Tender Advertisement for the Tender Bulletin: PA-06.3 (EC)

TENDER ADVERTISEMENT – TENDER BULLETIN: PA-06.3 (EC)

CATEGORY: Engineering and Construction

C	Paguirad at	Tonder	Closing data	Tenders	Post or deliver
Description:	(Town Name)	No.	and time:	obtainable from:	tenders to:
E'S OFFICES: INSTALLATION)) :)		
OF BACK-UP GENERATORS: COMPLETION PROJECT.	TSEKI&TSESE	CONS	18 NOV 2025	18 President Rrand	Private Bag X
	,			fontein	Bloemfontein
2 EB* or higher.				9300	9300 or email
* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.				ALTERNATIVEL	Lwando.Manyis
				Y DOCUMENTS	ane@dpw.gov.
designation of				CAN BE	za
select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher.				ON	
* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.				S.CO.ZA FOR	
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.				77.00	
Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.					
b. Preference: according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.					
No site inspection on the N/A at N/A. Prospective tenderers to meet at N/A.					
NOTE: Documents will be sold at a non-refundable deposit of R100.00 CASH per set.					
Contact for tender information: Technical information: General enquiries: Lwando Manyisane CG Van Heerden 051 408 7391 051 408 7490					



public works & infrastructure

Department:

Public Works and Infrastructure

REPUBLIC OF SOUTH AFRICA

QUOTATION NO: CONS 25/001

PROCUREMENT DOCUMENTS

FOR

TSEKI & TSESENG: MAGISTRATE'S OFFICES: INSTALLATION OF BACK-UP GENERATORS: Completion Project

DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

Bloemfontein Regional Office 18 President Brand Street Private Bag X20605 Bloemfontein 9300

ENQUIRIES

NAME: Mr CG VAN HEERDEN

051 408 7490 TEL:

NAME OF TENDERER:		
CIDB NO:		
CSD NO:		

INDEX VOLUME 1

DESCRIPTION	PAGE NO.	DOCUMENT
Cover Page		DPWI Procurement Document Cover
		Sheet
T1.1 Tender Notice and Invitation		Separation sheet
to Tender		
Notice and Invitation to Tender	1 to 8	PA-03(EC)
T1.2 Tender Data		Separation sheet
Tender Data	1 to 10	DPW-03(EC)
Further conditions of tender	1	Extension of DPW-03

INDEX VOLUME 2

Description	PAGE NO.	DOCUMENT
T2.1 List of Returnable Documents		Separation sheet
List of Returnable Documents	1 to 3	PA-09(EC)
C1.1 Form of Offer and Acceptance		Separation sheet
Form of Offer and Acceptance	1 to 4	DPW-07(EC)
C2.2 Bills of Quantities		Separation sheet
Bills of Quantities	1 to 26	Departmental pro-forma
		document
Electrical installation supplementary	1 to 25	Specification and schedules
specification – Tseki Magistrates Court		
Generator specification – Tseki	1 to 27	Specification and schedules
Magistrates Court		
Electrical installation supplementary	1 to 29	Specification and schedules
specification – Tseseng Magistrates		
Court		
Generator specification – Tseseng	1 to 27	Specification and schedules
Magistrates Court		
T2.2 Returnable Documents required		Separation sheet
for tender evaluation purposes		



Declaration of Interest and Tenderer's	1 to 3	PA-11
Past Supply Chain Management		
Practices		
Resolution of Board of Director	1 to 2	PA-15.1
Resolution od Board of Directors to	1 to 2	PA-15.2
enter into Consortia or Joint Ventures		
Special Resolution of Consortia or Joint	1 to 3	PA-15.3
Venture		
Preference Points Claim Form in terms	1 to 10	PA-16
of the Preferential Procurement		
Regulations 2011		-
Particulars of Tenderer's Projects	1 to 2	DPW-09(EC)
T2.2 Returnable Documents that will		Separation sheet
be incorporated into the contract		
Declaration of Designated Groups for	1 to 2	PA-40
Preferential Procurement		
Record of Addenda to tender	1 to 1	DPW-21(EC)
documents		
Schedule of proposed subcontractors	1 to 1	DPW-15 (EC)
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Schedule for Imported Materials and	1 to 1	DPW-23(EC)
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INDEX VOLUME 3

Description	PAGE NO.	DOCUMENT
C1.2 Contract data		Separation sheet
Contract Data	1 to 31	Project specific. DPW-05(EC)
C2.1 Pricing Instructions		Separation sheet
Pricing Instructions	1 to 9	Project specific. PG-02.1(EC)
C3 Scope of Work		Separation sheet
Scope of Work	1 to 14	Project specific. PG-01.1(EC)
Occupational Health and Safety	54 pages	OHS specifications
Specifications		
EPWP form	1	Declaration of EPWP
C4 Site Information		Separation sheet
Site Information	1 to 1	Project specific. PG-03.2(EC)

VOLUME 1:

TENDERING PROCEDURES

T1.1 Tender Notice and Invitation to Tender





PA-03 (EC): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES QUOTATIONS FOR:

Project title:	Tseki and Tseseng: Magist Completion Project	trate's Offices: Inst	callation of Back-up Generators:
Quotation no:	CONS 25/001	Reference no:	
Advertising date:	29 October 2025	Closing date:	18 November 2025
Closing time:	11:00	Validity period:	84 Calendar days

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or higher, or 2 EB

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of Not applicable Not applicable PE or higher, or Not applicable Not applicable PE* or higher.

*Select tender value range and select class of construction works" or select "Not applicable" where no or only one class of construction works is applicable.

2. FUNCTIONALITY CRITERIA APPLICABLE YES 🗌 \bowtie

Note 1: Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality criteria¹:	Weighting factor:
N/A	N/A
Total	100 Points

METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 8 Effective date: 21 July 2023

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^{*}Select tender value range and select class of construction works" or select "Not applicable" where only one class of construction works is applicable.

¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.



3.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Any account or statement which is in the name of the bidder. Or Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or
3.	An EME or QSE which is at	4	Lease Agreement which is in the name of the bidder. SANAS Accredited BBBEE
	least 51% owned by black women (Mandatory)		Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and Medical Certificate indicating that the disability is permanent. Or South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	 ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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9 JANUARY 2004).

4. RESPONSIVENESS CRITERIA

4.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder <u>shall</u> result in the tender offer being disqualified from further consideration:

1		Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	\boxtimes	Tender offer must be properly received on the tender closing date and time specified on the invitation, completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3		Use of correction fluid is prohibited.
4		Submission of a signed bid offer as per the DPW-07 (EC).
5		Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
6		Bidders must comply with DPW-21 (EC): Record of Addenda to tender documents, if any.
7		Submission of DPW-16 signed by the authorised official and completion of bid briefing attendance register. insert motivation why the tender clarification meeting is declared compulsory
8		The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
9		The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
10	\boxtimes	Submission of a certified copy of signed (by: Chief Inspector) Electrical Installation Regulation Registration 6(4): Registration of Electrical Contractor (under bidder or Director's name) from Department of Employment and Labour
11		
12		
13		
14		
15		

4.2. Indicate administrative responsiveness requirements applicable for this tender.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request will disqualify the tender offer from further consideration.





1	\boxtimes	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2		Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	\boxtimes	All parts of tender documents submitted must be fully completed in ink and signed where required.
4	\boxtimes	Submission of (PA-11): Bidder's disclosure
5		Submission of PA-16.1 (EC): Ownership Particulars
6	\boxtimes	Submission of documentation relating to risk assessment criteria as contained in C 2.1 of DPW-03 Tender Data.
7		Submission of (PA 40): Declaration of Designated Groups:
8		Submission of proof of Registration on National Treasury's Central Supplier Database (CSD). Insert the Supplier Registration Number on the form of offer, including proposed sub-contractors if any
9	\boxtimes	Data provided by the tenderer in Part 2 of DPW-04 Contract Data (JBCC 2018) or DPW-05 Contract Data (GCC 2015) whichever applicable to be fully completed.
10		The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	\boxtimes	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12	\boxtimes	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
13	\boxtimes	Submission of a valid, original or certified copy of BBBEE Certificate/Sworn Affidavit for DTI Certificate together with bidding documents at closure for claiming points.
14	\boxtimes	The tenderer shall submit his/her fully priced Bill of Quantities (complete document inclusive of all parts and summaries) together with his/her tender.
15		
16		
17		
18		

4.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below documents if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder <u>shall</u> result in the tenderer not allocated points for specific goals

		Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	\boxtimes	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

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THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

	·
☐ Method 1 (Financial offer)	Method 2 (Financial and Preference offer)

5.1. This bid will be evaluated according to the 80/20 Preference points scoring system:

ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will mutatis mutandis be declared non-responsive.

6.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 5 years.

The tendering Service Provider's experience on comparable projects during the past 5 years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be mutatis mutandis declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past 5 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past 5 years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer.

Aspects to be considered include, but are not limited to the following:

- The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
- The degree to which previous projects have been completed within the contractual completion periods 2. and/or extensions thereto, and the extend of penalties imposed;
- 3. Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
- Financial management: payment to suppliers and cash flow problems;

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words 'Tender" or "Tenderer" Page 5 of 8 Version: 2023/08



- 5. Quality of workmanship: extent of reworks and timeous attention to remedial works;
- 6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
- 7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
- 8. Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;
- Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
- 10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
- 11. Plant & equipment: sufficient resources on site and in time.
- 12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
- 13. Final account: extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

6.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

7. COLLECTION OF QUOTATION DOCUMENTS

Alternatively; quotation documents may be collected during working hours at the following address President Brand Street, Bloemfontein. A non-refundable bid deposit of R 100.00 payable (cash only) on collection of the bid documents.	

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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8. SITE INSPECTION MEETING

Compulsory briefing session will be held in respect of this quotation.

The particulars for compulsory briefing session or virtual briefing session are:

Venue:	N/A		
Virtual meeting Link:	NÁ		
Date:	N/A	Starting time:	(N/A

9. ENQUIRIES

9.1. Technical enquiries may be addressed to:

DPWI Project Manager	CG van Heerden	Telephone no:	051-408 7490
Cellular phone no	082 901 8834	Fax no:	
E-mail	coert.vanheerden@dpw.gov.za		

9.2. SCM enquiries may be addressed to:

SCM Official	D. Likojang	Telephone no:	051-408 7505
Cellular phone no		Fax no:	
E-mail	donald.likojang@dpw.gov.za		

10. DEPOSIT / RETURN OF QUOTATION DOCUMENTS

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

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

All tenders must be completed in non-erasable ink and submitted on the official forms – (forms not to be retyped).





Tender documents may be posted to:

The Director-General Department of Public Works and Infrastructure Private Bag X 20605

Bloemfontein

9301

Attention:

Procurement section: Room 201

Deposited in the tender box at:

Ground Floor

DPW&I

18 President Brand Street

OR Bloemfontein

T1.2 Tender Data



DPW-03 (EC): TENDER DATA

Project title:	Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project
Reference no:	

Tender / Quotation no:	CONS 25/001	Closing date:	18 November 2025
Closing time:	11:00	Validity period:	12 Weeks (84 Calender days)

Clause number:	
	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see www.cidb.org.za).
	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 marked "C" in the above mentioned Standard Conditions of Tender.
C.1.1	The employer is the Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
C.1.2	For this contract the three volume approach is adopted.
	This procurement document has been formatted and compiled under the headings as contained in the CIDB's "Standard for Uniformity in Construction Procurement."
	The three volume procurement document issued by the employer comprises the following:
	Volume 1: Tendering procedures T1.1 - Notice and invitation to tender (PA-04 EC) T1.2 - Tender data (DPW-03 EC)
	Volume 2: Returnable documents T2.1 - List of returnable documents (PA-09 EC) C1.1 - Form of offer and acceptance (DPW-07 EC) C1.2 - Contract Data T2.2 - Returnable schedules
	Volume 3: Contract Part C1: Agreement and contract data C1.2 - Contract data (Part 1: Data provided by employer) (DPW-04 EC or DPW-05 EC) C1.3 - Form of guarantee (DPW-10.1 EC / DPW-10.3EC or DPW-10.2 EC/DPW-10.4 EC)
	Part C2: Pricing data C2.1 - Pricing Assumptions (PG-02.2 EC or PG-02.1EC) C2.2 - Bills of Quantities / Lump sum document (if not a returnable document)
	Part C3: Scope of work C3 - Scope of work (PG-01.2 EC or PG-01.1EC)
	Part C4: Site information C4 - Site information (PG-03.2 EC or PG03.1EC)



C.1.4	The Employer's agent is:		
	Name:	CG van Heerden	
	Capacity:	Departmental Project Manager	
	Address:	18 President Brand Street	
	Tel:	051-408 7490	
	Fax:		
	E-mail:	coert.vanheerden@dpw.gov.za	

C.2.1 A. <u>ELIGIBILITY IN RESPECT OF CIDB REGISTRATION</u>:

The following tenderers who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, with this tender, acceptable documentary proof thereof):

- a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 2 EB or 2 EB** class of construction work; and
- b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above: **Not applicable**

Joint ventures are eligible to submit tenders provided that:

- 1. every member of the joint venture is registered with the CIDB;
- the lead partner has a contractor grading designation in the 2 EB or 2 EB** class of construction work;
- 3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a 2 EB or 2 EB** class of construction work

A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff: **Applicable**

^{**} Delete "or select tender value range select class of construction works" where only one class of construction works is applicable



C.	FUNCTIONALITY	WEIGHTING	APPLICABLE	TO THIS B	ID:
----	----------------------	-----------	-------------------	-----------	-----

<u>Note:</u> Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality Criteria	Weighting Factor
N/A	N/A
Total	100 Points

(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

D. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

D1. For procurement transaction with rand value greater than R2 000,00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed below are applicable.

Table 1

 \boxtimes

lable 1			
Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	Official Municipal Rates Statement which is in the name of the bidder. Or Any account or statement
	Free State		which is in the name of the bidder.



				•	Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
				Or	
9				•	Lease Agreement which is in the name of the bidder.
	3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	- 4	•	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	•	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
		3,		and	d
				•	Medical Certificate indicating that the disability is permanent.
				Or	
				•	South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
				Or	
				•	National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
	5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	•	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

<u>D2. For procurement transaction with rand value greater than R1 Million and up to R50 Million</u> (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 2

Seri al No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted b bidders to validate their claim
1;	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statemen which is in the name of the bidder Or Any account or statement which is in the name of the bidder. Or



			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder
			Lease Agreement which is in the
			name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
			and
			Medical Certificate indicating that the disability is permanent.
			Or
			 South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
			National Council for Persons with Physical Disability in South Africagistration (NCPPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

D3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



	ή	r	Y
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Any account or statement which is in the name of the bidder. Or Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and
			Medical Certificate indicating that the disability is permanent.
			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
OR			National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).



E. ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will mutatis mutandis be declared non-responsive.

E.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 5 years.

The tendering Service Provider's experience on comparable projects during the past 5 years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be mutatis mutandis declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past 5 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer on comparable projects during the past 5 years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be mutatis mutandis declared non-responsive.

Aspects to be considered include, but are not limited to the following:

- The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
- The degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto, and the extend of penalties imposed;

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- 3. Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
- 4. Financial management: payment to suppliers and cash flow problems;
- 5. Quality of workmanship: extent of reworks and timeous attention to remedial works;
- Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
- 7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
- Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;
- Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
- Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
- 11. Plant & equipment: sufficient resources on site and in time.
- Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
- 13. Final account: extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

E.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

C.2.7 For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1



C.2.12	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. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.
	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.
	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.
	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.
	Alternative tender offer permitted: Yes ☐ No ☒
C.2.13.2	The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnable Documents back to the Department.
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1.
C.2.13.6 C.3.5	A two-envelope procedure will not be followed.
C.2.15	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.
C.2.16	The tender offer validity period is as per Notice and Invitation to Tender T1.1.
C2.16.3	Omit the wording of the last sentence for those projects which are subject to CPAP
C.2.18	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts):
	 ☐ Together with his tender; or ☐ The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender and thereafter submit the fully completed Bills of Quantities within fourteen (14) calendar days of the date requested to do so prior to the award of the contract.
C.2.19	Access shall be provided for inspections, tests and analysis as may be required by the Employer.
C.3.4.1 C.3.4.2	The location for opening of the tender offers, immediately after the closing time thereof shall be at: 18 President Brand Street, Bloemfontein
C.3.8	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.



C.3.9.3	Omit the wording and replace with the following: "Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4."
C.3.9.4	Omit the wording of the first sentence and replace with the following: "In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:"
C.3.9.4	Add sub paragraph c) to C.3.9.4, as follows: "c) If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention."
C.3.11.1	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.
C.3.13	Add the following to sub paragraph a), as follows: The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector;
C.3.17	Provide to the successful tenderer one copy of the signed contract document.



Further Conditions of Tender (Extension of DPW03)

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (COIDA):

In compliance with the Compensation for Occupational Injuries and Diseases Act (COIDA), site handover to the successful bidder will only take place once he/she has provided a valid "Proof of Registration" or "letter of Good Standing" issued by the Compensation Commissioner, clearly specifying the nature of business which must be within the relevant category.

SECURITY CLEARANCE:

In compliance with the Department's Internal Security Policy drafted in terms of the Minimum Information Security Standards (MISS) and other security legislation, no service provider shall render any service to the Department without the necessary security clearance.

Bidders will thus be subjected to, and must pass a Security Clearance check undertaken by the Department.

The Department reserves the right to cancel an award/contract should the bidder fail to pass the Security Clearance check. Any adverse outcome could result in the contract being terminated, without prejudice to the Department.

QUALIFICATION OF PERSON UNDERTAKING ELECTRICAL WORK:

Site handover to the successful bidder will only take place once he/she has submitted acceptable proof of accreditation of the person undertaking any electrical work and which person will thereafter issue the Electrical Certificate of Compliance. Must also be registered with the Electrical Contractors Association of South Africa (ECASA) as per local electricity authority requirements.

VOLUME 2:

RETURNABLE DOCUMENTS

T2.1 List of Returnable Documents



PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project			
Tender / Quote no:	CONS 25/001	Reference no:		
Receipt Number:				

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

<u>Note</u>: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11)	4 Pages	Yes
Resolution of Board of Directors (PA-15.1) (if applicable)	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (if applicable)	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) (if applicable)	3 Pages	Yes
Preference points claim form in terms of the Preferential Procurement Regulations 2017 (PA – 16)	5 Pages	Yes
Certificate of independent Bid Determination (PA - 29)	4 Pages	Yes
Declaration Certificate for Local Production and Content for designated sectors (PA – 36 and Annexure/s C)	N/A	Yes
Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)	2 Pages	Yes
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable).	1 Page	No
Record of attending compulsory virtual bid clarification / site inspection meeting (if applicable).	1 Page	No
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable)	1 Page	No
Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017 (if applicable).	N/A	No

^{*} In compliance with the requirements of the CIDB SFU Annexure G



PA-09 (EC): List of Returnable Documents

Tender no: CONS 25/001

2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (if applicable)	-	Yes

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Schedule of proposed sub-contractors (DPW-15 EC) (if applicable)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (if applicable)	1 Page	Yes
Mechanical / Electrical / Security Work material and equipment schedules (if applicable)	124 Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (if applicable)	1 Page	Yes

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT
(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

<u>Note</u>: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	All Pages	⊠Yes □No
Fully priced and completed sectional summary- and final summary pages with the tender.	All Pages ⊠Yes □No	
	Pages	□Yes □No
	Pages	□Yes □No
	Pages	□Yes □No



5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal	Status of Tendering Entity:	Documentation to be submitted with the tender, or which may be required during the tender evaluation:
If the Tendering Entity is:		may so required during the tender ordination.
	A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1
b.	A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
C.	A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d.	A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
	A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: I the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
	A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g.	A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

Signed by the Tenderer:

Name of representative	Signature	Date

C1.1 Form Of Offer and Acceptance



Project title:	Project title: Tseki and Tseseng: Magistrate's Offices: Installation of Back-up General Completion Project			
Tender / Quotation no:	CONS 25/001	ı	Reference no:	
OFFER				·
The Employer, identified in procurement of: Tseki and Tseseng: Magis previous contractor aband complete the outstanding contract, etc as specified.	trate's Offices: Installation	n of Ba	ack-up Generators: Con ors were delivered on s	ite. This project is to
The Tenderer, identified in the thereto as listed in the return				in the tender data and addendathe conditions of tender.
acceptance, the Tenderer of	offers to perform all of the of the officers and conditions a	obligat ccordi	ions and liabilities of the ng to their true intent an	part of this form of offer and Contractor under the contract d meaning for an amount to be
THE TOTAL OFFER INCLUS				es value- added tax, pay as you earn
Rand (in figures) R				
Rand (in words)				
The amount in words takes preced	dence over the amount in figures. T	The awa	ard of the tender may be subjec	ted to further price negotiation with
the preferred tenderer(s). The neg				
returning one copy of this do	ocument to the Tenderer be	fore th	ne end of the period of va	rm of offer and acceptance and alidity stated in the tender data ons of contract identified in the
THIS OFFER IS MADE BY		ENTIT		
Company or Close Corporatio	n:		Natural Person or Partner	rship:
				4
And: Whose Registration Num	nber is:		Whose Identity Number(s) is/are:
		OR		
And: Whose Income Tax Refe	rence Number is:		Whose Income Tax Refer	ence Number is/are:
CSD supplier number:		I		9

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

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Tender / Quotation no: CONS 25/001

		А	ND WHO IS (if appli	cable):	
Trad	ing under	the name and style of:	93.	.5085	B
			AND WHO IS:		
Repr	esented h	nerein, and who is duly authorised to d	do so, by:	Note:	
Mr/Mrs/Ms: In his/her capacity as:		A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the			
			Representative to make this offer.		
SIGN	ED FOR	THE TENDERER:			
	Na	ame of representative	S	ignature	Date
NA/ITAI					24.0
VVIIN	ESSED	DI.			
		Name of witness	Si	ignature	Date
The o The o	fficial do fficial alt	respect of: (Please indicate with cumentsernative if applicableer (only if documentation makes presented in the control of the cont			(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)
SECL	JRITY OI	FFERED:			
(a) (b)	(exclud	enderer accepts that in respect of co ding VAT) will be applicable and will b ect of contracts above R1 million, the cash deposit of 10 % of the Contrac	pe deducted by the E Tenderer offers to p	Employer in terms of the approvide security as indicated	plicable conditions of contract.
	(2)	variable construction guarantee of	10 % of the Contract	t Sum (excluding VAT)	Yes ☐ No ⊠
	(3)	payment reduction of 10% of the va	alue certified in the p	eayment certificate (excluding	ng VAT) Yes 🗌 No 🛚
	(4)	cash deposit of 5% of the Contract of the value certified in the paymen			of 5% Yes No
	(5)	fixed construction guarantee of 5% reduction of 5% of the value certific			yment Yes

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 35 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the proforma will be accepted.

