertaken solely at the discretion of the Employer’s Agent who shall, from time to time, issue advance orders in writing to the Contractor detailing the work to be undertaken. Work undertaken, as ordered, outside normal working hours shall be measured and paid for at the rates applicable to each and every item carried out as scheduled.

Normal working hours shall be defined as between 07:00 and 17:30 Mondays to Fridays and also 07:00 to 13:00 on Saturdays.

Where the Works are conducted within the road reserve of major arterial roads, the contractor's operations will be restricted to out-of-peak traffic periods (typically 09:00 to 15:30) or as determined by the Traffic Department. The Contractor shall co-ordinate his activities in such a manner that only minor operations that are non-disruptive to traffic are carried out during peak traffic periods. Should the Contractor choose to work outside normal working hours without having been ordered to do so by the Employer's Agent, permission will not be unreasonably withheld but all additional costs arising out of such work shall be entirely to the Contractor's account.

**PS 4.8 PERMITS AND WAYLEAVES**

The Contractor will be required to obtain permits and wayleaves from all the applicable service providers within the jurisdiction of the CoJ, thus including the following services: roads and stormwater (JRA), bulk water supply (Rand Water), electricity (Eskom and City Power), gas (Egoli Gas), telecommunications (Telkom), and the like.

The Employer will assist the Contractor to obtain clearance from the various departments with services that are likely to be affected by the Contract. It is, however, the Contractor's responsibility to obtain final permit and wayleave approval according to applicable procedures and specifications. In the case of JRA, this will be as per the CoJ COP. Further, a processing fee per wayleave will be payable to cover the cost of processing and approval of the JRA wayleave applications.

All associated costs to obtain permits and wayleaves as required for the execution of the works, where such affect other services, shall be deemed to have been included in the scheduled rates for SANS 1200A or SANS 1200AA or SANS 1200AB where pricing provision for such items have been allowed for in the pricing schedules, alternatively it shall be deemed to be included in the various scheduled activity rates or prices provided by the Contractor.
PS 4.9 ALTERATIONS, ADDITIONS, EXTENSIONS AND MODIFICATIONS TO EXISTING WORKS

The Contractor shall, within 20 working days or 10% of the construction period after taking possession of the site (whichever is the lesser), satisfy himself that the dimensional accuracy, alignment, levels and setting out of existing structures or components thereof are compatible with the proposed works, and notify the Employer of any areas of dissatisfaction.

The Contractor shall, on becoming aware of a defect in existing works which will have an impact on the current works, notify the Employer of such a defect without delay.

The water mains of the existing network would have to be modified slightly to facilitate the connection of the new water main installation.

PS 4.10 INSPECTION OF ADJOINING STRUCTURES, SERVICES, BUILDINGS AND PROPERTIES

The Contractor shall, before commencing with works which have the potential to damage surrounding structures, services, buildings or property, arrange an inspection with the owners of such structures, services, buildings and property and representatives of local or controlling authorities, as appropriate, to determine the condition of buildings, structures, services, paved surfaces, roads, kerbs, channels and the like, that the works could affect, and document their current condition in sufficient detail to enable disturbances or damage which might be caused by the works to be evaluated. The Contractor shall furnish the Employer with copies of all such documentation and shall be held responsible for any disturbance and damage to such structures, services, buildings and property arising from the performance of the contract as well as any costs involved in refuting or processing such claims.

PS 4.11 WATER, SANITATION AND ELECTRICITY FOR CONSTRUCTION PURPOSES

PS4.11.1 Water

The Contractor shall make his own arrangements with the Employer to obtain a potable water metered standpipe connection for which at least 14 days notice shall be given. The size of the connection provided will be as specified in the Water and Sanitation By-laws.

The Contractor may only draw water from fire hydrants through means of a legal, Employer owned, potable water metered standpipe. Failure to use such Employer owned potable water metered standpipes, or using illegal, non-Employer owned equipment for purposes of drawing water from fire hydrants, will result in the Contractor having to pay an account to the Employer, for an amount determined by the Employer.

The potable water metered standpipe(s) must be made available to the Employer's water inspectors for purposes of reading and inspection, and failure to do so, will result in the immediate withdrawal of such potable water metered standpipe(s). The onus is on the Contractor to return such potable water metered standpipe(s) if they are found to be defective (not registering consumption). Failure to do so will result in an account being levied, payable to and determined by the Employer. Claims for delays caused where standpipe(s) are withdrawn and/or replaced will not be considered.

The current water tariffs applicable to the Contract are available from the Employer.

PS4.11.2 Sewer

The Contractor shall provide, maintain, move to positions as required and finally remove proper sanitary accommodation at each work front. Sanitary accommodation shall be properly screened and its use strictly enforced. The Contractor shall comply with the Employer's Sanitation General By-Laws Section 19(1) and 19(3).
The situation of sanitary accommodation prescribed in terms of the Sanitary General By-Laws shall be approved by the Employer’s Agent as being convenient for the person for whose use it is intended. The sanitary accommodation provided must be adequately ventilated, properly disinfected and kept in a thoroughly clean condition at all times.

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

**PS4.11.3 Power**

The Contractor shall make arrangements with the relevant authority for the supply and distribution of power for purposes of this Contract, the cost of which shall be deemed to be included in the rates inserted in the Schedule of Rates.

Power used for carrying out of the works in accordance with these Specifications will not be subject to measurement or payment.

**PS 4.12 SURVEY CONTROL AND SETTING OUT OF THE WORKS**

The Contractor is to confirm the levels and coordinates of all benchmarks prior to commencing with construction.

The Contractor shall, prior to the ordering of pipe fittings, set out the works strictly according to the Employer’s Agent’s construction drawings and/or site instructions.

The Contractor shall record the setting out of the works in an approved format and order all required pipe fittings accordingly.

**PS 5 MANAGEMENT OF THE WORKS**

**PS 5.1 PLANNING AND PROGRAMMING**

**PS5.1.1 Work plan**

Seven days prior to commencing with any part of the Works, the Contractor shall submit to the Employer’s Agent, for review and approval, a work plan detailing the procedure and schedule to be used to execute such works, detailing and substantiating any deviation from the originally proposed approach. Further, the work plan shall include:

a) time frame;
b) description of all equipment and tools to be used;
c) list of personnel and their qualifications and experience (including back-up personnel in the event that an individual is unavailable);
d) list of sub-contractors, schedule of work activity;
e) safety plan (clearly highlighting any potentially hazardous substances to be used);
f) traffic control plan (if applicable);
g) an environmental protection plan; and
h) Contingency plans for possible problems.

The approval given by the Employer’s Agent shall in no way relieve the Contractor of the ultimate responsibility for the satisfactory completion of the work as prescribed under this Contract.

Work plan shall be comprehensive, realistic and based on actual working conditions. Further it shall form the various sub-sections of the overall Contract programme and plan.
NOTA BENE: No works shall be allowed to commence without an approved work plan.

PS5.2.1 Planning

The Contractor shall ensure that he:

a) is well informed with regard to the Employer’s overall maintenance programme and avail resources as required to efficiently complete this Contract; and

b) delivers goods and services timeously to meet the Employer’s prevalent performance standards and where applicable to not unnecessarily delay any other contractors, service providers and suppliers.

PS5.2.3 Programming

In order to ensure a clear understanding, at the inception of the Contract, of the programming and documentation format requirements, the Contractor shall appoint a project programmer/planner for liaison during the Contract. The Contractor shall for the Contract Period provide and regularly update (maximum monthly) a Contract Programme.

The programme shall at minimum contain:

a) Time Scale (minimum):
   i) Days, where the period does not exceed three months. Weeks, where the project period exceeds three months.
   ii) Months, where the period does not exceed one year.
   iii) Years, where the project period exceeds one year.

b) Tasks: Where phases or stages are anticipated, this shall be the highest level of division and all tasks related to the successful accomplishment of that phase of the area shall be grouped. Resources allocation and task dependency shall be indicated.

c) Start and Finish Dates: All tasks shall have specific start and finish dates.

d) Critical Path: All tasks forming the programme line that will establish any delays in the overall Contract Period shall be clearly indicated and an indication of their sensitivity characteristics shall be provided.

e) Progress Tracking: The Contractor shall be required to periodically indicate progress per task graphically and on a percentage basis.

f) Non-working Time: All South African public holidays, weekends and the local traditional annual builder’s break shall be incorporated in the programme.

No deviation from the approved sequence of construction shall be accepted without prior written approval.

The programme shall not be in the form of a bar chart only, but shall show clearly the anticipated quantities of work to be performed each month, together with the manner in which the listed plant is to be used, as well as the anticipated earnings for the various sections of work.

NOTA BENE: A Contract programme shall be submitted to the Employer’s Agent no later than 21 days after Contract Commencement Date.

The Contractor shall provide the Employer’s Agent with a method statement indicating the manner and sequence in which he intends to construct the works, for each work area, with the program. In the method statement the Contractor must address at least the following items:

a) sequence of the works for the relevant works area;

b) target dates for the tasks identified in sequence of the works for the relevant works area;

c) materials requirements;

d) construction Plant to be used;

e) services affecting construction; and
f) any factors that could affect construction progress after commencement.

The method statement must be approved by the Employer’s Agent before commencement of construction. In order to minimize the impact on traffic, pedestrians and business the Contractor will be required to segment the works in such a manner that no portion of the works is more than one day ahead of the following position. These segments of the works shall be clearly defined in the Contractor’s method statement for each work area.

If, during the progress of the work, the quantities of work performed per month fall below those shown on the program or if the sequence of operations is altered, or if the program is deviated from in any other way, the Contractor shall, within one week after being notified by the Employer’s Agent, submit a revised program.

If the program is to be revised by reason of the Contractor falling behind his program, he shall produce a revised program showing the modifications to the original program necessary to ensure completion of the Works or any part thereof within the time for completion. Any proposal to increase the rate of work must be accompanied by positive steps to increase production by providing more labour and plant on the Site, or by using the available labour and plant in a more efficient manner.

Failure on the part of the Contractor to submit or to work according to the program or revised program shall be sufficient reason for the Employer to take steps as provided for in the GCC.

The approval by the Employer’s Agent of any program shall have no contractual significance other than that the Employer’s Agent would be satisfied if the work is carried out in accordance to such program and that the Contractor undertakes to carry out the work in accordance with the program. It shall not limit the right of the Employer’s Agent to instruct the Contractor to vary the program should circumstances make this necessary.

PS 5.2 SEQUENCES OF THE WORKS

Notwithstanding any changes that the Employer’s Agent deems necessary the sequences should include the following:
- Mobilisation, project planning and control and communications to stakeholders
- Site clearance for the affected areas
- Traffic control and temporary signage during construction
- Exposing existing services and driveways
- Setting out
- Excavation, trench preparation and compaction
- Supply, bedding and laying of pipes
- Provision and installation of valves and chambers
- Backfilling (blanket layers and top layers including compaction)
- Trenchless installations
- Construction of valve chambers
- Reinstatement of paved and other areas where affected
- Testing of the installation
- Clearing of the site including removal of spoil
- Site hand over

PS 5.3 SOFTWARE APPLICATIONS FOR PROGRAMMING
The construction programme shall be completed in Microsoft® Project Standard 2007 or compatible software. The construction programme and updated versions thereof shall be made electronically available to the Employer’s Agent.

**PS 5.4 METHODS AND PROCEDURES**

The Contractor shall submit to the Employer’s Agent, within a period stated in the Contract Data, a detailed construction programme, detailing the date of commencement and completion of the work activities, dates, duration and extent of traffic accommodation interruption water supply to affected consumers. The detailed programme shall be based on the preliminary programme submitted with the tender and shall make an allowance for the following:

- Normal working hours shall be defined as between 07:00 and 17:30 Mondays to Fridays and also 07:00 to 13:00 on Saturdays.
- No work outside working hours will be allowed. Should the Contractor wish to work outside normal working hours written permission shall be obtained from the Employer’s Agent and all additional costs arising out of such work shall be entirely to the Contractor’s account.
- Only one side of the street may be affected by the construction at any one time.
- The Employer’s Agent may require that the construction of certain road crossings be done outside normal working hours.

The Employer’s Agent shall provide the Contractor with drawings and details of the Works that need to be done.

Once a detailed programme has been approved, the Contractor shall not deviate from the planned operations.

**Pipeline and associated hydrants, valves and fittings**

- The existing pipes will be left in place and remain operational until such time that it is switched over to the new pipeline.
- The connection of the new pipe will be done by the Contractor under strict monitoring by the Employer’s Agent.
- Extreme care should be taken not to break or damage the existing pipelines. If this should happen and the existing pipe gets damaged during the course of installing the new line, then the relevant Depot Manager must be notified. The trench will have to be drained by the Contractor after the Depot has turned the water supply off. All assistance must be given by the Contractor to the Depot in repairing the damaged pipe.
- The new pipelines will be laid as indicated on the drawings supplied.

All existing erf connections are to be disconnected from the existing reticulation and then reconnected to the new pipeline with minimum disruption to residents.

**Fire hydrants and valves**

- New fire hydrants, valves and fittings are to be supplied and installed on all the new pipelines.
- After the old mains have been disconnected from the reticulation system all existing valves and hydrants are to be handed to the Employer

**General**

- The Contractor will arrange for the warning of the public of any shutdown of supply necessary in his/her opinion for the proper execution of the Works.
• All disconnections and reconnections, connections to the existing mains, closing and opening of valves and the disruption of water supply must be liaised with the relevant Depot Manager (011) 938-6688 at least 4 working days prior to the action.

• The disruption of supply and the duration of disruption of the supply to the consumers are to be kept to a minimum. Consumers are to be informed of any disruptions as described later in this specification.

• Any claims from the property owners and/or the community will be considered and evaluated by the Employer. Should The Employer’s find a valid claim but found that the Contractor has neglected his/hers responsibilities and/or duties, which lead to the claim, the Contractor will be responsible for settling the claim.

PS 5.5 QUALITY PLANS AND CONTROL

The onus to produce work that conforms in quality and accuracy of detail to the requirements of the specifications and drawings rests with the Contractor, and the Contractor shall, at his own expense, institute a quality-control system and provide experienced personnel, together with all transport, instruments and equipment to ensure adequate supervision and positive control of the works at all times.

The cost of supervision and process control will be deemed to be included in the rates tendered for the related items of work.

On completion and submission of every part of the Works to the Employer’s Agent for examination, the Contractor shall furnish the Employer’s Agent with proof of quality in the form of a data pack containing measurements, levels and all compaction and hydraulic test results to indicate compliance with the scope of work.

PS 5.6 ACCOMMODATION OF TRAFFIC ON PUBLIC ROADS OCCUPIED BY THE CONTRACTOR

PS5.6.1 Accommodation of traffic

The Contractor shall ensure the safe accommodation of traffic at all areas where the work may impact traffic and shall provide all delineators, watching, lighting, signs and barricades required by the road authorities, and in accordance with the South African Road Traffic Signs Manual.

PS5.6.2 Access to properties

Adequate access shall at all times be maintained to public and private properties unless otherwise arranged and approved. Details of the proposed means of access shall be submitted before any such access is restricted. Claims arising from impeded access shall be the responsibility of the Contractor.

At least 7 days before commencing any work affecting access to a property, the Employer’s Agent and the occupier/owner of each such property shall be notified of the Contractor’s intention to commence work, the date of commencement, expected duration and arrangements which will be made regarding maintenance of access.

PS5.6.3 Transport Department requirements

The Contractor shall provide a structurally sound and safe bridge with side rails across dangerous excavations crossing sidewalks to allow pedestrians safe access to such sidewalk. Associated costs for the provision of pedestrian access to sidewalks shall be deemed to have been included under the various excavations or combined activity rates and/or prices in the pricing schedules.
PS 5.7 OTHER CONTRACTORS ON SITE
There may be other Contractors working within the same area. As such, the Contractor is required to make adequate allowances for such possibilities. No claims with respect to works being carried out by other Contractors shall be entertained by the Employer.

PS 5.8 TESTING, COMPLETION, COMMISSIONING AND CORRECTION OF DEFECTS
The onus is on the Contractor to produce goods and services which shall conform in quality and in accuracy of detail to the requirements hereinafter specified. The Contractor must clearly understand that it is not the duty of the Employer’s Agent or his representative to act as foreman or surveyor on the Works.

The Contractor shall, at his own expense, provide experienced Construction Manager/Site Agents, foremen and surveyors together with all transport, instruments and equipment for supervising, checking and controlling the work.

The act of passing any completed work or accepting materials or goods for payment by the Employer’s Agent shall not be construed as signifying approval or acceptance thereof. Failure on the part of the Employer’s Agent to reject any defective work or material or goods shall not in any way relieve the Contractor of his obligations under the Contract, nor prevent later rejection when such work or material is discovered.

The Contractor shall, when submitting any work to the Employer’s Agent for examination, satisfy himself by testing, measurement and otherwise as may be necessary that the work does in fact meet with the requirements of the Specifications. This information shall be submitted with the Contractor's request for examination and the Employer’s Agent shall be authorised to decide on the number and type of tests, measurements, etc. required to enable him to judge the quality of the work. The submission of this information shall in no way diminish the authority of the Employer’s Agent to conduct such tests as he may consider necessary in order to determine the quality of the work performed by the Contractor, nor shall he be bound to take account of the Contractor's tests, measurements, etc. should he consider these to be either incorrect or not representative.

Quality control and completion tests shall be in accordance with the relevant standard and amended specifications and additional specifications.

PS 5.9 RECORDING OF WEATHER AND ABNORMAL RAINFALL
If during the time for completion of the works or any extension thereof abnormal rainfall or wet conditions shall occur then an extension of time in accordance with Clause 5.12.2 of the General Conditions of Contract 2015 hereof shall be granted by the Employer calculated in accordance with the formula given below for each calendar month or part thereof.

\[ V = (Nw - Nn) + \frac{(Rw - Rn)}{X} \]

Extension of time in calendar days in respect of the calendar month under consideration.
Actual number of days during the calendar month on which a rainfall of Y mm or more has been recorded.
Average number of days, as derived from existing rainfall records, on which a rainfall of Y mm or more has been recorded for the calendar month.
Actual rainfall in mm recorded for the calendar month under consideration.
Average rainfall in mm for the calendar month as derived from existing rainfall records.
For purposes of the contract $N_n$, $R_n$, $X$ and $Y$ shall have those values assigned to them in the Appendix and/or the Specification.

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

This formula does not take account of flood damage that could cause further or concurrent delays and will be treated separately as far as extension of time is concerned.

The factor $(N_w-N_n)$ shall be considered to represent a fair allowance for variations from the average number of days during which rainfall exceeds $Y$ mm. The factor $(R_w-R_n)/X$ shall be considered to represent a fair allowance for variations from the average in the number of days during which the rainfall did not exceed $Y$ mm but wet conditions prevented or disrupted work.

The following average rainfall figures are applicable:

INFORMATION SOURCE: South African Weather Service
Pretoria, Tel.: 082 233 8484

$Y = 10$ mm/24 hour day
$X = 20$ mm

**Table 5.1: Statistical rainfall**

<table>
<thead>
<tr>
<th>Month</th>
<th>$N_n$ = Actual number of days during the calendar months in which a rainfall of more than $Y$-mm has been received</th>
<th>$R_n$ Average monthly rainfall</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>4.1</td>
<td>116.4</td>
</tr>
<tr>
<td>February</td>
<td>3.6</td>
<td>121.3</td>
</tr>
<tr>
<td>March</td>
<td>2.6</td>
<td>96.0</td>
</tr>
<tr>
<td>April</td>
<td>1.1</td>
<td>30.4</td>
</tr>
<tr>
<td>May</td>
<td>0.5</td>
<td>15.2</td>
</tr>
<tr>
<td>June</td>
<td>0.1</td>
<td>5.9</td>
</tr>
<tr>
<td>July</td>
<td>0.0</td>
<td>1.5</td>
</tr>
<tr>
<td>August</td>
<td>0.2</td>
<td>8.7</td>
</tr>
<tr>
<td>September</td>
<td>0.3</td>
<td>13.2</td>
</tr>
<tr>
<td>October</td>
<td>2.0</td>
<td>66.0</td>
</tr>
<tr>
<td>November</td>
<td>3.0</td>
<td>84.5</td>
</tr>
<tr>
<td>December</td>
<td>3.8</td>
<td>105.4</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>21.3</strong></td>
<td><strong>664.6</strong></td>
</tr>
</tbody>
</table>

The Contractor shall be permitted to take his own rainfall measurements on site subject to the Employer’s Agent’s approval, but access to the measuring gauge(s) shall be under the Employer’s Agent’s control. The Contractor is to provide and install all the necessary equipment for accurately measuring the rainfall as well as to provide, erect and maintain a security fence plus gate, padlock and keys at each measuring station, all at his own cost.
PS 5.10 FORMAT OF COMMUNICATIONS

The Contractor and Employer shall follow the communication protocol through the Employer’s Agent and Contractor’s representatives. Communication media applicable shall be site meetings, telephone, fax, letter and email.

PS 5.11 KEY PERSONNEL

The key role players involved or associated with the contract are listed below with references made to the General Conditions of Contract for Construction Works 2015 3rd Edition.

- The Employer (GCC, Clause 1.1.1.15)
- The Employer’s Agent (GCC, Clause 1.1.1.16)
- The Employer’s Agent’s Representative (GCC, Clause 1.1.1.17)
- The Contractor (GCC, Clause 1.1.1.9)
- The Contractor’s Construction Manager (GCC, Clause 4.12.2)
- Responsible person in terms of the OHAS Act (GCC, Clause 3.1.4)

On appointment in terms of the new Construction Regulations 2014, the Contractor will be required to appoint a Construction Manager and Safety Officer who are registered with SACPCMP.

PS 5.12 MANAGEMENT MEETINGS

Monthly site meetings shall be arranged and facilitated by the Employer’s Agent or his representatives. Senior Contractor management staff attendance shall be compulsory. The Contractor shall be required to provide reporting with regard to project progress, resources (human, plant and equipment), community issues, environmental and health and safety aspects.

PS 5.13 FORMS FOR CONTRACT ADMINISTRATION

The Contractor shall maintain a file which shall contain project information related to project progress, resources (human, plant and equipment), community issues, environmental, health and safety aspects, penalties imposed, claims lodged and outcomes, disputes and resolutions, payment and variations.

PS 5.14 DAILY RECORDS

The Contractor shall keep daily site records as required by the Employer or his representative and as specified herein. Daily records shall include, labour, plant, materials, rainfall, environmental issues, health and safety issues, daily diary and the like. Such records shall be the property of the Employer and shall be made available to the Employer or his representative within 24 hours from being requested to do so.
PS 5.15 BONDS AND GUARANTEES

In addition to GCC 2015 Clause 8.6, the Contractor shall provide the Form of Guarantee for the due and punctual fulfilment and completion of all the Contractor’s obligations under the Contract. No extension of time of the Contract Period of Performance or neither any variation of the Contract, nor the determination of the Contract by the Employer in terms of Clause 8.6 hereof, shall in any way impair or diminish or terminate any liability to the Employer under and by virtue of such Guarantee.

Should the Contractor, when notified of the acceptance of his offer, fail to provide an approved Guarantee within the stated period, then the Employer may, at his sole discretion:

(a) Grant the Contractor a further reasonable period in which to provide the bond; or

(b) Withdraw his acceptance of the tender in which case the Contract shall be deemed to be void, but without prejudice to the Employer’s rights to recover whatever damages he may have suffered by virtue of the Contractor’s failure to fulfil his obligations.

PS 5.16 PAYMENT CERTIFICATES

Measurements will be done continuously between the Employer’s Agents Representatives and the Contractor on dates and times agreed on. Dates must be arranged by these parties. The progress of the following items will be recorded hereunder:

- The Contractor will provide a payment certificate with quantities to the Employer’s Agent before or on the 20th of every month.
- If any material on site is claimed, proof of ownership must be provided either by means of the necessary receipts or a letter from the supplier stating that ownership has been transferred to the Contractor upon delivery.
- After the payment certificate has been approved by Employer’s Agent, the Contractor must issue an Original Tax Invoice compliant with SARS requirements for Valid Tax Invoice. The date of the Original Tax Invoice must be date the Employer’s Agent approved the Payment Certificate. The certificate will then be ready for handing in.
- The Contractor shall note that payment shall only be made for Works activities successfully (delivering the end result) executed, complying with the quality requirements and provided to the Employer’s Agent or his duly authorized representative.
- The Contractor will be required to submit his payment certificate together with monthly labour returns including copies of certified IDs, individual contracts, proof of payment, timesheets and training returns. **No payment certificate will be processed if correct labour returns are not submitted.**
FEATURES REQUIRING SPECIAL ATTENTION

PS6.1 Security

The Contractor shall be responsible to provide security on site(s):

a) as he deems necessary. The Employer shall not be held responsible for any loss or damage(s) suffered by the Contractor, his plant, equipment, materials, subcontractors or employees as a result of a security incident of any nature.

b) which have been identified, by the Employer’s Agent and/or Employer, as potential high risk areas requiring security during site visits for the duration of the contract. The Contractor shall arrange that the security meet with the Employer’s Agent and/or Employer representative at a convenient and safe location and thereafter escort to the necessary areas.

PS6.2 Operation of valves

Only employees of the Employer are permitted to operate primary and secondary water mains valves.

PS6.3 Work outside normal working hours

The Contractor is permitted to work outside of normal working hours only upon obtaining written permission from the Employer’s Agent. It is anticipated that all switch-over work (tying new infrastructure into existing) will be completed during hours that will not affect the supply of water to affected communities.

PS6.4 Sanitary facilities

The Contractor is required to supply adequate sanitary facilities for employees, visitors, the Employer’s Agent and Employer.

PS6.5 Community liaison and community relations

For the purpose of this project a Community Liaison Officers will be required; who shall be required to inform the community with regards to Contractor’s activities in particular where such activities may affect the service provision to the affected community (See PS6.6).

PS6.6 Notices and warning to consumers

The Contractor shall ensure he maintains service (water and/or sanitation) provision at all times whilst executing the works where:

a) The maximum amount of time of no service shall be 8 hours for any property. Any service disruption longer than 8 hours shall be temporary bypassed by methodologies approved by the Employer’s Agent or his duly authorized representative.

b) A Public Notification Program shall be implemented, requiring at minimum that the Contractor shall deliver written notices to each domestic and non-domestic customer affected by the works, 48 hours before commencement of the works, including providing:

i) a summary of work to be completed;
ii) the time and duration of service interruption; and

iii) a local telephone number to contact the Contractor for inquiries or complaints. All complaints received shall be addressed and resolved within the standard Employer response times and a summary of such complaints and associated actions shall be presented to the Employer’s Agent or his duly authorized representatives on a monthly basis.

PS6.7 Continuity of service supply to customers

The activities of the Contractor shall not unreasonably interfere with the service supply to customer and be executed outside the agreed and notice time frames.

Where the Contractor cannot reasonably re-establish services within times agreed and notice time frames he shall proceed to contact the affected customer and make alternative arrangements that shall be acceptable to the customer and the Employer’s Agent.

The associated costs of any customer claim arising from a lack of service provision due to the Contractor’s negligence or his disregard for the Employer’s SOP or his disregard for the conditions of this Contract, whilst executing activities as per this Contract, shall be solely for his the account. The Employer shall have the right to make equivalent monetary deductions from monies owed to the Contractor or from his Guarantee under this Contract and any other active contract(s) with the Employer.

PS6.8 Conditions and procedures for service agencies

The Contractor shall comply with the conditions and procedures of the various affected service agencies, as mandated in their associated wayleaves.

PS6.9 Reinstatement of asphalt by JRA

The JRA shall be given first preference to provide and execute all the reinstatement of asphalt at places where excavation is within the roadway. The Contractor shall make other adequate arrangements where the JRA:

a) indicated that it will not, for whatever reason, be able to perform such asphalt resurfacing; and

b) is the cause of delays, where in particular the Contractor shall note that the Employer shall not be liable of any additional extension of time related cost obligations to the Contractor, as he shall be deemed have agreed adequate conditions with the JRA and allowed delays on the part of the Employer.

PS6.10 Generic labour intensive specifications

EPWP guidelines shall not be applicable to this Contract, although it is expected that the Contractor execute the majority portion of the works utilising local labour. The Contractor will be required to submit monthly labour returns, including individual contracts, certified ID copies, Timesheets and proof of payment.

PS6.11 Causes for rejection

Causes for rejection shall include, but not be limited to, not complying to the Employer’s requirements and/or specifications and the intended purpose for this Contract, thus:

a) poor data (including: photographs, recording, prints and reports) and data management;
b) inaccurate surveys, with regard to linear meterage of manhole length;

c) poor quality of survey information;

d) silt, grease, and debris remaining in conduits after cleaning; and

e) poor quality construction and remedial works:

i) Cracks in any concrete works or pre-cast units shall be cause for rejection.

ii) honeycombed or patched areas in any concrete works or pre-cast units in excess of 0.02m² shall be cause for rejection.

**PS6.12 Protection against water and storms**

The Contractor shall be responsible for the full adequate protection of the works against damage due to storms, rain, floods, stormwater, subsoil water and seepage from whatever source. The Contractor shall take over the site where the works has to be executed at the beginning of the Contract Period and the full risk and cost of dealing with all water shall be borne by the Contractor.

The Contractor shall also provide all necessary pipe work, pumps and other appliances necessary for adequate dewatering of all excavations and shall maintain these in good condition and provide adequate standby equipment to ensure that no disruption of work will ensue as a result of possible breakdown of equipment.

**PS6.13 Information supplied by the Employer’s Agent**

Certain information included in this document or supplied separately is presented in good faith and no guarantees can be given regarding the accuracy or representativeness thereof. This pertains more specifically to all soil tests, material results and similar information that are necessarily subject to limitations in the test methods and sampling. Natural variations in materials and formations also influence the applicability of certain conclusions.

The Employer can therefore not accept any responsibility for the accuracy of any information or for any damage resulting from the fact that the information later proved wrong or not representative. If the Contractor chooses to rely on the information he does so at his own risk.

**PS6.14 Indemnity Certificate**

The Contractor must, on completion of the Works, obtain certificates from all authorities concerned stating that they are satisfied with the condition of all borrow pits, detours, access roads and spoil material on their properties. The certificates must be handed over to the Employer’s Agent before the maintenance period starts. The certificates will not exempt the Contractor from any obligations concerning the backfill of trenches, finishing off of borrow pits, access roads, detours etc. This work must still be carried out to the satisfaction of both the Employer and the Employer’s Agent.

**PS6.15 Return of materials**

All old valves, valve covers, meter boxes and all pipework that can be reused shall be returned by the Contractor to the Water Depot or as directed by the Employer’s Agent. The Contractor shall obtain the signature of the Superintendent acknowledging receipt of materials returned. The Contractor shall determine the condition of the materials.

**PS6.16 Political and Community unrest**
The Contractor shall notify the Employer or its duly Authorized Representative/s of any unrest situation and shall indicate all active Contract sites affected.
PS 7  HEALTH AND SAFETY SPECIFICATION FOR CONSTRUCTION WORK

The Occupational Health and Safety Specification of the Employer’s is bound in Volume 2 of these contract documents. Volume 2 forms an integral part of the Contract Specification and, in particular, shall be a part of the HEALTH AND SAFETY SPECIFICATION FOR CONSTRUCTION WORK.

In terms of Construction Regulation 5 (1) (b) of the Construction Regulations 2014, the Employer is required to compile an occupational health and safety specification for any intended project and to provide the specification to prospective tenderers.

The objective of this specification is to ensure that the principal Contractor entering into a contract with the Employer achieves and maintains an acceptable level of occupational health and safety performance.

The specification provides the requirements that the principal Contractor and other Contractors shall comply with in order to reduce the risks associated with the contract work, and that may lead to incidents causing injury and/or ill health, to a level as low as reasonably practicable and possible.

The Contractor, appointed by the Employer in terms of Construction Regulation 5 (1) (k), is required to prepare an occupational health and safety plan.

This plan has to be prepared in terms of Construction Regulation 7 (1) as well as the Employer’s occupational health and safety specification. In terms of Construction Regulation 7 (1) (L), the Employer and the Principal Contractor are required to agree on the occupational health and safety plan before any work may commence.

The principal Contractor’s health and safety plan has to follow the framework in Volume 2, as a minimum.

PS 7.1  Barricading of Trenches

The Contractor shall ascertain himself of the nature, volume, stability, depth and possible safety risks of the excavations, before any decision with regards to the method of excavation is made.

Allowance for hand excavation has been made for the location of services. Extreme caution shall be taken when excavating along the route of the new pipe for existing services. Any damages and or repairs to the existing services will be for the Contractor’s account.

The length of open excavation must at all times not exceed 100m

Adequately protected by a barrier or fence comprising fluorescent orange plastic netting of height at least 1 000mm and as close to the excavation as practicable; and

- Provided with notice boards marked “CLOSED ” at each end of closed or partially closed roads,
- The barrier or fence (at least 1m high) shall be suitably wrapped with reflective red and white danger tape or provided with flashing orange lights, placed at 15m intervals along the barricading at night.
- Where the depth of an excavation or the nature of the material excavated renders the sides of the excavation liable to movement that might endanger the works or the workers engaged on the excavation,
• the sides of the excavation shall be supported by suitable timber or other sheeting adequately strutted and braced, all properly assembled and of sufficient strength and stiffness to prevent movement in the materials supported, or, alternatively,

• the slope of the excavated face or faces shall be reduced so that any danger to the works or workers is removed.

Any cavities formed by the fall of rock or earth due to rain, flooding, insufficient timbering or other causes, shall be adequately filled.

The Contractor shall so maintain borrow pits that they do not become a danger to persons or livestock.

Trenches may not be left open during the builder's holidays or for any shutdown period exceeding 5 calendar days. Should the Contractor not comply with this requirement without the written approval of the Employer's Agent; the Employer's Agent shall have the open trenches closed by others at the expense of the Contractor. Furthermore, all further opening-up of the backfilled excavation and dealing with the excavated material and subsequent making good will all be to the Contractor's cost.

**PS 7.2 Precaution against Pollution and Contamination**

The Contractor shall take all necessary steps and precautions to prevent pollution of the surrounding area by his employees in any way. Any debris falling from construction vehicles and plant shall be removed immediately.

Every care is to be taken to avoid possible contamination of the mains during construction. Pipes are not to be stacked in the streets or gutters. On completion of a section, all loose material and foreign bodies are to be removed. The open ends of the new pipeline are to be protected by watertight caps, to the satisfaction of the Employer's Agent, to prevent the entrance of groundwater and foreign bodies until such time as these sections are connected to the live mains.

Sterilising chemicals shall be supplied by the Contractor for sterilizing all new water mains. All new lines are to be thoroughly flushed. All sterilisation shall be done at 10mg/l free chlorine for 12 hours. The Contractor shall give due notice to The Employer of his intention.

**PS 7.3 Operations under Live Conditions**

Prior to the execution of any operation under live conditions, the Contractor shall liaise with the Klipspruit Depot Manager, on (011) 938-6688, at least 7 working days in advance, in this regard. At least one representative of the Depot shall be present during the execution of such operation. These operations will include disconnection and reconnection to the existing Sewer/Storm water main and Water storage tank at the works.

**PS 8 ENVIRONMENTAL MANAGEMENT**

Tendering Contractors are to adhere to the mitigation measures listed in the EMP (refer to Volume 2: Occupational Health and Safety Specification and Environmental Management Plan for Capital Investment Projects). Environmental mitigation measures are actions needed to align a project implementation phase with environmental control principles, where potential impacts to the natural and social environment are prevented, minimised or remediated. Environmental safeguarding is governed by various sets of legislation, with the most noteworthy for this project constituting the National Environmental Management Act (No. 107 of 1998) and the National Water Act (No. 36 of 1998).
PS 9  VALVES

i. Wedge type gate valves: Shall be used for and valves from sizes 200 mm and above and the valves must be as per SANS 664. (All valves greater than and equal to 300 mm should be geared).

ii. Resilient seal gate valves: for valves sizes up to and including 150 mm;

iii. Air release valves: single chamber, double orifice with integral anti-shock device.

iv. Hytrol valves: can be piped as PRV’s, pressure sustaining valves, level control valves, flow control valves etc. Other designs must be pre-approved;

v. Butterfly valves: may be used in restricted areas upon approval by Divisional Manager: Development Control/Design Manager CAPEX. Strictly not allowed in the reticulation.

vi. Reflux valves: non-return valves must be approved by Divisional Manager Development Control/Design Manager CAPEX.

Types used:

Weighted type: used essentially in pump stations and on reservoirs and in town installations;

Double-door dampered type: used on pumping mains;

vii. Above ground hydrants: All new installations to be above ground. Underground hydrants only to be used if approved by Divisional Manager: Development Control/ Design Manager: CAPEX.

All valves are required to have 70% local content.

PS 10  Domestic Water Meter

Preferred Type of Meter to be Used by Johannesburg Water

<table>
<thead>
<tr>
<th>Sizes (Nom Dia)</th>
<th>Customer Type / End Use</th>
<th>Approved Meter Type</th>
<th>Class</th>
<th>Strainer Required</th>
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</thead>
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<tr>
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<td>Multi-jet or volumetric (Plastic Bodied)</td>
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<td></td>
<td></td>
<td>Above ground</td>
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<td></td>
<td>Above ground</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>New Areas</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PS10.1  Domestic meter boxes

All domestic water meters must be fitted into a proprietary meter box the above ground configuration
PS10.2 Above Ground Meter Boxes

Above ground meter boxes are to be installed in new areas and existing areas.

Meters and related plastic components in above ground installations must be protected from direct sunlight and from freezing where freezing is considered a danger.
PORTION B: VARIATIONS AND ADDITIONS TO THE STANDARDISED SPECIFICATIONS

The following variations and additions to the SANS 1200 Standardized Specifications referred to in the last clause of Portion A 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.

PSA 2 INTERPRETATIONS

PSA 2.3 DEFINITIONS

a) General

ADD THE FOLLOWING DEFINITIONS:

“General conditions: The General Conditions of Contract specified for use with this Contract and the special conditions of Contract as applicable.

Specified: As specified in the standardized specifications, the Drawings or the Project Specifications. Specifications shall have the corresponding meaning.”

c) Measurement and payment

REPLACE THE DEFINITIONS FOR “fixed charge”, “time-related charge” AND “value-related charge” WITH THE FOLLOWING:

“Fixed charge: A charge that is not subject to adjustment on account of variation in the value of the Contract amount or the Contract Time of Completion.

Time-related charge: A charge, the amount of which varies in accordance with the Time for Completion of the work, adjusted in accordance with the provisions of the Contract.

Value-related charge: A charge, the amount of which varies pro rata with the final value of the measured work executed and valued in accordance with the provisions of the Contract.”

PSA 3 MATERIALS

PSA 3.1 QUALITY

ADD THE FOLLOWING:

“All manufactured materials supplied shall be new materials unless the contrary is specified. All materials specified in accordance with SANS Specifications shall bear the SANS mark, whether so specified or not.”

ADD THE FOLLOWING SUB-CLAUSE:

PSA 3.3 ORDERING OF MATERIALS

The quantities set out in the Schedule of Quantities have been carefully determined from calculations based on data available at the time and should therefore be considered to be approximate quantities only. Before ordering materials of any kind the Contractor shall check with the Employer’s Agent whether or not the scope of the work for which the materials are
required is likely to change substantially. No liability or responsibility whatsoever shall be attached to the Employer for materials ordered by the Contractor except when ordered in accordance with written confirmation issued by the Employer’s Agent."

PSA 4  PLANT

PSA 4.1  SILENCING OF PLANT

REPLACE THE CONTENTS OF SUBCLAUSE 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.”

PSA 5  CONSTRUCTION

PSA 5.1  SURVEY

PSA 5.1.2  Preservation and replacement of survey beacons and pegs subject to the Land Survey Act

DELETE THE WORDS “in the vicinity of boundaries” IN THE SECOND SENTENCE OF SUBCLAUSE 5.1.2 AND REPLACE THE WORDS “under the direction of” IN THE SAME SENTENCE WITH “in consultation and liaison with.”

ADD THE FOLLOWING AFTER THE SECOND SENTENCE OF SUBCLAUSE 5.1.2:

“The Contractor and the Employer’s Agent shall record on the said list, their concurrence or disagreement (as the case may be) regarding the completeness and accuracy of the details recorded therein.”

REPLACE THE THIRD SENTENCE OF SUBCLAUSE 5.1.2 WITH THE FOLLOWING:

“At the completion of the Contract, the Contractor shall expose all pegs that were listed at the commencement of the construction as being in order and the Contractor shall arrange with a registered Land Surveyor for the checking of the positions of all such pegs and the replacement of those that the Land Surveyor’s check reveals have become disturbed or damaged. The Contractor shall, as a precedent to the issue of the Certificate of Completion, provide to the Employer’s Agent, a certificate from the registered Land Surveyor, certifying that all the pegs listed at the commencement of construction in accordance with the provisions of this clause, have been checked and that those found to have been disturbed, damaged or destroyed have been replaced in their correct positions, all in accordance with the provisions of the said Act.

The costs of all checking, replacement and certification as aforesaid shall be entirely for the Contractor’s account. This, with the provisions always that the Contractor shall not be held liable for the cost of replacement of pegs which:
(a) cannot reasonably be re-established in their original positions by reason of the finished dimensions of the permanent works, and

(b) the contractor can prove beyond reasonable doubt to the satisfaction of the Employer’s Agent, were disturbed, damaged or destroyed by others beyond his control."