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

^{**}Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" For Internal & External Use



Tender / Quotation no: CONS 25/001

The Tenderer elects as its <i>domicilium citandi et executandi</i> in the Republic of South Africa, where any and all lega notices may be served, as (physical address):				
d	12			
s	Pr	P2		
Other Contact Details of the Tenderer are:				
Telephone No	Cellular Phone No.	31		
Fax No				
Postal address				
Banker	Branch			
Registration No of Tenderer at Department of La	bour	-33		
CIDB Registration Number:				
ACCEPTANCE				
By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.				
The terms of the contract are contained in: Part C1 Agreement and contract data, (which in Part C2 Pricing data Part C3 Scope of work Part C4 Site information and drawings and document the above listed Parts.	· ,	corporated by reference into		
Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.				
The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.				
Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.				
For the Employer:				
Name of signatory	Signature	Date		

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

^{**}Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" For Internal & External Use



Tender / Quotation no: CONS 25/001

Name of Organisation:	Department of Public Works and Infrastructure			
Address of Organisation:	18 President Brand Street, Bloemfontein			
WITNESSED BY:				
Name of witne	SS	Signature	Date	
Schedule of Deviations				
1.1.1. Subject:				
Detail:				
1.1.2. Subject: Detail:				
1.1.3. Subject: Detail:				
1.1.4. Subject: Detail:				
1.1.5. Subject:				
Detail:				
1.1.6. Subject:				
Detail:				
By the duly authorised represe	entatives signing t	his agreement, the Employer and the Tende	erer agree to and accept the	

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

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

^{*}Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

^{**}Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" For Internal & External Use

C2.2 Bills of Quantities

Section 1:

Preliminaries

<u>&</u>

Section 2:

Bills of Quantities

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE



Comprising of:

Section 1 - Preliminaries and General

Section 2 - Tseki Magistrste

Section 3 - Tseseng Magistrate

Section 4 - Final Summary



TSEKI AND TSESENG MAGISTRATE COURTS ELECTRICAL ENGINEERING SERVICES

M NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SECTION 1: PRELIMINARY AND GENERAL				
	The agreement is to be the General Conditions of Contract (GCC 2015) (Third Edition), Published by the SA Institution of Civil Engineering.				
	The preliminaries are to be the Construction and management requirements for works contracts - Part 1: General engineering and construction works (SANS 1921 -1: 2018 Edition 1.1) prepared by the South African National Standards and shall be deemed to be incorporated herein.				
	Tenderers are referred to the abovementioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary.				
	Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading.				
	Where any item is not relevant to this specific contract such items is marked N/A (signifying "not applicable").				
	Adjustment of the preliminaries: each item priced, is to be allocated to one or more of the three categories, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time.				
	Time (T) related Preliminaries will only be adjusted for omissions or additions, issued by the Employer, or delays caused by the Employer, for which variation and extention of time has been granted.				
	Items not priced shall be regarded as having a Nil rate or price, i.e that there is no charge for that item.				
	SECTION A: GENERAL CONDITIONS OF CONTRACT				
A1	General (Clause 1)				
	F: V: T: T:	Item			
A2	Basis of Contract (Clause 2)				
	F: V: T:	Item			
А3	Employer's Agent (Clause 3)				
	F: V:	Item			
	CARRIED FORWARD				+

SECTION 1: PRELIMINARIES AND GENERAL

	TSEKI AND TSESENG MAGISTRATE COURTS Pagarderent ELECTRICAL ENGINEERING SERVICES ELECTRICAL ENGINEERING SERVICES				
THE TAX AND THE	BROUGHT FÖRWARD	-			
A4	Contractor's General Obligation (Clause 4)				
	F: V: T:	Item			
A5	Time and Related Matters (Clause 5)				
	F: V: T:	Item			
A 6	Payment and Related Matters (Clause 6)				
	F: V: T:	Item			
A 7	Quality and Related Matters (Clause 7)				
	F: V: T:	Item			
A8	Risk and Related Matters (Clause 8)				
	F: V: T:	Item			
A9	Termination of Contract (Clause 9)				
	F: V: T:	Item			
A10	Claims and Disputes (Clause 10)				
	F: V: T:	Item			
	SECTION B: SANS 1921-1:2018 (Edition 1.1): CONSTRUCTION AND MANAGEMENT REQUIREMENTS FOR WORKS CONTRACTS: PART 1				
B1	General				
	F: V: T:	Item			
B2	Responsibilities for design and construction				
	F: V: Ti	Item			
	CARRIED FORWARD				

	TSEKI AND TSESENG MAGISTRATE COURTS Department: Public Monitorial Sefection of Courts Application of Courts A					
A. A.	BROUGHT FORWARD					
B3	Planning, programme and method statements					
	F: V: T:	Item				
В4	Quality assurance					
	F: V: T:	Item				
B5	Settling out					
	F: V: T: ««««»»	Item				
B 6	Management and disposal of water					
	F: V: T:	Item				
В7	Blasting					
	F: V: T:	Item	N/A			
В8	Works adjacent to services and structures					
	F: V: T:	Item				
В9	Management of the works and site					
	F: V: T:	Item				
B10	Earthworks					
	F: 7 V: T: T:	Item				
B11	Testing					
	F: V: T: T:	ltem				
B12	Materials, samples and fabrication drawings					
	F: V: T:	Item				
B13	Equipment					
	F: V:	Item				
B14	Site establishment					
	F: V:	Item				
B15	Survey control					
	F: V: T:	Item				
	CARRIED FORWARD					

De P	TSEKI AND TSESENG MACCONTROL ENGINEER SOUTH AFRICA BROUGHT FORWARD		,	
B16	Temporary works			
	F: V: T:	Item		
B17	Existing services			
	F: V: T:	Item		
B18	Health and safety			
	F:V:	Item		
B19	Environmental requirements			
	F: V: T:	Item		
B20	Alterations, additions, extentions and modifications to existing works			
	F: V: T:	Item		
B21	Inspection of adjoining structures, services, buildings and property.			
	F: V: T:	Item		
B22	Attendance on nominated and selected subcontractors			
	F: V: T: T:	Item		N/A
	SECTION C: SCOPE OF WORK IN ACCORDANCE WITH SANS 1921-1:2018			
	(The reference to clauses refer to table B.1 of SANS 1921-1:2018)			
C1	Cerification by recognised bodies - (No. 4.4)			
	F: V: T:	Item		
C2	Agrèment - (No. 4.5)			
	F: V: T: T:	Item		
C3	Other services and facilities - (No. 4.8)			
	F; V: Tila	Item		
	CARRIED FORWARD			

Ď	TSEKI AND TSESENG MAG				
	BROUGHT FORWARD				
C4	Recording of weather - (No. 5.2)				
	F: V: T:	Item			
C5	Management meetings - (No. 5.3)				
	F: V: T:	Item			
C6	Daily records - (No. 5.6)				
	F: V: T:	Item			
C 7	Permits - (No. 5.9)				
	F: V: T:	Item			
C8	Proof of compliance with the law - (No. 5.10)				
	F: V: T:	Item			
	SECTION D: SPECIFICATION DATA ASSOCIATED WITH SANS 1921-1:2018 (Table A.2)				
D1	Requirements for drawings, information and calculations for which the contractor is responsible - (Clause 4.1.7)				
	F: V: T:	Item			
D2	The planning, programme and method statements-(Clause 4.3)				
	F: V: , T:	Item			
D3	Samples of materials. Workmanships and finishes - (Clause 4.12.2)				
	F: V: T:	Item			
D4	Fabrication drawings that the contractor is to provide and deliver to the employer - (Clause 4.12.2)				
	F: V: T:	Item			
D5	Office for the foreman - (Clause 4.14.3)				
	F: V:	Item			
				-	
	CARRIED FORWARD				
					_

	TSEKI AND TSESENG MAGISTRATE COURTS Department: Partic Storks and Infrastructure ELECTRICAL ENGINEERING SERVICES				
	BROUGHT FORWARD				
D6	Telephone - (Clause 4.14.3)				
	F: V: T:	Item			
D7	Office for inspector of works - (Clause 4.14.3)				
	F: V: T:	Item			N/A
D8	Telephone in office for inspector of works - (Clause 4.14.3)				3
	F: V: T:	Item			N/A
D9	Provision and erection of signboards - (Clause 4.14.6)				
	F: V: T:	Item			N/A
D10	Termination, diversion or maintenance of existing services - (Clause 4.17.1)				
	F: V: T:	Item			
D11	Services which are known to exist - (Clause 4.17.3)				
	F: V: T:	Item			
D12	Detection apparatus - (Clause 4.17.4)				
	F: V: T:	Item			
	SECTION E: SPECIFIC PRELIMINARIES (Section E contains specific preliminaries items which apply to this contract except where "N/A" (Not applicable) appears against the item.				
E1	WORKING OVER THE WEEKEND Contractor to make allowance to work over the weekend in order to allow for the disconnection of utilities and the connection of the generator. The weekend to be used for disconnection and connection and must be communicated to the Department two weeks in advance. F:	Item			
	CARRIED FORWARD				

	TSEKI AND TSESENG MAGI			
	BROUGHT FORWARD	ING SER	/ICES	
E2	SITE INSTRUCTIONS Site instructions issued on site are to be recorded in triplicate in a Site Instruction book which is to be m maintained on site by the Contractor			
	F: V: T:	Item		
E3	PLANT RECORD At every site meeting, the Contractor shall provide the Engineer with a written record, in schedule form, reflecting the number, type and capacity of all plant, excluding hand tools, currently used on the works.			
	F: V: T:	Item		
E4	SITE OFFICE The Contractor is to allow for the provision and removal of a site office in accordance with the Engineer's requirements. To accommodate 6 persons.			
	F: V: T:	Item		
E 5	TRADE NAMES Wherever a Trade Name for any product has been described in the Bill of Quantities, the Bidder's attention is drawn to the fact that any other product of equal quality may be used, subject to the written approval of the Engineer being obtained prior to the closing date for the submission of the Bids.			
	F: V: T:	Item		
E6	INACCURATE AND DEFECTIVE WORK EXECUTED UNDER PREVIOUS CONTRACT The contractor shall, after taking possession of the site and before commencing the work, check all levels, liners, profiles and the like and satisfy himself as to the dimensional accuracy of all work executed under the previous contract which may affect his work. Should any inaccurate or detective work be found, the contractor shall immediately notify the Engineer in writing requesting his instructions with regard thereto and afford every facility to those rectifying such inaccurate or defective work.			
	Fisana V: 333.00	Item		
	CARRIED FORWARD			

D	TSEKI AND TSESENG MAC ELECTRICAL ENGINEE			
	BROUGHT FORWARD			
E 7	VIEWING THE SITE IN SECURITY AREAS If the site is situated in a security area and the bidder must arrange with the Authorities to obtain permission to enter the site for Bidding purposes.			
	F: V: T:	Item	-	
E8	If the works falls within a security area, the contractor must arrange with the Authorities and give the necessary notices before commencement of the works. Should the contractor fail to make such arrangements, admission to the site may be refused and any aditional costs will be for the contractor's account.			
	F: V: T:	Item		
E9	ENTRANCE PERMITS TO SECURITY AREAS If the works falls within a security area, the contractor shall obtain entrance permits for his personnel and workmen entering the area and shall comply with all regulations ans instructions which be issued from the time to time regarding the protection of persons and property under the control of the Authority.			
	F: V: T:	Item		
E10	PROHIBITION ON TAKING PHOTOGRAPHS In terms of article 119 of the Defence Act, 44 of 1957, it is prohibited to sketch or to take photographs of any military site or installation or any building or civil works thereon or to be in possession of a camera or other apparatus used for taking photographs, except when authorised thereto by or on behalf of the Minister The same prohibition is also applicable to all Correctional Institutions in terms of article 44.1 of the Correctional Services Act 8 of 1959.			
	F: V: T: T:	Item		
E11	TOILET FACILITIES Allow for the supply and removal of portable toilet facilities. The contractor is to maintain the cleanliness of the facilities throughout the contract period. The contractor must provide enough toilets for his/her entire workforce.			
	F: V: T:	Item		
	CARRIED FORWARD		N.	

	BROUGHT FORWARD			
Ξ12	MANAGEMENT OF WATER Water for Construction puposes must be obtained from alternative water sources (i.e. supply other than water that is produced and distributed by a regulated water service authority from a licensed water treatment works for human consumption), e.g. dams, rivers, boreholes, springs, rainwater harvesting, recycled sewerage water, etc. The alternative water source shall not be of an inferior quality/ standard than that required for construction purposes. The client reserves the right through his agents to test such supplies or request certificates confirming the grade and nature of the water supply. Relevant knowledge of the respective area will be an advantage.	Item		
E13	OCCUPATIONAL HEALTH AND SAFETY ACT & CONSTRUCTION REGULATIONS It is required of the Contractor to thoroughly study the Health and Safety specification that must be read together with and is deemed to be incorporated under this section of the Bill of Quantities. Provision for pricing thereof is made under items E13.1 to E13.15 hereafter and it is explicity pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained. The contractor must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health and Safety specification is compulsory. In the event of partial or total noncompliance, the Engineer, notwithstanding the provisions of Clause 6 of the general conditions of contract or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the Contractor provides satisfactory proof of compliance. The Contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment. All references hereafter are to Regulations of the Construction Regulations, 2003 issued under the Occupational Health and Safety Act, 1993 (Act No 85 of 1993).			

	TSEKI AND TSESENG MAG				
	BROUGHT FORWARD				
	The contractor shall, in submitting his bid, demonstrate that he has made provision for the cost of compliance with the specified health and safety requirements, the Act and the Construction Regulations. F:	Item			
E13.1	NOTIFICATION OF CONSTRUCTION WORK (Construction Regulations 3) The contractor shall, before commencing work, notify the Department of Labour of the intend construction work in terms o Regulation 3. The Contractor shall submit the notification in writing, on the appropriate form, prior to commencement of work. F:	Item			
E13.2	HEALTH AND SAFETY PLAN (Construction regulations 5.4) The Contractor shall provide and demonstrate to the Engineer a suitable and sufficiently documented health and safety plan based on the Act, Construction Regulations and the health and safety which shall be applied from the date of commencement of and for the duration of the construction work. The Contractor shall ensure that a copy of the health and safety plan is available on request to an employee, inspector, sub contractor or Engineer all in terms of Regulation 5.	item			
E13.3	F:	Item	,	×	
	F:V:	Item			
	CARRIED FORWARD				

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	BROUGHT FORWARD			
E13.4	HEALTH AND SAFETY FILE (Construction Regulation 5.7) The contractor shall ensure that a health and safety file, which shall include all documentation required in terms of health ans safety specification, the Act and the Construction Regulations, is opened and kept on site and made available to the Engineer or inspector upon request. Upon completion of the works, the contractor shall hand over a consolidated health and safety file to the Engineer. F:	ltem		
	officier) (Construction Regulation 6) The Contractor shall appoint a full-time competent employee in writing as the construction supervisor, with the duty of supervising the construction work. The Contractor shall appoint a full-time or part-time construction safety officier in writing to assist in the control of all safety related aspects on the site. Such appointments are required to ensure that at all times the requirements of the Act and Construction Regulations are adhered to. Refer to Regulation 6. F:	Item		
E13.6	RISK ASSESSMENT AND SAFETY POLICY (Construction Regulation 7) Before commencing work the Contractor shall cause a risk assessment to be performed by a competent person appointed in writing and the risk assessment shall form part of the health and safety plan. A copy of the risk assessment shall be available on site at all times for inspection. The Contractor shall at all time carry out the works in a manner to avoid the risk of bodily harm to persons or risk of damage to any property. He shall take all precuations regarding training of employees in any hazards and the related work procedures, health and safety induction training of employees, visitors or any other persons entering the site and provide personal protective equipment to all employees and visitors to site which are necessary and adequate to eliminate any conditions which contribute to the risk of injury to persons or damage to property in terms of Regulation 7. F:	ltem		
	CARRIED FORWARD			

	TSEKI AND TSESENG MAG			
	BROUGHT FORWARD			
E13.7	SIGNIFICANT HAZARD IDENTIFICATION RISK ASSESSMENT PREPARED BY THE DESIGN CONSULTANTS The Contractor shall allow for additional finanical provision, if any, to take the necessary precauations regarding the significant hazards and risks identified and assessed by the design consultants. F:	Item		N/A
E13.8	ADDITIONAL FINANICAL PROVISION The Contractor shall allow for additional finanicial provision, if any, to comply with the requirements of the Occupational Health and Safety Act (Act No 85 of 1993) and the Construction Regulations issued there under which have not been specifically elsewhere. F:	ltara		
E13.9	FALL PROTECTION PLAN (Construction Regulation 8) The Contractor shall, before commencing any construction work submit a fall protection plan identified all steps to be taken in order to ensure the continued adherence to the fall protection plan and shall include a risk assessment of all work carried out from a relevant position. The fall protection plan shall form part of the health and safety plan and file.	Item		
E13.10	PHYSICAL AND PSYCHOLOGICAL FITNESS (Construction Regulation 8.2 (b)) The Contractor and sub-contractor shall before commencing any construction work submit proof of his employees that shall carried out work from an elevated position their physical and psychological fitness and shall be recorded in the health and safety file. F:	Item Item		
	CARRIED FORWARD			

	TSEKI AND TSESENG MAGISTRATE COURTS Department: Final Magistra Ma							
OF	BROUGHT FORWARD							
E13.11	CONSTRUCTION VEHICLES AND MOBILE PLANT (Construction Regulations 21) The Contractor and sub-contractors shall ensure that all operated workers received training and been certified competent to operate such vehicles, and are physical and psychological fit to operate such construction vehicles and mobile plants and shall be recorded in the health and safety file.							
E13.12	F:	Item	1					
	F: V: T:	Item						
E13.13	DEMOLITION WORK (Construction Regulations 12) The Contractor shall, before any demolition work shall be carried out, submit all methods of demolition to be used. This method shall form part of the health and safety plan and file.							
	F: V: T: ******	Item						
E13.14	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL (Asbestos Regulation) The principle contractor shall appoint a contractor that is registered with the Department of Labour as an AIA. The contractor must allow for: NOTIFICATION OF ASBESTOS PROCESSING PERSONAL PROTECTIVE EQUIPMENT PACKAGING AND TRANSPORT AND STORAGE TO DISPOSAL SITE DEMOLITION WORK LABELLING, INFORMATION, ETC. F:	ltem			N/A			
	CARRIED FORWARD							

De r	TSEKI AND TSESENG MAC				
Di	BROUGHT FORWARD				
E13.15	RISK COMPLIANCE AREAS (As Outlined In "Volume Three": Covid-19 Guidelines for Management of Risk on Construction Sites and Covid-19 addendum (Item 1-12) attached to Health and Safety specification) Disinfection of the workplace at regular intervals as outlined within the Guidelines "Annexure A" Workplace Preparation Procedure; Ensure Staff and Security Staff have PPEs (i.e. masks, gloves, sanitisers, etc.) Installed thermal scanners to check temperature of all staff and visitors. Ensure training of Security Staff for use of thermal scanners. Register to be implemented for staff and visitors to site with identification criteria "ID number, Name, Age, Health Status and Contact details"; Isolation room identified/constructed on site; Ensure sanitisers and soap are available in locker rooms for staff; Ensure staff or visitors are wearing masks before entering; Ensure social distance on site; Notification about the restriction of the number of people allowed on site at one time; Disinfection of rooms for meetings and strictly keeping to social distancing and wearing masks; Plans to rotate work force on percentage allowable on site to comply with regulations; Permits issued by Authorising Authority for Work Force and vehicles for Cross Provincial and District Boarders				
	F:V:	Item	N/A		
	CARRIED FORWARD			n.	

	TSEKI AND TSESENG MAGISTRATE COURTS Department Following the property of the country of the cou						
	BROUGHT FORWARD						
E14	IMPLEMENTATION OF LABOUR-INTENSIVE INFRASTRUCTURE PROJECTS UNDER THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP) The contractor shall comply with all the requirements of the "Code of Good Practice for Employment and Conditions of Work for Special Public Works Programmes" issued in terms of the "Basic Conditions of Employment Act, 1997 (Act No 75 of 1997)" and the related "Ministerial Determination", for the employment of locally employed temporary workers on a labour intensive infrastructure project under the Expanded Public Works Programme (EPWP) The contractor shall maintain daily records with regard to the workers employed and shall, on a monthly basis, submit a report (Contract, ID Copy, Attendance register, Proof of payment) to the Engineer in the prescribed format. Compulsory indicators such as the project budget, actual project expenditure, number of job opportunities created, demographic characteristics of workers employed, minimum daily wage rate, number of person-days of employment created and number of training person-days, shall be included in said report, all as defined in the "Guidelines for the Implementation of Labour-Intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)" Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained F:	ltem					
	CARRIED FORWARD						

De	TSEKI AND TSESENG MAGISTRATE COURTS Department: Place Works and Infrastructure ELECTRICAL ENGINEERING SERVICES						
Dr.	BROUGHT FORWARD						
	DECLARATION - EPWP PROGRAMME The contractor must adhere to all rules, regulations and requirements regarding the EPWP programme, specifically but not limited to the following: 1. Labour intensive construction methods (LI) 1.1 Comply to implementation of LI BOQ items specified elsewhere in the tender documents 2. Recruitment and placement of local labourers 2.1 Recruitment and placement of minimum 4 (Four) local labourers 2.2 Comply with applicable wage order/determination or agreement, in terms of labour relations act or wage act 3. Comply with EPWP monthly reporting requirements Monthly prepare and submit below EPWP reports attached to monthly payments certificate 3.1 All employees and EPWP participants contracts 3.2 All employees and EPWP participants certified SA ID copies 3.3 All employees and EPWP attendance register 3.4 All employees and EPWP proof of payment 3.5 EPWP reports populated on standard templates 4. Penalties for non compliance Acknowledge non compliance of R 1500-00 per month per participant F:	Item					
	CARRIED FORWARD						

TSEKI AND TSESENG MAGISTRATE COURTS Department ELECTRICAL ENGINEERING SERVICES							
	BROUGHT FORWARD						
	HIV/AIDS AWARENESS It is required of the contractor to thoroughly study the HIV/AIDS Specification (PW 1544) of the Department that must be read together with and is deemed to be incorporated under this Section of the Bills of Quantities. Provision for pricing of HIV/AIDS awareness is made under items E14.1 to E14.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained The contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the Engineer, notwithstanding the provisions of Clause A 31.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment						
E15.1	AWARENESS CHAMPION Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification						
E15.2	AWARENESS WORKSHOPS Selection and appointment of a competent Service Provider approved by the Engineer, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multimedia techniques, including follow-up courses, making available all tuition material and performing assessment procedures, all in accordance with the HIV/AIDS Specification F:	Item			N/A		
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	CARRIED FORWARD						

P	TSEKI AND TSESENG MAGISTRATE COURTS Department ELECTRICAL ENGINEERING SERVICES ELECTRICAL ENGINEERING SERVICES							
0.00	BROUGHT FORWARD							
E15.3	POSTERS, BOOKLETS, VIDEOS, ETC. Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the construction period, all in accordance with the HIV/AIDS Specification							
E15.4	ACCESS TO CONDOMS Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis	Item		N/A				
E15.5	as required for the duration of the construction period, all in accordance with the HIV/AIDS Specification F:	Item		N/A				
210.0	Monitoring HIV/AIDS awareness of workers, providing the Engineer with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close out, all in accordance with the HIV/AIDS Specification							
E16	F:	Item		N/A				
E17	F:	ltem						
	F: V: V: T	Item						
	CARRIED FORWARD TO SECTION 4 SUMMARY	- 10-						



TSEKI MAGISTRATE COURT: GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

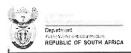
TEM NO	BER: DESCRIPTION	UNIT	QTY	RATE	AMOUN'
1	EMERGENCY STANDBY GENERATOR WITH BAUDOUIN ENGINE				
	Bills of quantity pertaining to the generator and the electrical installations				
	NOTE: The previous contractor abandoned the site after the two generators were delivered on site (one at Tseki and one at Tseseng). This project is to complete the outstanding work				
	Please refer to supplementary Generator specification when pricing as it is described in full what is required of the complete installation				
	Baudouin Generator size 165KVA able to operate for 24 hrs at 100% full load on one tank of fuel				
1.1 1.1.1	Existing Diesel re-fuelling pump Supply and install rubber hose as specified ± 5m long on existing re-fuelling diesel pump	ea	1		
.1.2	Replacement of lockable fuel cap as per the one on site	ea	1		
.1.3	Extend exhaust into horizontal position to prevent water ingress. Exhaust to be stable and structurally sound	ea	1		
1,2 .2.1	Documentation Compilation of Maintenance, operational and technical, Manuals to the client satisfaction. Supply manuals	ea	2		
1.3	LUBRICATION, OIL AND DIESEL FOR BAUDOUIN GENERATOR Supply and fill up to 100% all required lubrications to run				
1.3.1	generator including anti-freeze coolant. The Tank is capable of supplying the generator with fuel to run it for 24hrs at full load.	sum	1		
3.2	Supply and delivery to site of diesel	L	500		
l.4 .4.1	WARNING/SIGNAGE NOTICES Supply and Install warning notices on the container as specified. Set of Warning Notices as per SANS and OHS specifications.	ea	1		
1.5 1.5.1	SITE TESTING, AND COMMISSIONING Test and Commission a fully operational generating set to the client and engineers satisfaction, including training on the overall operation of the generator to the client Department as specified	ea	1		
1.6 1.6.1	PADLOCKS Supply and install A82 padlocks and 3 sets of keys	ea	4		
1.7	STRUCTURAL - TYPICAL GENERATOR CONCRETE PLINTH/APRON AND BUND WALL Contractor to appoint specialist to inspect the strength of the complete concrete plinth for the existing installed above mentioned 165kVA outdoor generator set. The contractor's rate to include/allow for lifting safely storing the generator and break-up (LI), fill (LI), compaction (LI) and replacement of the whole 25Mpa concrete plinth/apron (100mm thick and size 30m² and smooth wood floated) around the generator including formwork to sides.	Sum	1		
1.7.2	Supply and install 32mm Ø copper drain pipe with lever ball stop valve through existing brick bund wall as specified including pipe fittings	ea	1		
1.7.3	Secure Generator to the existing concrete plinth as specified	sum	1		

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TSEKI MAGISTRATE COURT: GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.7.4	Repair existing brick bund wall (on top of existing concrete foundation of the generator to prevent fuel spill) and make it straight, this includes proper plastering and shall be done according to the specialists' specification	sum	1		
1.8	1 YEAR FULL SERVICE MAINTENANCE as specified by the manufacturer/supplier Generator monthly service as per the specification, including supply of consumables, filters, oil, driving belts,	sum	12		
1.8.2	etc. including emergency calls Supply and replace 12V 120AH generator battery as per the generator specification	ea	1		
1.9 1,9.1	CERTIFICATE OF COMPLIANCE Issue CoC for the installation	ea	1		
2.	FENCING A 1.8 meter high three spike steel palisade fence shall be erected around the Generator, Plinth and paving at a 1 meter distance of 1 meter away from the generator. A 1 meter wide pedestrian gate shall be installed as well. Steel palisade poles shall installed according to manufacturer recommendations. The contractor is to supply drawings of the fence before installations				
2.1.1	Supply and install galvanised palisade fence with devil fork, to surround generator paving area and all necessary fixing accessories	m.	20		
2.1.2	Supply and install 76 x 76mm x 1,8m high galvanised steel palisade fencing pole (2mm wall thickness), including 200 x 200 x 3mm base plate mounted to concrete and PVC cap for palisade poles	sum	12		
2,1,3	Supply and Install concrete base for galvanised steel palisade poles of 300mm x300m and 600mm deep .Including excavation , fence poles to fixed into concrete base according to manufacture recommendations (Labour Intensive)	sum	12		
2.1.4	Supply and Install 1 meter wide and 1,8meter high galvanised steel palisade pedestrian gate including padlocks, three sets of keys and necessary materials including hinges and locking mechanism	sum	1		£.
3.1.	EXCAVATION (Labour Intensive) Excavate 500mm to 600mm deep and 450mm wide for communication to existing mimic panel from generator control panel,cable to run inside the sleeve including bedding, back filling and compaction	m3	8		
3.2	Extra over excavation for soft rock.	m3	3		
3.3	Extra over excavation for hard rock.	m3	5		
3,4	Risk of collapse of trench and hole excavation sided not exceeding 1,5m deep	m²	19		
3,5	Keeping excavations free of all water	Item			
4	CONDUIT/TRUNKING Replace PVC conduit pipe with galvanised conduit pipe including				
4.1	decommissioning of installed PVC pipe	m	120		
4.2	Supply and install 25mm galvanised pipe conduit	l m	40		1