PSA 5.3 PROTECTION OF EXISTING STRUCTURES


PSA 5.4 PROTECTION OF OVERHEAD AND UNDERGROUND SERVICES

REPLACE THE HEADING AND THE CONTENTS OF SUBCLAUSE 5.4 WITH THE FOLLOWING:

PSA 5.4 LOCATION AND PROTECTION 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 of GCC 2015 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 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 there from 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 Subclause 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 minimize damage to and interruption of the service. No repairs of telecommunication cables or electric power lines and cables shall be attempted by the Contractor.

The following list of contact telephone numbers is provided for:

<table>
<thead>
<tr>
<th>Service</th>
<th>Authority</th>
<th>Contact Details</th>
<th>Contact Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Communication</td>
<td>Telkom</td>
<td>J Tshabalala</td>
<td>(011) 301-9052</td>
</tr>
<tr>
<td>Electricity</td>
<td>Eskom</td>
<td>K Bedessie</td>
<td>(011) 711-2290</td>
</tr>
</tbody>
</table>
PSA 6  TOLERANCES

ADD THE FOLLOWING SUBCLAUSE TO CLAUSE 6:

PSA 6.4  USE OF TOLERANCES

No guarantee is given that the full specified tolerances will be available independently of each other, and the Contractor is cautioned that the liberal or full use of any one or more of the tolerances may deprive him of the full or any use of tolerances relating to other aspects of the work.

Except where the contrary is specified, or when clearly not applicable, all quantities for measurement and payment shall be determined from the ‘authorised’ dimensions. These are specified dimensions or those shown on the drawings or, if changed, as finally prescribed by the Employer’s Agent, without any allowance for the specified tolerances. Except if otherwise specified all measurements for determining quantities for payment will be based on the ‘authorised’ dimensions.

If work is constructed in accordance with the ‘authorised’ dimensions plus or minus the tolerances allowed, the calculation of quantities will be based on the ‘authorised’ dimensions, regardless of the actual dimensions to which the work has been constructed.

When the work is not constructed in accordance with the ‘authorised’ dimensions plus or minus the tolerances allowed, the Employer’s Agent may nevertheless, at his sole discretion, accept the work for payment. In such cases no payment shall be made for quantities of work or material in excess of those calculated for the ‘authorised’ dimensions, and where the actual dimensions are less than the ‘authorised’ dimensions minus the tolerance allowed, quantities for payment shall be calculated based on the actual dimensions as constructed.”

PSA 7  TESTING

PSA 7.2  APPROVED LABORATORIES

REPLACE THE CONTENTS OF SUBCLAUSE 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."

PSA 8  MEASUREMENT AND PAYMENT

PSA 8.1 MEASUREMENT

PSA 8.1.2 Preliminary and General Item or Section

PSA 8.1.2.1 Contents

REPLACE THE LAST SENTENCE OF SUBCLAUSE 8.1.2.1(b) WITH THE FOLLOWING:
“Separate items will be scheduled to cover the fixed, value-related and time-related components of the Contractor’s preliminary and general costs.”

PSA 8.2 PAYMENT

PSA 8.2.1 Fixed-charge and Value-related Items

REPLACE THE CONTENTS OF SUBCLAUSE 8.2.1 WITH THE FOLLOWING:

PSA 8.2.1.1 Fixed-charge Items

Payment of fixed charges in respect of item 8.3.1 will be made as follows:
(a) EIGHTY PER CENT (80%) of the sum tendered will be paid when the facilities have been provided and approved;
(b) The remaining TWENTY PER CENT (20%) will be paid when the works have been completed, the facilities have been removed and the site of the Contractor's establishment has been cleared and cleaned to the satisfaction of the Employer's Agent.

No adjustment will be made to the sum tendered in respect of item 8.3.1 should the value of the works finally executed or the time for completion vary in any way from that specified in the tender.

PSA 8.2.1.2 Value-related Items

Payment for the sum tendered under item 8.3.2 will be made in three separate installments as follows:
(a) The first installment, which is 40% of the sum, will be paid when the Contractor has fulfilled all his obligations to date under this specification, the General Conditions of Contract and the Special Conditions of Contract, and when the value of work certified for payment, excluding materials on site and payments for preliminary and general items, is equal to not less than 5% of the total value of the work listed in the Schedule of Quantities.
(b) The second installment, which is 40% of the sum, will be made when the amount certified for payment, including retention moneys but excluding this second installment, exceeds 50% of the tender sum.
(c) The final payment, which is 20% of the sum, will be made when the works have been certified as completed and the Contractor has fulfilled all his obligations to date under
this Specification, the General Conditions of Contract and the Special Conditions of Contract.

Should the value of the measured work finally completed be more or less than the tender sum, the sum tendered under item 8.3.2 will be adjusted up or down in accordance with the provisions of Clause 6.11 of the Conditions of Contract 2015, and this adjustment will be applied to the third installment.”

PSA 8.2.2 Time-related Items

REPLACE THE CONTENTS OF SUBCLAUSE 8.2.2 WITH THE FOLLOWING:

“Subject to the provisions of sub clauses 8.2.3 and 8.2.4, payment under item 8.4.1 (time-related item) will be made monthly in equal amounts, calculated by dividing the sum tendered for the item by the tendered contract period in months, provided always that the total of the monthly amounts so paid for the item is not out of proportion to the value of the progress of the Works as a whole.”

PSA 8.3 SCHEDULED FIXED-CHARGE AND VALUE-RELATED CHARGE

ADD THE FOLLOWING NEW SUBCLAUSES TO CLAUSE 8.3

PSA 8.3.5 Additional Contractual Obligations

PSA 8.3.5.1 Notice and warning to consumers .................................................................Unit : Sum

The sum shall cover the full compensation and cost of supply and delivery of the notices and warnings to customers at least 3 days before a shutdown is to take place in each section of work.

PSA 8.3.5.2 OHS Act Obligations .................................................................Unit: Sum

The sum shall cover the full compensation and fixed costs for the compliance with the Occupational Health and Safety Act, Construction Regulations 2014 and all the requirements stipulated in the Employer’s Health and Safety Specifications.”

PSA 8.3.5.3 EMP Obligations .................................................................Unit: Sum

The sum shall cover the full compensation and all fixed costs for compliance with the requirements of The Employer’s Environmental Management Plan.

PSA 8.4 SCHEDULED TIME-RELATED ITEMS

ADD THE FOLLOWING NEW SUBCLAUSES TO CLAUSE 8.4.

PSA 8.4.6 Additional Obligations

PSA 8.4.6.1 OHS Act Obligation .........................................................................Unit: Sum

The sum shall cover the full compensation and all time related costs for the duration of the contract, for the compliance with the Occupational Health and Safety Act, Construction Regulations 2014 and all the requirements stipulated in the Employer’s Health and Safety Specifications. The cost shall include the salary for a full time OHS Officer for the project.
PSA 8.4.6.2  Security services costs..............................................................Unit: Month

The sum shall cover the full compensation and all costs for a sufficient 24 hour guarded services for the duration of the contract.

PSA 8.4.6.3  Community Liaison Officer ..............................................Unit: Stated Sum

The stated sum shall cover full compensation and all costs payable on a monthly basis, to provide a full time qualified and suitable experienced Community Liaison Office for the duration of the contract. The stated sum shall also cover for the CLO cellphone airtime.

PSA 8.5  SUMS STATED PROVISIONALLY BY EMPLOYER’S AGENT

AMEND SUBCLAUSE 8.5.b)1 AND ADD THE FOLLOWING ITEMS:

i)  Alteration to existing services by authorities..............................Unit: Stated Sum

ii) Control tests by independent laboratory ..................................Unit: Stated Sum

iii) Provision of photographic records .......................................Unit: Stated Sum

iv)  CLO and CSO.................................................................Unit: Stated Sum

v)  Temporary protection of services.................................Unit: Stated Sum

vi) Pipeline Cathodic Protection...............................................Unit: Stated Sum

vii) Reinstatement of asphalt by JRA............................Unit: Stated Sum

The Contractor is responsible for both the cost of normal testing as described in the Project Specifications and for the cost of any additional test that indicates that the Specifications have not been complied with.”

These sums will be paid to the Contractor in equal monthly amounts.

PSA 8.7  DAYWORKS

ADD THE FOLLOWING NEW CLAUSES:

PSA 8.7.1  Scope

This section covers the method of measurement and payment for work carried out on a day work basis.

PSA 8.7.1.1  General Requirements

Work will be classified as day work only if the Employer’s Agent considers no other rate in the Bill of Quantities appropriate for payment purposes.

An instruction regarding all work to be carried out under day work in terms of Clause 6.5 of the General Conditions of Contract 2015 will be issued at the discretion of the Employer’s Agent. Some or all of the items priced under day work in the Bill of Quantities may possibly not be required for this Contract.

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.
PSA 8.7.1.2 Measurement and Payment - Day works

The day work rates submitted for vehicles and construction equipment, in the Bill of Quantities shall be a hire charge for the use of the vehicle and driver or constructional plant/equipment and operator (excluding VAT) and shall apply only to vehicles and construction equipment approved in writing by the Employer’s Agent. The rate shall include for maintenance, fuels and oils and other operating costs, establishment, insurance and other contingency costs relating to the running of the vehicle, plant or equipment.

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

The Contractor and the Employer’s Agent will agree on the method of recording the working hours prior to the commencement of the work. Any long period of idling at any one time which in the opinion of the Employer's Agent or his representative 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 ten percent allowed for overheads etc. as per Clause 6.5.1.2.3 of the General Conditions of Contract 2015 shall include full compensation for all administrative costs, supervision, overheads, liabilities and obligations related to the running of the vehicles, constructional plant and equipment. The tendered percentage shall also include for profit and shall be subject to the Contract Price Adjustment factor laid down in the Contract Data.

PSA 8.8 TEMPORARY WORKS

PSA 8.8.4 Existing Services

AMEND THE SUB CLAUSE AS FOLLOWS:

PSA 8.8.4 a) Supply or hire of specialist equipment .............................................Unit: Sum

The sum shall cover the cost for the supply, operation and/or hire of specialist equipment for detection of underground services as ordered by the Employer’s Agent.

PSA 8.8.4 b) Excavate by hand in soft material to expose existing services...............Unit: m³

The rate shall cover the cost for removal of premix or other surfacing where necessary, excavating in all materials, shoring, backfilling, compaction and reinstatement of surfaces except for asphalt.

PSA 8.9 STANDING TIME.........................................................Unit: hour

Rate to include all costs the Contractor incurs on an hourly basis for all resources. Standing time will be paid to the Contractor in a case where there are delays attributable from the Employer in providing information or instruction and where the Contractor have no work to be undertaken during that period. For all equipment standing time will be dayworks rate less 10%.
**PSAB**

**EMPLOYER’S AGENT’S OFFICE**

**PSAB 3**

**MATERIALS**

**PSAB 3.1**

**NAMEBOARDS**

DELETE THE ENTIRE CLAUSE AND REPLACE WITH:

“The name board shall be of either tempered hardboard at least 12mm thick or steel sheeting so braced on the reverse side as to prevent warping or buckling and shall be mounted on two or more firmly planted poles as necessary. The quality of the paint shall conform to SANS Standard Specification CKS 193. The colour of the paint shall conform to SANS 1091-1975 colour F11, strong blue. The Employer’s SOC Ltd logo shall be in colour. The height of the larger name board shall be 2400mm and the width 4800mm, whilst the height of the smaller name board shall be 800mm and the width 1600mm”.

**PSAB 3.2**

**OFFICE BUILDING(S)**

Delete this sub-clause entirely and re-title the sub-clause “FACILITIES FOR THE EMPLOYER’S AGENT”

Add the following sub-clause.

**PSAB 3.2.1 Office Building(s)**

The Contractor shall provide, furnish and equip one or more offices (as scheduled) for the use of the Employer’s Agent.

The Contractor shall provide, furnish and equip one or more offices (as scheduled) for the use of the Employer’s Agent.

Each office shall be weatherproof The Contractor shall provide and furnish one office for the use of the Employer’s Agent. Each office shall consist of one room with a floor area of at least 15 m² and a ceiling height of at least 2.5 m. , shall be air conditioned, shall have a wooden boarded floor that is at least 150 mm above the ground, and shall be provided with a ceiling and a lining to the walls, or equivalent insulation, with an acceptable type of door with a secure lock, and two opening windows of glazed area at least 3 m². Each office shall be well ventilated and shall be so insulated as to provide comfortable working conditions.

Office building shall be painted with an approved paint after erection and the paintwork shall be maintained during the contract period.

Each door shall be provided with a lock and two keys.

The sitting of all offices shall be to the Employer’s Agent’s satisfaction and shall be decided upon in consultation with him/her and confirmed in writing before erection.

All accommodation shall include the provision of access roads where required, fresh clean portable water and sewerage, which will be considered as part and parcel of the accommodation provided and will not be paid for separately.

The site Office shall be fenced using diamond wire mesh right round with access gate.

All accommodation shall meet with the approval of the Employer’s Agent.
The offices shall comply with the following requirements.

### Dimensions

<table>
<thead>
<tr>
<th></th>
<th>Boardroom</th>
<th>Employer’s Agent’s Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum floor area</td>
<td>28 m²</td>
<td>15 m²</td>
</tr>
<tr>
<td>Minimum window area</td>
<td>4.0 m²</td>
<td>3.0 m²</td>
</tr>
<tr>
<td>Minimum window area opening</td>
<td>2.4 m²</td>
<td>1.5 m²</td>
</tr>
<tr>
<td>Minimum clear height</td>
<td>2.5 m</td>
<td>2.5 m</td>
</tr>
<tr>
<td>Shaded parking for vehicles</td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

### Furniture and Equipment

Employer’s Agent’s shall be equipped with the following:

(i) Office desk with a surface area of at least 1.5m² with at least 3 drawers one of which can be locked.

(ii) Two office chairs.

(iii) a lockable upright steel cabinet with three shelves or a steel filing cabinet with four drawers

(iv) Refrigerator

(v) Printer & laptop

(vi) Sufficient racks and hangers for hanging contract drawings. The hangers shall be of the “Barhold” type, with one hanger to five drawings.

(vii) 1 x Double 80-watt fluorescent light fittings complete with ballast and tubes.

The Boardroom shall be equipped with the following:

(i) Conference table large enough to accommodate twelve people and have an area of at least 15m².

(ii) Fifteen office chairs

(iii) 2 x Double 80-watt fluorescent light fittings complete with ballast and tubes.

The Contractor shall also supply a toilet for the exclusive use of the Employer’s Agent.

The Contractor must provide basic survey instruments: dumpy level, tripod stand and staff.

On completion of the Works, ownership of the buildings, furnishings and equipment shall revert to the Contractor who shall remove them from the Site.

**PSAB 3.3 CARPORT**

**ADD THE FOLLOWING NEW CLAUSE:**
The Contractor shall construct the number of carports specified in Portion A of the Project Specifications, for the sole use of the Employer’s Agent and his staff. Each carport shall be constructed so that the vehicle parked under it is always protected against the direct rays of the sun. The carport area shall be at least 20 m² and the floor shall be covered with a layer of crushed stone to alleviate dusty and muddy conditions. The carport(s) shall be positioned so as to provide easy and convenient access to the Employer’s Agent’s office.”

PSAB 4 PLANT

PSAB 4.1 TELEPHONE

REPLACE SUBCLAUSE 4.1 OF SANS 1200 AB WITH THE FOLLOWING:

“The Contractor shall arrange for the provision of a suitable approved by the Employer’s Agent cellular phone and airtime and data bundles per month for the Employer’s Agent’s Representative. The Contractor at the tendered rates under the relevant scheduled item shall recover the associated charges and telephone calls and data bundles associates with the contract.

PSAB 4.2 SURVEY EQUIPMENT

ADD THE FOLLOWING NEW CLAUSE:

The Contractor shall provide on-site and make available for the exclusive use of the Employer’s Agent and his staff, the survey equipment listed in Portion A of the Project Specifications.

All survey equipment provided by the Contractor shall be in good condition, properly calibrated and fit for the purpose.

In addition to survey equipment provided by the Contractor for the exclusive use of the Employer’s Agent and his staff, the Contractor shall make available for use by the Employer’s Agent, the further survey equipment listed in Portion 1 of the Project Specifications, at all times when such is reasonably required by the Employer’s Agent and his staff for the purposes of the Contract.”

PSAB 4.3 COMPUTER FACILITIES

ADD THE FOLLOWING NEW CLAUSE:

The Contractor shall, for the duration of the Contract, provide the computer equipment complete with printer, modem and telephone connection including 3G connection together with the software specified hereunder, for the exclusive use of the Employer’s Agent and his staff:

a) 1 laptop
b) 1 printer

The laptop shall comply with the following minimum specifications or unless specified by the Employer’s Agent:

T540P Intel Core 17-4700MQ, 8GB, 1TB, DVD+-RW DL, 15.6FHD (1920X1080), NVIDIA 1GB, 3 Year on-site Warranty upgrade
Mem: 8GB DDR3L 1600 (PC3-1280D) 50 DIMM Memory

Printers shall, unless otherwise approved by the Employer’s Agent, be SamsungSCX-4600 Colour Laser Printer Series or equivalent compatible.
All computer hardware shall be provided complete with the requisite connecting cables and all interfacing devices and software necessary for its efficient operation as an integral system.

The following software shall be properly installed on the computer, and the original license agreements and disks shall be provided to the Employer’s Agent for safekeeping:

- Microsoft Windows 7 / XP
- MS-Office 2010 / XP
- MS Projects 2010

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

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

**PSAB 5 CONSTRUCTION**

*ADD THE FOLLOWING NEW SUBCLAUSES TO CLAUSE 5 OF SANS 1200 AB:*

**PSAB 5.6 SURVEY EQUIPMENT**

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

Where required by the Employer’s Agent, the Contractor shall, at his own cost, promptly arrange for the recalibration of survey equipment provided."
PSC  SITE CLEARANCE

PSC 3  MATERIALS

PSC 3.1 DISPOSAL OF MATERIALS

ADD THE FOLLOWING:

“The Contractor shall obtain his own dumping sites for the disposal of material and all transport costs shall be included in the rates tendered for site clearance.”

PSC 5  CONSTRUCTION

PSC 5.1 AREAS TO BE CLEARED AND GRUBBED

ADD THE FOLLOWING:

“Small diameter pipeline routes shall be cleared to a distance of 1.0m on both sides of the pipeline centre line and large diameter pipeline routes shall be cleared to a distance of 2.0m on both sides of the pipeline centre line. Route pegs or markers shall not be destroyed or damaged during clearing operations.”

PSC 5.2 CUTTING OF TREES

PSC 5.2.3 Preservation of trees

REPLACE THE LAST SENTENCE WITH THE FOLLOWING:

“An amount of R 2000.00 will be deducted from moneys due to the Contractor as a penalty for every tree that is damaged or removed unnecessarily.”

PSC 8  MEASUREMENT AND PAYMENT

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 metre to the nearest square metre or,” otherwise specified.

PSC 8.2.5 Take down existing fences

REPLACE ITEM 8.2.5 WITH THE FOLLOWING:

PSC 8.2.5 Take down existing fences:

(a) Description of fence ................................................................. Unit: m or km

(b) Etc for other items

The unit of measurement shall be the metre or kilometer of fence taken down and removed from the site.
Scope of Work

The rate shall cover the cost of taking down the complete fence (fence height up to 2m) as scheduled and removing all fence material from the site, filling of holes, leveling ground surfaces and cleaning the site as well as providing temporary fence during construction.

PSC 8.2.8 Demolish and remove structures/buildings and dismantle steelwork, etc.

REPLACE “Unit: sum” WITH “Unit: sum or number of m²”.

REPLACE THE LAST SENTENCE WITH:

“The rate shall cover the cost of all such separate items as scheduled in the Schedule of Quantities.”

ADD THE FOLLOWING ITEMS:

PSC 8.2.11a Temporary fencing or hoarding:

(a) Indicate temporary usage, description and type ....................... Unit: m

(b) Etc for other usage and types.

The unit of measurement shall be the linear metre of fence or hoarding supplied and erected, and in the case of temporary fencing for maintaining and removing on completion of the works or part of the works.

The tendered rate shall include full compensation for the cost of supplying and erecting the complete fence as specified or scheduled and in the case of temporary fencing for taking down the fences, removing from the site, filling of holes, leveling ground surfaces and cleaning the site.

Seventy per cent (70%) of the tendered rate shall be payable on completion and approval of the temporary fences, and the remaining thirty per cent (30%) on completion of the removal of the fences.

PSC 8.2.11b Removal of man-made surfaces

The rate shall cover all plant, labour, material, saw cutting (asphalt and concrete), breaking up, lifting, loading, transportation, off-loading surfacing and storing (where applicable).

Unit: m²

Roadways, Asphalt and other layers

i) Asphalt (≤ 50mm thick) and including base, sub-base and subgrades layers up to 800mm deep.

ii) Asphalt (> 50 ≤ 100mm thick) and including base, sub-base and subgrades layers up to 800mm deep.

a) Footways and driveways

Asphalt ≤ 50mm thickness
Asphalt > 50 ≤ 100mm thickness
Interlocking concrete segmental paving blocks (all colours)
Concrete slabs (450 x 450mm)
Brick paving
Unreinforced concrete ≤75mm thick
Reinforced concrete ≤75mm thick
Grassing
Kerbing (all types of kerbing) ................................................................. (Unit: m)

PSC 8.2.12 Backfilling and reinstatement of man-made surfaces

The rate shall cover the cost of all associated plant, labour, material, loading, transportation from storage, off-loading and placing (levelling and compacting where applicable) the following materials in roadways, footways and driveways in accordance with the COP:

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>


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PSC 8.2.12.1 Backfilling and reinstatement of roads

Unit: m²

a) Scenario A
i) 150mm base – G2 Graded crushed stone to 102% Mod AASHTO density
ii) 150mm subbase – G5 Graded crushed stone to 97% Mod AASHTO density
iii) 150mm Fill – G7 material compacted to 95% Mod AASHTO density
iv) 150mm selected subgrade – Insitu material compacted to 90% Mod AASHTO density

b) Scenario B
i) 150mm base – G2 material compacted to 97% Mod AASHTO density
ii) 150mm subbase – C4 Stabilised gravel material to 95% Mod AASHTO density*
iii) 150mm selected subgrade - Insitu material compacted to 93% Mod AASHTO density

*Rate shall include stabilization agent.

(c) Scenario C (Foot paths)
i) 150mm base – Recovered material compacted to 93% Mod AASHTO density
ii) 150mm selected subgrade – Insitu material compacted to 90% Mod AASHTO density

(d) Surfacing
i) 30mm Bitumen hot –mix: Fine
ii) 70mm Bitumen hot –mix: BTB

PSC 8.2.12.2 Backfilling and reinstatement footways

a) Using removed materials:
i) Interlocking concrete segmental paving blocks (all colours) ……………….Unit: m²
ii) Concrete slabs (450 x 450mm)………………………………………………….Unit: m²
iii) Brick paving………………………………………………………………………..Unit: m²
iv) Grassing……………………………………………………………………………Unit: m²
v) Kerbing…………………………………………………………………………….. (Unit: m)

b) Using new supplied materials:
i) 30mm Bitumen hot –mix: Fine
ii) Interlocking concrete segmental paving blocks, including a 20mm river sand bedding layer, jointing sand (plaster sand) and mortar infill between edge restraint and blocks
   1) Grey blocks
   2) Coloured blocks
iii) Concrete slabs (450 x 450mm) including a 20mm river sand bedding layer, jointing mortar.
iv) Brick paving including a 20mm river sand bedding layer, jointing sand (plaster sand) and mortar infill between edge restraint and bricks.
v) Unreinforced concrete ≤ 75mm thick (15MPa)
vii) Reinforced (395 mesh) concrete ≤ 75mm thick (15MPa)
vii) Grassing
viii) Concrete channeling, including formwork, leveling and compacting 300 x 125mm cast in situ concrete of 15MPa.
ix) Kerbing, including a 50mm bedding (cement and river sand), jointing mortar and 15MPa concrete haunching at all joints………………………………………….. (Unit: m)
   1) Figure 1
   2) Figure 7
   3) Figure 8
   4) Figure 12

PSC 8.2.13 Reinstatement of existing masonry walls and steel palisade fences

The rate shall cover the cost of reinstating existing masonry walls, plastered or unplastered, and steel palisade fences (including any gates) including plant, labour, material, on-loading, transporting, off-loading and cleaning for the following:………………………………..Unit: m²

a) Face brick
Naturena Water Supply Upgrade

Scope of Work

i) 110mm wall
ii) 220mm wall
iii) 330mm wall

b) Plastered
   i) 110mm wall
   ii) 220mm wall
   iii) 330mm wall

c) Steel palisade fences (height = 2.1m)
PSD 2 INTERPRETATIONS

PSD 2.1 SUPPORTING SPECIFICATIONS

REPLACE SUBCLAUSE 2.1.2 WITH THE FOLLOWING:

“PSD 2.1.2: Any of the other SANS 1200 Specifications may form part of the Contract Documents.”

PSD 2.3 DEFINITIONS

REPLACE THE WORD AND THE DEFINITION FOR “Borrow” WITH THE FOLLOWING:

“Borrow material: Material, other than material obtained from excavations required for the Works, obtained from sources such as borrow pits or the authorised widening of excavations. “Borrow” shall have a corresponding meaning.”

REPLACE THE DEFINITION FOR “Specified density” WITH THE FOLLOWING:

“Specified density: The specified dry density expressed as a percentage of modified AASHTO dry density.”

REPLACE THE DEFINITION FOR “Stockpile” WITH THE FOLLOWING:

“Stockpile (verb): The process of selecting and, when necessary, loading, transporting and off-loading material in a designated area for later use for a specific purpose.”

ADD THE FOLLOWING DEFINITIONS:

“Commercial source: A source of material provided by the Contractor, not the Employer, and including any borrow pit, provided by the Contractor.

Fill: An embankment or terrace constructed of material obtained from excavations or borrow pits. In roads it includes the earthworks up to the underside of the selected subgrade level.

Fill (material): Material used for the construction of an embankment or terrace.

Roadbed: The natural in situ material on which the fill, or in the absence of fill, the pavement layers, are constructed.”

PSD 3 MATERIALS

PSD 3.1 CLASSIFICATION FOR EXCAVATION PURPOSES

PSD 3.1.1 Method of classifying

ADD THE FOLLOWING:

“The classification of material other than ‘soft excavation’ shall be agreed upon before excavation may commence.

The Contractor shall immediately inform the Employer’s Agent if and when the nature of the material being excavated changes to such an extent that a new classification is warranted for further excavation. Failure on the part of the Contractor to advise the Employer’s Agent in...
good time shall entitle the Employer's Agent to reclassify, at his discretion, such excavated material."

ADD THE FOLLOWING NEW SUB CLAUSES:

PSD 3.1.3 CLASSIFICATION FOR HAND EXCAVATION

Classification of material for various types of hand excavation will be based on the results of a dynamic cone penetrometer. The category of material shall be determined by testing the material at regular intervals and at various depths along the centre line of the trench. A minimum of 5 tests shall be done at each location and the average number of blows of the tests shall be used to determine the category of material.

The interval between test locations shall be determined by the variation of material type but shall not exceed 50m. The depth of testing shall be determined by the variation of material type and can increase or decrease in hardness with increasing depth of excavation. Table PSD 3.1.3 indicates the categories:

TABLE PSD 3.1.3: Classification for Hand Excavation

<table>
<thead>
<tr>
<th>Category of Material</th>
<th>Consistency</th>
<th>DCP Blows to Penetrate 100mm</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Granular</td>
<td>Cohesive</td>
</tr>
<tr>
<td><strong>Soft</strong></td>
<td>Up to medium dense</td>
<td>Firm to stiff</td>
</tr>
<tr>
<td>Soft</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Granular</td>
<td>Cohesive</td>
</tr>
<tr>
<td>Silent</td>
<td>Hard</td>
<td>Rock</td>
</tr>
<tr>
<td>Intermediate</td>
<td>Dense</td>
<td>Stiff to very stiff</td>
</tr>
<tr>
<td>Hard</td>
<td>Very dense</td>
<td></td>
</tr>
<tr>
<td>Rock</td>
<td></td>
<td>-</td>
</tr>
</tbody>
</table>
PSD 3.2.3 Material suitable for backfill or fill against structures

REPLACE THE CONTENTS OF THIS SUBCLAUSE WITH THE FOLLOWING:

“Material used for backfill behind structures shall generally be the material excavated, subject to the following conditions:

(a) The material shall not contain an excessive number of stones retained on a 50 mm sieve.

(b) The material shall not contain large clay lumps that do not break up under the action of the compaction equipment.

(c) The liquid limit of the material shall not exceed 40, neither shall the Pi exceed 18.”

PSD 3.3 SELECTION

ADD THE FOLLOWING SUBCLAUSE:

PSD 3.3.3 Selection in borrow pits and excavations

Approval of a borrow area for a certain purpose does not necessarily mean that all the material in that area is suitable for the specified purpose. What it does mean is that the borrow area contains some suitable material. The onus shall rest on the Contractor to ensure that only material that is indeed suitable is removed and used for the specified purpose.

When the Contractor has to select excavated material for a specific purpose, the above provisions relating to borrow areas shall apply mutatis mutandis to excavations.

The Contractor shall not waste or contaminate material that has been selected for a specific purpose.”

PSD 5 CONSTRUCTION

PSD 5.1 PRECAUTIONS

PSD 5.1.1 Safety

PSD 5.1.1.1 Barricading and lighting


REPLACE SUB-PARAGRAPH (a) AND (b) WITH THE FOLLOWING AND ADD SUB-PARAGRAPH c):

a) adequately protected by a barrier or fence comprising fluorescent orange plastic netting of height at least 1 000mm and as close to the excavation as practicable; and

b) provided with notice boards marked “CLOSED – GESLUIT” at each end of closed or partially closed roads; and
c) provided with flashing orange lights, placed at 15m intervals along the barricading at night.

**ADD THE FOLLOWING TO THIS SUBCLAUSE:**

Should the Contractor fail to provide adequate lighting, signing and barricading, access to properties, or leave the site in a dangerous condition, the Employer's Agent shall be entitled to suspend all work under the Contractor until in the Employer's Agent's opinion the Contractor's obligation in these respects have been fulfilled and/or arrange for any emergency work to be carried out by some other agency and to deduct the cost of this work from any monies due to the Contractor.

**PSD 5.1.1.2 Safeguarding of excavations**


*ADD THE FOLLOWING TO SUB PARAGRAPH (d):*

Loose ground, materials, tools and appliances shall be kept clear of the edge of the excavations and a pathway at least 0,30 m shall be left clear along the edge of the excavation.

**PSD 5.1.1.3 Explosives**

*REPLACE THE CONTENTS OF THIS SUBCLAUSE AS FOLLOWS:*

Where blasting is resorted to, it shall be carried out strictly according to Explosives Act and Regulations 1956 (Act No. 26 of 1956, as amended). However, in no case will blasting be allowed if a reasonable possibility exists of injury to any foundation, wall, pipe, cable or any structure, complete or partly complete. Where the Employer's Agent considers blasting to be dangerous, the same shall not be permitted and his decision shall be final and binding.

Wherever blasting is permitted and resorted to in the vicinity or within the limits of existing townships, roads, etc., it shall only be executed under the cover of sufficient earth backfill, heavy wire mesh screens or rubber matting of adequate weight and area to prevent the blasted material from being ejected from the trench. If any damage should occur, the Contractor shall carry out remedial work arising from such damage and will be held to have allowed therefore in his price.

The Contractor shall undertake such blasting so that the Peak Particle Velocity (PPV) as measured at the closest point to the existing outfall sewer and or building structure shall not exceed 25mm/s. Each blast shall be monitored and the findings recorded by an appropriately qualified explosives expert using a suitably calibrated apparatus. The Contractor shall also timeously inform the relevant inspectorate and obtain the required blasting permit from the South African Police Services, Division of Explosives before proceeding with any blasting on site. If in the opinion of the Employer's Agent, the Contractor makes careless use of explosives, he may forbid the Contractor the use of explosives.

It is a condition that should blasting result in the disturbing of material outside the trench, the Employer's Agent will require the Contractor to remove the disturbed material and backfill it to a compaction standard of the natural in-situ material. All this work for correcting areas of disturbed material will be done at the Contractor's cost.

The schedule rate for hard rock excavation shall cover all costs incurred in connection with supply, transportation, storage and handling of explosives, the related blasting costs and any remedial work should this be required.
PSD 5.1.1.4 Hard rock excavation without using explosives

ADD THE FOLLOWING TO THIS CLAUSE:

It is a condition that should blasting result in the disturbing of structures outside the trench; the Employer’s Agent will require the Contractor to remove the rock material by means of pneumatic or hydraulic breakers, e.g. jack-hammers or wood-peckers.

The schedule rate for hard rock excavation without using explosives shall cover all costs incurred in connection with supply of specialist equipment, the transportation to and from the site as well as the removal and disposal of the hard material should this be required.

PSD 5.1.2 Existing services

PSD 5.1.2.2 Detection, location and exposure

REPLACE THE CONTENTS OF SUBCLAUSE 5.1.2.2 WITH THE FOLLOWING:

“The exposure by the Contractor of underground services, as required in terms of subclause 5.4 of SANS 1200 A (as amended) shall be carried out by careful hand excavation at such positions and to such dimensions as are agreed to by the Employer’s Agent.

Unless otherwise instructed or agreed by the Employer’s Agent, no service shall be left exposed after its exact position has been determined and all excavations carried out for the purposes of exposing underground services shall be promptly backfilled and compacted to the following densities:

(a) In roadways: 93% Mod AASHTO density; and
(b) In all other areas: 90% Mod AASHTO density.

Where hand excavations to expose underground services have to be carried out in roadways, the Contractor shall reinstate the road layerworks in accordance with the provisions of subclause 5.9 of SANS 1200 DB.

Payment in respect of exposing the services by means of hand excavation as described above, will be made in accordance with subclause PSA 8.8.4

Payment in respect of reinstating layerworks in roadways will be made in accordance with subclause 8.3.6.1 of SANS 1200 DB.”

PSD 5.1.2.3 Protection of cables

REPLACE SUBCLAUSE 5.1.2.3 WITH THE FOLLOWING:

PSD 5.1.2.3 Protection during construction

Further to the requirements of subclause 5.4.2 of SANS 1200 A (as amended), major excavating equipment and other plant shall not be operated dangerously close to known services. Where necessary, excavation in close proximity to known services shall be carefully carried out with suitable hand tools, excluding picks wherever their use could damage the services. No additional payment will apply to such more difficult work.

Should any service not being a known service be discovered or encountered during the course of the Contract, the Contractor shall, in addition to complying with the requirements of subclause 5.4.2 of SANS 1200 A (as amended), immediately notify the Employer’s Agent thereof and implement such measures as will prevent damage of such service or, if it was
damaged in the course of discovery, will prevent and minimize the occurrence of any further damage occurring.”

PSD 5.1.2.4 Negligence

DELETE SUB-CLAUSE 5.1.2.4

PSD 5.1.3 Stormwater and Groundwater

ADD THE FOLLOWING TO THE SUB-CLAUSE:

“The Contractor shall, where applicable and at the earliest practicable opportunity, install the permanent drainage specified or shown on the drawings and shall at his own cost provide the temporary drainage required to protect the Works.”

PSD 5.1.4 Nuisance

PSD 5.1.4.3 Excavated material not to endanger or interfere

AMEND THE CLAUSE AS FOLLOWS:

“A safe, clear path shall be kept open at all times for pedestrians. Equipment, materials and waste shall be stored, stockpiled or removed in such a manner that pedestrians are not endangered and that the nuisance level is kept to a minimum. If construction activities occupy the whole footway and verge area so that pedestrians are forced to walk in the traffic lane, adequate protection from traffic shall be provided.

Where instructed by the Employer’s Agent or where the Works impose a danger to traffic or pedestrians, the Contractor shall at his own cost remove off Site excavated material to temporary stockpiles (approved by the Employer’s Agent) and the return to Site, excavated material for use as backfill or bedding.”

ADD THE FOLLOWING NEW SUBCLAUSE:

PSD 5.1.4.4 Open Trenches

Unless otherwise permitted and where relevant, not more than the 100 m of trench in one place shall be opened ahead of the completed and backfilled pipeline.”

PSD 5.1.5 Reinstatement and Maintenance of Roads

ADD THE FOLLOWING TO THE SUB-CLAUSE:

“Where crossings have been made, the roads shall be reinstated in accordance with the details specified in subclause 5.9 of SANS 1200 DB.”

PSD 5.1.6 Road Traffic Control

DELETE THE SECOND SENTENCE OF SUBCLAUSE 5.1.6

PSD 5.2 METHODS AND PROCEDURES

PSD 5.2.2 Excavation

ADD THE FOLLOWING TO PARAGRAPH (b):

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>

Scope of Work
“When the nature of the material precludes the above procedure, additional excavations shall be carried out to provide working space for the erection of formwork. The rate tendered for item 8.3.5 will be deemed to include the cost of a working width of 600 mm, but the Contractor may excavate a greater working width at no additional cost to the Employer.”

REPLACE THE CONTENT OF PARAGRAPH (e) WITH THE FOLLOWING:

“Where excavations have been carried below the authorised levels, the Contractor shall backfill such excavations to the correct level with approved gravel compacted to 90% of modified AASHTO density or to the density of the surrounding material.

Where excavations have been carried out in hard material, the Employer’s Agent may direct the over-excavation to be backfilled with weak concrete if there is a danger of settlement or differential settlement of the foundations.

Where the sides of excavations against which concrete is to be cast have been over-excavated or have collapsed partially, the Contractor shall retrim the excavations if necessary and, unless other remedial measures are agreed to by the Employer’s Agent, shall cast the concrete for the structure, including the additional concrete that may be required as a result of the over-excavation or partial collapse. The cost of the additional concrete or remedial measures shall be for the Contractor’s account.”

PSD 5.2.2.3 Disposal

REPLACE THE SECOND SENTENCE WITH THE FOLLOWING:

“The Contractor shall provide all necessary spoil sites for the spoiling of all surplus and unsuitable materials and shall make the necessary arrangements with the owner of the site where the material is disposed of, and pay all charges and levies as may be applicable for the use of such spoil sites.

Every spoil site provided by the Contractor shall be approved by the local authority in whose area it is located, and the spoiling shall comply with the applicable statutory and municipal regulations as well as the requirements of the owner of the spoil site.

Payment to the Contractor in respect of locating and making arrangements for suitable spoil sites and spoiling material at such sites will be made in accordance with the provisions of subclause PSD 8.3.14.”

ADD THE FOLLOWING SUBCLAUSE IN SUBCLAUSE 5.2.2:

PSD 5.2.2.4 Selection and stockpiling

Approval or designation of the material in a particular borrow pit or excavation for a particular purpose does not imply that all the material in the borrow pit or excavation is suitable for the particular purpose to which the said approval or designation relates, nor that all material in the borrow pit or source should be used for the particular purpose. The Contractor shall select suitable material from that borrow pit or source, discard unsuitable material and reserve material for other purposes as necessary.

The Contractor shall organize and carry out his operations in such a manner as will prevent the contamination of suitable embankment and backfill material with unsuitable materials. Any excavated material which becomes, in the Employer’s Agent's opinion, unsuitable for use in embankments or backfill as a result of contamination, shall be disposed of in a manner acceptable to the Employer’s Agent and shall be replaced by the Contractor with materials acceptable to the Employer’s Agent, all at the Contractor’s cost.”
PSD 5.2.5  **Transport for earthworks**

*REPLACE THE CONTENT OF SUBCLAUSE WITH THE FOLLOWING:*

“The transport of all excavated materials, irrespective of the distance and source, shall be deemed to be free-haul, the cost of which is included in the Contractor’s tendered rates and prices for the excavation of the materials. No separate compensation shall apply for the transportation of excavated materials.”
PSD 7  TESTING

PSD 7.2  TAKING AND TESTING OF SAMPLES

REPLACE THE CONTENT OF THIS SUBCLAUSE WITH THE FOLLOWING:

“The Contractor shall arrange with the approved independent laboratory by the Contractor to carry out sufficient tests on a regular basis as agreed between him and the Employer’s Agent to determine whether the degree of compaction, and, where applicable, the quality of materials used, comply with the specifications and shall submit the results of these tests to the Employer’s Agent in a form approved by him.

The compaction requirements for fills shall be deemed complied with when at least 75% of the dry-density tests on any lot show values equal to or above the specified density and when no single value is more than five percentage points below the specified value.”
PSD 8  MEASUREMENT AND PAYMENT

PSD 8.3  SCHEDULED ITEMS

PSD 8.3.1  Site preparation

REPLACE SUBCLAUSES 8.3.1.1 AND 8.3.1.2 WITH THE FOLLOWING:

"Where site preparation such as clearing, grubbing, the removal of large trees or the removal and stockpiling of topsoil is required, the provisions and scheduled items of SANS 1200 C shall apply."

PSDB  EARTHWORKS (PIPE TRENCHES)

PSDB 3  MATERIALS

PSDB 3.5  BACKFILL MATERIALS

ADD THE FOLLOWING PARAGRAPHS TO SUBCLAUSE:

“(c) Cement-stabilised backfilling

Backfilling shall, where directed by the Employer’s Agent, be stabilized with 5% cement. The aggregate shall consist of approved soil or gravel containing stones not bigger than 38 mm and with a plasticity index not exceeding 10.

The soil or gravel shall be mixed with 5% cement and shall be compacted in layers of 100 mm thick to 90% of modified AASHTO density.

(d) Soil-crete backfilling

The aggregate for soil-crete shall be mixed with 5% cement and shall consist of approved soil or gravel containing stones not bigger than 38 mm and with a plasticity index not exceeding 10.

The soil or gravel shall be mixed in a concrete mixer with the cement and enough water to acquire a consistency that allows the mixture to be placed with vibrators to fill all voids between the pipe and the sides of the trench. Shuttering shall be used where necessary.”