TSEKI MAGISTRATE COURT: GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4.3	Supply and Install round galvanized conduit box 25mm diameter conduit(average 1 to 4way)	ea	6		
4,4	Supply and Install 16mm PVC sleeve	m	70		
5 5.1	SMALL POWER INSTALLATION Supply , and install all damaged dedicated red plugs in the offices	ea	30		
6 6.1	LIGHTING Supply and install 52W Roughguard LED light fitting or similar and approved by the Engineer.	ea	20		
7	BUDGETARY ALLOWANCE				
	These provisional sums may be utilised in full or in part. No expenditure will be allowed without the authority of the Consulting Electrical Engineer, in writing. All expenditure must have detailed supporting documentation.				
7.1	Allowance sum for unforeseen circumstances	Pcsum			R 19 941
8	Fire Extinguisher				
	Supply and install 9 kg DCP fire extinguisher with weatherproof housing and fire extinguisher signage. To be mounted on generator housing.	ea	1		
5					
				SECTION 4 SUMMARY	



TSESENG MAGISTRATE: GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	EMERGENCY STANDBY GENERATOR WITH BOUDOUIN ENGINE				
	Bills of quantity pertaining to the generator installations				
	NOTE: The previous contractor abandoned the site after the two generators were delivered on site (one at Tseki and one at Tseseng). This project is to complete the outstanding work				
	Please refer to supplementary Generator specification when pricing as it is described in full what is required of the complete installation				
	Site testing and commissioning of Boudouin 80KVA stand by Generator able to operate for 24 hrs at 100% full load on one tank of fuel				
1.1 1.1.1	DOCUMANTATION Compilation of Maintenance, operational and technical, Manuals to the client satisfaction. Supply manuals	ea	2		
1.2 1.2.1	SITE TESTING AND COMMISSIONING Test and Commission a fully operational generating set to the client and engineers satisfaction:	ea	1		
1.3	LUBRICATION, OIL AND DIESEL FOR BOUDOUIN GENERATOR Supply and fill up to 100% all required lubrications to run				
1.3.1	generator including anti-freeze coolant. The Tank is capable of supplying the generator with fuel to run it for 24hrs at full load.	sum	1		
1.3.2	Supply and delivery to site of diesel	L	500		
1.4 1.4.1	Existing Diesel re-fuelling pump Supply and install rubber hose as specified ± 5m long on existing re-fuelling diesel pump	ea	1		
1.5	WARNING/SIGNAGE NOTICES Supply and Install warning notices on the container as specified. Set of Warning Notices as per SANS and OHS specifications.	ea	1		
1.6	PADLOCKS Supply and install A82 padlocks and 3 sets of keys	ea	4		
1.7	STRUCTURAL - TYPICAL GENERATOR PLINTH AND BUND WALL Supply and install 32mm @ copper drain pine with lever				
1.7.1	Supply and install 32mm Ø copper drain pipe with lever ball stop valve through existing brick bund wall as specified including pipe fittings	ea	1		
1.7.2	Secure Generator to the existing concrete plinth as specified	sum	1		



TSESENG MAGISTRATE: GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

EM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUN'
1.8	1 YEAR FULL SERVICE MAINTENANCE as specified by the manufacturer/supplier				
1.8.1	Generator monthly service as per the specification, including supply of consumables, filters, oil, driving belts, etc. including emergency calls	sum	12		
1.8.2	Supply and replace 12V 120AH generator battery as per the generator specification	ea	2		
1.9 1.9.1	CERTIFICATE OF COMPLIANCE Issue CoC for the installation	ea	1		
2	EXCAVATION (Labour Intensive) Excavate 500mm to 600mm deep and 450mm wide for				
2,1	communication to existing mimic panel from generator control panel, cable to run inside the sleeve including bedding, back filling and compaction	m3	10		
2,2	Extra over excavation for soft rock.	m3	3		
2,3	Extra over excavation for hard rock.	m3	7		
2,4	Risk of collapse of trench and hole excavation sided not exceeding 1,5m deep	m²	20		
2,5	Keeping excavations free of all water	Item			
3	CONDUIT/TRUNKING				
3,1	Replace PVC conduit pipe with galvanised conduit pipe including decommissioning of installed PVC pipe	m	120		
3,2	Supply and install 25mm galvanised pipe conduit including required accessories	m	30		
3,3	Supply and Install round galvanized conduit box 25mm diameter conduit(average 1 to 4way)	ea	6		
3,4	Supply and Install 16mm PVC sleeve	m	70		
4	<u>DISTRIBUTION BOARDS</u> Supply and install IP65 waterproof mini 4way DB box for				
4.1.1	existing pole mounted breaker including disconnection, removal of existing worn pole mounted DB and reconnection of cabling	ea	1		
5	SMALL POWER INSTALLATION				
5.1.1	Supply and Replace all damaged dedicated red plugs in the offices	ea	20		
6 6.1.1	LIGHTING Supply and install 52W Rough guard LED light fitting or				
Q. 1. I	similar and approved by the Engineer.	ea	45		



TSESENG MAGISTRATE: GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
6.1.2	Supply and Replace fibreglass 3.5m area lighting pole and non functional light with 200w street light to match what is currently on site with the Engineer's approval, this will include deep excavation up to 600mm deep and 15Mpa concrete footing (350 x 350 x 600mm).	sum	1		
6.1.3	Supply and Replace HPS Elliptical E40 250W 10000h Lamps	ea	20		
6.1.4	Supply and replace Photocells	ea	4		
7	BUDGETARY ALLOWANCE				
	These provisional sums may be utilised in full or in part. No expenditure will be allowed without the authority of the Consulting Electrical Engineer, in writing. All expenditure must have detailed supporting documentation.				
7.1.1	Allowance sum for unforeseen circumstances	Pcsum	1		R 16 561,63
8	Fire Extinguisher				
	Supply and install 9 kg DCP fire extinguisher with weatherproof housing and fire extinguisher signage. To be mounted on generator housing.	ea	1		
	CARRIED FO	RWARD	TO SEC	TION 4 SUMMARY	
	OAKKIED I O				



GENERATOR INSTALLATION ELECTRICAL ENGINEERING SERVICES

ENDER NUMB	ER: SECTION 4 : FINAL S	I IMAM A DV
SECTION	SECTION 4 : FINAL 5	AMOUNT
SECTION		
1	PRELIMINARIES AND GENERAL	
1	PRELIMINARIES AND GENERAL	
2	TSEKI MAGISTRATE COURT	
3	TSESENG MAGISTRATE COURT	
	13ESENG WAGISTICATE GOOK!	
	TOTAL TENDERED VALUE EXCLUDING. VAT.	
	15% VAT	
	10,000	
	TOTAL TENDERED VALUE INCLUDING VAT. CARRIED	
	TO FORM OF OFFER AND ACCEPTANCE DPW-07(EC)	



REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS

ELECTRICAL INSTALLATION SUPPLEMENTARY SPECIFICATION

FOR

TSEKI MAGISTRATES COURT: INSTALLATION OF GENERATOR

CONSISTING OF:

ELECTRICAL WORK

PG

1:

Electrical Installation

1 to 25

See separate documents for:

Generator Specifications

ELECTRICAL ENGINEER

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
Contact: Meganum Covender
18 President Brand Street
Bloemfontein
9301

Tel. No. 051 408 7336

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PART B: ELECTRICAL WORK

NOTICE TO TENDERERS

- 1. The tenderer for the principal contract shall submit additional information regarding the installer of the Electrical Installation and also complete the additional particulars of the electrical installer at the end of this document.
- 2. The tenderer shall also complete the material schedule at the end of this document when submitting his/her tender.

SPECIFICATION FOR ELECTRICAL WORK

PART 1 - GENERAL

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PART 1 - GENERAL

1 TESTS

After completion of the works and before practical completion is achieved, a full test will be carried out on the installation for a period of sufficient duration to determine the satisfactory working thereof. During this period the installations will be inspected and the Contractor shall make good, to the satisfaction of the Principle Agent/Electrical Engineer or the employer, any defects which may arise.

The Contractor shall provide all instruments and equipment required for testing and any water, power and fuel required for the commissioning and testing of the installations at completion.

2 MAINTENANCE OF INSTALLATIONS

With effect from the date of the Practical completion Certificate the Contractor shall at his own expense undertake the regular servicing of the installation during the maintenance period and shall make all adjustments necessary for the correct operation thereof.

If during the said period the installations is not in working order for any reason for which the Contractor is responsible, or if the installations develops defects, he shall immediately upon being notified thereof take steps to remedy the defects and make any necessary adjustments.

Should such stoppages however be so frequent as to become troublesome, or should the installations otherwise prove unsatisfactory during the said period the Contractor shall, if called upon by the Principle Agent/Electrical Engineer or the Employer, at his own expense replace the whole of the installations or such parts thereof as the Principal Agent/Electrical Engineer or the Employer may deem necessary with apparatus specified by the Principal Agent/Electrical Engineer or the Employer.

3 REGULATIONS

The installation shall be erected and tested in accordance with the Acts and Regulations as indicated in the scope of works

4. NOTICES AND FEES

The Contractor shall give all notices required by and pay all necessary fees, including any inspection fees, which may be due to the local Supply Authority.

On production of the official account, only the net amount of the fee charged by the Supply Authority for connection of the installation to the supply mains, will be refunded to the Contractor by the Employer.

5 SCHEDULE OF FITTINGS

In all instances where schedule of light, socket outlet and power points are attached to or included on the drawings, these schedules are to be regarded as forming part of the specification.

6 QUALITY OF MATERIALS

Only materials of first class quality shall be used and all materials shall be subject to the approval of the Employer. Departmental specifications for various materials to be used on this Contract are attached to and form part of this specification.

Wherever applicable the material is to comply with the relevant South African Bureau of Standards, specifications, or to IEC Specifications, where no SANS Specifications exist.

Materials wherever possible, must be of South African manufacture.

7 CONDUIT AND ACCESSORIES

The type of conduit and accessories required for the service, i.e. whether the conduit and accessories shall be of the screwed type, plain-end type or of the non-metallic type and whether metallic conduit shall be black enamelled or galvanised, is specified in Part 2 of this specification.

Unless other methods of installation are specified for certain circuits, the installation shall be in conduit throughout. No open wiring in roof spaces or elsewhere will be permitted.

The conduit and conduit accessories shall comply fully with the applicable SANS specifications as set out below and the conduit shall bear the mark of approval of the South African Bureau of Standards.

- a) Screwed metallic conduit and accessories: SANS 61386-1 and 21.
- b) Plain-end metallic conduit and accessories: SANS 61386-1 and 21.
- c) Non-metallic conduit and accessories: SANS 61386-1 and 21.

All conduit fittings except couplings, shall be of the inspection type. Where cast metal conduit accessories are used, these shall be of malleable iron. Zinc base fittings will not be allowed.

Bushes used for metallic conduit shall be brass and shall be provided in addition to locknuts at all points where the conduit terminates at switchboards, switch-boxes, draw-boxes, etc.

Draw-boxes are to be provided in accordance with the "Wiring Code" and wherever necessary to facilitate easy wiring.

For light and socket outlet circuits, the conduit used shall have an external diameter of 20mm. In all other instances the sizes of conduit shall be in accordance with the "Wiring Code" for the specified number and size of conductors, unless otherwise directed in part 2 of this specification or indicated on the drawings.

Only one manufactured type of conduit and conduit accessories will be permitted throughout the installation.

Running joints in screwed conduit are to be avoided as far as possible and all conduit systems shall be set or bent to the required angles. The use of normal bends must be kept to a minimum with exception of larger diameter conduits where the use of such bends is essential.

All metallic conduit shall be manufactured of mild steel with a minimum thickness of 1,2mm for plain-end conduit and 1,6mm in respect of screwed conduit.

<u>Under no circumstances will conduit having a wall thickness of less than 1,6mm be allowed in screed laid on top of concrete slabs.</u>

Bending and setting of conduit must be done with special bending apparatus manufactured for the purpose and which are obtainable from the manufacturers of the conduit systems. Damage to conduit resulting from the use of incorrect bending apparatus or methods applied must on indication by the Department's inspectorate staff, be completely removed and rectified and any wiring already drawn into such damaged conduits must be completely renewed at the Contractor's expense.

Conduit and conduit accessories used for flame-proof or explosion proof installations and for the suspension of luminaires as well as all load bearing conduit shall in all instances be of the metallic screwed type.

All conduit and accessories used in areas within 50 km of the coast shall be galvanised to SANS 32 and SANS 121.

Tenderers must ensure that general approval of the proposed conduit system to be used is obtained from the local electricity supply authority prior to the submission of their tender. Under no circumstances will consideration be given by the Department to any claim submitted by the Contractor, which may result from a lack of knowledge in regard to the supply authority's requirements.

8 CONDUIT IN ROOF SPACES

Conduit in roof spaces shall be installed parallel or at right angles to the roof members and shall be secured at intervals not exceeding 1,5m by means of saddles screwed to the roof timbers.

Nail or crampets will not be allowed.

Where non-metallic conduit has been specified for a particular service, the conduit shall be supported and fixed with saddles with a maximum spacing of 450 mm. The Contractor shall supply and install all additional supporting timbers in the roof space as required.

Under flat roofs, in false ceilings or where there is less than 0,9m of clearance, or should the ceilings be insulated with glass wool or other insulating material, the conduit shall be installed in such a manner as to allow for all wiring to be executed from below the ceilings.

Conduit runs from distribution boards shall, where possible terminate in fabricated sheet steel draw-boxes installed directly above or in close proximity to the boards.

9 SURFACE MOUNTED CONDUIT

Wherever possible, the conduit installation is to be concealed in the building work; however, where unavoidable or otherwise specified under Part 2 of the specification, conduit installed on the surface must be plumbed or levelled and only straight lengths shall be used.

The use of inspection bends is to be avoided and instead the conduit shall be set uniformly and inspection coupling used where necessary.

No threads will be permitted to show when the conduit installation is complete, except where running couplings have been employed.

Running couplings are only to be used where unavoidable, and shall be fitted with a sliced couplings as a lock nut.

Conduit is to be run on approved spaced saddles rigidly secured to the walls.

Alternatively, fittings, tees, boxes, couplings etc., are to be cut into the surface to allow the conduit to fit flush against the surface. Conduit is to be bedded into any wall irregularities to avoid gaps between the surface and the conduit.

Crossing of conduits is to be avoided, however, should it be necessary purpose-made metal boxes are to be provided at the junction. The finish of the boxes and positioning shall be in keeping with the general layout.

Where several conduits are installed side by side, they shall be evenly spaced and grouped under one purpose-made saddle.

Distribution boards, draw-boxes, industrial switches and socket outlets etc., shall be neatly recessed into the surface to avoid double sets.

In situations where there are no ceilings the conduits are to be run along the wall plates and the beams.

Painting of surface conduit shall match the colour of the adjacent wall finishes.

Only approved plugging materials such as aluminium inserts, fibre plugs, plastic plugs, etc., and round-head screws shall be used for fixing saddles, switches, socket outlets, etc., to walls, wood plugs and the plugging in joints in brick walls are not acceptable.

10 CONDUIT IN CONCRETE SLABS

In order not to delay building operations the Contractor must ensure that all conduits and other electrical equipment which are to be cast in the concrete columns and slabs are installed in good time.

The Contractor shall have a representative in attendance at all times when the casting of concrete takes place.

Draw-boxes, expansion joint boxes and round conduit boxes are to be provided where necessary. Sharp bends of any nature will not be allowed in concrete slabs.

Draw and/or inspection boxes shall be grouped under one common cover plate, and must preferable be installed in passages or male toilets.

All boxes, etc., are to be securely fixed to the shuttering to prevent displacement when concrete is cast. The conduit shall be supported and secured at regular intervals and installed as close as possible to the neutral axis of concrete slabs and/or beams.

Before any concrete slabs are cast, all conduit droppers to switchboards shall be neatly spaced and rigidly fixed.

11 FLEXIBLE CONNECTIONS FOR CONNECTING UP OF STOVES, MACHINES, ETC.

Flexible tubing connections shall be of galvanised steel construction, and in damp situations of the plastic

sheathed galvanised steel type. Other types may only be used subject to the prior approval of the Department's site electrical representative.

Connectors for coupling onto the flexible tubing shall be of the gland or screw-in types, manufactured of either brass or cadmium or zinc plated mild steel, and the connectors after having been fixed onto the tubing, shall be durable and mechanically sound.

Aluminium and zinc alloy connectors will not be acceptable.

12 WIRING:

Except where otherwise specified in Part 2 of this specification, wiring shall be carried out in conduit throughout. Only one circuit per conduit will be permitted.

No wiring shall be drawn into conduit until the conduit installation has been completed and all conduit ends provided with bushes. All conduits to be clear of moisture and debris before wiring is commenced.

Unless otherwise specified in Part 2 of this specification or indicated on the service drawings, the wiring of the installation shall be carried out in accordance with the "Wiring Code". Further to the requirements concerning the installation of earth conductors to certain light points as set out in the "Wiring Code", it is a specific requirement of this document that where plain-end metallic conduit or non-metallic conduit has been used, earth conductors must be provided and drawn into the conduit with the main conductors to all points, including all luminaires and switches throughout the installation.

Wiring for lighting circuits is to be carried out with 2,5mm² conductors and a 2.5mm²-earth conductor. For socket outlet circuits the wiring shall comprise 4mm² conductors and a 2,5mm²-earth conductor. In certain instances, as will be directed in Part 2 of this specification, the sizes of the aforementioned conductors may be increased for specified circuits. Sizes of conductors to be drawn into conduit in all other instances, such as feeders to distribution boards, power points etc., shall be as specified elsewhere in this specification or indicated on the drawings. Sizes of conductors not specified must be determined in accordance with the "Wiring Code".

The loop-in system shall be followed throughout, and no joints of any description will be permitted.

The wiring shall be done in PVC insulated 600/1000 V grade cable to SANS 1507.

Where cable ends connect onto switches, luminaires etc., the end strands must be neatly and tightly twisted together and firmly secured. Cutting away of wire strands of any cable will not be allowed.

13 SWITCHES AND SOCKET OUTLETS

All switches and switch-socket outlet combination units shall conform to the Department Quality Specifications, which form part of this specification.

No other than 16 A 3 pin sockets are to be used, unless other special purpose types are distinctly specified or shown on the drawings.

All light switches shall be installed at 1,4m above finished floor level and all socket outlets as directed in the Schedule of Fittings which forms part of this specification or alternatively the height of socket outlets may be indicated on the drawings.

14 SWITCHGEAR

Switchgear, which includes circuit breakers, iron-clad switches, interlocked switch-socket outlet units, contactors, time switches, etc., is to be in accordance with the Departmental Quality Specifications which form part of this specification and shall be equal and similar in quality to such brands as may be specified.

For uniform appearance of switchboards, only one approved make of each of the different classes of switchgear mentioned in the Quality Specifications shall be used throughout the installations.

15 SWITCHBOARDS

All boards shall be in accordance with the types as specified, be constructed according to the detail or type drawings and must be approved by the Employer before installation.

In all instances where provision is to be made on boards for the supply authority's main switch and/or metering equipment the contractor must ensure that all requirements of the authorities concerned in this respect are met.

Any construction or standard type aboard proposed, as an alternative to that specified must have the prior approval of the Employer.

All busbars, wiring, terminals, etc., are to be adequately insulated and all wiring is to enter the switchgear from the back of the board. The switchgear shall be mounted within the boards to give a flush front panel. Cable and boxes and other ancillary equipment must be provided where required.

Clearly engraved labels are to be mounted on or below every switch. The working of the labels in English, is to be according to the lay-out drawings or as directed by the Electrical Engineer and must be confirmed on site. Flush mounted boards to be installed with the top of the board 2,0m above the finished floor level.

16 WORKMANSHIP AND STAFF

Except in the case of electrical installations supplied by a single-phase electricity supply at the point of supply, an accredited person shall exercise general control over all electrical installation work being carried out

The workmanship shall be of the highest grade and to the satisfaction of the Employer.

All inferior work shall, on indication by the Employer's inspecting officers, immediately be removed and rectified by and at the expense of the Contractor.

17 VERIFICATION AND CERTIFICATION OF ELECTRICAL INSTALLATION (CERTIFICATE OF COMPLIANCE AND TEST REPORT

On completion of the service, a certificate of compliance must be issued to the Principal Agent/Electrical Engineer or Employer in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993) in the format as set out in SANS 10142-1 & 2.

18 EARTHING OF INSTALLATION

18.1 MAIN EARTHING

The type of main earthing must be as required by the supply authority if other than the Employer, and in any event as directed by the Principal Agent/Electrical Engineer, who may require additional earthing to meet test standards.

Where required an earth mat shall be provided, the minimum size, unless otherwise specified, being 1,0m x 1,0m and consisting of 4mm diameter hard-drawn bare copper wires at 250mm centres, brazed at all intersections.

Alternatively or additionally earth rods or trench earths may be required as specified or directed by the Electrical Engineer.

Installations shall be effectively earthed in accordance with the "Wiring Code" and to the requirements of the supply authority. All earth conductors shall be stranded copper with or without green PVC installation.

Connection from the main earth bar on the main board must be made to the cold water main, the incoming service earth conductor, if any and the earth mat or other local electrode by means of 12mm x 1,60 mm solid copper strapping or 16 mm² stranded (not solid) bare copper wire or such conductor as the Department's representative may direct. Main earth copper strapping where installed below 3m from ground level, must be run in 20 mm diameter conduit securely fixed to the walls.

All other hot and cold water pipes shall be connected with 12mm x 0,8mm perforated for solid copper

strapping (not conductors) to the nearest switchboard. The strapping shall be fixed to the pipework with brass nuts and bolts and against walls with brass screws at 150-mm centres. In all cases where metal water pipes, down pipes, flues, etc., are positioned within 1,6m of switchboards an earth connection consisting of copper strapping shall be installed between the pipework and the board. In vertical building ducts accommodating both metal water pipes and electrical cables, all the pipes shall be earthed at each distribution board.

18.2 ROOFS, GUTTERS AND DOWN PIPES

Where service connections consist of overhead conductors, all metal parts of roofs, gutters and down pipes shall be earthed. One bare 10mm^2 copper conductor shall be installed over the full length of the ceiling void, fixed to the top purlin and connected to the main earth conductor and <u>each</u> switchboard. The roof and gutters shall be connected at 15m intervals to this conductor by means of $12 \text{mm} \times 0.8 \text{mm}$ copper strapping (not conductors) and galvanised bolts and nuts. Self-tapping screws are not acceptable. Where service connections consist of underground supplies, the above requirements are not applicable.

18.3 SUB-DISTRIBUTION BOARDS

A separate earth connection shall be supplied between the earth busbar in each sub-distribution board and the earth busbar in the Main Switchboard. These connections shall consist of a bare or insulated stranded copper conductors installed along the same routes as the supply cables or in the same conduit as the supply conductors. Alternatively armoured cables with earth continuity conductors included in the armouring may be utilised where specified or approved.

18.4 SUB-CIRCUITS

The earth conductors of fall sub-circuits shall be connected to the earth busbar in the supply board in accordance with SANS 10142.

18.5 RING MAINS

Common earth conductors may be used where various circuits are installed in the same wire way in accordance with SANS 10142. In such instances the sizes of earth conductors shall be equivalent to that of the largest current carrying conductor installed in the wire way, alternatively the size of the conductor shall be as directed by the Engineer. Earth conductors for individual circuits branching from the ring main shall by connected to the common earth conductor with T-ferrules or soldered. The common earth shall not be broken.

18.6 NON-METALLIC CONDUIT

Where non-metallic conduit is specified or allowed, the installation shall comply with the Department's standard quality specification for "conduit and conduit accessories".

Standard copper earth conductors shall be installed in the conduits and fixed securely to all metal appliances and equipment, including metal switch boxes, socket-outlet boxes, draw-boxes, switchboards, luminaires, etc. The securing of earth conductors by means of self-threading screws will not be permitted.

18.7 FLEXIBLE CONDUIT

An earth conductor shall be installed in all non-metal flexible conduit. This earth conductor shall not be installed externally to the flexible conduit but within the conduit with the other conductors. The earth conductor shall be connected to the earth terminals at both ends of the circuit.

18.8 CONNECTION

Under no circumstances shall any connection points, bolts, screws, etc., used for earthing be utilised for any other purpose. It will be the responsibility of the Contractor to supply and fit earth terminals or clamps on equipment and materials that must be earthed where these are not provided.

Unless earth conductors are connected to proper terminals, the end shall be tinned and lugged.

19 MOUNTING AND POSITIONING OF LUMINAIRES

The Contractor is to note that in the case of board and acoustic tile ceilings, i.e. as opposed to concrete slabs, close co-operation with the building contractor is necessary to ensure that as far as possible the luminaires are symmetrically positioned with regard to the ceiling pattern.

The layout of the luminaires as indicated on the drawings must be adhered to as far as possible and must be confirmed with the Department's representative.

LED luminaires installed against concrete ceilings shall be screwed to the outlet boxes and in addition 2 x 6mm expansion or other approved type fixing bolts are to be provided. The bolts are to be $\frac{3}{4}$ of the length of the luminaires apart.

LED luminaires to be mounted on board ceilings shall be secured by means of two 40mm x No. 10 round head screws and washers. The luminaires shall also be bonded to the circuit conduit by means of locknuts and brass bushes. The fixing screws are to be placed ¾ of the length of the fitting apart.