PSDB 3.7  SELECTION

REPLACE THE WORDS “If he so wishes” IN THE FIRST LINE OF THE SECOND PARAGRAPH WITH THE WORDS “at his own cost.”
PSDB 5  CONSTRUCTION

PSDB 5.1  PRECAUTIONS

PSDB 5.1.2  Stormwater, Seepage and Dewatering of Excavation

PSDB 5.1.2.3  Sloping ground

ADD THE FOLLOWING SENTENCE AT THE END OF THE PARAGRAPH:

“All trench excavations on sloping embankments shall be backfilled in accordance with 5.6.2 over the full extent of the actual trench excavation and to the original embankment ground level.”

PSDB 5.1.3  Accommodation of traffic and access to properties

REPLACE THE SEMICOLON AND THE WORD “and” AT THE END OF THE SUBCLAUSE 5.1.3 (a) WITH A FULL STOP AND REPLACE ITEM (b) WITH THE FOLLOWING:

“(b) Where necessary to achieve compliance by the Contractor with his obligations to provide and maintain pedestrian and vehicular access to properties affected by the works, the Contractor shall construct and maintain to the satisfaction of the Employer’s Agent, such temporary access roads around, and/or steel or timber bridges over excavations in roads, pavements, entrances or accesses to properties.

The Contractor shall make available on site at all times a sufficient number of steel plates at least 2.0m x 2.0m x 8mm thick to be laid across open trenches to provide access to private properties. The cost of providing, placing and removing the steel plates shall be included in the rates for trench excavation.

On completion of the work, the Contractor shall dismantle and remove all such temporary constructions and reinstate these areas to their former condition.

Except only where the Employer’s Agent has included in the Schedule of Quantities, particular payment items specifically therefore, the Contractor will not be paid directly for the construction and maintenance of temporary access roads and/or the provision and maintenance of bridges as aforementioned, and the costs thereof shall be deemed included in the Contractor’s tendered rates for excavation.”

ADD THE FOLLOWING NEW SUBCLAUSE TO SUBCLAUSE 5.1:

PSDB 5.1.5  Removal of existing pipelines

Where existing pipes have to be removed, they shall be carefully opened up by machine excavation to 300 mm above the pipes after which the whole pipe shall be fully exposed by means of hand excavation. The excavation width shall comply with subclause 8.2.3.

The pipes shall be removed from the trench in a manner approved by the Employer’s Agent, and brought to the surface for inspection by the Employer’s Agent.

Pipes that are declared suitable for reuse and pipes declared unfit for reuse shall be dealt with in an applicable manner described in the specifications, or on the Drawings or on the Employer’s Agent’s instructions, as relevant.”

PSDB 5.2  MINIMUM BASE WIDTHS

ADD THE FOLLOWING SUB PARAGRAPH TO:
c) Should the excavated trench width exceed the specified side allowance on each side of the pipe of 300mm by a value greater than 300mm, remedial measures shall be as directed and shall be provided at the Contractor’s cost unless it can be shown that such excess width is due to factors beyond the Contractor’s control.

Trench widths should be as near vertical as possible in order to minimize the quantity of selected fill material to be provided."

**PSDB 5.4 EXCAVATION**

**ADD THE FOLLOWING SUB CLAUSES:**

**PSDB 5.4.1 Principles**

a) The cost of trimming excavations by hand or machine shall not be paid for separately but shall be included in the rates tendered for excavation.

b) All excavated material shall be kept within defined limits and shall, wherever possible, be deposited alongside the trench. The material shall be deposited so as to leave a clear strip of at least one metre between the edge of the trench and the excavated material and shall not cause undue inconvenience to traffic and property owners. The material shall be placed and kept well clear of all manhole covers, culvert in- and outlets, fire hydrants, benchmarks, stand pegs, fences, etc.

c) To prevent vertical trench walls from collapsing, excavated material shall, wherever possible, not be stacked on the side of any underlying strata sloping down towards the trench and in this regard attention is specifically drawn to the shales sloping south to north in the Pretoria area.

d) Excavations more than 1.5 m deep shall be adequately shored or braced to support the overhanging material and other loads which may occur. If the Contractor is of the opinion that shoring or bracing for an excavation of depth of more than 1.5 m is not necessary, he shall notify the Employer’s Agent accordingly in writing, including a report from a Professional Engineer or a Professional Technologist competent in excavations. The report shall include the relevant laboratory tests.

e) The Contractor shall provide all the open and close timbering, strutting and shoring required for the safety of the excavations and structures adjacent to the trenches, and shall be solely and wholly responsible for ensuring the adequacy of these measures for this purpose.

Without in any way affecting or detracting from the Contractor’s responsibility, the Employer’s Agent shall have the right to instruct the Contractor to provide additional or improved timbering, shoring or strutting where he considers this to be necessary. The Contractor shall have no claim for additional payment on this account. The shoring method adopted shall be compatible with the soil type and the excavating, backfilling and pipe-laying methods adopted and shall not place any undue restrictions on the laying of the pipes.

Timbering and shoring shall be left in position until the Employer’s Agent has authorised their removal.

f) Shoring and bracing may not be necessary where the Contractor elects to slope the sides of the excavation to at least the maximum angle of repose measured relative to the horizontal plane, as determined by laboratory tests. Sloping of the sides could be combined with steps. The Contractor will submit the proposed excavation profile to the Employer’s Agent for approval.

g) The cost for shoring, bracing and sloping of the sides will be included in the rates tendered for excavation. The cost for the services of a Professional Engineer or a Professional Technologist, including the relevant laboratory costs, shall be included in the tendered rates.
h) The Safety Officer, or another competent person appointed by the Contractor in writing, shall inspect every excavation, including bracing and shoring:
   (i) daily, prior to each shift;
   (ii) after every blasting operation;
   (iii) after an unexpected fall of ground;
   (iv) after substantial damage to supports; and
   (v) after rain,
   in order to pronounce the safety of the excavation to ensure the safety of persons, and those results are to be recorded in a register kept on site and made available to an inspector, the Employer, Employer’s Agent, Contractor or employee upon request;

i) Each excavation which is accessible to the public or which is adjacent to public roads or thoroughfares, or whereby the safety of persons may be endangered, shall be
   (i) adequately protected by a barrier or fence of at least one metre in height and as close to the excavation as is practicable; and
   (ii) provided with warning illuminants or any other clearly visible boundary indicators at night or when visibility is poor.”

PSDB 5.4.2 Hand Excavatability

PSDB 5.4.3 Excavation of Asphalt Surfaces

The existing asphalt road surfacing shall be saw-cut prior to excavation commencing for the full width of the trench as specified on the construction drawings so as to ensure a neat finish to the reinstated surfacing.

PSDB 5.6 BACKFILLING

PSDB 5.6.3 Disposal of Soft Excavation Material

DELETE THE EXISTING CLAUSE AND REPLACE WITH:

“The Contractor shall locate and negotiate for tipping sites for the disposal of surplus material and bear all costs in connection therewith. Arrangements for the consent of the owner of a property to deposit spoil and or temporary spoil thereon shall be confirmed in writing. Such arrangements shall be approved before being implemented. All spoil sites shall be neatly finished off and compacted to 90% of MOD.AASHTO density.”

PSDB 5.6.6 Completion of Backfilling

ADD THE FOLLOWING:

Backfilling should not lag more than 50m behind the laying operation.

PSDB 5.7 COMPACTION

ADD THE FOLLOWING:

“Where pipelines cross existing gravel roads, backfilling shall be carried out as specified in Subclause 5.7.2 and payment therefore will be made under sub item 8.3.3.3.”
PSDB 5.9 REINSTATEMENT OF SURFACES

ADD THE FOLLOWING TO THIS SUB CLAUSE:

PSDB 5.9.2 Private Property and Commonage

The ground and paved surfaces of servitudes, parks, driveways, roadways and sidewalks shall be reinstated to at least the standard and conditions as existed previously.

Grass sods shall be cut out from the grassed areas to be excavated and shall be set aside, preserved and kept damp until used for reinstatement. All other material to be used for reinstatement shall be suitably stored for such purpose.

The rate for reinstatement of block paved surfacing shall include all costs for the supplying and laying of the surfacing. The rate shall also cover for taking brick paving out carefully, stockpiling and replacement with new if bricks are broken or damaged. The rate must furthermore provide for all plant, labour and material costs associated with the work.

The rate for reinstatement of asphalt or concrete paved surfacing shall include all costs for the saw cutting, supplying and laying of the surfacing. The rate shall also cover for removal and spoiling of the material. The rate must furthermore provide for all plant, labour and material costs associated with the work.

The width of any trench through an area paved with bricks or precast concrete units shall be the minimum practicable width that, in the opinion of the Employer’s Agent, can be removed without cutting bricks or precast units.

PSDB 5.9.4 Bitumen roads: Sub-base and Base

DELETE THIS SUB CLAUSE AND REPLACE WITH THE FOLLOWING:

Johannesburg Roads Agency will reinstate all asphalt surfaces. Refer to PS 6.7.

ADD THE FOLLOWING NEW SUB CLAUSES:

PSDB 5.9.7 Construction of Layers for Footways

The reinstatement of the paving blocks shall be the responsibility of the Contractor. The reinstatement and backfilling of pavement layers shall be done in accordance with PS 6.7

ADD THE FOLLOWING NEW SUB CLAUSES:

PSDB 5.9.8 Existing Kerbs and Channels

“Where excavations have to cross existing kerbs and channels, then:

a) In the case of a precast kerb and channel the kerb, segmented paving blocks and channel shall be carefully removed and stored so as to avoid any damage to or theft of the kerb and channel, and replaced after the excavation has been backfilled. Any damage to or theft of the kerb and channel shall be made good by the Contractor at his expense.

b) In the case of cast insitu or extruded insitu kerb and channel the kerb and channel shall be cut with a diamond tipped saw and carefully removed so as to avoid any damage to the remaining kerbs and channels. After the excavation has been backfilled the portion of kerb and channel removed shall be replaced with a cast insitu kerb and channel of the same profile as the existing kerb and channel.”

ADD THE FOLLOWING NEW SUB-CLAUSE:
**PSDB 5.11  LOCATION OF EXISTING SERVICES**

Positions and details of known existing services as received from the various Departments are indicated on the Construction Drawings. Exact positions cannot be guaranteed by The Employer who will not be held responsible for any damages to any services. The Contractor shall excavate by hand to locate any such services and ensure that care is taken not to damage these services.

*ADD THE FOLLOWING NEW SUB-CLAUSE:*

**PSDB 5.12  DEALING AND PROTECTING EXISTING SERVICES**

All existing services, underground as well as above ground level, shall be protected by the Contractor in an appropriate manner, for the duration of the construction or as deemed necessary by the Employer’s Agent, such that no damage to or interruption of the services shall occur.

*ADD THE FOLLOWING NEW SUB-CLAUSE:*

**PSDB 5.13  GAS MAIN, ELECTRICITY AND TELECOMMUNICATION POLES**

Gas mains, electricity and telecommunication poles along the pipe route are to be stabilized and protected prior to excavation and for the duration of construction.

*ADD THE FOLLOWING NEW CLAUSE:*

**PSDB 5.14  TREES IN CONSTRUCTION PATH**

Whenever possible any trees that lie within the construction path, shall not be removed and care shall be exercised to avoid damaging them. If the Contractor considers the removal of any tree unavoidable he/she shall obtain in writing the approval of the Employer’s Agent and the Environmental Consultant prior to removal of any trees. Rates to cover removal and replacement where practical are provided in the schedule of quantities. A penalty of R2, 000.00 will be applied for any unauthorized or unnecessary damage to any tree which in the opinion of the Employer’s Agent could have been avoided.

*ADD THE FOLLOWING NEW SUBCLAUSE 5:*

**PSDB 7  TESTING**

*ADD THE FOLLOWING NEW SUBCLAUSE:*

**PSDB 7.2  Inspection at Intermediate Stages of Construction**

The Contractor shall call the Employer’s Agent, giving him reasonable notice, to inspect the works at the following intermediate stages of construction:

a) After completion of the trench excavation and preparation of the trench bottom and before any pipe is laid.

b) After the selected backfill material has been placed around the pipe and before the remainder of the trench is backfilled.

c) Before placing of premix on roads or any final surfacing on constructed footways. Work shall not progress through the specified stages without the approval of the Employer’s Agent or his representative on site.

**Failure to comply with the provision of this clause shall result in the suspension of the backfilling work until the testing has been approved by the Employer’s Agent.”**
PSDB 8  MEASUREMENT AND PAYMENT

PSDB 8.1  BASIC PRINCIPLES

ADD THE FOLLOWING PARAGRAPH:

“The basic principle of measurement and payment for earthworks for a pipe trench is that the rates tendered for excavation shall also cover the cost of trimming, handling and shoring or bracing as specified in clause PSDB 5.4”.

PSDB 8.3  SCHEDULED ITEMS

PSDB 8.3.2  Excavation

a)    Excavate in all materials, for trenches, backfill compact and dispose of surplus material

ADD THE FOLLOWING SUB-ITEM:

The rate shall also cover the cost of excavating for trenches using labour intensive construction methods. The rate shall exclude the cost of removal of grass sods but shall include for the disposal of surplus/unsuitable material. The rate shall, in addition, cover the costs for compliance with the requirements of PSDB 5.4.1.

b)  Extra over item (a) above for:

ADD THE FOLLOWING AT THE END OF THE EXISTING SUB-ITEM 2:

“No payments will be made under sub items (1) and (2) in respect of any materials measured and paid for under sub item 3 below.”

AND ADD THE FOLLOWING NEW SUBITEMS IN 8.3.2(b):

“(3)  Hand excavation and backfill where ordered by the Employer’s Agent ......................... Unit: m³

The unit of measurement shall be the cubic metre of material, measured in place according to the authorized dimensions, which was excavated by the hand on the specific prior written instructions of the Employer’s Agent; provided always that the Employer’s Agent’s said instruction shall have stated that measurement and payment for such hand excavation will be in accordance with this item.

The tendered rate shall include full compensation for the additional cost, effort and time resulting from excavating in the respective materials using hand methods only.

The Employer’s Agent shall not be obliged to authorize payment under this item in respect of any hand excavation carried out (whether ordered in writing or otherwise), which hand excavation was in any case necessary to achieve compliance by the Contractor with his obligations under the Contract to

(i)    utilize construction appropriate to the nature of the specific parts of the works; and/or

(ii)   protect existing structures and/or services; and/or

(iii)  comply with all prevailing legislation and regulations.

(4)  Cutting of premix and concrete surfaces................................................................. Unit: m²

The cutting of premix and concrete surfaces shall be measured per square metre of cut as scheduled. Cutting of premix and concrete surfaces shall be done with a diamond
tipped saw or by some other approved method. The depth of the cut shall be such that
the adjoining premix and concrete surfaces are not disturbed when excavation takes
place. The cutting of surfaces shall be done 100mm on either side of the trench.

(5) Backfill stabilized with 5% cement where directed by the Employer's Agent…..Unit: m³

The unit of measurement shall be the cubic metre of backfill material, measured in place
after compaction according to the authorised dimensions, which was stabilised on the
Employer's Agent's instructions in accordance with subclause PSDB 3.5(c).

The tendered rate shall include full compensation for supplying the cement and for
selecting, mixing, backfilling and compacting the stabilised material to 90% of modified
AASHTO density.

(6) Soil-crete backfill where directed by the Employer’s Agent .......................Unit: m³

The unit of measurement shall be the cubic metre of soil-crete placed on the Employer's
Agent's instructions in accordance with subclause PSDB 3.5(d), measured in place
according to the authorised dimensions.

The tendered rate shall include full compensation for supplying the cement and for
selecting, mixing and placing the soilcrete as well as for the cost of shuttering if required."
Scope of Work

PSDB 8.3.3 Excavation ancillaries

PSDB 8.3.3.3 Compaction in road reserves

REPLACE THE HEADING OF THIS SUBITEM WITH THE FOLLOWING:

“PSDB 8.3.3.3 Compaction in road crossings”

REPLACE THE SENTENCE, “The volume will be measured as specified in 8.2.2, 8.2.3 and 8.3.3.1”, WITH THE FOLLOWING:

“To determine the volume in the case of gravel roads, the depth will be measured from the underside of the gravel wearing course to the top of the fill blanket, and in the case of bitumen roads, from the underside of the subbase to the top of the fill blanket.

The rest of the trench shall be backfilled as specified in clauses 5.9.3, 5.9.4 and 5.9.5, as applicable, and payment will be made under item 8.3.6.1.”

PSDB 8.3.3.4 Overhaul

REPLACE THE CONTENTS OF THIS ITEM WITH THE FOLLOWING:

“Measurement and payment shall be in accordance with subclause PSD 5.2.5.”

PSDB 8.3.4 Particular items

PSDB 8.3.4(a) Shore trench opposite structure or service

REPLACE THE HEADING OF THIS SUBITEM WITH THE FOLLOWING:

PSDB 8.3.4(a) Shore trench opposite structure or service for depths:

ADD THE FOLLOWING AFTER THE LAST SENTENCE:

“Separate items will be measured for depths of trenches in increments of 1 m. The rate for each stated category shall cover the cost of shoring from ground level up to the full depth of the stated category. Payment for this item will only be made if written instructions were issued by the Employer's Agent over and above the Standard Specifications for safety of excavations as specified in SANS 1200 DB, subclause 5.1.”

PSDB 8.3.4(b) Temporary works: Control water inflow from ........ to ........

REPLACE THIS SUBITEM WITH THE FOLLOWING:

PSDB 8.3.4(b) Accommodation of existing flows for temporary or permanent connections or construction of new structures or pipe trenches:

1) (Description of item stated) .......................................................... Unit: Sum

2) Etc for other structures

The tendered sums shall include full compensation for any inconvenience suffered, for normal and exceptional risks, for unforeseen eventualities and for maintaining the accommodated flow as long as necessary and shall include for the design and construction of all necessary temporary measures such as additional clearing, grubbing, earthworks, culverts, structures, pipework, pumping, cleaning up and any other associated work that may be required as specified in Clause PS1.5. Where a temporary structure for the
accommodation of an existing flow has been designed by the Employer's Agent and is to be constructed by the Contractor, payment for such structure shall, unless otherwise stated in the scheduled item, be made under the applicable sub items in this payment item.”

PSDB 8.3.5  **Existing services that Intersect or Adjoin a Pipe Trench**

PSDB 8.3.5 a) **Services that intersect a trench**

ADD TO THE FIRST SENTENCE OF THIS SUB CLAUSE AS FOLLOWS:

After “Except where water pipes are to be recovered” add “and water leads for erf connections need to be renewed”

ADD THD NEW SUBCLAUSE PSDB 8.3.5 c) TO CLAUSE 8.3.5 AS FOLLOWS:

PSDB 8.3.5 c) **Services that require special care**

1) Description of service……………………………………………………………………….Unit: No
2) Etc for other items……………………………………………………………………….Unit: No

The Unit of measurement shall be the number of each service described. Electricity, telecommunication poles and water mains along the pipe route are to be stabilised and protected prior to excavation and for the duration of construction. The rate shall cover the temporary stabilization and protection of electricity and telecommunication poles.

ADD THD NEW SUBCLAUSE PSDB 8.3.6.2 TO CLAUSE 8.3.6 AS FOLLOWS:

PSDB 8.3.6.2  **Reinstatement of surfacing for footways**

a) Brick paving …………………………………………………………………………….. Unit: m²
b) Concrete paving ………………………………………………………………………. Unit: m²
c) Concrete slabs ………………………………………………………………………. Unit: m²

The Unit of measurement shall be square metre of a reinstated. The rate for reinstatement of footway surfacing shall include all costs for careful removal, replacement of damaged sections and laying of the surfacing using labour intensive construction methods. The rates shall include for the lifting, stockpiling and replacement of broken or damaged bricks, blocks or slabs and shall provide for all plant, labour and material costs associated with the work.

The width of any trench through an area paved with bricks or precast concrete units shall be the minimum practicable width which, in the opinion of the Employer’s Agent, can be removed without cutting bricks or precast units.

ADD THE NEW SUBCLAUSE PSDB 8.3.6.3 TO CLAUSE 8.3.6 AS FOLLOWS:

PSDB 8.3.6.3  **Reinstatement of kerbs and channels**………………………………………………………..Unit: m²

The unit of measurement shall be square metre of area reinstated. The rate shall cover the cost of all labour, plant and material required and shall also include for the disposal of all unsuitable materials.

ADD THD NEW SUBCLAUSE PSDB 8.3.6.3 TO CLAUSE 8.3.6 AS FOLLOWS:

PSDB 8.3.6.4  **Reinstatement of grassed surfaces**……………………………………………………………..Unit: m²
The unit of measurement shall be square metre of area reinstated. The rate shall cover the cost of careful removal of grass sods to a minimum depth to a minimum depth of 100mm, stockpiling, maintenance for later re-use and reinstatement thereof.