Earth conductors must be drawn in with the circuit wiring and connected to the earthing terminal of all LED luminaires as well as other luminaires exposed to the weather in accordance with the "Wiring Code".

LED luminaires are to be screwed directly to outlet boxes in concrete slabs. Against board ceilings the luminaires shall be secured to the brandering or joists by means of two 40mm x No. 8 round head screws.

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PART 2: INSTALLATION DETAILS

1 CABLE SLEEVE PIPES

Where cables cross under roadways, other services and where cables enter buildings, the cables shall be installed in earthenware or high-density polyethylene pipes.

The ends of all sleeves shall be sealed with a non-hardening watertight compound after the installation of cables. All sleeves intended for future use shall likewise be sealed.

2 NOTICES

The Contractor shall issue all notices and make the necessary arrangements with Supply Authorities, the Postmaster-General, and S.A. Transport Services, Provincial or National Road Authorities and other authorities as may be required with respect to the installation.

3 ELECTRICAL EQUIPMENT

All equipment and fittings supplied must be in accordance with the attached quality specification (Part 3 of this document), suitable for the relevant supply voltage, and frequency and must be approved by the Employers Electrical Engineer.

4 DRAWINGS

There are current no drawings for the project. All information required on the installation is detailed in the scope of works.

5 BALANCING OF LOAD

The Contractor is required to balance the load as equally as possible over the multiphase supply.

6 SERVICE CONDITIONS

All plant shall be designed for the climatic conditions appertaining to the service.

7 SWITCHES AND SOCKET OUTLETS

The installation of switches and socket outlets must conform to clause 13 of Part 1 of this specification.

8 LIGHT FITTINGS AND LAMPS

The installation and mounting of luminaires must conform to clause 19 of Part 1 of this specification.

All fittings to be supplied by the Contractor shall have the approval of the Employer.

The light fittings must be of the type specified in the Schedule of Light Fittings.

9 EARTHING AND BONDING

The Contractor will be responsible for all earthing and bonding of the building and installation. The earthing and bonding is to be carried out strictly as described in clause 18 of Part 1 of this specification and to the satisfaction of the Employer/s Electrical Engineer.

10 MAINTENANCE OF ELECTRICAL SUPPLY

All interruptions of the electrical supply that may be necessary for the execution of the work, will be subject to prior arrangement between the Contractor and the Client and the Employer's Electrical Engineer.

11 EXTENT OF WORK

The work covered by this contract comprises the complete electrical installation, in working order, as per this specification, including the supply and installation of all fittings and also the installation of such equipment supplied by the Employer.

12 SUPPLY AND CONNECTION

The supply will be 400 Volt ±10%, 50 Hz at Tseki Magistrates Court.

The Contractor must arrange in good time with the local Municipality for them to be present during the relocation of the energy meter so as to inspect and approve of the relocation.

The Contractor will be responsible for the supply and installation of all cables necessary for the completion of the electrical installation, including connection of existing cables on site. The size and length of new cables is listed in the Schedule of Cables and measured in the Bills of Quantities.

Standby Plant

The 165kVA standby plant be supplied, installed and commissioned by others.

The Contractor will only be responsible for the supply and installation of the cable connections between the Main Distribution Board, Change- over Control Panel and generator.

13 CONDUIT AND WIRING

Conduit and conduit accessories shall be black enameled/galvanized screwed conduit or black enameled/galvanized plain end conduit in accordance with SANS 61386.

All conduits, regardless of the system employed, shall be installed strictly as described in the applicable paragraphs of clauses 4 to 8 of Part 1 of the specification. Wiring of the installation shall be carried out as directed in clause 9 part 1 of this specification.

Where plain end conduit is offered all switches and light fittings must be supplied with a permanent earth terminal for the connection of the earth wire.

Lugs held by switch fixing screws or self tapping screws will not be acceptable.

13.1 Telephone Installation

(NOT APPLICABLE)

13.2 Intercom Installation

(NOT APPLICABLE)

13.3 Power Trunking

The Contractor shall be responsible for the supply and installation of all power trunking complete with corner pieces, end pieces, junction pieces, supply conduits, cover plates and power outlets as specified and indicated on the drawings.

The power trunking must comply with SANS 61084. The Contractor must ensure that the power trunking is installed to satisfaction of the Employer's Electrical Engineer before commencing with the wiring of the power trunking.

14 POWER POINTS

Existing plug points in server room to be connected to DB UPS.

14.1 Water Heaters

(NOT APPLICABLE)

14.2 Extractor Fans (Bathrooms)

(NOT APPLICABLE)

14.3 Extractor Fans (Canopy)

(NOT APPLICABLE)

14.4 Air Conditioners

(NOT APPLICABLE)

14.4 Compressor (Comp)

(NOT APPLICABLE)

15 CABLES

The Contractor shall supply and completely install all distribution cables as indicated on the drawings, and listed in the Schedule of Cables.

The storage, transportation, handling and laying of the cables shall be according to first class practice, and the contractor shall have adequate and suitable equipment and labour to ensure that no damage is done to cables during such operations.

The cable-trenches shall be excavated to a depth of 1m deep below ground level and shall be 450mm wide for one to three cables, and the width shall be increased where more than three cables are laid together so that the cables may be placed at least two cable diameters apart throughout the run. The bottom of the trench shall be level and clean and the bottom and sites free from rocks or stones liable to cause damage to the cable.

The Contractor must take all necessary precautions to prevent the trenching work being in any way a hazard to the personnel and public and to safeguard all structures, roads, sewage works or other property on the site from any risk of subsidence and damage.

In the trenches the cables shall be laid on a 100mm thick bed of earth and be covered with a 100-mm layer of earth before the trench is filled in.

All joints in underground cables and terminations shall be made either by means of compound filled boxes according to the best established practice by competent cable jointers using first class materials or by means of approved epoxy-resin pressure type jointing kits. Epoxy-resign joints must be made entirely in accordance with the manufacturer's instructions and with materials stipulated in such instructions. Low tension PVCA cables are to be made off with sealing glands and materials designed for this purpose which must be of an approved make. Where cables are cut and not immediately made off, the ends are to be sealed without delay.

The laying of cables shall not be commenced until the trenches have been inspected and approved. The cable shall be removed from the drum in such a way that no twisting, tension or mechanical damage is caused and must be adequately supported at intervals during the whole operation. Particular care must be exercised where it is necessary to draw cables through pipes and ducts to avoid abrasion, elongation or distortion of any kind. The ends of such pipes and ducts shall be sealed to approval after drawing in of the cables.

Backfilling (after bedding) of the trenches is to be carried out with a proper grading of the material to ensure settling without voids, and the material is to be tamped down after the addition of every 150mm. The surface is to be made good as required.

On each completed section of the laid and jointed cable, the insulation resistance shall be tested to approval with an approved "Megger" type instrument of not less that 500 V for low tension cables.

Earth continuity conductors are to be run with all underground cables constituting part of a low tension distribution system. Such continuity conductors are to be stranded bare copper of a cross-sectional area equal to at least half that of one live conductor of the cable, but shall not be less than 4mm² or more than 70mm². A single earth wire may be used as earth continuity conductor for two or more cables run together, branch earth wires being brazed on where required.

15.1 LAYING, JOINTING AND MAKING OFF OF ELECTRICAL CABLES

[The requirements specified hereafter, are aimed essentially at high tension cable but are also valid for low tension cable, where applicable.]

- 1. The use of the term "Inspector", includes the engineer or inspector of the Department or an empowered person of the concerned supervising consulting engineer's firm.
- No cable is to be laid before the cable trench is approved and the soil qualification of the excavation is agreed upon by the Contractor and inspector.
- After the cable has been laid and before the cable trench is back-filled the inspector must ensure that the cable is properly bedded and that there is no undesirable material included in the bedding layer.
- 4. All cable jointing and the making off of the cables must only be carried out by qualified experienced cable jointers. Helpers of the jointers may not saw, strip, cut, solder, etc. The cable and other work undertaken by them must be carried out under the strict and constant supervision of the jointer.
- 5. Before the Contractor allows the jointer to commence with the jointing work or making off of the cable (making off is recognized as half a joint) he must take care and ensure:
- 5.1 That he has adequate and suitable material available to complete the joint properly and efficiently. Special attention must be given to ensure the cable ferrules and cable lugs are of tinned copper and of sufficient size. The length of the jointing lugs must be at least six times the diameter of the conductor,
- 5.2 That the joint pit is dry and that all loose stones and material are removed,
- 5.3 That the walls and banks of the joint pit are reasonable firm and free from loose material which can fall into the pit,
- 5.4 That the necessary coffer-dams or retaining walls are made to stop the flow of water into the joint pit,
- 5.5 That the joint pit is provided with suitable groundsheets so that the jointing work is carried out in clean conditions,
- 5.6 That the necessary tents or sails are installed over the joint pit to effectively avert unexpected rainfall and that sufficient light or lighting is provided,
- 5.7 That the necessary means are available to efficiently seal the jointing or cable end when an unexpected storm or cloudburst occurs, regardless of how far the work has progressed,
- 5.8 That the cables and other materials are dry, undamaged and in all respects are suitable for the joint work or making off,
- 5.9 That the heating of cable oil, cable compound, plumbers metal and solder is arranged that they are at the correct temperature when required so that the cable is not unnecessary exposed to the atmosphere and consequently the ingress of moisture (care must be taken of overheating)
 - Flow temperatures of cable oil and compound must be determined with suitable thermometers. Cable oil and compound must not be heated to exceed the temperatures given on the containers and precaution must be taken to ensure that the tin is not overheated in one position. The whole mass must be evenly and proportionally heated.
 - (Temperatures of solder and plumbers metal may be tested with brown paper (testing time: 3 seconds). The paper must colour slightly not black or burnt).
- 6. Before the paper-insulated cables are joined, they must be tested for the presence of moisture by the cable jointers test. This consists of the insertion of a piece of unhandled insulated impregnated

paper tape in warm cable oil heated to a temperature of 130 ± 5°C.

Froth on the surface of the oil is an indication that moisture is present in the impregnated insulation and the amount of the froth gives an indication of the moisture present.

- 7. If the cable contains moisture or is found to be otherwise unsuitable for jointing or making of the inspector is to be notified immediately and he will issue the necessary instruction to cope with the situation.
- 8. The joint or making off of paper insulated cables must not be commenced during rainy weather.
- 9. Once a joint is in progress the jointer must proceed with the joint until it is complete and before he leaves the site.
- 10. The jointer must ensure that the material and his tools are dry at all times, reasonably clean and absolutely free from soil.
- 11. Relating to the jointing of the cable the following requirements apply:
- 11.1 All jointing must be carried out in accordance with recognized and tried techniques and comply strictly with the instructions given by the supplier of the jointing kit.
- 11.2 The cables must be twisted by hand so that the cores can be joined according to the core numbers. If necessary the cable is to be exposed for a short distance to accomplish this. Under no circumstances may the cores in a joint be crossed so as to enable cores to be joined according to the core numbers. If it is not possible to twist the cables so that the preceding requirements can be met, then cores are to be joined in the normal way without any consideration of the core numbers.
- 11.3 Normally the cables will have profile conductors. The conductors shall be pinched with gas pliers to form a circular section, bound with binding wire so that they do not spread, and then tinned before jointing.
- Jointing ferrules, the length of which are at least 6 times the diameter of the conductors, must be slid over the conductor ends to be joined and pinched tightly. Then they are soldered by means of the ladle process whilst being pinched further closed.

Use resin only as a flux. The slot opening in the ferrule must be completely filled, including all depressions.

Remove all superfluous metal with a cloth dipped in tallow. Work during the soldering process must be from top to bottom. Rub the ferrule smooth and clean with aluminium oxide tape after it has cooled down to ensure that there are not any sharp points or edges.

- NB: The spaces between the conductor strands must be completely filled by soldering process and must be carried out quick enough to prevent the paper insulation from burning or drying out unnecessarily.
- 11.5 After the ferrules have been rubbed smooth and clean, they and the exposed cores must be treated with hot cable oil (110°C) to remove all dust and moisture. These parts are to be thoroughly basted with the oil.
- 11.6 The jointer must take care that his hands are dry and clean before the joint is insulated. Also the insulating tape which is to be used must first be immersed in warm cable oil (110°C) for a sufficient period to ensure that no moisture is present.
- 11.7 After the individual cores have been installed they must be well basted with hot cable oil and again after the applicable separator and/or belt insulation tape is applied before the lead joint sleeve is placed in position.

- 11.8 The lead joint sleeve must be thoroughly cleaned and prepared before it is placed on the cable and must be kept clean during the whole jointing process. Seal the filling apertures of the sleeve with tape until the sleeve is ready for compound filling.
- The plumbing joints employed to solder the joint sleeve to the cable sheath, must be cooled off with tallow and the joint sleeve is to be filled with compound while it is still warm. Top up continuously until the joint is completely filled to compensate for the compound shrinkage.
- 11.10 The outer joint box must be clean and free from corrosion. After it has been placed in position it must be slightly heated before being filled with compound. Top up until completely full.
- 12. As far as cable end boxes are concerned the requirements as set out above are valid where applicable.

16. DISTRIBUTION BOARDS AND KIOSK

In addition to clause 14 and clause 15 of Part 1 of this specification the following shall also be applicable to switchboards required for this service.

The Contractor shall supply and install the distribution boards as indicated on the drawings and listed in the distribution Board Schedule. All distribution boards shall comply with the quality specification in Part 3 of this specification, and be approved by the Employer's Electrical Engineer.

The following types of distribution boards are required to be installed new:

BOARD	TYPE	PANEL	Location
DB UPS	Flush mounted	UPS	Server room

The following types of Kiosks are required to be installed new:

BOARD	TYPE	PANEL	Location
Kiosk MAIN	Floor standing	Normal + Emergency	Near existing main cable.

The existing distribution boards on the premises require servicing.

The following distribution boards require servicing.

BOARD	TYPE	PANEL	Location
DB Main	Floor standing	Emergency	Next to server room
DB A	Flush mounted	Emergency	Main entrance
DB server (Old)	Flush mounted	Emergency	Old server room
DB guard house	Flush mounted	Emergency	Guard house

The latest Departmental Quality Specification Section for Distribution Boards must be adhere to by Part 3 of the specification.

17. SUBSTATION

(NOT APPLICABLE)

18. SCHEDULE OF LIGHT FITTINGS

(NOT APPLICABLE)

18.1 STRAIGHT POLES SPECIFICATIONS

(NOT APPLICABLE)

19. SCHEDULE OF POWER POINTS

Existing plug points in server room to be connected to DB UPS.

20. SCHEDULE OF CABLES, CONDUIT AND WIRING

Supply, install and connect the following cable. Note: The existing cable from the pole top CB to DB Main must be cut and connected to the kiosk.

CABL E No	CABLE SPECIFICATIO N	BCEW SPEC.	FED FROM	FED TO	LENGT H	AMP C/B	VOLT DROP
1	185mm² x 4- core PVC/SWA	95mm²	Generator	Kiosk	65m	300 A 3P	2.23V
2	10mm² x 2-core PVC	10mm²	DB Main	DB UPS	10m	30 A 1P + N	0.98V

21. SCHEDULE OF DISTRIBUTION BOARDS AND KIOSK

The front panels of normal supply, standby power and no-break supply sections shall be painted in distinctive colours as follows:

Normal supply:

Light Orange, colour B26 of SANS 1091.

Standby power:

Signal Red, colour A11 of SANS 1091.

No-break supply:

Dark Violet, colour F06 or Olive Green,

Colour H05 of SANS 1091.

Indicated is the probable fault level rating (kA) of the busbars. Refer to the Summary of Switchgear and Circuits for the minimum fault level rating of specified equipment.

Distribution boards new:

BOARD	TYPE	PANEL	Location	KA RATING
DB UPS	Surface mount	UPS	Server room	5 KA

Kiosk new:

BOARD	TYPE	PANEL	Location	KA RATING
Kiosk Main	Floor standing	Normal	Near existing main cable.	25 KA

Distribution boards serviced:

BOARD	TYPE	PANEL	Location	KA RATING
DB Main	Floor standing	Emergency	Next to server room	15 KA
DB A	Flush mounted	Emergency	Main entrance	25 kA
DB server (Old)	Flush mounted	Emergency	Old server room	5 kA
DB guard house	Flush mounted	Emergency	Guard house	5 kA

22. SUMMARY OF SWITCHGEAR AND CIRCUITS

NOTE: ALL CIRCUIT BREAKERS MUST BE OF THE MAGNETIC HYDRAULIC TYPE AND NO THERMAL CIRCUIT BREAKERS WILL BE ALLOWED. ALL THE CIRCUIT BREAKERS MUST BE OF THE SAME TYPE OF RANGE. ALL CIRCUIT BREAKERS MUST BE MANUFACTURE AND ASSEMBLE AT SOUTH AFRICA, NO IMPORTS WILL BE ALLOWED.

22.1 Distribution Board DB Main

This is an existing distribution board. The distribution board requires servicing. The circuit breakers listed below are additional to the existing ones in the distribution board.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 15KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT	
DB UPS	Fed to DB UPS	1 x 30Amp 1P + N 6kA	

22.2 Distribution Board DB UPS

This is a new distribution board which requires the following listed equipment.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 5KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB UPS	Main Switch	1 x 30Amp 1P + N 6kA
Plugs	Server sockets	4 x 20Amp 1P 6kA

22.3 Kiosk Main

This is a new kiosk which requires the following listed equipment.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 5KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT	
Kiosk Main	Main Switch	2 x 300Amp 3P 25kA	
	Energy meter	1 x Existing kwh meter	

23. SCHEDULE OF LIGHTS, SOCKET OUTLETS AND SPECIAL POWER POINTS

(NOT APPLICABLE)

NOT INCLUDED IN THIS DOCUMENT

THIS ENTIRE SPECIFICATION AND BILLS OF QUANTITIES SHALL BE READ IN CONJUNCTION WITH THE ELECTRICAL GENERAL TECHNICAL SPECIFICATION AND QUALITY SPECIFICATION OF THE DEPARTMENT OF PUBLIC WORKS, WHICH IS AVAILABLE ON REQUEST.

= END OF SPECIFICATION =

PART 4: BILLS OF QUANTITIES

Bills of Quantities are included in part C2.2 of the tender document.

PART 5: ELECTRICAL WORK MATERIAL SCHEDULE

The Contractor shall complete the following schedules and submit with their tender.

The schedules will be scrutinised by the Electrical Engineer and should any material offered not comply with the requirements contained in the specification, the Contractor will be required to supply material in accordance with the contract at no additional cost.

NB: Only one manufacturer's name to be inserted for each item.

Item	Material	Make or trade name	Country of origin
1.	Circuit breakers 1P, 2P, 3P		
2.	Conduit		
3.	Cables		
4.	Distribution boards		
5.	Power skirting		
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PART 6: DRAWINGS

DRW NO	SHORT DESCRIPTION	

There is currently no drawings available.

ADDITIONAL PARTICULARS OF ELECTRICAL CONTRACTOR

The electrical contractor to complete the info below and attach the certified documentation (ECB & ECA & DOL) to the electrical tender document.

TENDER NO:	REFERENCE:
SERVICE:	· · · · · · · · · · · · · · · · · · ·
NAME OF THE ELECTRICAL CONTRACTOR	R THREE PHASE REGISTER:
ADDRESS	
*	
ELECTRICAL CONTRACTOR'S REGISTRATION SOUTH AFRICA.	ION NUMBER AT THE ELECTRICAL CONTRACTING BOARD OF
ECB NUMBER:	
ELECTRICAL CONTRACTOR'S REGISTRA ASSOCIATION OF SOUTH AFRICA	RATION NUMBER AT THE ELECTRICAL CONTRACTORS
ECA NUMBER:	
ELECTRICAL CONTRACTOR'S REGISTRATION	ION NUMBER AT THE DEPARTMENT OF LABOUR:
DOL NUMBER	
•	
DATE	SIGNATURE OF TENDERER



SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OUTDOOR EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION

SPECIFICATION FOR THE GENERATOR AND ELECTRICAL INSTALLATION AT TSEKI MAGISTRATES COURT

ELECTRICAL ENGINEER

Department of Public Works and Infrastructure Contact: Meganum Govender 18 President Brand Street Bloemfontein 9301

Tel. No. 051 408 73361

SUPPLY, DELIVERY, INSTALLATION AND COMMISSSIONING OF 165kVA OUTDOOR EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION

SPECIFICATION

FOR THE GENERATOR AND

ELECTRICAL INSTALLATION

INDEX TO SPECIFICATION

THIS SPECIFICATION CONSISTS OF THE FOLLOWING DOCUMENTS:

		PAGES:
(A)	SPECIFICATION FOR ELECTRICAL WORK (SECTION A)	3 - 8
(B)	SPECIFICATION FOR GENERATOR WORK (SECTION B)	9 - 34
(C)	DRAWING REGISTER	35

SECTION A

SPECIFICATION FOR ELECTRICAL WORK

1. GENERAL INFORMATION

The tenderer's attention is drawn to the fact that if the schedules of this specification are not completed his tender cannot be adjudicated and may be disqualified. This applies also to the Bill of Quantities where the unused items are not priced. Items used on the project must be priced and no cost plus items will not be accepted.

2. **DRAWINGS**

There are no drawings available. This specification generally show the character and extent of the generator installation work, and shall not be held as showing every minute detail of the work to be executed. The contractor will be required to submit shop drawings and plinth design drawings for approval.

3. MAKING GOOD

The successful tenderer will be responsible for making good in all trades of any damage to buildings or other services which he or his employees may have incurred during the construction of the works.

The Contractor will be responsible for keeping the site clean and tidy and shall remove from the site all rubble and letter resulting from the construction work.

4. **ELECTRICAL EQUIPMENT**

All fittings, material and equipment and component parts thereof are to be in accordance with the attached quality specification and must have the approval of the Department. In addition all equipment shall be designed, manufactured and tested in accordance with the relevant South African National Standards Specification or otherwise the relevant British Standard Specification.

All material and equipment must be suitable for the supply voltage namely 400/230 volt 3PH–4 wire and the necessary pre-cautions shall be taken against corrosion, i.e. exposed metal shall be anti-rust treated to approval and all metalwork to be galvanized or painted.

5. WORK SEQUENCE AND MAINTENANCE OF ELECTRICAL SUPPLY

The sequence in which the work must be carried out must be established in consultation with the Department's Representative. The tender is to note that allowance should be made to work after hours, weekends or public holidays in order to carry out the installation so as to not affect the operation of the court.

All interruptions of the electrical supply that may be necessary for the execution of the work will be subject to prior arrangements between the Contractor, the user Department, and the Department's Representative.

6. **SUPERVISION**

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instruction on behalf of the Contractor. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

7. CERTIFICATE OF COMPLIANCE

A Certificate of Compliance in accordance with the latest issue of the S.A.N.S. 10142, Code of Practice for the Wiring of Premises, shall be completed by the Contractor on completion of the installation. Practical completion will only be taken after the Department has received the certificate and has been approved by the Engineer.

8. BALANCING OF LOAD

The Electrical Contractor is required to balance the load as equally as possible over the multiphase system.

9. **SUPPLY AND CONNECTION**

The supply will be 400 Volt ±10%, 50 Hz at Tseki Magistrates Court.

The site is fed from a pole top transformer which feeds a pole top circuit breaker which in turn feeds the main distribution board. The main distribution board consists of a 400A switch disconnector. The local authority energy meter is also located in the main distribution board.

The energy meter must be relocated to a new outdoor kiosk. The existing cable from the Pole top circuit breaker to the Main DB must be cut and cut ends must terminated to the new kiosk. A new 185mm² cable will lead from the generator to the new Kiosk. The automatic changeover must be located in the kiosk.

The Contractor must arrange in good time with the local Municipality for them to be present during the relocation of the energy meter so as to inspect and approve of the relocation.

10. **EXTENT OF WORK**

To make provision for the installation of an outdoor IP65 silent canopy type 165 kVA generator, including plinth, cables, kiosk and all necessary equipment for the completion installation.

10.1 **LOCATION OF SITE**

The site is located in Tseki Magistrates Court, Phuthaditjhaba.

10.2 **SUMMARY OF WORK TO BE DONE**

10.2.1 EMERGENCY GENERATOR PLANT

The successful tenderer shall supply, deliver and install a completely single enclosed diesel driven standby generator set of 165kVA 400/230V 3 phase in a position that will be determined on site. The machine shall be totally enclosed in a 3CR12 stainless steel housing. The exhaust shall be manufactured from stainless steel.

The housing is to be provided on galvanized 3CR12 stainless steel skids so that the generator set can be transported to site and placed in position on a concrete plinth, casted by the successful tenderer. The skids must be of sufficient height to allow for the passage of storm water under the set.

The generating set shall be on standby and fully automatic, i.e. it shall start when the main supply fails, as further detailed in the general technical specification.

The generator is to provide emergency power to the whole building.

10.2.2 CONCRETE PLINTH

Concrete plinth to be provided for the 165kVA generator.

The plinth dimensions shall be 3500X2000X200mm. The bund wall shall rise 130mm above the plinth. The surface of the concrete plinth shall be 50mm higher than the existing ground level. Concrete pavers shall be placed 1 meter away from the generator side. Steel palisade fencing shall surround the generator.

A tap to be provided to drain all the water that accumulates inside the bund wall. Final position of the tap will be determined on site. It is the engineer's responsibility to ensure plinth design complies with generator dimensions and weights. The bund wall shall contain 110% of the fuel, oil and water capacity of the generator. The bund wall shall not constrain the canopy doors from opening completely.

The contractor is required to provide a drawing of the plinth for approval before constructing.

10.2.3 P.V.C.A. CABLES

The following cables shall be installed and commissioned by others.

Supply, install and connect the following cable.