DELETE THIS SUBCLAUSE AND REPLACE WITH THE FOLLOWING:

**PSDB 8.3.6.5 Reinstatement of fence**

a) Description of fence……………………………………………………………..Unit: m
b) Etc for other items

The unit of measurement shall be the metre of fence reinstated complete. The rate shall cover the full compensation, labour, material and ancillary works for the reinstatement.
PSDK GABIONS AND PITCHING

PSDK 3 MATERIALS

PSDK 3.2 Pitching

PSDK 3.2.1 Stone

REPLACE THE CONTENTS OF TABLE 2 WITH THE FOLLOWING:

**TABLE 2 SIZE AND MASS OF INDIVIDUAL STONES FOR PITCHING**

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Size/mass of pitching</td>
<td>Thickness of pitching Mm, min</td>
<td>Least dimension Mm, min</td>
<td>Mass kg, min</td>
</tr>
<tr>
<td>Extra heavy</td>
<td>600</td>
<td>300</td>
<td>180</td>
</tr>
<tr>
<td>Heavy</td>
<td>400</td>
<td>190</td>
<td>50</td>
</tr>
<tr>
<td>Medium</td>
<td>300</td>
<td>150</td>
<td>27</td>
</tr>
<tr>
<td>Light</td>
<td>200</td>
<td>110</td>
<td>11</td>
</tr>
</tbody>
</table>

PSDK 5 CONSTRUCTION

PSDK 5.3.3 Grouted pitching

REPLACE THE WORDS "(Table 4)" IN THE SECOND LINE OF THE FIRST PARAGRAPH WITH "(Table 2)"
PSG 3  MATERIALS

PSG 3.2  CEMENT

PSG 3.2.2  Alternative types of cement

REPLACE THE CONTENTS OF THIS SUBCLAUSE WITH THE FOLLOWING:

“Only sulphate resistant cement shall be used on this project.

If the Contractor wishes to use any other type of cement, he shall obtain the Employer’s Agent’s prior written approval (see 8.1.3.2 and 8.1.3.3.) The tendered rates, however, shall be based on the use of sulphate resistant cement only”.

PSG 3.2.3  Storage of cement

ADD THE FOLLOWING:

“Cement shall not be store for longer than 12 weeks without the Employer’s Agent’s permission”.

PSG 3.4  AGGREGATES

ADD THE FOLLOWING SUBCLAUSE:

PSG 3.4.4  Aggregate of dolomatic origin

All aggregates for structural concrete, manholes, pipe encasement, pipe bedding cradles, mass filling, etc. shall be of dolomatic origin. The quantity of insoluble matter in respect of concrete made with aggregates of dolomatic origin, determined according to the method described in SANS 677, Appendix C, shall not be more than 15%.

PSG 4  PLANT

PSG 4.1  GENERAL

ADD THE FOLLOWING SUBCLAUSE

PSG 4.1.1  Minimum Plant

The contractor shall have the following minimum Plant available and in sound working order:

(a) Two concrete mixers, each of sufficient capacity to complete a section off the wall between horizontal construction joints within 4 hours and without interruption;

(b) Two concrete vibrators, at least one of which shall be powered by an internal combustion engine;

(c) One air compressor;

(d) Storage tanks at the water carts or trucks are adequate capacity to ensure that sufficient water will be available before commencement of every major concrete-placing operation.

If the Plant used for placing concrete for the structure of electrically or mechanically powered, the Contractors shall also provide some other approved, non-electrically powered standby
means for placing concrete at an adequate rate in the event of a power or mechanical failure of the main Plant.

When the Contractor elects to place a crane inside the walls of the structure during the construction period, shall communicate with the Employer’s Agent in good time to ensure that the design and layout of the panels that form the roof slabs and floor allow for such positioning of the crane. When sections of the roof and floor have to be redesigned to accommodate the crane, the redesigned cost shall be borne by the Contractor.

PSG 4.5 FORMWORK

PSG 4.5.1 Design

ADD THE FOLLOWING:

All form work with scaffolding required for any part the works shall be designed by the Contractor, and before commencing with the erection of any formwork or scaffolding, the Contractor shall submit the methods he proposes to use to the Employer’s Agent for approval. The Employer’s Agent has the authority to order alterations to the design or the sizes of any part of the formwork or scaffolding. The Contractor shall check the safety and suitability of all such alterations. The fact of the Employer’s Agent has approved or altered any part of the formwork of scaffolding shall not be construed as relieving the Contractor of his responsibility with regard to the strength and stability of the formwork or scaffolding.

PSG 4.5.3 Ties

ADD THE FOLLOWING:

“No plugs, bolts, ties or clamps of any description used to hold formwork will be allowed into the project or through the concrete unless expressly approved by the Employer’s Agent.

Only approved tie-rods consisting of solid rods (that remain embedded in the concrete) and with removable ends shall be used to hold the formwork of the walls. The removable tie-rod ends shall facilitate removal without damage to the concrete, and no permanently embedded parts of such tie-rods shall have less than 50mm of cover to the finished concrete surface.

The cavities left in the concrete when the tie-rod end cones are removed shall soundly caulked with a cement mortar to which an approved shrinkage-reducing agent has been added, and shall be neatly to finished to a smooth surface uniform with that of the surrounding concrete.

The cost of supplying special tie-rods as well as the filling of the cavities left by the tie-rod cones shall be included in the rates tendered for formwork under the appropriate pay items.

On no account shall formwork be secured to reinforcing bars”.

PSG 5 CONSTRUCTION

PSG 5.1 REINFORCEMENT

PSG 5.1.2 Fixing

ADD THE FOLLOWING:

“The Employer’s Agent will inspect the reinforcing after it has been fixed in place, the formwork has been cleaned, cover blocks have been positioned, and before concreting commences.
Welding of reinforcing steel will not be permitted”.

PSG 5.1.3 Cover

ADD THE FOLLOWING:

“The distance between pipes in the reinforcing steel shall nowhere be less than:

(a) 40 mm or

(b) 5 mm plus the maximum size of the coarse aggregate, whichever is the largest

PSG 5.2 FORMWORK

PSG 5.2.5 Removal of formwork

ADD THE FOLLOWING SUBCLAUSE:

PSG 5.2.5.6 The Contractor shall make provision for the continued support of beams and slabs while the formwork is being removed and/or for that propping of beams and slabs”.

PSG 5.3 HOLES, CHASES AND FIXING BLOCKS

ADD THE FOLLOWING:

“Cover blocks for reinforcing and fixtures may be placed into the concrete provided that neither the strength nor any other desirable characteristics (such as the appearance) of the concrete section is affected or impaired in the opinion of the Employer’s Agent.

The holes or cavities left by the ferrule heads in the concrete of water-retaining structures shall be filled with an approved non-shrink grout applied strictly in accordance with the manufacturer’s specifications.”

PSG 5.4 PIPES AND CONDUITS

ADD THE FOLLOWING:

“All pipes passing through to concrete floors, walls or slabs shall be cast into a concrete member simultaneously with the casting of the member. Openings for pipes shall only be left in concrete members when so directed by the Employer’s Agent or when shown on the drawings. Pipes shall be installed in such openings according to the details shown on the drawings.

If water tightness is a requirement where pipes are cast into walls, floors and slabs, the Contractor shall ensure water tightness where smooth-surfaced pipes are used by using an approved method such as tape wrapping the pipes prior to casting in. The cost of such method will be deemed to be included in the rates tendered for item PSG 8.10”.

PSG 5.5 CONCRETE

PSG 5.5.1 Quality

PSG 5.5.1.5 Durability

The exposure conditions of the concrete are classified as “severe”.

<table>
<thead>
<tr>
<th>Volume</th>
<th>T1</th>
<th>T2</th>
<th>T3</th>
<th>C1</th>
<th>C2</th>
<th>C3</th>
<th>C4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part</td>
<td>T1</td>
<td>T2</td>
<td>C1</td>
<td>C2</td>
<td>C3</td>
<td>C4</td>
<td></td>
</tr>
</tbody>
</table>

Employer:  
Contractor:  
Witness:  
Witness:  

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PSG 5.5.1.7  **Strength concrete**

ADD THE FOLLOWING:

“The concrete mixes for sulphate resistant cement shall be designed by an approved laboratory for approval by the Employer’s Agent before commencement of any concrete work”.

PSG 5.5.3  **Mixing**

PSG 5.5.3.2  **Ready-mixed concrete**

ADD THE FOLLOWING:

“Ready-mixed concrete may be used on the Site. The contractor shall take samples for testing from every load delivered to the Site”.

PSG 5.5  **Placing**

ADD THE FOLLOWING SUBCLAUSE:

PSG 5.5.10  “Concreting of the wall between horizontal construction joints shall be carried out in both directions from a point on the wall in order to close the gap with fresh concrete”.

PSG 5.5.7  **Construction joints**

ADD THE FOLLOWING:

“Horizontal construction joints are permitted in structure walls in positions indicated on the drawings or approved by the Employer’s Agent. Vertical construction joints in the wall are subject to the written approval of the Employer’s Agent and the cost of all such vertical or horizontal construction joints will be deemed to be included in the rates for cast-in-situ concrete. This also applies to the preparation of concrete to form construction joints in the flume walls as specified on the drawings.

The construction joints in water-retaining structure shall be made strictly in accordance with the details shown on the drawings. The joints between screeds and concrete floors shall be regarded as construction joints and the surface of the floor shall be prepared as described for construction joints.

Should the Contractor’s method of construction necessitate the placing of construction or other joint in a position not shown on the drawings, such method of construction and position of the joint shall be approved by the Employer’s Agent in writing. The cost of such joint shall be included in the tendered rates and shall include scrabbling of the concrete where steel reinforcement is continuous.

The walls shall be cast in lifts of height that permits each lift to be poured without interruption in one continuous operation during working hours.

It is the Contractor’s responsibility to ensure that construction joints are watertight. The Contractor’s proposed method for ensuring the watertightness of such joints shall be submitted to the Employer’s Agent for his approval.

For construction joints at kickers all additional costs for concrete, preparation, etc will be deemed to be included in the rates tendered for concrete in walls or sides and kicker joints or construction joints will not be measured separately.”
PSG 5.5.8  **Curing and protection**

ADD THE FOLLOWING:

“Curing by retaining the formwork in place or by covering with a waterproof membrane are the curing methods strongly recommended. Concrete will not be paid for unless properly cured and proof of curing is continuously visible on the Site”.

PSG 5.5.11  **Watertight concrete**

ADD THE FOLLOWING:

“The minimum cement content in water-retaining structures shall be 325 kg/m³, and the maximum cement content shall be 450 kg/m³ in reinforced concrete.”

The maximum water cement ratio for water-retaining structures shall be more 0.50”.

ADD THE FOLLOWING SUBCLAUSE:

PSG 5.5.16  **Soilcrete**

Where soilcrete is specified for filling under floor slabs the soilcrete shall comply with the requirements of subclause PSDB 3.5 (d) of section 1200 DP as amended and shall be placed as specified in this subclause.

PSG 6  **TOLERANCES**

PSG 6.2  **PERMISSIBLE DEVIATIONS**

PSG 6.2.3  **Specified permissible deviations**

ADD THE FOLLOWING:

“Degree of accuracy II is applicable

Every specified permissible deviation is binding in itself. The cumulative effect of permissible deviations will not be considered. The maximum permissible vertical deviation is subject to the other permissible deviations”.

REPLACE SUBCLAUSE 6.2.3 (D)(5) WITH THE FOLLOWING:

<table>
<thead>
<tr>
<th>Permissible deviation</th>
<th>Degree of accuracy</th>
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</thead>
<tbody>
<tr>
<td>mm</td>
<td>mm</td>
</tr>
<tr>
<td>5</td>
<td>3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vertically, per metre of height</th>
<th>Subject to a maximum</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>30</td>
</tr>
</tbody>
</table>

PSG 7  **TESTS**

PSG 7.1  **FACILITIES & FREQUENCY OF SAMPLING**

PSG 7.1.1.  **Facilities**

ADD THE FOLLOWING:

“The Contractor shall provide sufficient storage capacity for the concrete cubes and shall arrange to have them tested by an approved laboratory.”
The cost all testing, including the cost of sampling, storage and transporting samples should be included in the rates tendered for concrete work”.

**PSG 7.3**  
**ACCEPTANCE CRITERIA FOR STRENGTH CONCRETE**

*ADD THE FOLLOWING:*

“Test results obtained from the supplier of ready-mix concrete will not be accepted for evaluation in terms of subclause 7.3, but samples for testing shall be taken off such concrete at the point of placing”.

*ADD THE FOLLOWING SUBCLAUSE:*

**PSG 7.3.6  Testing for watertightness**

Water for testing shall be provided by the Contractor and shall be responsible for providing all necessary equipment that may be required for filling the structures.

The structure shall be filled with water at a uniform rate not exceeding 2.0 m in 24 hours until the top water level been reached. The water level will then be carefully noted and recorded by the Employer’s Agent in relation to a fixed benchmark, and shall be contained by the addition of further water for a sterilising period to permit complete absorption of water by the concrete.

The sterilising period may be 7 days for a maximum design crack width of 0.1mm or 21 days for 0.2mm or larger. After the sterilising period, the level of the liquid surface shall be recorded at 24-hour intervals for a test period of 7 days. During the 7 day test period the total permissible drop in level, after allowing for evaporation shall not exceed 1/500 the one of the average water depth of the full tank, or 10 mm.

The evaporation shall be measured by the mean drop in level caused by the evaporation of the water in three flat containers floating in the water being recorded.

In the event of appreciable leakage being evident at any of the stages of the filling or testing or the event of the Employer’s Agent considering the final degree of water tightness to be unsatisfactory, the contractor when ordered by the Employer’s Agent shall discontinue such filling or testing and shall, at his own expense, take approved steps immediately to rectify the leakage, until a satisfactory test is obtained, which shall prove to the Employer’s Agent that a sufficient degree of watertightness has been obtained.

The cost of emptying a water-retaining structure which cannot be drained shall be borne by the Contractor. The water shall be discharged in a manner approved by the Employer’s Agent and shall be such that the employer can utilize the water is he so desires.

The water shall not be used as a medium for addictives to affect remedial work or to stop leaks.

The cost of retesting the structure for watertightness shall be borne by the Contractor”.  

---

**Employer:**  
**Contractor:**

**Witness:**  
**Witness:**
PSG 8  MEASUREMENT AND PAYMENT

PSG 8.1  MEASUREMENT AND RATES

PSG 8.1.1  Formwork

DELETE "or splays over 20 mm x 20 mm" FROM THE FIRST LINE OF PARAGRAPH 8.1.1.2

ADD THE FOLLOWING PARAGRAPH 8.1.1.2

"Splays up to and including 25 mm x 25 mm will not be measured separately and will be deemed to be included in the formwork costs".

ADD THE FOLLOWING PARAGRAPHS

"8.1.1.7 For construction joints at kickers (joint F), all additional costs for formwork to edges up to 300 mm high will be deemed to be included in the rates tendered for vertical formwork to sides of walls and will not be measured separately in narrow width.

8.1.1.8.1 No formwork will be measured to edges of blinding layers under structures and the cost thereof (if needed), will be deemed to be included in the rates tendered for concrete in blinding layers.

8.1.1.8.2 Back-shuttering or formwork to top revealed surfaces of sloping - or conical formwork will only be measured to surfaces over 40° and 85° to the horizontal.

8.1.1.8.3 Formwork to horizontal surfaces in pump stations, valve chambers, man holes or sumps can either be removed through the manhole cover opening or the Contractor may use permanent formwork at his own cost as no claims in this regard will be considered“.

PSG 8.1.2  Reinforcement

REPLACE THE CONTENTS OF THIS SUBCLAUSE WITH THE FOLLOWING:

"The unit of measurement for steel bars shall be the ton of reinforcement in place, in accordance with the Drawings or as authorised by the Employer’s Agent.

The unit of measurement for welded steel fabric shall be the kilogram of fabric reinforcement in place, and the quantity shall be calculated from the net area covered by mesh, excluding overlaps.

Clips, ties, separators, stools and other steel used for positioning reinforcement will not be measured, unless these are shown on the bending schedules.

The tendered rate shall include full compensation for the supply, delivery, cutting, bending, welding, placing and fixing of the steel reinforcement, including all tying wire, stools, supports and waste".

PSG 8.1.3  Concrete

Delete "or the plank size of the excavation where additional excavation is provided to facilitate erection of forms" from the second line of paragraph 8.1.3.1(c).
PSL  MEDIUM-PRESSURE PIPELINES

PSL 2  INTERPRETATIONS

PSL 2.4  ABREVIATIONS

ADD THE FOLLOWING:

HDPE : High density polyethylene

mPVC : Modified Polyvinyl chloride

PSL 3  MATERIALS

PSL 3.1  GENERAL

ADD THE FOLLOWING TO CLAUSE:

The contract specifications for materials and construction activities will conform to SANS 1200, SANS 1914-5 and Johannesburg Water requirements. The project specifications will include specific items to ensure proper implementation, control reporting on labour based construction and methods as included in the specifications.

Materials for this contract should preferably be obtained from manufacturers who operate an effective quality management system such as that described in SANS 0157 or ISO 9000.

PSL 3.4  STEEL PIPES, FITTINGS, AND SPECIALS

PSL 3.4.3 Pipes of nominal bore over 150mm

OMIT PARAGRAPH (C) AND INSERT THE FOLLOWING:

“Steel pipes and fittings shall be manufactured in accordance with SANS 719 and SANS 1476 for a minimum Grade X42 300WA dual certified (yield strength of 289MPa). The wall thickness of the pipes and fittings shall be 6 mm. All pipes and specials shall be supplied complete with couplings and jointing material.

Straight joints and bends to be fillet welded on site.

Pipes and fittings to be externally coated with fusion bonded medium density (6mm) polyurethane and lined internally with solvent-free epoxy lining or similar approved. Thickness of lining shall not be less than 250 micron and test certificates of the lining thickness must be furnished to the Employer’s Agent for his approval.

Cathodic protection design will be done by a specialist and will be procured separately and construction will be as directed by the specialist.

The pipe manufacturer shall submit to the Employer's Agent the steel maker's certificates covering all steel used. These certificates shall indicate the process of manufacture, the chemical analysis and the physical properties of the steel except that, at the option of the pipe manufacturer, the physical properties of the steel may be determined from specimens taken from finished pipe."
PSL 3.7 OTHER TYPES OF PIPES

PSL 3.7.1 uPVC Pipes

_ADD THE FOLLOWING TO THE SUB CLAUSE_

“uPVC pipe's systems shall conform to SANS 966-1998 Part I or II as applicable and have integral pipe end sockets of the rubber ring joint type. All uPVC pipes shall be in 6m lengths. Fittings and specials for uPVC pipes shall be manufactured in Grade 14 cast iron, rated to at least 1600kPa working pressure. Unless otherwise specified fittings and specials shall be bitumen dipped.

PSL 3.7.2 Polyethylene Pipes

_REPLACE THE SUBCLASE WITH THE FOLLOWING_

“HDPE pipes of diameter up to and including 63 mm shall conform with SANS 4427 Part 2 for Type IV pipes. HDPE pipes greater than 63 mm shall conform with SANS 4427 Part 3 for Type V pipes. Unless otherwise specified, pipes shall be Class 16 and plain ended for butt welding”.

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.7.3 uPVC Pipes

Class 16 uPVC high impact pipes shall conform to SANS 1283 (alternatively ISO 4422) shall be used unless otherwise indicated. Jointing shall be effected by means of approved “press-on” shouldered ends and cast iron and steel Victaulic clamps. Unless otherwise specified, pipes shall be Class 16.

Where the cutting of any pipe is necessary, shouldered ends shall be fixed to the pipe by means of an approved machine capable of clamping the pipe without causing any damage to the pipe and pressing on the shouldered end by means of a hydraulic operated jack applying a uniform axial force to locate the shouldered end truly in position. The use of impact force to either the pipe or shouldered end will not be permitted. No on-site fixing of shouldered ends shall be permitted.”

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.7.4 mPVC Pipes

High impact mPVC Class 16 and shall conform to SANS 1283 for diameter up to and including 315mm with a fully end load restraint coupling system approved by Johannesburg Water.

PSL 3.8 JOINTING MATERIAL

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.8.2 Flexible couplings

_OMIT THE EXISTING CLAUSE AND INSERT THE FOLLOWING:_

“All flexible couplings shall be "Viking Johnson" couplings without centre register, or approved similar.

Rubber rings shall be of the wedge-type and shall be manufactured from natural or synthetic rubber only. Reclaimed rubber shall not be used in the manufacture of the rubber rings.”
PSL 3.8.3 Flanges and accessories

ADD THE FOLLOWING TO THE EXISTING CLAUSE:

“The dimensions and drilling of standard flanges shall comply with the requirements of SANS 1123 and SANS 1476 for a working pressure of 2500 kPa. Flanges shall be machined flat, i.e. without a raised joint face. Puddle flanges shall have the same dimensions as standard flanges but shall be undrilled. Flanges to be drilled according to Table 16.