CABL E No	CABLE SPECIFICATIO N	BCEW SPEC.	FED FROM	FED TO	LENGT H	AMP C/B	VOLT DROP
1	185mm² x 4- core PVC/SWA	95mm²	Generator	Kiosk	65m	300 A 3P	2.23V
3	10mm² x 2-core PVC	10mm²	DB Main	DB UPS	10m	30 A 1P + N	0.98V

10.2.4 DISTRIBUTION BOARDS

The front panels of normal supply, standby power and UPS supply sections shall be painted in distinctive colours as below. Painting and paint color to comply with Department of Public Works general specification for electrical installations.

Normal supply

: Light Orange, colour B26 of SANS 1091.

Standby power

: Signal Red, colour A11 of SANS 1091.

UPS supply : Dark Violet, colour F06 or Olive Green,

Colour H05 of SANS 1091.

The following distribution boards need to be installed is listed below.

DB UPS:

BOARD	TYPE	PANEL	Location	KA RATING
DB UPS	Surface mount	UPS	Server	6 KA

The following equipment needs to be installed for DB UPS is listed below. This includes all labelling, busbars, panel, and other material necessary for the complete installation of the equipment.

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB UPS	Main Switch	1 x 30Amp 1P +N 6kA
Plugs	Server sockets	4 x 20Amp 1P 6kA

The following distribution boards needs servicing to accept the generator:

DB Main:

The DB board is be serviced. The DB board front panel should be resprayed signal red. Engraved label indicating cable size and where DB board is fed from should be provided. Existing energy meter to be relocated.

BOARD	TYPE	PANEL	Location	KA RATING
DB Main	Floor standing	Emergency	Near	15 KA
			server	
			room	

The following equipment needs to be installed for DB main:

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB UPS	Fed to DB UPS	1 x 30Amp 1P + N 6kA

DB A:

The DB board is be serviced. The DB board front panel should be resprayed signal red.

BOARD	TYPE	PANEL	Location	KA RATING
DB A	Surface mount	Emergency	Near main entrance	25 KA

DB Server room (old):

The DB board is be serviced. The DB board front panel should be resprayed signal red.

BOARD	TYPE	PANEL	Location	KA RATING
DB server room (old)	Surface mount	Emergency	Old server	5 KA
			room	

DB Guard house:

The DB board is be serviced. The DB board front panel should be resprayed signal red.

BOARD	TYPE	PANEL	Location	KA RATING
DB Guard House	Surface mount	Emergency	Guard House	5 KA

10.2.5 THE INSTALLATION OF A NEW FREE STANDING KIOSK

The contractor shall allow for the supply and installation of a new kiosk including equipment as indicated. The kiosk is be made from 3CR12 and be weatherproof. All cables and equipment for the kiosk must be must be installed by the contractor. The kiosk shall be mounted on 300mm high concrete pedestal to avoid the ingress of water.

BOARD	TYPE	PANEL	Location	KA RATING
Kiosk Main	Floor standing	Normal + Emergency	To be located near existing main cable	25 KA

The following equipment needs to be installed for the kiosk is listed below. This includes all labelling, busbars, panel, and other material necessary for the complete installation of the equipment. NOTE: The automatic changeover must be supplied with all equipment necessary for the changeover of the 165kVA generator. The automatic changeover must be able to only accept the incoming and outgoing cables and be operational. Appropriate earthing must be provided for the kiosk by earth mat or by earth rods driven into the ground.

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT		
Kiosk Main	Main Switch	2 x 300Amp 3P 25kA		
	Energy meter	1 x Existing kwh meter		
	Automatic changeover	Automatic changeover switch, including contactors, CB's, wiring and all necessary equipment for the changeover of 165kVA generator		

10.2.6 EARTH CONTINUITY TEST

The contractor shall allow for the supply and installation of a complete earthing system as indicated below.

The contractor shall install an earthing mat below the concrete plinth. The depth of the earth mat must be 200mm below ground level underneath the generator plinth. The earth mat must consist of 10mm diameter solid copper conductors. All joints and conductors to earth mat to be done with exo-thermic process ("CADWELD"). Connect the generator main earth bar/frame to the earth mat via 95mm2 stranded copper earth cable. The combined earth resistance must be below 1 ohm. If this cannot be attained, then mix ground surrounding earth conductor with coal dust or other approved and compact. Additional earth rods can be added to archieve acceptable earth resistance. The cost of which shall be included in the price for the generator.

SECTION B SPECIFICATION FOR GENERATOR WORK

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<u>SPECIFICATION FOR THE SUPPLY, INSTALLATION AND COMMISSIONING OF DIESEL/ALTERNATOR GENERATING SETS</u>

1. GENERAL

This section covers the Standard Specification for the supply, delivery and complete installation on site in full working order of diesel/alternator generating sets.

Full particulars, performance curves and illustrations of the equipment offered, must be submitted with the Tender. Tenderers may quote for their standard equipment, complying as closely as possible with this Specification, but any deviations from the specification must be fully detailed.

Supply, install, commission, test and maintain an emergency generating set at Tseki Magistrates Court.

Note: The tenderer to note that the position of the emergency set is provisional and the final position of the enclosure will be determined on site with the successful tenderer and the Department's Representative.

2. **DELIVERY**

The successful Tenderer shall inform the Regional Representative of the Department, when the set is ready for installation.

3. OUTPUT AND VOLTAGE

The set shall have a site output and voltage as specified.

4. CONSTRUCTION

The engine and alternator of the set shall be built together on a common frame with antivibration mountings and contained in a 3CR12 canopy as specified. A galvanized or 3CR 12 drip tray must be fitted under the engine. The tray must be large enough to catch a drip from any part of the engine.

The frame must be of the "DUPLEX" type.

5. **OPERATION**

The set is required to supply the essential loads in the case of a mains power failure.

The set shall be fully automatic i.e. it shall start when any one phase of the main supply fails or get switched and shall shut down when the normal supply is re-established. In addition it shall be possible to manually start and stop the set by means of pushbuttons on the switchboard.

The automatic control shall make provision for three consecutive starting attempts. Thereafter the set must be switched off, and the start failure relay on the switchboard must give a visible and audible indication of the fault.

To prevent the alternator being electrically connected to the mains supply when the mains supply is on and vice versa, a safe and foolproof system (mechanical or electrical interlocking) of suitably interlocked contactors shall be supplied and fitted to the changeover switchboard.

Important Note

The Tenderer must submit, together with his offer, the design of the control system to comply with the requirements for automatic starting, stopping, interlocking and isolation as specified.

6. **ENGINE**

6.1 General

The engine must comply with the requirements laid down in SANS 8528 and must be of the atomized injection, compression ignition type, running at a speed not exceeding 1500 r.p.m. The engine must be amply rated for the required electrical output of the set, when running under the site conditions. The starting period for either manual or automatic switching-on until the taking over by the generating set, in one step, of a load equal to the specified site electrical output, shall not exceed 15 seconds. This must be guaranteed by the Tenderer.

Turbo-charged engines will only be accepted if the Tenderer submits a written guarantee that the engine can deliver full load within the specified starting period.

Curves furnished by the engine makers, showing the output of the engine offered against the speed, for both intermittent and continuous operation as well a fuel consumption curves when the engine is used for electric generation, must be submitted with the Tender.

6.2 Rating

The set shall be capable of delivering the specified output continuously under the site Conditions, without overheating. The engine shall be capable of delivering an output of 110% of the specified output for one hour in any period of 12 hours consecutive running in accordance with SANS 8528.

6.3 De-rating

The engine must be de-rated for the site conditions as set out in the Detail Specification, Section 5 of this document.

The de-rating of the engine for site conditions shall be strictly in accordance with SANS 8528 as amended to date. Any other methods of de-rating must have the approval of the Department and must be motivated in detail. Such de-rating must be guaranteed in writing and proved by the successful Tenderer at the site test.

6.4 Starting and Stopping

The engine shall be fitted with an electric starter motor and be easily started from cold, without the use of any special ignition devices under summer as well as winter conditions.

6.5 Starter Battery

The set must be supplied with a fully charged lead-acid type battery, complete with necessary

electrolyte. The battery must have sufficient capacity to provide the starting torque stipulated by the engine makers. The battery capacity shall not be less than 120 Ah and shall be capable of providing three consecutive start attempts from cold and thereafter a fourth attempt under manual control of not less than 20 seconds duration each. The battery must be of the heavy duty "low maintenance" type, house in a suitable battery box.

6.6 Cooling

The engine may be either of the air or water cooled type. In the case of water-cooling, a builton heavy duty, tropical type pressurized radiator must be fitted. Only stand-by sets that are water cooled shall have electric heaters.

For either method of cooling, protection must be provided against running at excessive temperatures. The operation of this protective device must give a visual and audible indication on the switchboard. Water-cooled engines shall in addition be fitted with a low water cut-out switch, installed in the radiator, to switch the set off in the event of a loss of coolant. The protection shall operate in the same way as the other cut-outs (eg. low oil pressure). All air ducts for the cooling of the engine are to be allowed for. The air shall be supplied from the cooling fan cowling/radiator face to air outlet louvers in the enclosure.

6.7 Lubrication

Lubrication of the main bearings and other important moving parts shall be by forced feed system. An automatic low oil pressure cut-out must be fitted, operating the stop solenoid on the engine and giving a visible and audible indication on the switchboard.

6.8 Fuel Pump

The fuel injection equipment must be suitable for operation with the commercial brands of diesel fuel normally available in South Africa.

6.9 Fuel Tank

The fuel tank below the engine under the generator for outdoor units and the tank shall have sufficient capacity to run the engine on full load for a period of **24** hours. If the generator is installed in a generator room the fuel tank may be a free standing type. The contractor shall allow for a full tank of diesel when handing over the plant to the Department.

The tank shall be fitted with a suitable filter and "low fuel level" alarm, giving an audible and visible signal on the switchboard as well as a low-low fuel level cut-out. A manual type fuel diesel pump with adequate length of hose is to be supplied for the filling of the fuel tank from the diesel drums or any other storage arrangements. In addition a water trap shall be provided in the fuel pipe run between the tank and the engine.

All generators with a capacity of 50 kVA and above must be supplied with an electrically operated pump with sufficient length of oil resistant hose to reach 2m beyond the door of the canopy or generator room shall be supplied for filling the fuel tank from 200 liter drums.

A filtration and water separation system for generators with a capacity of 50 kVA and above must be provided for the standby generator. This filtration and water separation system must be dedicated to purifying the content of the storage system / tank by way of the cleaning processes which are applied while circulating the fuel through the filter & separator unit.

The filtration system must be able to handle diesel fuel of "high" and of "low" sulphur content for an indefinite period. The suction line of the system must be connected to the lowest part of the storage system / tank. The return line must be connected in the top section of the storage system / tank in such a position and in such a way that the flow of fuel within the storage system / tank between the fuel return point and the fuel suction point will induce scouring of the bottom of the system / tank to effectively capture sediment and water in the to be filtered fuel.

The filtration unit must filter the diesel fuel mechanically, removing suspended particles of effective diameters down to 5 micron. In addition, it must separate all water from the fuel and the fuel storage system and automatically dispose of / dump such water into an open, removable receptacle for disposal at the installation or in a suitable position outside the building/container.

Separation of the fuel and water must be sufficiently effective that the discharged water will meet the general effluent standard required for it to be disposed of into a municipal drain and sewer system.

The filter and water separator unit must be supplied from the DC batteries used to power the relevant generator set. The circulating pump shall be suitably sized to circulate the full contents of the fuel tank, once every seven (7) days. The pump shall be equipped with an override function on the control panel, to allow the circulating pump to be activated manually when the diesel tank is refilled.

The filter cartridge of the filter and water separator unit must be replaceable, and, in normal operational conditions, not require replacement within periods shorter than three months. The replacement units must be readily available.

The filtration & separator system may be mounted against the wall of the plant room or in the inside of the container, which may house the installation.

6.10 Fusible Fuel shut off link

The contractor shall allow for the supply and installation of a fuel shut off fusible link in the container. The fusible link shall shut off the fuel at a temperature of 130 degrees in an event of a fire in the self-contain enclosure. The fusible link shall be mounted above the engine and coupled to the shut off valve by means of a 2mm stainless steel cable. The cable shall be installed to the shut off valve without any possibility of kinking the cable which may cause malfunctioning of the protection device.

6.11 Governor

The speed of the engine shall be controlled by a governor in accordance with ECM of SANS 8528 if not otherwise specified in the Detailed Specification.

The permanent speed variation between no load and full load shall not exceed 4,5% of the nominal engine speed and the temporary speed variation shall not exceed 10%. External facilities must be provided on the engine, to adjust the nominal speed setting by \pm 5% at all loads between zero and rated load.

6.12 Flywheel

A suitable flywheel must be fitted, so that lights fed from the set will be free from any visible flicker.

The cyclic irregularity of the set must be within the limit laid down in SANS 8528.

6.13 Exhaust Silencer

It is essential to keep the noise level to 65dB at 5m from the unit. An effective stainless steel exhaust silencing system of the residential type must be provided and housed inside the containerized unit and shall be constructed of 304 stainless steel.

The exhaust system shall be installed in such a way that the expulsed exhaust fumes will not cause discomfort to the public. The exhaust pipe must be flexibly connected to the engine to take up vibrations transmitted from the engine, which may cause breakage. The exhaust piping and silencer shall be lagged to reduce the heat and noise transmission in the generator enclosure.

Outside of the container, the exhaust to be protected to prevent the ingress of rain, installed at an angle of 45 degrees and extent 500mm above canopy.

6.14 Accessories

The engine must be supplied complete with all accessories, air and oil filters, 3 instruction manuals, spare parts lists, the first fill of all lubricating oils and diesel fuel etc.

7. **ALTERNATOR**

The alternator shall be of the self-excited brushless type, with enclosed ventilated drip-proof housing and must be capable of supplying the specified output continuously with a temperature rise not exceeding the limits laid down in SANS 60034-1 for rotor and stator windings.

The alternator shall be capable of delivering an output of 110% of the specified output, for one hour in any period of 12 hour in any period of 12 hours consecutive running.

Both windings must be fully impregnated for tropical climate and must have an oil resisting finishing varnish.

7.1 Regulation

The alternator must preferably be self-regulated without the utilisation of solid state elements. The inherent voltage regulation must not exceed plus or minus 5% of the nominal voltage specified, at all loads with the power factor between unity and 0,8 lagging and within the driving speed variations of 4,5% between no-load and full load.

7.2 Performance

The excitation system shall be designed to promote rapid voltage recovery following the sudden application of the full load. The voltage shall recover to within 5% of the steady state within 300 milli-seconds following the application of full load and the transient voltage dip shall not exceed 18%.

7.3 Coupling

The engine and alternator must be directly coupled by means of a high quality flexible coupling, ISO 9001:2000 approved and must be designed and manufactured to this quality system.

8. **SWITCHBOARD**

A switchboard must be supplied and installed to incorporate the equipment for the control and protection of the generating set and battery charging.

The switchboard must conform to the specification as set out in the following paragraphs.

8.1 Construction

The switchboard shall be enclosed in the steel enclosure.

All equipment, connections and terminals shall be easily accessible from the front and the front panels may be either hinged or removable with studs and chromium-plated cap nuts. Self-tapping screws shall not be used in the construction of the board.

All pushbuttons, pilot lights, control switches, instrument and control fuses, shall be mounted on hinged panels with the control wires in flexible looms.

The steelwork of the boards must be thoroughly de-rusted, primed with zinc chromate and finished with two coats of signal red quality enamel, or a baked powder epoxy coating. Suitably rated terminals must be provided for all main circuits and the control and protection circuits. Where cable lugs are used, these shall be crimped onto the cable strands. Screw terminals shall be of the type to prevent spreading of cable strands. All terminals shall be clearly marked.

For the control wiring, each wire shall be fitted with a cable or wire marker of approved type, and numbering of these markers must be shown on the wiring diagram on the switchboard. Control wiring shall be run in PVC trunking. The trunking shall be properly fixed to the switchboard steelwork. Adhesives shall not be acceptable for the fixing of trunking or looms.

The automatic control and protection equipment shall be mounted on a separate easily replaceable small panel with printed circuits. The equipment shall mainly be the "solid state" type. After mounting the equipment on the panel, the rear of this panel shall be sealed with epoxy-resin. However, other proven control systems may also be considered, but must be described in detail.

All equipment on the switchboard, such as contactors, isolators, busbars etc., shall have ample current carrying capacity to handle at least 110% of the alternator full load current.

8.2 <u>Protection and Alarm Devices</u>

All switchboards shall be equipped with protection and alarm devices as described below.

A circuit breaker and an adjustable current limiting protection relay must be installed, for protection of the alternator. The protection relay shall be of the type with inverse time characteristics. The relay shall cause the contactor to isolate the alternator and stop the engine.

Protection must be provided for overload, high engine temperature, low lubricating oil pressure, overspeed, start-failure, low water level.

Individual relays with reset pushes are required, to give a visible signal and stop the engine when any of the protective devices operate. In the case of manual operation of standby sets, it shall not be possible to restart the engine.

The indicators and re-set pushes must be marked in ENGLISH.

"OVERLOAD"

"TEMPERATURE HIGH"

"OIL PRESSURE LOW"

"OVERSPEED"

"START FAILURE"

"LOW WATER LEVEL"

In addition two relays with reset pushes must be fitted giving an audible and visible flashing signal, when:

(a) The fuel level in the service tank is low. The reset push of this relay must be marked "FUEL LOW".

In addition, a low-low level sensor must be provided. At this level the engine must stop to prevent air entering the fuel system.

(b) The battery charger failed. The reset push of this relay must be marked "CHARGER FAIL".

This is also applicable to the engine driven generator/alternator.

All relays must operate an alarm hooter. A pushbutton must be installed in the hooter circuit to stop the audible signal, but the fault indicating light on the control panel must remain lit until the fault has been rectified.

An on/off switch is not acceptable. After the hooter has been stopped, it must be re-set automatically, ready for a further alarm.

The hooter must be of the continuous duty and low consumption type. Both hooter and protection circuits must operate from the battery.

Potential free contacts from the alarm relay must be brought down to terminals for remote indication of alarm conditions.

A test pushbutton must be provided to test all indicator lamps.

8.3 Manual Starting

Each switchboard shall be equipped with two pushbuttons marked "START" and "STOP" for manual starting and stopping of the set.

8.4 Battery Charging Equipment

Each switchboard shall be equipped with battery charging equipment.

The charger shall operate automatically in accordance with the state of the battery and shall generally consist of an air-cooled transformer, a full wave solid state rectifier, and the necessary automatic control equipment of the constant voltage system.

The charger must be fed from the mains. An engine driven alternator must also be provided

for charging the battery while the set is operational. Failure of this alternator must also activate the battery charger failure circuit.

8.5 Switchboard Instruments

Each generating set shall have a switchboard equipped as follows:

- (a) One flush square dial voltmeter, reading the alternator voltage, scaled as follows:
- (i) 0-300V for single phase generators
- (ii) 0-500V for three phase generator. In this case a six position and off selector switch must be installed for reading all phase to phase and phase to neutral voltages.
- (b) A flush square dial combination maximum demand and instantaneous ampere meter for each phase, with re-settable pointer suitably scaled 20% higher than the alternator rating. A red arc stripe above the scale markings from 0-20A and a red radial line through the scale at full-load current shall be provided. This instrument shall be supplied complete with the necessary current transformer.
- (c) One flush square dial vibrating type frequency meter, indicating the alternator frequency.
- (d) A six digit running hour meter with digital counter, reading the number of hours the plant has been operating. The smallest figure on this meter must read 1-10th hour.
- (e) Fuses or m.c.b.'s for the potential circuits of the meters.
- (f) One flush square dial ampere meter suitably scaled for the battery charging current.
- (g) One flush square dial voltmeter with a spring-loaded pushbutton or switch for the battery voltage.

8.6 Markings

All labels, markings or instructions on the switchgear shall be in ENGLISH.

8.7 Earthing

An earth bar must be fitted in the switchboard, to which all non-current carrying metal parts shall be bonded. The neutral point of the alternator must be solidly connected to this bar by means of a removable link labeled "EARTH". Suitable terminals must be provided on the earth bar for connection of up to three earth conductors, which will be supplied and installed by others.

8.8 Operation Selector Switch

A four position selector switch must be provided on the switchboard marked "AUTO", "MANUAL", "TEST" and "OFF".

With the selector on "AUTO", the set shall automatically start and stop, according to the mains supply being available or not.

With the selector on "TEST", it shall only be possible to start and stop the set with the pushbuttons, but the running set shall not switched the load.

With the selector on "MANUAL", the set must take the load when started with the pushbutton, but it must not be possible to switch the set on to the mains, or the mains onto the running set.

With the selector on "OFF", the set shall be completely disconnected from the automatic controls, for cleaning and maintenance of the engine.

8.9 Automatic Change-over System

A fully automatic change-over system must be provided to isolate the mains supply and connect the standby set to the outgoing feeder in case of a mains failure and reverse this procedure on return of the mains.

The contactors for this system must be electrically and mechanically interlocked. As the main Automatic mains fail panel will be located in the new kiosk, the generator will have its own change over panel which would monitor when there is a mains or failure, and start or stop the generator, but all load switching will be carried out in the AMF panel.

8.10 Bypass switch and Mains Isolator

The switchboard shall be equipped with an on-load isolator to isolate the mains and a manually operated on-load 4 pole 4 position by-pass switch, which shall switch the connected loads as follows: NORMAL: will allow for the normal connection i.e. connects the incoming mains to the automatic control gear or directly to the outgoing feeder. In the GEN BY-PASS position the switch will disconnect the automatic changeover control gear, and will connect the municipal mains directly the essential supply busbar which will allow for the maintenance of either or both the generator and the automatic changeover equipment. MAINS BY-PASS switching position would allow the generator to be connected directly to the essential supply busbar. This is when there is a problem with the automatic changeover equipment and there is no municipal power available.

The final position is an OFF position which will remove all power downstream of this switch.

It is required that this by-pass switch and mains isolator be mounted away from the automatic control gear, in a separate compartment, either on the side or in the lower portion of the switchboard cubicle, and that the switches are operated from the front of the compartment. Contractor to note: The by-pass and mains isolator switch shall also break the main neutral.

8.11 Start Delay

Starting shall be automatic in event of a mains failure. A 0-15s adjustable, start delay timer shall be provided to prevent start-up on power dips or very short interruptions.

8.12 Stop delay

A stop delay with timer is required for the set, to keep the set on load for an adjustable period of one to sixty seconds after the return of the mains supply, before changing back to the supply. An additional timer shall keep the set running for a further adjustable cooling period of 5 to 10 minutes at no-load before stopping.

9. **INSTALLATION**

The tenderer will be responsible for tracing the main incoming cable. The contractor will then

cut into this cable and route it to the new kiosk. A new cable will then be routed from the generator to the new kiosk, including control cabling for the automatic changeover which will be located in the kiosk as well as all terminations. The kiosk to be C3R12 enclosure.

10. WARNING NOTICES

Notices, in ENGLISH, must be installed on the outside of the steel enclosures.

The notice shall be made of a non-corrodible and non-deteriorating material, preferable plastic, and must read as follows:

DANGER: This engine will start without notice. Turn selector switch on control board to "OFF" before working on the plant.

11. DRAWINGS

The successful Tenderer must, as soon as possible after receipt of the order, submit detailed drawings and wiring diagrams of the plant and the switchgear. One diagram shall be contained in a metal pouch on the side of the switchboard.

12. <u>INFORMATION REQUIRED FOR GENERATOR AND CANOPY</u>

Tenderers must furnish detailed descriptions and illustrations of the equipment offered and must complete the questionnaire following this specification. This includes drawings of the switchboard layouts and control diagrams.

Failure to submit any of the information asked for, may disqualify the tender.

13. **GUARANTEE**

The successful Tenderer will be required to guarantee the complete plant for a period of 12 months from the date it has been taken over by the Department in running order. If during this period the plant is not in working order, or not working satisfactorily owing to the faulty material, design or workmanship, the Contractor will be notified and immediate steps shall be taken by him to rectify the defects and/or replace the affected parts on site, at his own expense.

14. MAINTENANCE

14.1 Initial Maintenance

The successful Tenderer will be required to maintain the plant in good running order for a period of twelve months after the plant has been taken over by the Department. The full cost of this maintenance must be included in the tender price, inclusive of overheads and travelling fees. The department shall not acknowledge any cost claims additional to this maintenance cost as tendered.

However, should the Contractor fail to hand over the plant in good working order on expiry of the specified twelve months, the Contractor will be responsible for further monthly maintenance until final delivery is taken.

<u>Under the agreement the Contractor will undertake at intervals as per the manufactured recommendations for a visit to the plant by a qualified member of his staff, who shall:</u>

- (a) Report to the Officer-in-Charge, keeping the maintenance records, and enter into a log book the date of the visit, the tests carried out, the adjustments made, any further details that may be required.
- (b) Grease and oil moving parts, where necessary.
- (c) Check the air filter and, when necessary, clean the filter and replace filter oil.
- (d) Check the lubricating oil and top-up when necessary
- (e) After the plant has run one oil change for the number of hours stipulated by the manufacturers, drain the sump and refill with fresh lubricating oil. The reading of the hour meter on the switchboard will be taken to establish the number of hours run by the plant.
- (f) Clean the lubricating oil filter and/or replace the filter element at intervals recommended by the engine manufacturer.
- (g) Check and when necessary adjust the valve settings and the fuel injection equipment.
- (h) Check the battery and top-up the electrolyte when necessary.
- (i) Test-run the plant for 0,5 hour and check the automatic starting with simulated faults on the mains, the proper working of all parts, including the electrical gear, the protective devices with fault indicators, the changeover equipment and the battery charger. Make the necessary adjustments.
- (I) Top up the water of the radiator, if applicable.
- (m) Clean the plant and it's components.