Faces of flanges which will be in contact with jointing gaskets shall receive a protective coating of such thickness and consistence as will not impair the air/gas/water tightness of the joint.”

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.8.8 Victaulic joints

Joints for uPVC and medium steel pipelines shall conform to SANS 815: Standard specifications for shouldered end pipes, fittings and couplings.

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.8.9 HDPE Pipe joints

Joints for HDPE pipe shall be by means of welding, welded flanges or approved external compression type fittings (Plasson or similar approved).

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.8.10 Welded Steel Joints

Additional, protective coating shall be applied at all joints after welding. The joints shall be externally coated with fusion bonded medium density (6mm) polyurethane and lined internally with solvent-free epoxy lining or similar approved.

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.8.11 HDPE Pipe & Steel Welding

Only SAPPMA or ISO approved welders shall be used for welding pipes.

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 3.9 CORROSION PROTECTION

PSL 3.9.2 Steel pipe

ADD THE FOLLOWING TO THE EXISTING CLAUSE:

“All coating and linings, shall be completed strictly to the publication “Corrosion Protection for Civil, Mechanical and Electrical Employer’s Agent 2000 Edition.

Pipes and fitting shall be externally coated with fusion bonded medium density polyurethane or Polyclad 777 and internally with liquid epoxy lining or similar approved.
The thickness of the lining material shall not be less than 250 micron and test certificates of the lining thickness must be furnished to the Employer’s Agent for his approval."

**PSL 3.9.2.3 Repairs to epoxy coatings**

*ADD THE FOLLOWING TO THE EXISTING CLAUSE:*

**PSL 3.9.2.3.1 General**

(a) Where the damage is extensive the remedial procedures shall be agreed in writing with the Employer’s Agent.

(b) All repairs shall comply with the requirements of the repair-product manufacturer’s data sheet. The Employer’s Agent may at his discretion request that repaired coating areas undergo adhesion tests.

(c) The Contractor shall repair any damage occurring during transport, on site during handling, assembly, storage, and erection.

(d) The repaired area shall be tested in accordance with Sub-Clauses 8.4 and 8.12 of SANS 1217 for compliance with the relevant requirements for thickness and electrical insulation defects respectively.

(e) Any item showing electrical insulation defects exceeding an average of five per square metre (a cluster of pinholes within a radius of 25 mm being regarded as a single defective area), or flaking or other signs of loss of adhesion, shall not be repaired. The item shall be blast cleaned and re-coated in accordance with the relevant requirements of the Clause PSL 3.9.2.3.3.

**PSL 3.9.2.3.2 Repair Methods for Minor Defects**

The repair of areas showing electrical insulation defects or low film thickness shall, if approved by the Employer’s Agent, be carried out as follows:

(a) Degrease in accordance with Clause PSL 3.9.2.3.4.

(b) Thoroughly abrade the damaged area, including an adjacent surrounding area of at least 25 mm wide, with a medium grade 220 abrasive paper;

(c) Vacuum-clean the surface to remove dust and debris in accordance with SANS 5769.

(d) Wipe the abraded paint surface with methyl ethyl ketone and allow to dry, and

(e) Apply as many coats of the following repair material as necessary to achieve the specified thickness and finish.

(i) Solvent free epoxy; or

(ii) Fusion-bonded epoxy powder repair kit.

**NOTE:** Apply a final topcoat over the repaired area to achieve a pleasing, uniform finish of the item.

**PSL 3.9.2.3.3 Repair Methods for Major Defects**

The total un-coated areas for renovation by the applicator shall not exceed 0.5% of the total surface area of a component. Each un-coated area for renovation shall not exceed 2 500 mm². If damaged areas are larger, the items containing such areas shall be re-coated.
The repair of areas showing damage down to the steel surface shall, if approved by the Employer's Agent, be carried out as follows:

(a) Degrease in accordance with Clause PSL 3.9.2.3.4
(b) Blast-clean all damaged areas to Sa 3 (ISO 8501-1).
(c) Feather the surrounding paint for a distance of 25 mm beyond the damaged areas with a medium grade 220 abrasive paper.
(d) Vacuum-clean the surface to remove dust and debris in accordance with SANS 5769.
(e) Wipe only the abraded paint surface with methyl ethyl ketone and allow drying.
(f) Apply as many coats of the following repair material as necessary to achieve the specified thickness and finish.
   (i) Solvent free epoxy or
   (ii) Fusion-bonded epoxy powder repair kit.

**NOTE:** Apply a final topcoat over the repaired area to achieve a pleasing, uniform finish of the item.

**PSL 3.9.2.3.4 Degreasing**

(a) All surfaces to be coated shall be tested for oil and grease contamination by the water break free test.

(b) Oil and grease contamination shall be removed by:
   • Steam-cleaning;
   • An emulsifiable or aqueous detergent applied in accordance with SANS 1344; and
   • An alkaline cleaning solution.

(b) Allow to react, and then rinse off with clean, potable water to remove all residues prior to surface preparation, all in accordance with Clauses 3.3 and 3.4 of SANS 10064.

(c) The surfaces shall be tested after degreasing and show no oil, grease and chemical contamination after degreasing.

(d) Care shall be taken to avoid entrapment of cleaning agents in recesses or other retention areas.

**ADD THE FOLLOWING NEW SUBCLAUSE:**

**PSL 3.9.2.4 REPAIR OF DAMAGED SINTAKOTE**

**PSL 3.9.2.4.1 General**

Damaged Sintakote shall be repaired in accordance with the procedures detailed in the Tyco Handling and Installation Manual for steel pipeline systems for the repair of Sintakote or in accordance with clause 3.2 or clause 3.3

**PSL 3.9.2.4.2 REPAIR OF SMALL PINHOLE TYPE DEFECTS**

**PSL 3.9.2.4.2.1 Surface Preparation**
Clean and dry the area to be repaired including the removal of dirt, dust and other contaminants. Slightly roughen the area around the repair for a minimum distance of 50 millimetres using a coarse file or abrasive paper.

Wipe the surface with a clean dry rag.

**PSL 3.9.2.4.2.2 Priming**

- Stir the primer to ensure complete mixing prior to application. Apply a thin even coat of Densopol Primer D around the area of repair using a paint brush or roller.
- Allow the primer to tack dry(approximately 10 to 20 minutes)

**PSL 3.9.2.4.2.3 Tape Wrapping**

- Apply Deponsole 60 tape to the repair area ensuring a minimum of 50 mm overlap onto sound coating around the defect area.
- Apply Denso MP/HD P.V.C self adhesive over wrap tape around the full pipe circumference to completely cover the repaired patch.

**PSL 3.9.2.4.3 REPAIR OF LARGE AREA OF DAMAGE WHERE STEEL IS EXPOSED**

**PSL 3.9.2.4.3.1 Surface preparation**

Cut out the area of Sinkakote and clean the steel surface in accordance with AS1627.2. Clean and dry the area to be repaired. Slightly roughen the area around the repaired using a course file or abrasive paper. Wipe the surface clean with a dry clean rag.

**PSL 3.9.2.4.3.2 Priming**

- Stir the primer to ensure complete mixing prior to application. Apply a thin, even coat of Densopol Primer D onto the steel surface and around the periphery of the Sintakote.
- Allow the primer to track dry(Approximately 10 to 20 minutes)

**PSL 3.9.2.4.3.3 Filling/Priming**

- Cut out a piece of Bitumen Mastic Strip to fit into the bare steel area prior to applying the primer.
- Insert the cut out piece of Bitumen Mastic Strip into the repair area.
- Re-apply a thin even coat of Densopol Primer D over the patch and adjacent area of Sintakote.
- Allow the primer to track dry(Approximately 10 to 20 minutes)

**PSL 3.9.2.4.3.4 Tape Wrapping**

- Apply Densopol 60 tape to the repair area ensuring a 50mm overlap over the fitted patch.
- Apply Denso MP/HD P.V.C self adhesive over wrap tape around the full pipe circumference to completely cover the repaired patch.

**PSL 3.9.2.4.4 SURFACE PREPARATION**

All joints shall be fully welded and sealed and all sharp edges and corners ground off to a radius of not less than 1.5 mm. All weld spatter and irregularities shall be removed. Any unsound or damaged edges of sintakote shall be cut back into the sound coating and the edges chamfered.
The surface shall be cleaned by means of power tools to achieve a minimum surface preparation in accordance with AS1627.2 TO CLASS St. 2. All dust, dirt, moisture and grease shall be removed. Slightly roughen the sintakote 100 millimeters both sides of the joint, using a coarse file or abrasive paper. Wipe the surface clean with a dry rag.

**PSL 3.9.2.4.5 PRIMING**

- Stir the primer to ensure complete mixing prior to application. Apply a thin even coat of Densopol Primer D to the steel and roughened sintakote surfaces using a paintbrush or roller.
- Allow the primer to touch dry (approximately 10 to 20 minutes)

**PSL 3.9.2.4.6 MASTIC FILLING**

To improve the contours for wrapping the tape, fillet welds, sharp edges of sintakote, test plugs or welding lid holes shall be filled and profiled with Bitumen Mastic Strip. The mastic filling shall be molded such that the Densopol 60 tape can be applied with no sharp edges protruding or air entrapment.

**PSL 3.9.2.4.7 TAPE WRAPPING**

Commencing at least 100 milliliters back onto the primed sintakote one complete turn of 150 milliliter wide Densopol 60 tapes shall be applied. Release film shall be removed before application. While holding the tape under tension, the pipe shall be spirally wrapped using a 55 percent overlap and finished 100 mm onto the primed sintakote with one complete circumferential wrap around the pipe. The tape shall be cut off in the downward direction of wrapping. New roles of tape shall have the ends overlapped at least 75 mm.

During wrapping the tape shall be smoothed out by hand to exclude any air bubbles or wrinkles and to seal overlaps.

Care shall be taken to prevent any folds or misplacement of the tape, especially under the pipe, and to prevent the tape becoming contaminated during wrapping.

The butt-welds in segmental (lobster bends) are to have the tape applied partial layer by partial layer with a 55 percent overlap until a full spiral wrap can be made (refer sketch in appendix A) continue wrapping onto the primed sintakote for at least 100mm with one complete circumferential wrap around the pipe.

Straight steel pipes shall also be wrapped with Densopol 60 with a 55 percent overlap in accordance with the above clauses.

**PSL 3.9.2.4.8 STEEL FITTINGS AND FLANGES**

**PSL 3.9.2.4.8.1 GENERAL**

Procedures for the protection of steel fittings applies to both main pipeline fittings and branch pipe work. Fittings manufactured and coated by Tyco shall be factory coated with Sintakote. Difficult fittings such as valves may be protected using a more conformable petrolatum system in accordance with TS29 only with the approval of an SA Water representative.

**PSL 3.9.2.4.8.2 SURFACE PREPARATION**

Still surfaces shall be prepared in accordance with clause 4.1.
Scope of Work

PSL 3.9.2.4.8.3 TAPE WRAPPING

Prepare and wrap all straight sections leading up to the fitting and flange in accordance with section 4.

PSL 3.9.2.4.8.4 PRIMING

- Stir the primer to ensure complete mixing prior to application. Apply a thin even coat of Densopol Primer D to the prepared steel surfaces and a minimum of 50mm onto the Densopol 60 wrapped areas using a paint brush.
- Allow the primer to touch dry (approximately 10 to 20 minutes).

PSL 3.9.2.4.8.5 MASTIC WRAPPING

Unavoidable sharp edges such as bolts, nuts and collars shall have mastic strip molded over the positions or edges. Strip with a 55 percent overlap onto itself and minimum 50mm overlap onto the Densopol 60 or Sintatoke coated pipe work. Press the Bitumen Mastic Strip firmly into place ensuring no air voids are beneath the Bitumen Mastic Strip.

Note: The Bitumen Mastic Strip provides corrosion protection to the steel work and is similar in composition to Densopol 60, but it does not have a woven carrier.

PSL 3.9.2.8.6 OVER WRAPPING

150 or 100mm wide Denso MP/HD tape (self adhesive PVC) shall be spirally wrapped over the Bitumen Mastic Strip with a 55percent overlap. While wrapping, the Denso MP/HD tape shall be pulled firmly and the lapse properly sealed.

PSL 3.9.2.8.7 TESTING

All repairs and wrapping shall be tested using a high voltage “spark” tester in accordance with AS3894.1 at an operating voltage of 15 KV.
PSL 3.9.3 Protection against electrolytic corrosion

*OMIT THE EXISTING CLAUSE AND INSERT THE FOLLOWING:*

"All joints and fittings shall be fully wrapped with approved protective tapes. Protective tape shall comply with either Specification A or Specification B as ordered by the Employer’s Agent.

**Specification A**

This tape shall be made up of pre-bonded components to form a composite single wrap tape. The adhesive inner protective tape must provide complete protection to steel piping against electrolytic corrosion. It shall be impermeable to water, chemically inert and physically stable and must provide a perfect seal at the overlap on a spiral-winding pattern.

The adhesive outer protective tapes shall be tough and impact resistant, providing suitable protection of the inner protective tape against mechanical damage. It shall be stable and not crack or deteriorate when buried. The tapes shall be chemically resistant to all common acids and alkalis normally encountered in the soils at the construction site.

The tapes shall be suitable for both machine and hand application.

The Combination electrical characteristics of the inner and outer wrap together must exceed:

- Dielectric strength = 25kV/mm
- Insulation = 10 0hm metre

The following minimum criteria shall be satisfied:

<table>
<thead>
<tr>
<th></th>
<th>Inner Tape</th>
<th>Outer Wrap</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thickness (mm)</td>
<td>0.3</td>
<td>0.3</td>
</tr>
<tr>
<td>Tensile strength (kg/cm width)</td>
<td>3.3</td>
<td>5.0</td>
</tr>
<tr>
<td>Elongation at break (%)</td>
<td>200%</td>
<td>50%</td>
</tr>
<tr>
<td>Adhesion to primed steel (gm/cm width)</td>
<td>220</td>
<td>220</td>
</tr>
</tbody>
</table>

**Specification B**

This tape shall be made up of a non-woven synthetic fibre carrier impregnated and coated on both sides with a compound incorporating high melting point bitumen (Densotherm or similar approval). During application the tape shall be correctly heated and laps adequately sealed all in accordance with the instructions and recommendations of the supplier.

Before the application of any protective material, the surface of the pipe shall be thoroughly cleaned and all loose or damaged pipe coating removed. All ridges, depressions and steps in the surface shall be filled with an approved filler so as to present a smooth uniform surface. After the filler has hardened, the entire surface to be wrapped shall be primed with a primer or otherwise treated as recommended by the supplier of the tape.

The protective tape shall be applied as a spiral wrap with not less than 50% overlap. The width of the tape shall be appropriate for the section to be wrapped."

PSL 3.9.5 Joints, nuts, bolts and washers

*DELETE AND REPLACE WITH THE FOLLOWING:*
"All bolts and nuts shall comply with the requirements of the relevant sections of SANS 1700 and shall be of Grade 4.6 steel. Washers shall be provided at each nut and shall be of the same material (or coating where applicable to match the bolt and nut. Nuts and bolts subject to vibration shall be machined finished fitted with plain washers and treated with “Loctite” or equivalent.

Bolts other than jacking bolts shall project not less than 3mm and not more than 10mm from the heads of the nuts after tightening.

All bolts to be built into concrete work as well as bolts to be installed above ground level (outside buildings), directly above and under water shall all be of stainless steel grade 304. Bolts for flexible couplings and flanges for underground installation shall be hot dip galvanized. Bolts to be installed inside buildings shall be hot dip galvanized. Galvanizing shall be in accordance with the Standard Corrosion Protection Specification (Heavy coating).

Suitable plastic sleeves and/or washers shall be used for protection against corrosion by bi-metallic action”.

PSL 3.9.6 Corrosive soil

ADD THE FOLLOWING TO THE EXISTING CLAUSE:

"Steel pipes, pipe fittings and steel flanges in contact with soil shall over and above the protection as described above be protected as specified in Clause 3.9.3 with "DENSO" tape and/or mastic or approved similar. Application shall be strictly in accordance with the manufacturer's instructions. A polyethylene tape of 300 microns minimum shall be spirally wrapped over the petrolatum tape and fixed to the clean pipe ends with pressure sensitive tape."

PSL 5 CONSTRUCTION

PSL 5.1 LAYING

PSL 5.1.4 Depth and Cover

PSL 5.1.4.2 Cover

ADD THE FOLLOWING TO THIS SUBCLAUSE:

"The minimum cover to finished surface over water mains shall be at least 1000 mm in trafficked areas and at least 800 mm elsewhere. At valves the depth of the pipeline shall be increased if necessary to ensure a minimum cover of 100mm over the valve cap. The cover shall be maintained as close as possible to the minimum without local sags or humps and shall not be increased above the minimum by more than 200mm without the approval of the Employer’s Agent."

PSL 5.2 JOINTING METHODS

PSL 5.2.3 Welding

DELETE THE EXISTING CLAUSE AND REPLACE WITH THE FOLLOWING:

a) General

"Field welding of pipes which have been lined will be permitted only for pipes of DN600 and larger where a man is able to enter the pipe to make good the lining after welding and testing in accordance with Clause 7.2 of SANS 1200L has been completed. Pipes of lesser
diameter may be field welded where concrete linings will be made after the pipeline has been laid and all welds have been tested and approved.

At the discretion of the Employer’s Agent, roll welding will be permitted, provided pipe alignment is maintained by use of skids or of structural framework to accommodate two or more lengths of pipe with an adequate number of roller dollies to prevent sag in the pipe. The entire root bead, however, shall be made with the pipe in a stationary position.

All pipes welded in the trench shall be properly laid and aligned before welding commences. Bell holes shall be excavated at all field welds. The Contractor shall not lift the pipe to provide adequate access for the welders to enable them to stovpepipe weld the joint.

The alignment of abutting ends shall be such that the offset will not exceed 1.7 mm. Line up clamps shall be used for joint “fit-ups”. The use of “bridges and wedges” or any method that may induce unnecessary stresses is forbidden.

Both ends of coated and lined pipes shall be wrapped for a distance of at least 800 mm on either side of the weld by means of an asbestos mat or other approved material to ensure that weld spatter or other damage is not caused to the coating and lining during the welding process. The pipe trench shall be kept free of all dirt and water in the vicinity of the weld until after all corrosion protection measures have been completed and approved.

b) Welding procedure and qualification of welders

Welding shall be done by only qualified welders who satisfy the requirements of API 1104, Clause 3.0. Before any welding of pipeline materials commences, the qualification of welders shall have been approved, all detailed welding procedure specifications with weld diagrams required for their completion shall have been submitted for approval in a neat form and the welding procedure qualification tests shall have been successfully concluded all in accordance with the relevant standard specifications. Each welder shall mark the pipe adjacent to the weld with the figure assigned to him.

Sufficient records shall be kept by the Contractor to ensure that all field welds can be subsequently identified with the welder concerned.

As far as practicable all out of trench welding shall preferably be done by an automatic submerged process and the Contractor shall provide all necessary plant to carry out this process. MSEAP welding may be used where in-trench welding is done.

Heat treatment for welding shall be in accordance with API 1104 if required by same and the Contractor shall provide an approved shield to protect the pipe joint from wind and weather during heat treatment and welding.

c) Line up

Pipes shall be lined up in such a manner as to prevent damage thereto. If the pipe to be used has a longitudinal seam, these seams shall be staggered by not less than twenty degrees and welded sections, or single lengths, shall be assembled in such a manner that this seam shall remain in the top quadrant of the pipe during coating operations and after lowering into the trench.

d) Cleaning of pipe ends Before welding, all foreign matter shall be removed from the beveled ends. If any of the ends of the pipe joints are damaged to the extent that satisfactory welding contact cannot be obtained, the damaged pipe ends shall be cut and beveled with an approved beveling machine. These field bevels of pipe ends shall be made to the satisfaction of the Employer's Agent. Should laminations, split ends, or
other defects in the pipe be discovered, the joints of pipes containing such defects shall be cropped, repaired, or removed from the line as designated by the Employer’s Agent.

e) Inclement Weather

No welding shall be carried out during rain or high wind unless the welder and joint are adequately protected and sheltered, to ensure that the welding is not impaired.

f) Protection of coatings and linings

Before welding commences, a suitable apron at least 800 mm wide shall be wrapped around both sides of the area to be welded to ensure that weld spatter does not damage the coating and lining.

g) Butt-welding

Pipes and specials to be joined by field welding shall be supplied with ends beveled for welding. All welding of joints shall comply with API 1104 and only approved type welding rods shall be used. If backing rings are permitted, they shall be placed in position and wedged up or adjusted so that the pipe ends are completely circular and properly mated. The space between abutting pipe ends, when aligned for welding, shall be such as to ensure complete penetration without burn-through. For pipes having the same dimensions, the spacing shall be approximately 1.5 mm. The alignment of the abutting pipe ends shall be such as to minimize the offset between pipe surfaces. For pipes of the same nominal wall thickness, the offset shall not exceed 1.5 mm. Internal line-up clamps shall be used wherever practicable and may be removed after the root bead is 50% completed, provided that the completed part of the root bead is in segments of approximately equal lengths, spaced about the circumference of the pipe. If conditions make it difficult to prevent movement of the pipe, or if the weld will be unduly stressed, the root bead shall be completed before releasing clamp tension.

External line-up clamps shall be used where it is impracticable to use internal line-up clamps. Partial root beads made when using external clamps shall be uniformly spaced about the circumference of the pipe, and shall have an accumulative length of not less than 50% of the pipe circumference before the clamps are removed.

Tack welding shall be carried out to maintain the root gap and position of the pipe ends during the welding proper. The number of tack-welds shall be kept to a minimum but shall not be less than four around the circumference of the pipe.

After proper preparation and tack welding, the root bead shall be carried out followed by successive filler passes, and capper pass in accordance with the approved welding procedure.

The filler and finish beads shall be deposited by an acceptable method and each filler bead shall be approximately 3 mm in thickness. Completed welds shall have a reinforcing of not less than 0.8 mm and not more than 1.5 mm above the pipe surface around the entire perimeter of the weld, and the width of the finish or cover shall be not more than 3 mm greater than the original groove. The number of beads required shall be governed by the wall thickness of the pipe, so that the completed weld will have the reinforcement previously specified; provided, however, that each weld shall consist of at least three beads. No two beads shall be started at the same point. No mitre welds will be permitted, and all welds are to be at ninety degrees (± 5°) to the axis of the pipe. All slag and scale shall be removed from each bead for visual inspection immediately after each bead is run.

In all field butt-welds where it is possible to work inside the pipe, the inside weld shall be done first.
The chemical composition of weld metal and parent metal shall be similar and the inner weld metal or reinforcement shall not extend more than 1 mm above the inside metal surface of a pipe or special, and any excess shall be removed by grinding.

Defects caused by stray welding arc flashes shall be removed by grinding, provided that the pipe wall thickness is not reduced to less than the specified minimum thickness, otherwise the portion shall be cut out and repaired.

h) Fillet welding

Welding shall be as for butt-welding as applicable. All pipes of 600 mm ND and over shall be welded on both the outside and the inside.

i) Repair of welds

Rectification of defective welds shall be in accordance with API 1104 and to the satisfaction of the Employer's Agent. All costs related to the repair of defective welds shall be borne by the Contractor. Defective welds shall be repaired immediately they are found to be so. The Employer's Agent has the right to stop the Contractor proceeding with further pipe laying in the event of the Contractor delaying the rectification of defective welds. Furthermore, no consideration will be given to any claims arising from delays in construction resulting from such action.

All welded joints which have been repaired shall be 100% radiographed or otherwise tested to the Employer's Agent's satisfaction at the Contractor's own expense.

PSL 5.8 BRICKWORK IN CHAMBERS AND MANHOLES

ADD THE FOLLOWING TO THIS SUBCLAUSE:

"The joints of exposed faces shall be flush-trowelled, hard and smooth and shall be rubbed for the full width of the joint as the work proceeds to give a hard polished finish."

ADD THE FOLLOWING NEW SUBCLAUSE

PSL 5.11 WORK ON EXISTING MAINS

Where connections are to be made to existing mains, the Contractor shall excavate back along the existing main only as far as is necessary to complete the connection satisfactorily and shall ensure that the existing mains are disturbed as little as possible. Backfilling shall be carefully placed and properly compacted beneath existing and new work to ensure that the mains, specials, etc. are properly bedded.

Work on existing mains and components of the reticulation system shall be carefully planned in consultation with the Employer's Agent. The work shall be carried out expeditiously to ensure that the disruption of services and inconvenience to the local residents is kept to a minimum. All tie-ins shall be completed within a maximum of 10 hours.

The Contractor under strict supervision by the Employer's Agent or The Employer will do all these connections.

Hand excavation must be used to expose the existing mains and erf connections where required. While every effort has been made to ensure that the information relating to these connections is correct the Employer's Agent or The Employer takes no responsibility for the accuracy, or for the completeness of the information."
ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 5.12 CONNECTION TO THE EXISTING MAINS

The Contractor shall supply all necessary fittings / materials for under pressure connections suitable for all pipe sizes.

The Contractor shall confirm all measurement on site prior to ordering any pipe fittings.”

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 5.13 PIPELINE RENEWAL WORK

All material recovered as a result of the repairs or replacement of the components shall be returned to the Contractors store where they shall be cleaned, sorted and listed. A list of the recovered material shall be handed to the Employer’s Agent on a monthly basis. All recovered material shall be delivered to the Klipspruit Depot on a regular basis or at the end of the Contract.

ADD THE FOLLOWING NEW CLAUSE:

PSL 5.14 STERILISING OF WATER MAINS

All new water mains shall be sterilised at 10mg/l free chlorine for 12 hours and will then be thoroughly flushed.

PSL 7 TESTING

PSL 7.2 INITIAL TESTS ON WELDED STEEL PIPES

PSL 7.2.2 Radiographic and Magnetic Particle Examination

Thirty percent of all welded joints, or when ordered by the Employer’s Agent, shall be examined radiographically and tested using the magnetic particle test.

ADD THE FOLLOWING NEW CLAUSE:

PSL 7.2.3 Hydrostatic Test

(a) All pipes and fittings shall be subject to an approved hydrostatic test and to a test pressure determined as follows:

\[ P = \frac{2000 \times F}{D} \]

Where

\[ P = \text{test pressure in kPa} \]
\[ F = 85 \text{ percent of the guaranteed minimum yield strength in MPa for steel plate} \]
\[ D = \text{outside diameter of the pipe in mm} \]
\[ T = \text{wall thickness in mm}. \]
(b) Hydrostatic testing shall not be carried out until all aspects of fabrication have been completed.

(c) The pressure shall be applied steadily by approved means and maintained without variation sufficiently long for proof and inspection.

(d) Should water sweat or ooze from any part or any defects of any nature be discovered the pipe shall be emptied and the defects made good. The pipe shall then be tested again. Should a pipe, after repair, fail to pass the second hydraulic test the Employer’s Agent may order its rejection.

(e) The fact that any pipe may have passed the hydraulic test at the works shall not exempt the Contractor from his liability under Clause 7 of the General Conditions of Contract 2015.

(f) If a pipe fails to pass any of the above tests in Clauses PSL 7.2.1, PSL 7.2.2 or PSL 7.2.3, it shall be rejected, but the Employer’s Agent may permit repairs or alterations to be made to enable the pipe to pass the test.

(g) The Employer’s Agent may require one or more pipes to be tested to destruction. If practicable the Employer’s Agent may require the Contractor to repair the pipes and retest them. The cost of repairs will be paid by the Employer as an extra to the Contract.”

ADD THE FOLLOWING NEW CLAUSE:

PSL 7.2.4 Testing of HDPE pipes
Sample of the welded joins shall be taken and the following test shall be carried out by an approved laboratory selected by the Employer:

1. Tensile strength on seam weld
2. Elongation at break
3. OIT (Oxidation Induction Time)
4. MFR (Melt Flow Rate)
5. Carbon black content
6. Carbon black dispersion

PSL 8 MEASUREMENT AND PAYMENT

PSL 8.2 SCHEDULED ITEMS

ADD THE FOLLOWING NEW SUBCLAUSE:

PSL 8.2.16 c) Demolish Structure

a) Description of connection, types and diameters involved…………………………..Unit: No

b) Etc for the other items

The unit of measurement shall be sum for various types of connection into existing line mains

The rate shall cover the cost of excavation, plant and labour required, demolishing the existing chambers, safeguarding the existing valves and specials from damage and safely disposing of the rubble material.

ADD THE FOLLOWING NEW SUBCLAUSE:

<table>
<thead>
<tr>
<th>Employer:</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Witness:</td>
<td>Witness:</td>
</tr>
</tbody>
</table>

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PSL 8.2.17  Connect to Existing Mains

a) Description of connection, types and diameters involved………………………….Unit: No

b) Etc for the other items

The rate shall cover the cost of isolating, cutting, excavation (up to 2 m deep), bedding, dewatering and exposing the existing main at the connection point, supply necessary fittings for under pressure connections for the section of the mains as required, temporary support, safety precaution backfilling and the removal of surplus and unsuitable material. The supply and installation of fittings and couplings shall be measured separately.

ADD THE FOLLOWING NEW SUBCLAUSES:

PSL 8.2.18 Recover valves, fittings, specials, etc

a) Description of item……………………………………………Unit: No.

b) Etc for other item

The unit of measurement shall be number of described item to be recovered

The rate for the recovery of the above shall cover the cost of the excavation, breaking out existing brick or precast concrete, and removal of the valves, fittings and specials removal of debris and spoil to Contractor’s dump site and importing suitable backfill material, the plugging with concrete of the open ends of the abandoned water mains, the removal of the surface boxes, backfilling to required density, the handling and transporting of the recovered materials to the Klipspruit Depot, the listing of the salvaged materials and the backfilling and compaction of the chambers and reinstatement of surface covering.

PSL 8.2.19  Supply and install Valves………………………………………………………………………..Unit: No

a) Gate Valves

All gate valves shall be flanged wedge type isolation valves to SABS 664, Class 16, anti-clockwise closing. All valves 400 mm and bigger are to be supplied with an approved open gear box assembly as follows:

1. For the 600mm Valve:

Multi-Stage Spur gearing with 6:1 minimum ratio, having operating spindles on the input spindle and at a stage where the valve can be stroked without exceeding the maximum input torque of 275Nm if no differential pressure is applied to the valve.

1.1 For the 450mm Valve:

Single-Stage spur gearing with 4:1 ratio having one spindle to operate with a 1:1 ratio and a second spindle to operate with a 4:1 ratio. A maximum input torque of 240Nm is recommended.

2. The gears shall be robust and machine cut and their mounting shall be of substantial design.

3. Each pinion gear spindle shall be supported between two bearings or alternatively one bearing of sufficient depth to prevent misalignment of the opinion gear and spindle. The bearings shall be fitted with bronze bushes and shall be provided with grease nipple lubricating points and shall be lubricated prior to delivery. All points to be lubricated shall be fitted with 1/8
inch BSP straight nipples for grease-gun lubrication. Adequate lubrication shall be provided for all gear and indicator bushes.

4. All valves shall open by anti-clockwise rotation of the main spindle and gearboxes shall be fitted with an intermediate idler where necessary.

5. In the case of Type A and Type B gearing a shear pin or other safety device shall be incorporated between the high and low gears to prevent damage to the valve if excessive force is applied. Two spare pins shall be attached to each valve.

6. Shear pins shall be easily replaced in the field. Hard-driven pins will not be accepted as shear pins.

7. The under pressure drilling installation method shall be completed by an approved installer. The rate shall include all the necessary equipment and documentation required to complete the works.

8. The painting of valves shall be completed using a two component acrylic paint or as instructed by the Employer's agent.

b) Air Valves

Air valves must be double acting air valves of compact single chamber design with both small and large air release orifices inside the chamber. The valve must also act as a vacuum breaker, with intake capacities of 60% of discharge rates given.

The unit measurement for valves shall be number of each described assembly.

The rate shall include supply installation and testing including for all corrosion protection, bolts, gaskets, and any other contingency work.

PSL 8.2.20 **Cathodic Protection** .................................................................Unit: Prov. Sum

The rate shall include supply and commission of cathodic protection system as per specified and/or instructed by the Employer's Agent (Provisional Sum)

PSL 8.2.20.1 **Cathodic Protection Consultant** ........................................Unit: Prov. Sum

The rate shall include investigation, design and compilation of report of a cathodic protection system (Provisional Sum)

PSL 8.2.21 **Supply and install fittings assembly** ........................................Unit: No

The unit of measurement shall be number of a described item to be installed. The applicable particular specification contained herein on various clauses will apply to the various pieces, for example PSL 8.2.19 will be applicable to any valve and air valve in the assembly.

The rate shall include supply installation and testing including for all corrosion protection, bolts, gaskets, and any other contingency work to enable the proper operation of the fittings assembly.
Scope of Work

PSL 8.2.22 **Laboratory testing of HDPE joins**

The Employer’s Agent shall set aside an amount as Provisional Sum for laboratory testing of HDPE welding joins. The amount shall cover the cutting, transportation and laboratory test of the sample joins.

PSL 8.2.23 **Removal of damaged pipes**

All pipes that have been removed from the excavations are spoiled within 48 hours of excavation failing which the Employer’s Agent shall be entitled to suspend work under the Contract.

The rate shall include the complete (labour, plant and equipment) cost for the removal of such material.

PSL 8.2.24 **Trenchless technology**

**PSL 8.2.24.1 Supply and Installation of pipe through pipe cracking**

The rate shall include the complete (labour, qualified operators, material, plant and equipment) cost for the successful pipe cracking of the pipe, installation and supply of pipes of various diameters, jointing of pipe, launching and reception pits. The rate shall also include the provision and operation of all equipment and accessories, provision and application of all materials, safety equipment (including that required for the Employer’s Agent or his duly authorized representative’s sole use), traffic accommodation and testing and reporting.

**PSL 8.2.24.2 Supply and Installation of pipe through Horizontal Direction Drilling (HDD)**

The rate shall include the complete (labour, qualified operators, material, plant and equipment) cost for the successful drilling of the pipe, installation and supply of pipe, jointing of pipe, launching and reception pits. The rate shall also include the provision and operation of all equipment and accessories, provision and application of all materials, safety equipment (including that required for the Employer’s Agent or his duly authorized representative’s sole use), traffic accommodation and testing and reporting.

PSL 8.2.25 **Topographical survey**

The rate shall include the complete cost of surveys of X, Y, Z co-ordinates of all above-ground key points picked for the survey. To also indicate the extent of the house and road boundaries and the location of existing services. The identification and protection of existing beacons for use in survey reference. Establishment of new beacons within survey area for survey purposes where existing beacons are insufficient or do not exist. Processing and preparation of the survey points of area into ASCII format, together with the DTM, DWG and DXF of the master drawing.
PSLB 3.1 SELECTED GRANULAR MATERIAL

REPLACE THE CONTENTS OF THIS SUBCLAUSE WITH THE FOLLOWING:

“Selected granular material shall have a PI not exceeding 10 and shall be free from sharp-ended particles or particles exceeding 19 mm in size.”

“Selected fill material shall have a PI not exceeding 15 and shall be free from sharp-ended particles or particles exceeding 19 mm in size.”

PSLB 3.3 BEDDING

ADD THE FOLLOWING:

“uPVC and HDPE pipes are deemed to be flexible pipes for the purposes of this subclause.”

PSLB 3.4 SELECTION

PSLB 3.4.1 Suitable material available from trench excavation

REPLACE THE WORDS “(but is not required)” IN THE FIFTH LINE WITH THE WORDS “(at his own cost).”

PSLB 7 TESTING

PSLB 7.1 DENSITY

REPLACE THE SECOND SENTENCE IN THE FIRST PARAGRAPH WITH “The test will be carried out using the Troxler method.”

ADD THE FOLLOWING SUB-CLAUSE

PSLB 7.1.1 Submission of bedding compaction test results

The Contractor will be required to submit to the Employer’s Agent four (4) compaction test results of bedding for every 100metres. Bedding compaction to be 90% MOD AASTHO density. The compaction tests to be performed by the Troxler method.

PSLB 8 MEASUREMENT AND PAYMENT

PSLB 8.1 PRINCIPLES

ADD THE FOLLOWING TO THIS SUB-CLAUSE

PSLB 8.1.3 Volume of bedding materials

The volume of bedding material shall be measured net i.e. the volume of the pipe is to be deducted.

PSLB 8.1.5 Disposal of displaced material

DELETE THIS SUB-CLAUSE AND REFER TO CLAUSE PSDB 5.6.3:
Scope of Work

PSLB 8.1.6  Free-haul

DELETE THE WORDS “of 0,5 km” IN THE FIRST LINE OF THIS SUBCLAUSE.

PSLB 8.2  SCHEDULED ITEMS

PSLB 8.2.1  Provision of bedding from trench excavations

DELETE THIS SUB-CLAUSE AND REPLACE WITH THE FOLLOWING:

Without the need for screening or other treatments:

a) Selected granular material..........................................................Unit: m³
b) Selected fill material..........................................................Unit: m³

The rates shall cover the cost of acquiring, from any point along the trench excavation as be Selected by the Employer's Agent within 5,0 km, bedding that complies with the relevant requirements of the specification, of delivering it to points alongside the trench spaced to suit the Contractor's methods of working, and of disposing of displaced material within a free haul distance 5,0 km.

Including for screening and/or other treatment:

a) Selected granular material..........................................................Unit: m³
b) Selected fill material..........................................................Unit: m³

The rates shall cover the cost of screening by means of mesh sieves or otherwise treating excavated material, at any point along the trench excavation as may be selected by the Employer’s Agent, in order to produce bedding that complies with the relevant specification, delivering it to points along the trench, within 5,0 km, spaced to suit the Contractor's methods of working, of making good any backfill deficiency there may be from points where screened backfill material has been acquired, and of disposing of displace material within a free haul distance of 5,0 km.

PSLB 8.2.2  Supply only of bedding by importation

PSLB 8.2.2.3  From commercial sources (Provisional)

ADD THE FOLLOWING SUB-SUBITEM TO THIS CLAUSE:

"(c) Special bedding material
1) Description of material.................................................. Unit: m² or m³
2) Etc for other items

The unit of measurement shall be the square metre or cubic metre of material as specified.

The rate shall cover the cost as specified for (a) and (b)."  The rate shall include the cost of acquiring from commercial sources, transporting regardless of distance, off loading and placing in the trench bottom clean where ordered by the Employer's Agent.
ADD THE FOLLOWING SUB-SUBCLAUSE:

**PSLB 8.2.6 Compaction Test**

Compaction testing using the troxler method.............................................................Unit: No
PSLC CABLE DUCTS

PSLC 3 MATERIALS

PSLC 3.1 DUCTS

ADD THE FOLLOWING:

PSLC 3.1.1 Split uPVC pipes

Split pipes shall only be used to provide ducts for existing services that cannot be severed and threaded through the ducts. The pipes shall be cut accurately in the middle, and opposite halves shall be matched as sawn. Split pipes shall be placed around the service, firmly bound by steel straps, and encased in concrete."

PSLC 3.4 CABLE DUCT MARKERS

ADD THE FOLLOWING:

"A cable duct marker shall consist of a 300 mm x 300 mm x 100 mm deep, class 20 MPa/19 mm concrete block, connected by means of a non-ferrous metal strip to a temporary plug to seal the end of the duct. The plug shall prevent moisture or soil from entering the duct. The metal strip shall be firmly connected to both the plug and the concrete block. The concrete block shall be positioned not further than 0,5 m horizontally from the end of the cable duct. The face of the concrete block shall be clearly marked “E” to indicate electricity cables.”

PSLC 8 MEASUREMENT AND PAYMENT

PSLC 8.2 SCHEDULED ITEMS

PSLC 8.2.5 Supply, lay, bed and prove duct

REPLACE THE PAYMENT PARAGRAPH WITH THE FOLLOWING:

“The rates shall cover the cost of providing all the materials and the cost of laying the ducts, installing the draw wire, jointing, bedding and providing all as specified.”
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PART 4: SITE INFORMATION

Employer: Contractor
Witness: Witness:
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C4 SITE INFORMATION

C4.1 GENERAL

This section describes the site at the time of tender to enable the tenderer to price his tender and to
decide upon his method of working and programming and risks.

C4.2 SITE LOCATION

The site is situated in the Comptonville area.

C4.3 ACCESS TO SITE AND RESTRICTIONS

The works are located within the road reserves and therefore permission from JRA to excavate the
works is required as part of this Contract. Any other permission as may become necessary shall be the
responsibility of the Contractor to obtain.

Having been granted access to works areas by the Employer, other service authorities and private
owners, the Contractor shall adhere to any agreed conditions of access and ensure the works area is
left in a condition similar to when it was first accessed.

C4.4 EXISTING SERVICES, SERVITUDES AND WAYLEAVES

For detailed specification the Contractor shall refer to clauses PS1.5 (Temporary Works), PS4.5
(Existing services), and PS4.8 (Permits and wayleaves).

C4.5 SECURITY

The Contractor shall be responsible for the security of his personnel, materials, equipment and
construction plant on and around the site of the Works and for the security of his camp (if applicable).
The Employer in this regard will consider no claims.

Refer to clause PS6.1 (Security)

C4.6 NATURE OF GROUND AND SUBSOIL CONDITIONS

Since no geotechnical investigation has been done, the ground and subsoil conditions may vary
substantially. It shall be the Contractor’s responsibility to acquaint himself with the conditions of the
site.
C4.7 GEOTECHNICAL REPORT AND BOREHOLE CORES

There are no geotechnical reports available.

C4.8 HYDROLOGICAL REPORT

There are no supporting documents available with regards hydrological aspects of the project area.