14.2 <u>Maintenance Agreement</u>

- (a) After the lapse of the abovementioned 12 month period, the Contractor may be required to enter into a maintenance agreement, as described under Clause 14.1, initially for one year with a possible yearly renewal.
- (b) Acceptance of the tender shall not bind the Department to accept this maintenance service.

14.3 <u>Instruction of Operator</u>

After completion of the installation and when the plant is in running order, the successful Tenderer will be required to instruct an attendant in the operation of the plant, until he is fully conversant with the equipment and the handling thereof. The officer will be identified by the Department's Regional Representative on site.

Three copies of a maintenance fault-localising and operating manual are to be handed over to the Department's representatives on site.

15. **TESTS**

The following tests are to be carried out:

- (a) At the supplier's premises, before the generating set is to be delivered to site. Representatives of the Department must be present during the test to satisfy themselves that the generating set complies with the specification and delivers the specified output. The test must be carried out in accordance with SANS 8528. The department must be advised timeously of the date for the test.
- (b) At the site after completion of the installation, all tests in (a) above shall again be carried out.

The dummy resistance for the load and all instruments which may be required for the tests have to be provided by the successful tenderer.

Test reports of both tests as specified under (a) and (b) are to be submitted to the Department.

16. **ENCLOSURE**

The standby set is a free standing unit and shall be mounted in an enclosure as detailed below:-

16.1 General

The enclosure, shall be completely vermin-proof, removable from the set and shall be constructed of 3CR12 stainless steel or equally approved of a minimum thickness of ± 1.5 mm.

The enclosure shall allow easy access to the engine, alternator, radiator filler cap and control cubicle for maintenance purposes.

The door shall be flush with the rest of the canopy and of the side opening type. A minimum of four doors are required i.e. two on either side.

The door hinges and locking bars shall be of a heavy duty type and be manufactured of an alloy or mild steel which is hot dip galvanized and shall be fitted with a grease nipple.

The doors and panels shall be suitably braced and stiffened to ensure rigidity and to prevent bending and warping.

Suitable door restraints shall be fitted to all the doors, enclosure including the control panel to prevent wind damage. The restraint shall consist of a steel rod in a steel groove or slide with a spring loaded catch, which is to be manually reset to close the door.

No flexible restraints will be accepted.

The diesel fuel level indicator and alternator rating plate shall be clearly visible with the doors open.

Unless specified the silencers shall be mounted within the enclosure.

Perforated sheeting shall be fitted over all the insulating material inside the canopy of all soundproof sets.

Rubber seals on doors shall be equal to or similar to rubber pinch weld, wind lace. (Maxnortons.).

16.2 Design

The enclosure shall be designed to be weather-proof and sound-proofing as specified. Rivets or self-tapping screws will under no circumstances be allowed for fixing the various sections of the enclosure. Only cadmium coated nuts and bolts are acceptable.

16.2 Roof

The roof of the enclosure shall be constructed for proper drainage of water as per the drawing.

16.4 Lamp fitting

A lamp fitting and its associated on/off door switch shall be provided inside the enclosure for illumination of the control panel.

The power for the lamp shall be obtained from the starter battery.

16.5 Sound-proofing

The sound-proofing on canopy engine sets shall be such that the maximum noise level generated by the set under any load condition shall not exceed 65 dB measured in any direction at a distance of 5m from the center of the set with the doors closed.

The supply and discharge air paths will require separate attenuators on soundproof sets.

16.6 Padlock and keys

The contractor shall supply padlocks and keys for all the doors of the enclosure. The padlock shall be off the "Viro A82 keyed alike with stainless steel shackles" type.

Suitable brass metal plates shall be installed behind each lock for the protection of the enclosure against scratching or damaging, where the locks are hanging.

17 PROGRAMMABLE CONTROLLER

Control Equipment Requirement

The programmable controller shall be an electronic unit to match those of the other programmable controllers and of a high quality i.e Levato, Deep Sea Electronics, Circom.

Logging of Events

All events relating to the status of the generator set shall be logged with date and time in a non-volatile memory (which can retain information for a period of 6 months in the absence of power to the controller) and the user shall be able to contain a hard copy on site.

Buffer erased on Mains on load

97/04/17 at 07 H 44.34 97/04/17 at 07 H 44.29

Unit switched ON Unit switched OFF Low Fuel Level	97/04/17 at 06 H 30.55 97/04/16 at 23 H 26.55
Alternator on load	97/04/16 at 21 H 44.53
Start attempts = 01 Mains phase 3 low	97/04/16 at 21 H 44.21
Mains on load	97/04/04 at 09 H 59.21
Unit Mode = Auto	97/04/04 at 09 H 59.17 97/04/04 at 09 H 50.00
Manual Stop	01704704 at 09 11 30:00
Start attempts = 03	97/04/04 at 08 H 53.10
Manual Start	97/04/04 at 08 H 53.03
Unit Mode = Manual Alt phase 1 min = 221	
Alt phase 2 min = 224	
Alt phase 3 min = 222	
Alt phase 1 max = 236	
Alt phase 2 max = 237	
Alt phase 3 max = 238 Alternator off	97/03/27 at 10H 31.03
Mains on load	97/03/27 at 10 H 29.03
Alternator on load	97/03/27 at 10 H 06.14
Start attempts = 02	

User Programmable

The controller will be user programmable on site via a menu system with clear prompts for the required data and shall incorporate the following parameters:

Enter the user access code ###

System configuration for Unit no 1111 Current time is: Is this a service Change this unit ID code? Low Battery crank level Low Battery standby level	97/08/14 at 10H 27.58 (0 = No
High Battery standby level Mains Low Voltage sense level Mains High Voltage sense level Alt Low Voltage sense level	
Alt High Voltage sense level Engine Under speed RPM Engine Over speed RPM Speed Input Number of Flywheel Teeth Spare Sensor No 1 Spare Sensor No2 Start/Pre Heat Delay	(0001 - 4900 rpm) (0001 - 4900 rpm) (0 = RPM, 1= Alt) (001 - 180) (0 = NO, 1 = NC) (0 = NO, 1 = NC) (0.5 to 60 seconds) (0.5 to 30 seconds) (1 - 20)
Crank Time/Delay	(- 20)

NO for normally open and NC for normally closed contracts.

CONTROL SYSTEM DC SUPPLY VOLTAGE

The control system must be able to operate with a minimum DC supply voltage of 4 volts (without making use of either an internal or an external auxiliary battery) to allow cranking and

starting under conditions of low battery capacity. Control cables between the set and the control panel shall be fitted with sockets for ease of undoing in the event the set has to be removed.

RS 232 SERIAL PORT

The control unit shall have an RS 232 serial port allowing various options to be added as listed below.

Equipment connected at each end of the RS 232 cable shall be adequately protected against transient over-voltages, lightning effects (particularly if the set and remote alarms are in separate buildings), switching surges, power system surges or mains and alternator borne noise/interference.

REMOTE ALARMS

The Contractor shall provide a remote alarm mimic panel and the associated control wiring for the set. The panel shall be installed in the duty/security room at the entrance to the building approximately 150m from the generator set position. This is to be included in the generator pricing, including cabling and conduit necessary.

The mimic panels must fit into furniture and blend with the design. Before manufacture, the Contractor shall submit and obtain the approval, from the Engineer, for the mimic panel.

The remote alarm must have potential free relay contacts which shall indicate the following on each set:

- 1. Mains on/off
- 2. Alternator running
- 3. Common fault alarm
- Buzzer which can only be reset at the generator panel
- 5. Fuel low

The cable between the remote alarms is to be a signal cable with a screen and this option must be able to operate from a 12 / 24 V dc supply so that it can be powered from the generator set batteries.

A facility to originate a fault message should a warning or shutdown fault occur.

This option must be capable of operating at a maximum distance of 150 m from the set.

COMPUTER MODEM REMOTE CONTROL

The facility shall be provided a remote control system which can be interrogated and controlled from a remote computer using a modem connected to a Telkom telephone line or cell phone modem. This modem shall be a Wavecom "fast track" modem.

Real time status of the control system including any fault conditions, mains voltages on all phases, battery voltage and if the set is running alternator voltages on all phases and set RPM/frequency.

A facility to download the event log.

A facility to allow the mode of the control system to be changed to any of the four modes to allow the set to be run from a remote location.

A facility to originate a call to the control cellular and to transfer a fault message should a warning or shutdown fault occur.

18. SITE CONDITIONS

The site conditions are as follows:-

(a) Altitude above sea level To be determined by contractor

(b) Maximum temperature 45°C

(c) Relative humidity at this temperature :To be determined by contractor

19. OUTPUT AND VOLTAGE

After the de-rating factors for the engine and generator due to site conditions have been taken into account, the set must have a site output and voltage as follows:-

(a) Voltage 400/230V/ 3 phase

(b) Rating (standby) : 165 kVA (c) Power factor : 0.9

(d) Frequency : 50Hz

The generating set shall be capable of accepting 70% of the specified site electrical output within 10 seconds after the starter motor is energized and the remaining 30%, 5 seconds thereafter, i.e. 100% load acceptance shall not exceed 15 seconds.

20. THE ALARM DEVICE

The audible alarm and red light shall be of the weatherproof type and shall be installed on the exterior of the enclosure.

21. FUEL DRIP TRAY

A galvanized or 3CR12 drip tray approximately 100mm deep shall be mounted below the fuel tank and must be large enough to collect any fuel that drips from the tank accessories. The drip tray shall be manufactured from mild steel. The thickness of the drip tray sheet steel shall not be less than 2mm.

22.1 SPECIFIED GENERATOR SET

22.1.1 Engine

- · Compact and extremely smooth running
- Low emission levels
- Quiet running low noise levels
- · Fast and easy all weather starting
- Convenient "one side" maintenance for easy economical servicing
- Direct injection system

22.1.2 Alternator

- Brushless
- Self exiting
- Automatic voltage regulation
- · High motor starting capacity
- · Excellent wave form for sensitive loads
- Full load recovery in less than 0.3 seconds

22.1.3 Units

- Compact sturdy skid base
- Large fuel tank integrated into base for 24 hour operation at full load
- Circuit breaker protected alternator
- Compact for easy transport
- Custom designed panel
- Twelve month warranty on complete unit



REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS

ELECTRICAL INSTALLATION SUPPLEMENTARY SPECIFICATION

FOR

TSESENG MAGISTRATES COURT: INSTALLATION OF GENERATOR

CONSISTING OF:

ELECTRICAL WORK

PG

1:

Electrical Installation

1 to 29

See separate documents for:

Generator Specifications

ELECTRICAL ENGINEER

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE Contact: Meganum Govender 18 President Brand Street Bloemfontein 9301

Tel. No: 051 408 7336

PART B: ELECTRICAL WORK

NOTICE TO TENDERERS

INDEX

- 1. The tenderer for the principal contract shall submit additional information regarding the installer of the Electrical Installation and also complete the additional particulars of the electrical installer at the end of this document.
- 2. The tenderer shall also complete the material schedule at the end of this document when submitting his/her tender.

SPECIFICATION FOR ELECTRICAL WORK

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PART 1 - GENERAL

1 TESTS

After completion of the works and before practical completion is achieved, a full test will be carried out on the installation for a period of sufficient duration to determine the satisfactory working thereof. During this period the installations will be inspected and the Contractor shall make good, to the satisfaction of the Principle Agent/Electrical Engineer or the employer, any defects which may arise.

The Contractor shall provide all instruments and equipment required for testing and any water, power and fuel required for the commissioning and testing of the installations at completion.

2 MAINTENANCE OF INSTALLATIONS

With effect from the date of the Practical completion Certificate the Contractor shall at his own expense undertake the regular servicing of the installation during the maintenance period and shall make all adjustments necessary for the correct operation thereof.

If during the said period the installations is not in working order for any reason for which the Contractor is responsible, or if the installations develops defects, he shall immediately upon being notified thereof take steps to remedy the defects and make any necessary adjustments.

Should such stoppages however be so frequent as to become troublesome, or should the installations otherwise prove unsatisfactory during the said period the Contractor shall, if called upon by the Principle Agent/Electrical Engineer or the Employer, at his own expense replace the whole of the installations or such parts thereof as the Principal Agent/Electrical Engineer or the Employer may deem necessary with apparatus specified by the Principal Agent/Electrical Engineer or the Employer.

3 REGULATIONS

The installation shall be erected and tested in accordance with the Acts and Regulations as indicated in the scope of works

4 NOTICES AND FEES

The Contractor shall give all notices required by and pay all necessary fees, including any inspection fees, which may be due to the local Supply Authority.

On production of the official account, only the net amount of the fee charged by the Supply Authority for connection of the installation to the supply mains, will be refunded to the Contractor by the Employer.

5 SCHEDULE OF FITTINGS

In all instances where schedule of light, socket outlet and power points are attached to or included on the drawings, these schedules are to be regarded as forming part of the specification.

6 QUALITY OF MATERIALS

Only materials of first class quality shall be used and all materials shall be subject to the approval of the Employer. Departmental specifications for various materials to be used on this Contract are attached to and form part of this specification.

Wherever applicable the material is to comply with the relevant South African Bureau of Standards, specifications, or to IEC Specifications, where no SANS Specifications exist.

Materials wherever possible, must be of South African manufacture.

7 CONDUIT AND ACCESSORIES

The type of conduit and accessories required for the service, i.e. whether the conduit and accessories shall be of the screwed type, plain-end type or of the non-metallic type and whether metallic conduit shall be black enamelled or galvanised, is specified in Part 2 of this specification.

Unless other methods of installation are specified for certain circuits, the installation shall be in conduit throughout. No open wiring in roof spaces or elsewhere will be permitted.

The conduit and conduit accessories shall comply fully with the applicable SANS specifications as set out below and the conduit shall bear the mark of approval of the South African Bureau of Standards.

- a) Screwed metallic conduit and accessories: SANS 61386-1 and 21.
- b) Plain-end metallic conduit and accessories: SANS 61386-1 and 21.
- c) Non-metallic conduit and accessories: SANS 61386-1 and 21.

All conduit fittings except couplings, shall be of the inspection type. Where cast metal conduit accessories are used, these shall be of malleable iron. Zinc base fittings will not be allowed.

Bushes used for metallic conduit shall be brass and shall be provided in addition to locknuts at all points where the conduit terminates at switchboards, switch-boxes, draw-boxes, etc.

Draw-boxes are to be provided in accordance with the "Wiring Code" and wherever necessary to facilitate easy wiring.

For light and socket outlet circuits, the conduit used shall have an external diameter of 20mm. In all other instances the sizes of conduit shall be in accordance with the "Wiring Code" for the specified number and size of conductors, unless otherwise directed in part 2 of this specification or indicated on the drawings.

Only one manufactured type of conduit and conduit accessories will be permitted throughout the installation.

Running joints in screwed conduit are to be avoided as far as possible and all conduit systems shall be set or bent to the required angles. The use of normal bends must be kept to a minimum with exception of larger diameter conduits where the use of such bends is essential.

All metallic conduit shall be manufactured of mild steel with a minimum thickness of 1,2mm for plain-end conduit and 1,6mm in respect of screwed conduit.

<u>Under no circumstances will conduit having a wall thickness of less than 1,6mm be allowed in screed laid on top of concrete slabs.</u>

Bending and setting of conduit must be done with special bending apparatus manufactured for the purpose and which are obtainable from the manufacturers of the conduit systems. Damage to conduit resulting from the use of incorrect bending apparatus or methods applied must on indication by the Department's inspectorate staff, be completely removed and rectified and any wiring already drawn into such damaged conduits must be completely renewed at the Contractor's expense.

Conduit and conduit accessories used for flame-proof or explosion proof installations and for the suspension of luminaires as well as all load bearing conduit shall in all instances be of the metallic screwed type.

All conduit and accessories used in areas within 50 km of the coast shall be galvanised to SANS 32 and SANS 121.

Tenderers must ensure that general approval of the proposed conduit system to be used is obtained from the local electricity supply authority prior to the submission of their tender. Under no circumstances will consideration be given by the Department to any claim submitted by the Contractor, which may result from a lack of knowledge in regard to the supply authority's requirements.

8 CONDUIT IN ROOF SPACES

Conduit in roof spaces shall be installed parallel or at right angles to the roof members and shall be secured at intervals not exceeding 1,5m by means of saddles screwed to the roof timbers.

Nail or crampets will not be allowed.

Where non-metallic conduit has been specified for a particular service, the conduit shall be supported and fixed with saddles with a maximum spacing of 450 mm. The Contractor shall supply and install all additional supporting timbers in the roof space as required.

Under flat roofs, in false ceilings or where there is less than 0,9m of clearance, or should the ceilings be insulated with glass wool or other insulating material, the conduit shall be installed in such a manner as to allow for all wiring to be executed from below the ceilings.

Conduit runs from distribution boards shall, where possible terminate in fabricated sheet steel draw-boxes installed directly above or in close proximity to the boards.

9 SURFACE MOUNTED CONDUIT

Wherever possible, the conduit installation is to be concealed in the building work; however, where unavoidable or otherwise specified under Part 2 of the specification, conduit installed on the surface must be plumbed or levelled and only straight lengths shall be used.

The use of inspection bends is to be avoided and instead the conduit shall be set uniformly and inspection coupling used where necessary.

No threads will be permitted to show when the conduit installation is complete, except where running couplings have been employed.

Running couplings are only to be used where unavoidable, and shall be fitted with a sliced couplings as a lock nut.

Conduit is to be run on approved spaced saddles rigidly secured to the walls.

Alternatively, fittings, tees, boxes, couplings etc., are to be cut into the surface to allow the conduit to fit flush against the surface. Conduit is to be bedded into any wall irregularities to avoid gaps between the surface and the conduit.

Crossing of conduits is to be avoided, however, should it be necessary purpose-made metal boxes are to be provided at the junction. The finish of the boxes and positioning shall be in keeping with the general layout.

Where several conduits are installed side by side, they shall be evenly spaced and grouped under one purpose-made saddle.

Distribution boards, draw-boxes, industrial switches and socket outlets etc., shall be neatly recessed into the surface to avoid double sets.

In situations where there are no ceilings the conduits are to be run along the wall plates and the beams.

Painting of surface conduit shall match the colour of the adjacent wall finishes.

Only approved plugging materials such as aluminium inserts, fibre plugs, plastic plugs, etc., and round-head screws shall be used for fixing saddles, switches, socket outlets, etc., to walls, wood plugs and the plugging in joints in brick walls are not acceptable.

10 CONDUIT IN CONCRETE SLABS

In order not to delay building operations the Contractor must ensure that all conduits and other electrical equipment which are to be cast in the concrete columns and slabs are installed in good time.

The Contractor shall have a representative in attendance at all times when the casting of concrete takes place.

Draw-boxes, expansion joint boxes and round conduit boxes are to be provided where necessary. Sharp bends of any nature will not be allowed in concrete slabs.

Draw and/or inspection boxes shall be grouped under one common cover plate, and must preferable be installed in passages or male toilets.

All boxes, etc., are to be securely fixed to the shuttering to prevent displacement when concrete is cast. The conduit shall be supported and secured at regular intervals and installed as close as possible to the neutral axis of concrete slabs and/or beams.

Before any concrete slabs are cast, all conduit droppers to switchboards shall be neatly spaced and rigidly fixed.

11 FLEXIBLE CONNECTIONS FOR CONNECTING UP OF STOVES, MACHINES, ETC.

Flexible tubing connections shall be of galvanised steel construction, and in damp situations of the plastic

sheathed galvanised steel type. Other types may only be used subject to the prior approval of the Department's site electrical representative.

Connectors for coupling onto the flexible tubing shall be of the gland or screw-in types, manufactured of either brass or cadmium or zinc plated mild steel, and the connectors after having been fixed onto the tubing, shall be durable and mechanically sound.

Aluminium and zinc alloy connectors will not be acceptable.

12 WIRING:

Except where otherwise specified in Part 2 of this specification, wiring shall be carried out in conduit throughout. Only one circuit per conduit will be permitted.

No wiring shall be drawn into conduit until the conduit installation has been completed and all conduit ends provided with bushes. All conduits to be clear of moisture and debris before wiring is commenced.

Unless otherwise specified in Part 2 of this specification or indicated on the service drawings, the wiring of the installation shall be carried out in accordance with the "Wiring Code". Further to the requirements concerning the installation of earth conductors to certain light points as set out in the "Wiring Code", it is a specific requirement of this document that where plain-end metallic conduit or non-metallic conduit has been used, earth conductors must be provided and drawn into the conduit with the main conductors to all points, including all luminaires and switches throughout the installation.

Wiring for lighting circuits is to be carried out with 2,5mm² conductors and a 2.5mm²-earth conductor. For socket outlet circuits the wiring shall comprise 4mm² conductors and a 2,5mm²-earth conductor. In certain instances, as will be directed in Part 2 of this specification, the sizes of the aforementioned conductors may be increased for specified circuits. Sizes of conductors to be drawn into conduit in all other instances, such as feeders to distribution boards, power points etc., shall be as specified elsewhere in this specification or indicated on the drawings. Sizes of conductors not specified must be determined in accordance with the "Wiring Code".

The loop-in system shall be followed throughout, and no joints of any description will be permitted.

The wiring shall be done in PVC insulated 600/1000 V grade cable to SANS 1507.

Where cable ends connect onto switches, luminaires etc., the end strands must be neatly and tightly twisted together and firmly secured. Cutting away of wire strands of any cable will not be allowed.

13 SWITCHES AND SOCKET OUTLETS

All switches and switch-socket outlet combination units shall conform to the Department Quality Specifications, which form part of this specification.

No other than 16 A 3 pin sockets are to be used, unless other special purpose types are distinctly specified or shown on the drawings.

All light switches shall be installed at 1,4m above finished floor level and all socket outlets as directed in the Schedule of Fittings which forms part of this specification or alternatively the height of socket outlets may be indicated on the drawings.

14 SWITCHGEAR

Switchgear, which includes circuit breakers, iron-clad switches, interlocked switch-socket outlet units, contactors, time switches, etc., is to be in accordance with the Departmental Quality Specifications which form part of this specification and shall be equal and similar in quality to such brands as may be specified.

For uniform appearance of switchboards, only one approved make of each of the different classes of switchgear mentioned in the Quality Specifications shall be used throughout the installations.

15 SWITCHBOARDS

All boards shall be in accordance with the types as specified, be constructed according to the detail or type drawings and must be approved by the Employer before installation.

In all instances where provision is to be made on boards for the supply authority's main switch and/or metering equipment the contractor must ensure that all requirements of the authorities concerned in this respect are met.

Any construction or standard type aboard proposed, as an alternative to that specified must have the prior approval of the Employer.

All busbars, wiring, terminals, etc., are to be adequately insulated and all wiring is to enter the switchgear from the back of the board. The switchgear shall be mounted within the boards to give a flush front panel. Cable and boxes and other ancillary equipment must be provided where required.

Clearly engraved labels are to be mounted on or below every switch. The working of the labels in English, is to be according to the lay-out drawings or as directed by the Electrical Engineer and must be confirmed on site. Flush mounted boards to be installed with the top of the board 2,0m above the finished floor level.

16 WORKMANSHIP AND STAFF

Except in the case of electrical installations supplied by a single-phase electricity supply at the point of supply, an accredited person shall exercise general control over all electrical installation work being carried out.

The workmanship shall be of the highest grade and to the satisfaction of the Employer.

All inferior work shall, on indication by the Employer's inspecting officers, immediately be removed and rectified by and at the expense of the Contractor.

17 VERIFICATION AND CERTIFICATION OF ELECTRICAL INSTALLATION (CERTIFICATE OF COMPLIANCE AND TEST REPORT

On completion of the service, a certificate of compliance must be issued to the Principal Agent/Electrical Engineer or Employer in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993) in the format as set out in SANS 10142-1 & 2.

18 EARTHING OF INSTALLATION

18.1 MAIN EARTHING

The type of main earthing must be as required by the supply authority if other than the Employer, and in any event as directed by the Principal Agent/Electrical Engineer, who may require additional earthing to meet test standards.

Where required an earth mat shall be provided, the minimum size, unless otherwise specified, being 1,0m \times 1,0m and consisting of 4mm diameter hard-drawn bare copper wires at 250mm centres, brazed at all intersections.

Alternatively or additionally earth rods or trench earths may be required as specified or directed by the Electrical Engineer.

Installations shall be effectively earthed in accordance with the "Wiring Code" and to the requirements of the supply authority. All earth conductors shall be stranded copper with or without green PVC installation.

Connection from the main earth bar on the main board must be made to the cold water main, the incoming service earth conductor, if any and the earth mat or other local electrode by means of 12mm x 1,60 mm solid copper strapping or 16 mm² stranded (not solid) bare copper wire or such conductor as the Department's representative may direct. Main earth copper strapping where installed below 3m from ground level, must be run in 20 mm diameter conduit securely fixed to the walls.

All other hot and cold water pipes shall be connected with 12mm x 0,8mm perforated for solid copper

strapping (not conductors) to the nearest switchboard. The strapping shall be fixed to the pipework with brass nuts and bolts and against walls with brass screws at 150-mm centres. In all cases where metal water pipes, down pipes, flues, etc., are positioned within 1,6m of switchboards an earth connection consisting of copper strapping shall be installed between the pipework and the board. In vertical building ducts accommodating both metal water pipes and electrical cables, all the pipes shall be earthed at each distribution board.

18.2 ROOFS, GUTTERS AND DOWN PIPES

Where service connections consist of overhead conductors, all metal parts of roofs, gutters and down pipes shall be earthed. One bare $10 \, \mathrm{mm^2}$ copper conductor shall be installed over the full length of the ceiling void, fixed to the top purlin and connected to the main earth conductor and <u>each</u> switchboard. The roof and gutters shall be connected at 15m intervals to this conductor by means of $12 \, \mathrm{mm} \times 0.8 \, \mathrm{mm}$ copper strapping (not conductors) and galvanised bolts and nuts. Self-tapping screws are not acceptable. Where service connections consist of underground supplies, the above requirements are not applicable.

18.3 SUB-DISTRIBUTION BOARDS

A separate earth connection shall be supplied between the earth busbar in each sub-distribution board and the earth busbar in the Main Switchboard. These connections shall consist of a bare or insulated stranded copper conductors installed along the same routes as the supply cables or in the same conduit as the supply conductors. Alternatively armoured cables with earth continuity conductors included in the armouring may be utilised where specified or approved.

18.4 SUB-CIRCUITS

The earth conductors of fall sub-circuits shall be connected to the earth busbar in the supply board in accordance with SANS 10142.

18.5 RING MAINS

Common earth conductors may be used where various circuits are installed in the same wire way in accordance with SANS 10142. In such instances the sizes of earth conductors shall be equivalent to that of the largest current carrying conductor installed in the wire way, alternatively the size of the conductor shall be as directed by the Engineer. Earth conductors for individual circuits branching from the ring main shall by connected to the common earth conductor with T-ferrules or soldered. The common earth shall not be broken.

18.6 NON-METALLIC CONDUIT

Where non-metallic conduit is specified or allowed, the installation shall comply with the Department's standard quality specification for "conduit and conduit accessories".

Standard copper earth conductors shall be installed in the conduits and fixed securely to all metal appliances and equipment, including metal switch boxes, socket-outlet boxes, draw-boxes, switchboards, luminaires, etc. The securing of earth conductors by means of self-threading screws will not be permitted.

18.7 FLEXIBLE CONDUIT

An earth conductor shall be installed in all non-metal flexible conduit. This earth conductor shall not be installed externally to the flexible conduit but within the conduit with the other conductors. The earth conductor shall be connected to the earth terminals at both ends of the circuit.

18.8 CONNECTION

Under no circumstances shall any connection points, bolts, screws, etc., used for earthing be utilised for any other purpose. It will be the responsibility of the Contractor to supply and fit earth terminals or clamps on equipment and materials that must be earthed where these are not provided.

Unless earth conductors are connected to proper terminals, the end shall be tinned and lugged.

19 MOUNTING AND POSITIONING OF LUMINAIRES

The Contractor is to note that in the case of board and acoustic tile ceilings, i.e. as opposed to concrete slabs, close co-operation with the building contractor is necessary to ensure that as far as possible the luminaires are symmetrically positioned with regard to the ceiling pattern.

The layout of the luminaires as indicated on the drawings must be adhered to as far as possible and must be confirmed with the Department's representative.

LED luminaires installed against concrete ceilings shall be screwed to the outlet boxes and in addition 2 x 6mm expansion or other approved type fixing bolts are to be provided. The bolts are to be $\frac{3}{4}$ of the length of the luminaires apart.

LED luminaires to be mounted on board ceilings shall be secured by means of two 40mm x No. 10 round head screws and washers. The luminaires shall also be bonded to the circuit conduit by means of locknuts and brass bushes. The fixing screws are to be placed $\frac{3}{4}$ of the length of the fitting apart.

Earth conductors must be drawn in with the circuit wiring and connected to the earthing terminal of all LED luminaires as well as other luminaires exposed to the weather in accordance with the "Wiring Code".

LED luminaires are to be screwed directly to outlet boxes in concrete slabs. Against board ceilings the luminaires shall be secured to the brandering or joists by means of two 40mm x No. 8 round head screws.

PART 2: INSTALLATION DETAILS

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PART 2: INSTALLATION DETAILS

1 CABLE SLEEVE PIPES

Where cables cross under roadways, other services and where cables enter buildings, the cables shall be installed in earthenware or high-density polyethylene pipes.

The ends of all sleeves shall be sealed with a non-hardening watertight compound after the installation of cables. All sleeves intended for future use shall likewise be sealed.

2 NOTICES

The Contractor shall issue all notices and make the necessary arrangements with Supply Authorities, the Postmaster-General, and S.A. Transport Services, Provincial or National Road Authorities and other authorities as may be required with respect to the installation.

3 ELECTRICAL EQUIPMENT

All equipment and fittings supplied must be in accordance with the attached quality specification (Part 3 of this document), suitable for the relevant supply voltage, and frequency and must be approved by the Employers Electrical Engineer.

4 DRAWINGS

There are current no drawings for the project. All information required on the installation is detailed in the scope of works.

5 BALANCING OF LOAD

The Contractor is required to balance the load as equally as possible over the multiphase supply.

6 SERVICE CONDITIONS

All plant shall be designed for the climatic conditions appertaining to the service.

7 SWITCHES AND SOCKET OUTLETS

The installation of switches and socket outlets must conform to clause 13 of Part 1 of this specification.

8 LIGHT FITTINGS AND LAMPS

The installation and mounting of luminaires must conform to clause 19 of Part 1 of this specification.

All fittings to be supplied by the Contractor shall have the approval of the Employer.

The light fittings must be of the type specified in the Schedule of Light Fittings.

9 EARTHING AND BONDING

The Contractor will be responsible for all earthing and bonding of the building and installation. The earthing and bonding is to be carried out strictly as described in clause 18 of Part 1 of this specification and to the satisfaction of the Employer/s Electrical Engineer.

10 MAINTENANCE OF ELECTRICAL SUPPLY

All interruptions of the electrical supply that may be necessary for the execution of the work, will be subject to prior arrangement between the Contractor and the Client and the Employer's Electrical Engineer.

11 EXTENT OF WORK

The work covered by this contract comprises the complete electrical installation, in working order, as per this specification, including the supply and installation of all fittings and also the installation of such equipment supplied by the Employer.

12 SUPPLY AND CONNECTION

The supply will be 400 Volt ±10%, 50 Hz at Tseseng Magistrates Court.

The Contractor must arrange in good time with the local Municipality for the relocation of the low-tension meter point.

Standby Plant

The 80kVA silent and weatherproof standby plant to be supplied, installed and commissioned by others.

The Contractor will only be responsible for the supply and installation of the cable connections between the Main Distribution Board and the Charge- over Control Panel.

The supply cables are listed in the Schedule of Cables and measured in the Bills of Quantities.

13 CONDUIT AND WIRING

Conduit and conduit accessories shall be black enameled/galvanized screwed conduit or black enameled/galvanized plain end conduit in accordance with SANS 61386.

All conduits, regardless of the system employed, shall be installed strictly as described in the applicable paragraphs of clauses 4 to 8 of Part 1 of the specification. Wiring of the installation shall be carried out as directed in clause 9 part 1 of this specification.

Where plain end conduit is offered all switches and light fittings must be supplied with a permanent earth terminal for the connection of the earth wire.

Lugs held by switch fixing screws or self tapping screws will not be acceptable.

13.1 Telephone Installation

(NOT APPLICABLE)

13.2 Intercom Installation

(NOT APPLICABLE)

13.3 Power Trunking

The Contractor shall be responsible for the supply and installation of all power trunking complete with corner pieces, end pieces, junction pieces, supply conduits, cover plates and power outlets as specified and indicated on the drawings.

The power trunking must comply with SANS 61084. The Contractor must ensure that the power trunking is installed to satisfaction of the Employer's Electrical Engineer before commencing with the wiring of the power trunking.

14 POWER POINTS

Allow for the installation of power points and equipment as listed in the bill of quantities.

14.1 Water Heaters

(NOT APPLICABLE)

14.2 Extractor Fans (Bathrooms)

(NOT APPLICABLE)

14.3 Extractor Fans (Canopy)

(NOT APPLICABLE)

14.4 Air Conditioners

(NOT APPLICABLE)

14.4 Compressor (Comp)

(NOT APPLICABLE)

15 CABLES

The Contractor shall supply and completely install all distribution cables as indicated on the drawings, and listed in the Schedule of Cables.

The storage, transportation, handling and laying of the cables shall be according to first class practice, and the contractor shall have adequate and suitable equipment and labour to ensure that no damage is done to cables during such operations.

The cable-trenches shall be excavated to a depth of 1m deep below ground level and shall be 450mm wide for one to three cables, and the width shall be increased where more than three cables are laid together so that the cables may be placed at least two cable diameters apart throughout the run. The bottom of the trench shall be level and clean and the bottom and sites free from rocks or stones liable to cause damage to the cable.

The Contractor must take all necessary precautions to prevent the trenching work being in any way a hazard to the personnel and public and to safeguard all structures, roads, sewage works or other property on the site from any risk of subsidence and damage.

In the trenches the cables shall be laid on a 100mm thick bed of earth and be covered with a 100-mm layer of earth before the trench is filled in.

All joints in underground cables and terminations shall be made either by means of compound filled boxes according to the best established practice by competent cable jointers using first class materials or by means of approved epoxy-resin pressure type jointing kits. Epoxy-resign joints must be made entirely in accordance with the manufacturer's instructions and with materials stipulated in such instructions. Low tension PVCA cables are to be made off with sealing glands and materials designed for this purpose which must be of an approved make. Where cables are cut and not immediately made off, the ends are to be sealed without delay.

The laying of cables shall not be commenced until the trenches have been inspected and approved. The cable shall be removed from the drum in such a way that no twisting, tension or mechanical damage is caused and must be adequately supported at intervals during the whole operation. Particular care must be exercised where it is necessary to draw cables through pipes and ducts to avoid abrasion, elongation or distortion of any kind. The ends of such pipes and ducts shall be sealed to approval after drawing in of the cables.

Backfilling (after bedding) of the trenches is to be carried out with a proper grading of the material to ensure settling without voids, and the material is to be tamped down after the addition of every 150mm. The surface is to be made good as required.

On each completed section of the laid and jointed cable, the insulation resistance shall be tested to approval with an approved "Megger" type instrument of not less that 500 V for low tension cables.

Earth continuity conductors are to be run with all underground cables constituting part of a low tension distribution system. Such continuity conductors are to be stranded bare copper of a cross-sectional area equal to at least half that of one live conductor of the cable, but shall not be less than 4mm² or more than 70mm². A single earth wire may be used as earth continuity conductor for two or more cables run together, branch earth wires being brazed on where required.

15.1 LAYING, JOINTING AND MAKING OFF OF ELECTRICAL CABLES

The requirements specified hereafter, are aimed essentially at high tension cable but are also valid

for low tension cable, where applicable.]

- The use of the term "Inspector", includes the engineer or inspector of the Department or an empowered person of the concerned supervising consulting engineer's firm.
- No cable is to be laid before the cable trench is approved and the soil qualification of the excavation is agreed upon by the Contractor and inspector.
- After the cable has been laid and before the cable trench is back-filled the inspector must ensure that the cable is properly bedded and that there is no undesirable material included in the bedding layer.
- 4. All cable jointing and the making off of the cables must only be carried out by qualified experienced cable jointers. Helpers of the jointers may not saw, strip, cut, solder, etc. The cable and other work undertaken by them must be carried out under the strict and constant supervision of the jointer.
- 5. Before the Contractor allows the jointer to commence with the jointing work or making off of the cable (making off is recognized as half a joint) he must take care and ensure:
- 5.1 That he has adequate and suitable material available to complete the joint properly and efficiently. Special attention must be given to ensure the cable ferrules and cable lugs are of tinned copper and of sufficient size. The length of the jointing lugs must be at least six times the diameter of the conductor,
- 5.2 That the joint pit is dry and that all loose stones and material are removed,
- 5.3 That the walls and banks of the joint pit are reasonable firm and free from loose material which can fall into the pit,
- 5.4 That the necessary coffer-dams or retaining walls are made to stop the flow of water into the joint pit,
- 5.5 That the joint pit is provided with suitable groundsheets so that the jointing work is carried out in clean conditions,
- 5.6 That the necessary tents or sails are installed over the joint pit to effectively avert unexpected rainfall and that sufficient light or lighting is provided,
- 5.7 That the necessary means are available to efficiently seal the jointing or cable end when an unexpected storm or cloudburst occurs, regardless of how far the work has progressed,
- 5.8 That the cables and other materials are dry, undamaged and in all respects are suitable for the joint work or making off,
- 5.9 That the heating of cable oil, cable compound, plumbers metal and solder is arranged that they are at the correct temperature when required so that the cable is not unnecessary exposed to the atmosphere and consequently the ingress of moisture (care must be taken of overheating)

Flow temperatures of cable oil and compound must be determined with suitable thermometers. Cable oil and compound must not be heated to exceed the temperatures given on the containers and precaution must be taken to ensure that the tin is not overheated in one position. The whole mass must be evenly and proportionally heated.

(Temperatures of solder and plumbers metal may be tested with brown paper (testing time: 3 seconds). The paper must colour slightly - not black or burnt).

6. Before the paper-insulated cables are joined, they must be tested for the presence of moisture by the cable jointers test. This consists of the insertion of a piece of unhandled insulated impregnated paper tape in warm cable oil heated to a temperature of 130 ± 5°C.

Froth on the surface of the oil is an indication that moisture is present in the impregnated insulation

and the amount of the froth gives an indication of the moisture present.

- 7. If the cable contains moisture or is found to be otherwise unsuitable for jointing or making of the inspector is to be notified immediately and he will issue the necessary instruction to cope with the situation.
- 8. The joint or making off of paper insulated cables must not be commenced during rainy weather.
- 9. Once a joint is in progress the jointer must proceed with the joint until it is complete and before he leaves the site.
- 10. The jointer must ensure that the material and his tools are dry at all times, reasonably clean and absolutely free from soil.
- 11. Relating to the jointing of the cable the following requirements apply:
- All jointing must be carried out in accordance with recognized and tried techniques and comply strictly with the instructions given by the supplier of the jointing kit.
- 11.2 The cables must be twisted by hand so that the cores can be joined according to the core numbers. If necessary the cable is to be exposed for a short distance to accomplish this. Under no circumstances may the cores in a joint be crossed so as to enable cores to be joined according to the core numbers. If it is not possible to twist the cables so that the preceding requirements can be met, then cores are to be joined in the normal way without any consideration of the core numbers.
- 11.3 Normally the cables will have profile conductors. The conductors shall be pinched with gas pliers to form a circular section, bound with binding wire so that they do not spread, and then tinned before jointing.
- Jointing ferrules, the length of which are at least 6 times the diameter of the conductors, must be slid over the conductor ends to be joined and pinched tightly. Then they are soldered by means of the ladle process whilst being pinched further closed.
 - Use resin only as a flux. The slot opening in the ferrule must be completely filled, including all depressions.
 - Remove all superfluous metal with a cloth dipped in tallow. Work during the soldering process must be from top to bottom. Rub the ferrule smooth and clean with aluminium oxide tape after it has cooled down to ensure that there are not any sharp points or edges.
- NB: The spaces between the conductor strands must be completely filled by soldering process and must be carried out quick enough to prevent the paper insulation from burning or drying out unnecessarily.
- 11.5 After the ferrules have been rubbed smooth and clean, they and the exposed cores must be treated with hot cable oil (110°C) to remove all dust and moisture. These parts are to be thoroughly basted with the oil.
- 11.6 The jointer must take care that his hands are dry and clean before the joint is insulated. Also the insulating tape which is to be used must first be immersed in warm cable oil (110°C) for a sufficient period to ensure that no moisture is present.
- 11.7 After the individual cores have been installed they must be well basted with hot cable oil and again after the applicable separator and/or belt insulation tape is applied before the lead joint sleeve is placed in position.
- The lead joint sleeve must be thoroughly cleaned and prepared before it is placed on the cable and must be kept clean during the whole jointing process. Seal the filling apertures of the sleeve with tape until the sleeve is ready for compound filling.

- The plumbing joints employed to solder the joint sleeve to the cable sheath, must be cooled off with tallow and the joint sleeve is to be filled with compound while it is still warm. Top up continuously until the joint is completely filled to compensate for the compound shrinkage.
- 11.10 The outer joint box must be clean and free from corrosion. After it has been placed in position it must be slightly heated before being filled with compound. Top up until completely full.
- 12. As far as cable end boxes are concerned the requirements as set out above are valid where applicable.

16. DISTRIBUTION BOARDS AND KIOSK

In addition to clause 14 and clause 15 of Part 1 of this specification the following shall also be applicable to switchboards required for this service.

The Contractor shall supply and install the distribution boards as indicated on the drawings and listed in the distribution Board Schedule. All distribution boards shall comply with the quality specification in Part 3 of this specification, and be approved by the Employer's Electrical Engineer.

The following types of distribution boards are required to be installed new:

BOARD	TYPE	PANEL	Location
DB UPS	Surface mounted	UPS	Server room
DB Outhouse	Surface mounted	Emergency	Outhouse
Pole mount DB	Surface mounted	Normal	Existing electrical pole

The following types of Kiosks are required to be installed new:

BOARD	TYPE	PANEL	Location
Kiosk MAIN	Floor standing	Normal and Emergency	To be located next to existing main cable

The existing distribution boards on the premises require servicing, balancing of phases, installation of front plates, labels, earthing, and installation of new circuit breakers and busbars as indicated in the drawings and bill of quantities.

The following Kiosks require servicing.

BOARD	TYPE	PANEL	Location
DK outdoor lights	Floor standing	Emergency	Next to garage

The following distribution boards require servicing.

BOARD	TYPE	PANEL	Location
DB Main	Flush mounted	Emergency	Corridor
DB Air-con	Surface mounted	Emergency	Next to DB Main
DB server	Surface mounted	Emergency	Server
DB guard house	Flush mounted	Emergency	Guard house

The latest Departmental Quality Specification Section for Distribution Boards must be adhere to by Part 3 of the specification.

17. SUBSTATION

(NOT APPLICABLE)

18. SCHEDULE OF LIGHT FITTINGS

The Departmental Quality Specification for the relevant luminaires must be included in Part 3 of the specification.

The light fittings and accessories are to be according to the quality specifications in Part 3 and shall be approved by the Employer.

TYPES	DESCRIPTION	PICTURE	Quantity
Type A	NEW 1200MM FLUORESCENT LIGHT FITTING WITH 2x36W BULBS INCLUDED.		10
Type B	12W LED ROUND WALL/CEILING LIGHT WITH BLACK BASE. COLOUR TEMP 4000K		10

Type C	THE RECTANGULAR LUMINAIRE BASE AND TRIM RING IS MANUFACTURED OF A HIGH-PRESSURE DIE-CAST MARINE GRADE ALUMINIUM. COLOUR BLACK. THE DIMENSIONS SHALL BE 341MM * 195MM * 105MM. THE BASE AND TRIM ARE FINISHED WITH EPOXY POWDER COATING. THE DIFFUSER SHALL BE AN OPAL NON-DISCOLOURING HIGH IMPACT ACRYLIC INJECTION MOLDED DIFFUSER. IP 65. MAINS CONNECTION: 220240V. PF 0.95, 50HZ, RATED INPUT POWER: 9W, 1370 LUMEN, CRI >80, 4000K, 60000HR LIFETIME, LUMINAIRE SHALL BEAR THE SANS 60598-2-1 SAFETY MARK.		3
Type D	Type D - The luminaire base and trim ring is manufactured of a high-pressure die-cast marine grade aluminium. The base and trim are finished with epoxy powder coating. Opal non-discolouring high impact acrylic injection molded diffuser. Vandal resistance. IP 65. It shall be designed to operate LEDs of (9W).		6
Type E	Type E - 25W Square industrial bulkhead, die cast aluminium body and diffuser frame finished in a thermos setting epoxy powder. The diffuser to be clear polycarbonate, colour temperature of 4000K.		7
Type F	Type F - 2X26W bottom pole mounted light fitting. To match existing. IP 65. Colour temperature 4000k. 230 V +/- 10%. Including all control gear and mounting accessories needed to mount on existing pole.	9	13

18.1 STRAIGHT POLES SPECIFICATIONS

(NOT APPLICABLE)

19. SCHEDULE OF POWER POINTS

Socket outlets to be installed shall be 16A switched socket outlets with the following colour coding.

Socket outlets shall be wall mounted and power skirting mounted as indicated on the drawings.

TYPE	DESCRIPTION	COVER COLOUR	PICTURE
1A	4X4 1XSANS 164- 1 POWER SOCKET. 230V 16A	WHITE	
1B	4X4 SANS 164-1 AND 164-2 POWER SOCKET. 230V 16A	WHITE	
1C	4X4 2XSANS 164- 1 POWER SOCKET. 230V 16A	WHITE	
1D	1XSANS 164-2 POWER SKIRTING SOCKET. 230V 16A	GREY, TO MATCH EXISTING	

20. SCHEDULE OF CABLES, CONDUIT AND WIRING

Supply, install and connect the following cable.

CABL E No	CABLE SPECIFICATIO N	BCEW SPEC.	FED FROM	FED TO	LENGT H	AMP C/B	VOLT DROP
1	50mm² x 4-core PVC/SWA	16mm²	Generator	Kiosk	35m	150 A 3P	1.89V
2	6mm² x 2-core + Earth		Kiosk	DB Outhouse	10m	40 A	1.46V

CABL E No	CABLE SPECIFICATIO N	BCEW SPEC.	FED FROM	FED TO	LENGT H	AMP C/B	VOLT DROP
3	6mm² x 2-core + Earth		DB Server	DB UPS	0.3m	30 A 2P	0.06V

21. SCHEDULE OF DISTRIBUTION BOARDS AND KIOSK

The front panels of normal supply, standby power and no-break supply sections shall be painted in distinctive colours as follows:

Normal supply :

Light Orange, colour B26 of SANS 1091,

Standby power:

Signal Red, colour A11 of SANS 1091.

No-break supply:

Dark Violet, colour F06 or Olive Green,

Colour H05 of SANS 1091.

Indicated is the probable fault level rating (kA) of the busbars. Refer to the Summary of Switchgear and Circuits for the minimum fault level rating of specified equipment.

Distribution boards new:

BOARD	TYPE	PANEL	Location	KA RATING
DB UPS	Surface mount	UPS	Server	6 KA
DB Outhouse	Surface mount	Emergency	Outhouse	6 KA
Pole mount DB	Surface mount	Normal	Existing electrical pole	25kA

Kiosk new:

BOARD	TYPE	PANEL	Location	KA RATING
Kiosk Main	Floor standing	Normal + Emergency	To be determin ed on site	15 KA

Distribution boards serviced:

BOARD	TYPE	PANEL	Location	KA RATING
DB Main	Flush mounted	Emergency	Corridor	15 KA
DB Air-con	Surface mounted	Emergency	Next to DB Main	6 kA
DB server	Surface mounted	Emergency	Server	6 kA
DB guard house	Flush mounted	Emergency	Guard house	6 kA

Kiosk serviced:

BOARD	TYPE	PANEL	Location	KA RATING
DK outdoor lights	Floor standing	Emergency	Next to garage	6 KA

22. SUMMARY OF SWITCHGEAR AND CIRCUITS

NOTE: ALL CIRCUIT BREAKERS MUST BE OF THE MAGNETIC HYDRAULIC TYPE AND NO THERMAL CIRCUIT BREAKERS WILL BE ALLOWED. ALL THE CIRCUIT BREAKERS MUST BE OF THE SAME TYPE OF RANGE. ALL CIRCUIT BREAKERS MUST BE MANUFACTURE AND ASSEMBLE AT SOUTH AFRICA, NO IMPORTS WILL BE ALLOWED.

22.1 Distribution Board DB Main

This is an existing distribution board. The distribution board requires servicing. Repainting of front panel shall take place and testing of existing circuits. All existing breakers to be replaced. Contractor to identify circuits and label accordingly.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 15kA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB Main	Main Switch	1 x 150Amp 3P 15kA
Local breaker	Local breaker	1 x 63Amp 3P 6kA
Earth Leakage	Earth Leakage	1 x 63Amp 3P+N 6kA E/L
Earth Leakage	Earth Leakage	6 x 63Amp 1P+N 6kA E/L
Local breaker	Local breaker	6 x 63Amp 1P 6kA
Local breaker	Local breaker	2 x 40Amp 1P 6kA
Local breaker	Local breaker	1 x 30Amp 1P+N 6kA
Local breaker	Local breaker	1 x 30Amp 1P 6kA
Local breaker	Local breaker	1 x 25Amp 1P+N 6kA
Plugs	Plugs	12 x 20Amp 1P 6kA
Lights	Lights	15 x 10Amp 1P 6kA
Switch disconnector	Switch disconnector	1 x 63Amp 3P 6kA
Surge arrestor	Surge arrestor	Type 2 40kA 3P+N

22.2 Distribution Board DB Air- conditioning

This is an existing distribution board. The distribution board requires servicing. Only repainting of front panel shall take place and testing of existing circuits. Contractor to identify circuits and label accordingly.

22.3 Distribution Board DB Server

This is an existing distribution board. The distribution board requires servicing. Only repainting of front panel shall take place and testing of existing circuits. Contractor to identify circuits and label accordingly.

22.4 Distribution Board DB Guard house

This is an existing distribution board. The distribution board requires servicing. Repainting of front panel shall take place and testing of existing circuits. All existing breakers to be replaced. Contractor to identify circuits and label accordingly.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 6KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB Guard House	Main Switch	1 x 40Amp 1P+N 6kA
Earth Leakage	Earth Leakage	1 x 63Amp 1P+N 6kA E/L
Plugs	Plugs	2 x 20Amp 1P 6kA
Lights	Lights	2 x 10Amp 1P 6kA
Surge arrestor	Surge arrestor	Type 2 40kA 1P+N

22.5 Distribution Board DB UPS

This is a new distribution board. Contractor to identify circuits and label accordingly. All sockets that leads to server cabinet must be supplied from the DB UPS.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 6KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB UPS	Main Switch	1 x 30Amp 1P+N 6kA
Plugs	Plugs	2 x 20Amp 1P 6kA
Surge arrestor	Surge arrestor	Type 2 40kA 1P+N

22.6 Distribution Board DB Outhouse

This is a new distribution board. Contractor to identify circuits and label accordingly.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Emergency Power - 6KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
DB Outhouse	Main Switch	1 x 40Amp 1P+N 6kA
Earth Leakage	Earth Leakage	1 x 63Amp 1P+N 6kA E/L
Plugs	Plugs	2 x 20Amp 1P 6kA
Lights	Lights	2 x 10Amp 1P 6kA
Surge arrestor	Surge arrestor	Type 2 40kA 1P+N

22.3 Kiosk Main

This is a new kiosk which requires the following listed equipment.

The indicated fault current rating (kA) is the **minimum** value that the switchgear must comply with for connecting to the busbars of the distribution board.

Normal Power - 15KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
Kiosk Main	Main Switch	1 x 200Amp 3P 25kA
	Energy meter	1 x Existing kwh meter

Emergency Power - 15KA

CIRCUIT NUMBER	DESCRIPTION	EQUIPMENT
	Automatic transfer switch	ATS including CB's, contactors, etc
Guard house	Feed to Guard House	1 x 40Amp 1P+N 15kA
Main Building	Feed to Main Building	1 x 150Amp 3P 15kA

22.4 Pole mounted DB

The DB is to house the existing municipal breaker.

23. SCHEDULE OF LIGHTS, SOCKET OUTLETS AND SPECIAL POWER POINTS

23.1 DB Outhouse

Power Outlets

CIRCUIT NO	TYPE OF SOCKET OUTLET	QTY	LOAD EACH (W)	LOAD TOTAL (W)	MOUNTING
P1	1C	1	1000	1000	350mm Wall Mounted
	1B	1	500	500	350mm Wall Mounted

Lights

CIRCUIT NO	TYPE OF LIGHT FITTING	QTY	LOAD EACH (W)	LOAD TOTAL (W)	MOUNTING
L1	TYPE A	1	72	72	Ceiling mounted
	TYPE B	1	12		Ceiling mounted
	TYPE E	2	25		Wall mounted

Isolator

CIRCUIT NO	TYPE OF ISOLATOR	QTY	LOAD EACH	LOAD TOTAL (W)	MOUNTING	
AC1	Weather proof	1	1200		Wall mounted	

NOT INCLUDED IN THIS DOCUMENT

THIS ENTIRE SPECIFICATION AND BILLS OF QUANTITIES SHALL BE READ IN CONJUNCTION WITH THE ELECTRICAL GENERAL TECHNICAL SPECIFICATION AND QUALITY SPECIFICATION OF THE DEPARTMENT OF PUBLIC WORKS, WHICH IS AVAILABLE ON REQUEST.

= END OF SPECIFICATION =

PART 4: BILLS OF QUANTITIES

Bills of Quantities are included in part C2.2 of the tender document.

PART 5: ELECTRICAL WORK MATERIAL SCHEDULE

The Contractor shall complete the following schedules and submit with their tender.

The schedules will be scrutinised by the Electrical Engineer and should any material offered not comply with the requirements contained in the specification, the Contractor will be required to supply material in accordance with the contract at no additional cost.

NB: Only one manufacturer's name to be inserted for each item.

Item	Material	Make or trade name	Country of origin
1.	Circuit breakers 1P, 2P, 3P		o canal y or origin
2.	Conduit		
3.	Conduit boxes		
4.	Light switches		
5.	Sockets		
	Lights		
6.	Type A		
7.	Type B		
8.	Type C		
9.	Type D		
10.	Type E		
11.	Type F		
12.	Low voltage cables		
13.	Low voltage cables		
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PART 6: DRAWINGS

DRW NO	SHORT DESCRIPTION	

There is currently no drawings available.

ADDITIONAL PARTICULARS OF ELECTRICAL CONTRACTOR

The electrical contractor to complete the info below and attach the certified documentation (ECB & ECA & DOL) to the electrical tender document. TENDER NO: _____ REFERENCE: ____ SERVICE: NAME OF THE ELECTRICAL CONTRACTOR THREE PHASE REGISTER: _____ ADDRESS _____ CONTACT NUMBER: _____ ELECTRICAL CONTRACTOR'S REGISTRATION NUMBER AT THE ELECTRICAL CONTRACTING BOARD OF SOUTH AFRICA. ECB NUMBER: ____ ELECTRICAL CONTRACTOR'S REGISTRATION NUMBER AT THE ELECTRICAL CONTRACTORS ASSOCIATION OF SOUTH AFRICA ECA NUMBER: _____ ELECTRICAL CONTRACTOR'S REGISTRATION NUMBER AT THE DEPARTMENT OF LABOUR: DOL NUMBER _____ DATE SIGNATURE OF TENDERER



SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OUTDOOR EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION

SPECIFICATION FOR THE GENERATOR AND ELECTRICAL INSTALLATION AT TSESENG MAGISTRATES COURT

ELECTRICAL ENGINEER

Department of Public Works and Infrastructure Contact: Meganum Gevender 18 President Brand Street Bloemfontein 9301

Tel. No. 051 408 7336

SUPPLY, DELIVERY, INSTALLATION AND COMMISSSIONING OF 80kVA OUTDOOR EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION

SPECIFICATION

FOR THE GENERATOR AND

ELECTRICAL INSTALLATION

INDEX TO SPECIFICATION

THIS SPECIFICATION CONSISTS OF THE FOLLOWING DOCUMENTS:

		PAGES:
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(B)	SPECIFICATION FOR GENERATOR WORK (SECTION B)	9 - 34
(C)	DRAWING REGISTER	35

SECTION A

SPECIFICATION FOR ELECTRICAL WORK

1. GENERAL INFORMATION

The tenderer's attention is drawn to the fact that if the schedules of this specification are not completed his tender cannot be adjudicated and may be disqualified. This applies also to the Bill of Quantities where the unused items are not priced. Items used on the project must be priced and no cost plus items will not be accepted.

2. **DRAWINGS**

There are no drawings available. This specification generally show the character and extent of the generator installation work, and shall not be held as showing every minute detail of the work to be executed. The contractor will be required to submit shop drawings and plinth design drawings for approval.

3. MAKING GOOD

The successful tenderer will be responsible for making good in all trades of any damage to buildings or other services which he or his employees may have incurred during the construction of the works.

The Contractor will be responsible for keeping the site clean and tidy and shall remove from the site all rubble and letter resulting from the construction work.

4. **ELECTRICAL EQUIPMENT**

All fittings, material and equipment and component parts thereof are to be in accordance with the attached quality specification and must have the approval of the Department. In addition all equipment shall be designed, manufactured and tested in accordance with the relevant South African National Standards Specification or otherwise the relevant British Standard Specification.

All material and equipment must be suitable for the supply voltage namely $400/230 \text{ volt } \pm 10\%$ 3PH-4 wire and the necessary pre-cautions shall be taken against corrosion, i.e. exposed metal shall be anti-rust treated to approval and all metalwork to be galvanized or painted.

5. WORK SEQUENCE AND MAINTENANCE OF ELECTRICAL SUPPLY

The sequence in which the work must be carried out must be established in consultation with the Department's Representative.

All interruptions of the electrical supply that may be necessary for the execution of the work will be subject to prior arrangements between the Contractor, the user Department, and the Department's Representative.

6. **SUPERVISION**

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instruction on behalf of the Contractor. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

7. CERTIFICATE OF COMPLIANCE

A Certificate of Compliance in accordance with the latest issue of the S.A.N.S. 10142, Code of Practice for the Wiring of Premises, shall be completed by the Contractor on completion of the installation. Practical completion will only be taken after the Department has received the certificate.

8. BALANCING OF LOAD

The Electrical Contractor is required to balance the load as equally as possible over the multiphase system.

9. **SUPPLY AND CONNECTION**

The supply will be 400 Volt ±10%, 50 Hz at Tseseng Magistrates Court.

The site is fed from a pole top transformer which feeds a 200A 25KA pole top circuit breaker which in turn feeds the main distribution board. The main distribution board consists of a 150A 15KA circuit breaker. The local authority energy meter is also located in the main distribution board.

The existing energy meter must be relocated to a new outdoor kiosk near the pole top circuit breaker. A new 50mm² cable will lead from the generator to the automatic changeover, which will be located in the outdoor kiosk. All load switching must be carried out in the outdoor kiosk. The existing cable will then lead from the kiosk to the Main DB.

The Contractor must arrange in good time with the local Municipality for them to be present during the relocation of the energy meter so as to inspect and approve of the relocation.

10. **EXTENT OF WORK**

To make provision for the installation of a silent outdoor IP65 canopy type 80 kVA generator.

10.1 LOCATION OF SITE

The site is located in Tseseng Magistrates Court, Phuthaditihaba.

10.2 **SUMMARY OF WORK TO BE DONE**

10.2.1 EMERGENCY GENERATOR PLANT

The successful tenderer shall supply, deliver and install a completely single enclosed diesel driven standby generator set of 80kVA 400/230V 3 phase in a position that will be determined on site. The machine shall be totally enclosed in a 3CR12 stainless steel housing. The exhaust shall be manufactured from stainless steel.

The housing is to be provided on galvanized 3CR12 stainless steel skids so that the generator set can be transported to site and placed in position on a concrete plinth, casted by the successful tenderer. The skids must be of sufficient height to allow for the passage of storm water under the set.

The generating set shall be on standby and fully automatic, i.e. it shall start when the main supply fails, as further detailed in the general technical specification. The automatic mains failure panel shall be installed in the 3CR12 housing.

The generator is to provide emergency power to the whole building.

10.2.2 CONCRETE PLINTH

Concrete plinth to be provided for the 80kVA generator and fuel tank.

The plinth dimensions shall be 3500X2000X200mm. The bund wall shall rise 130mm above the plinth. The surface of the concrete plinth shall be 50mm higher than the existing ground level. Concrete pavers shall be placed 1 meter away from the generator side.

A tap to be provided to drain all the water that accumulates inside the bund wall. Final position of the tap will be determined on site. It is the engineer's responsibility to ensure plinth design complies with generator dimensions and weights. The bund wall shall contain 110% of the fuel, oil and water capacity of the generator. The bund wall shall not constrain the canopy doors from opening completely. The plinth cost to be included in the generator price as well. Design drawings must be provided by the contractor and approved by the engineer before construction.

10.2.3 P.V.C.A. CABLES

The contractor shall allow for the supply, installation and connection of the cables as per "Bill of Quantities" and as hereafter specified.

Supply, install and connect the following cable.

CAB LE No	CABLE SPECIFICA TION	BCEW SPEC.	FED FROM	FED TO	LENG TH	AMP C/B	VOLT DROP
1	50mm ² x 4- core PVC/SWA	16mm²	Generator	Kiosk	35m	150 A 3P	1.89V
2	6mm ² x 2- core + Earth		Kiosk	DB Outhouse	10m	40 A 2P	1.46V
3	6mm ² x 2- core + Earth		DB Server	DB UPS	0.3m	30 A 2P	0.06V

10.2.4 DISTRIBUTION BOARDS

The front panels of normal supply, standby power and no-break supply sections shall be painted in distinctive colours as follows:

Normal supply

: Light Orange, colour B26 of SANS 1091.

Standby power No-break supply

: Signal Red, colour A11 of SANS 1091. : Dark Violet, colour F06 or Olive Green,

Colour H05 of SANS 1091.

Distribution boards new:

BOARD	TYPE	PANEL	<u>Locatio</u> <u>n</u>	KA RATIN G
DB UPS	Surface mount	UPS	<u>Server</u> room	<u>6 KA</u>
DB Outhouse	Surface mount	Emergency	Outhou se	<u>6 KA</u>
Pole mounted DB	Surface mount	Normal	Near existing main cable	<u>15kA</u>

Distribution boards serviced:

BOARD	TYPE	PANEL	<u>Locatio</u> <u>n</u>	KA RATIN G
DB Main	Flush mounted	Emergency	Corridor	10 KA
DB Air- con	Surface mounted	Emergency	Next to DB Main	<u>6 kA</u>
DB server	Surface mounted	Emergency	Server room	<u>6 kA</u>
DB guard house	Flush mounted	Emergency	Guard house	<u>6 kA</u>

10.2.5 THE INSTALLATION OF A NEW FREE STANDING KIOSK

The contractor shall allow for the supply and installation of a new kiosk including equipment as indicated. All cables and equipment for the kiosk must be must be installed by the contractor. The kiosk shall be mounted on 300mm high concrete pedestal to avoid the ingress of water.

Kiosk new:

BOARD	TYPE	<u>PANEL</u>	Locatio n	KA RATIN G
Kiosk Main	Floor standing	Normal + Emergency	To be determi ned on site	15 KA

Kiosk serviced:

BOARD	TYPE	PANEL	Locatio n	KA RATIN G
DK outdoor lights	Floor standing	Emergency	Next to garage	<u>6 KA</u>

10.2.6 EARTH CONTINUITY TEST

The contractor shall allow for the supply and installation of a complete earthing system as indicated below.

The contractor shall install an earthing mat below the concrete plinth. The depth of the earth mat must be 200mm below ground level underneath the generator plinth. The earth mat must consist of 10mm diameter solid copper conductors. All joints and conductors to earth mat to be done with exo-thermic process ("CADWELD"). Connect the generator main earth bar/frame to the earth mat via 70mm2 stranded copper earth cable. The combined earth resistance must be below 1 ohm. If this cannot be attained, then mix ground surrounding earth conductor with coal dust or other approved and compact. Additional earth rods can be added to achieve acceptable earth resistance. The cost of which shall be included in the price for the generator.

SECTION B SPECIFICATION FOR GENERATOR WORK

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SPECIFICATION FOR THE SUPPLY, INSTALLATION AND COMMISSIONING OF DIESEL/ALTERNATOR GENERATING SETS

1. **GENERAL**

This section covers the Standard Specification for the supply, delivery and complete installation on site in full working order of diesel/alternator generating sets.

Full particulars, performance curves and illustrations of the equipment offered, must be submitted with the Tender. Tenderers may quote for their standard equipment, complying as closely as possible with this Specification, but any deviations from the specification must be fully detailed.

Supply, install, commission, test and maintain an emergency generating set at Tseseng Magistrates Court.

Note: The tenderer to note that the position of the emergency set is provisional and the final position of the enclosure will be determined on site with the successful tenderer and the Department's Representative.

2. **DELIVERY**

The successful Tenderer shall inform the Regional Representative of the Department, when the set is ready for installation.

3. OUTPUT AND VOLTAGE

The set shall have a site output and voltage as specified.

4. CONSTRUCTION

The engine and alternator of the set shall be built together on a common frame with antivibration mountings and contained in a 3CR12 canopy as specified. A galvanized or 3CR 12 drip tray must be fitted under the engine. The tray must be large enough to catch a drip from any part of the engine.

The frame must be of the "DUPLEX" type.

5. **OPERATION**

The set is required to supply the essential loads in the case of a mains power failure.

The set shall be fully automatic i.e. it shall start when any one phase of the main supply fails or get switched and shall shut down when the normal supply is re-established. In addition it

shall be possible to manually start and stop the set by means of pushbuttons on the switchboard.

The automatic control shall make provision for three consecutive starting attempts. Thereafter the set must be switched off, and the start failure relay on the switchboard must give a visible and audible indication of the fault.

To prevent the alternator being electrically connected to the mains supply when the mains supply is on and vice versa, a safe and foolproof system (mechanical or electrical interlocking) of suitably interlocked contactors shall be supplied and fitted to the changeover switchboard.

Important Note

The Tenderer must submit, together with his offer, the design of the control system to comply with the requirements for automatic starting, stopping, interlocking and isolation as specified.

6. **ENGINE**

6.1 General

The engine must comply with the requirements laid down in SANS 8528 and must be of the atomized injection, compression ignition type, running at a speed not exceeding 1500 r.p.m. The engine must be amply rated for the required electrical output of the set, when running under the site conditions. The starting period for either manual or automatic switching-on until the taking over by the generating set, in one step, of a load equal to the specified site electrical output, shall not exceed 15 seconds. This must be guaranteed by the Tenderer.

Turbo-charged engines will only be accepted if the Tenderer submits a written guarantee that the engine can deliver full load within the specified starting period.

Curves furnished by the engine makers, showing the output of the engine offered against the speed, for both intermittent and continuous operation as well a fuel consumption curves when the engine is used for electric generation, must be submitted with the Tender.

6.2 Rating

The set shall be capable of delivering the specified output continuously under the site Conditions, without overheating. The engine shall be capable of delivering an output of 110% of the specified output for one hour in any period of 12 hours consecutive running in accordance with SANS 8528.

6.3 De-rating

The engine must be de-rated for the site conditions as set out in the Detail Specification, Section 5 of this document.

The de-rating of the engine for site conditions shall be strictly in accordance with SANS 8528 as amended to date. Any other methods of de-rating must have the approval of the Department and must be motivated in detail. Such de-rating must be guaranteed in writing and proved by the successful Tenderer at the site test.

6.4 Starting and Stopping

The engine shall be fitted with an electric starter motor and be easily started from cold, without the use of any special ignition devices under summer as well as winter conditions.

6.5 Starter Battery

The set must be supplied with a fully charged lead-acid type battery, complete with necessary electrolyte. The battery must have sufficient capacity to provide the starting torque stipulated by the engine makers. The battery capacity shall not be less than 120 Ah and shall be capable of providing three consecutive start attempts from cold and thereafter a fourth attempt under manual control of not less than 20 seconds duration each. The battery must be of the heavy duty "low maintenance" type, house in a suitable battery box.

6.6 Cooling

The engine may be either of the air or water cooled type. In the case of water-cooling, a built-on heavy duty, tropical type pressurized radiator must be fitted. Only stand-by sets that are water cooled shall have electric heaters.

For either method of cooling, protection must be provided against running at excessive temperatures. The operation of this protective device must give a visual and audible indication on the switchboard. Water-cooled engines shall in addition be fitted with a low water cut-out switch, installed in the radiator, to switch the set off in the event of a loss of coolant. The protection shall operate in the same way as the other cut-outs (eg. low oil pressure). All air ducts for the cooling of the engine are to be allowed for. The air shall be supplied from the cooling fan cowling/radiator face to air outlet louvers in the enclosure.

6.7 Lubrication

Lubrication of the main bearings and other important moving parts shall be by forced feed system. An automatic low oil pressure cut-out must be fitted, operating the stop solenoid on the engine and giving a visible and audible indication on the switchboard.

6.8 Fuel Pump

The fuel injection equipment must be suitable for operation with the commercial brands of diesel fuel normally available in South Africa.

6.9 Fuel Tank

The fuel tank below the engine under the generator for outdoor units and the tank shall have sufficient capacity to run the engine on full load for a period of **24** hours. If the generator is installed in a generator room the fuel tank may be a free standing type. The contractor shall allow for a full tank of diesel when handing over the plant to the Department.

The tank shall be fitted with a suitable filter and "low fuel level" alarm, giving an audible and visible signal on the switchboard as well as a low-low fuel level cut-out. A manual type fuel diesel pump with adequate length of hose is to be supplied for the filling of the fuel tank from the diesel drums or any other storage arrangements. In addition a water trap shall be provided in the fuel pipe run between the tank and the engine.

All generators with a capacity of 50 kVA and above must be supplied with an electrically operated pump with sufficient length of oil resistant hose to reach 2m beyond the door of the canopy or generator room shall be supplied for filling the fuel tank from 200 liter drums.

A filtration and water separation system for generators with a capacity of 50 kVA and above must be provided for the standby generator. This filtration and water separation system must be dedicated to purifying the content of the storage system / tank by way of the cleaning processes which are applied while circulating the fuel through the filter & separator unit.

The filtration system must be able to handle diesel fuel of "high" and of "low" sulphur content for an indefinite period. The suction line of the system must be connected to the lowest part of the storage system / tank. The return line must be connected in the top section of the storage system / tank in such a position and in such a way that the flow of fuel within the storage system / tank between the fuel return point and the fuel suction point will induce scouring of the bottom of the system / tank to effectively capture sediment and water in the to be filtered fuel.

The filtration unit must filter the diesel fuel mechanically, removing suspended particles of effective diameters down to 5 micron. In addition, it must separate all water from the fuel and the fuel storage system and automatically dispose of / dump such water into an open, removable receptacle for disposal at the installation or in a suitable position outside the building/container.

Separation of the fuel and water must be sufficiently effective that the discharged water will meet the general effluent standard required for it to be disposed of into a municipal drain and sewer system.

The filter and water separator unit must be supplied from the DC batteries used to power the relevant generator set. The circulating pump shall be suitably sized to circulate the full contents of the fuel tank, once every seven (7) days. The pump shall be equipped with an override function on the control panel, to allow the circulating pump to be activated manually when the diesel tank is refilled.

The filter cartridge of the filter and water separator unit must be replaceable, and, in normal operational conditions, not require replacement within periods shorter than three months. The replacement units must be readily available.

The filtration & separator system may be mounted against the wall of the plant room or in the inside of the container, which may house the installation.

6.10 Fusible Fuel shut off link

The contractor shall allow for the supply and installation of a fuel shut off fusible link in the container. The fusible link shall shut off the fuel at a temperature of 130 degrees in an event of a fire in the self-contain enclosure. The fusible link shall be mounted above the engine and coupled to the shut off valve by means of a 2mm stainless steel cable. The cable shall be installed to the shut off valve without any possibility of kinking the cable which may cause malfunctioning of the protection device.

6.11 Governor

The speed of the engine shall be controlled by a governor in accordance with ECM of SANS 8528 if not otherwise specified in the Detailed Specification.

The permanent speed variation between no load and full load shall not exceed 4,5% of the nominal engine speed and the temporary speed variation shall not exceed 10%. External facilities must be provided on the engine, to adjust the nominal speed setting by \pm 5% at all loads between zero and rated load.

6.12 Flywheel

A suitable flywheel must be fitted, so that lights fed from the set will be free from any visible flicker.

The cyclic irregularity of the set must be within the limit laid down in SANS 8528.

6.13 Exhaust Silencer

It is essential to keep the noise level to 65dB at 5m from the unit. An effective stainless steel exhaust silencing system of the residential type must be provided and housed inside the containerized unit and shall be constructed of 304 stainless steel.

The exhaust system shall be installed in such a way that the expulsed exhaust fumes will not cause discomfort to the public. The exhaust pipe must be flexibly connected to the engine to take up vibrations transmitted from the engine, which may cause breakage. The exhaust piping and silencer shall be lagged to reduce the heat and noise transmission in the generator enclosure.

Outside of the container, the exhaust to be protected to prevent the ingress of rain, installed at an angle of 45 degrees and extent 500mm above canopy.

6.14 Accessories

The engine must be supplied complete with all accessories, air and oil filters, 3 instruction manuals, spare parts lists, the first fill of all lubricating oils and diesel fuel etc.

7. **ALTERNATOR**

The alternator shall be of the self-excited brushless type, with enclosed ventilated drip-proof housing and must be capable of supplying the specified output continuously with a temperature rise not exceeding the limits laid down in SANS 60034-1 for rotor and stator windings.

The alternator shall be capable of delivering an output of 110% of the specified output, for one hour in any period of 12 hour in any period of 12 hours consecutive running.

Both windings must be fully impregnated for tropical climate and must have an oil resisting finishing varnish.

7.1 Regulation

The alternator must preferably be self-regulated without the utilisation of solid state elements. The inherent voltage regulation must not exceed plus or minus 5% of the nominal voltage specified, at all loads with the power factor between unity and 0,8 lagging and within the driving speed variations of 4,5% between no-load and full load.

7.2 Performance

The excitation system shall be designed to promote rapid voltage recovery following the sudden application of the full load. The voltage shall recover to within 5% of the steady state within 300 milli-seconds following the application of full load and the transient voltage dip shall not exceed 18%.

7.3 Coupling

The engine and alternator must be directly coupled by means of a high quality flexible coupling, ISO 9001:2000 approved and must be designed and manufactured to this quality system.

8. **SWITCHBOARD**

A switchboard must be supplied and installed to incorporate the equipment for the control and protection of the generating set and battery charging.

The switchboard must conform to the specification as set out in the following paragraphs.

8.1 Construction

The switchboard shall be enclosed in the steel enclosure.

All equipment, connections and terminals shall be easily accessible from the front and the front panels may be either hinged or removable with studs and chromium-plated cap nuts. Self-tapping screws shall not be used in the construction of the board.

All pushbuttons, pilot lights, control switches, instrument and control fuses, shall be mounted on hinged panels with the control wires in flexible looms.

The steelwork of the boards must be thoroughly de-rusted, primed with zinc chromate and finished with two coats of signal red quality enamel, or a baked powder epoxy coating. Suitably rated terminals must be provided for all main circuits and the control and protection circuits. Where cable lugs are used, these shall be crimped onto the cable strands. Screw terminals shall be of the type to prevent spreading of cable strands. All terminals shall be clearly marked.

For the control wiring, each wire shall be fitted with a cable or wire marker of approved type, and numbering of these markers must be shown on the wiring diagram on the switchboard. Control wiring shall be run in PVC trunking. The trunking shall be properly fixed to the switchboard steelwork. Adhesives shall not be acceptable for the fixing of trunking or looms.

The automatic control and protection equipment shall be mounted on a separate easily replaceable small panel with printed circuits. The equipment shall mainly be the "solid state" type. After mounting the equipment on the panel, the rear of this panel shall be sealed with epoxy-resin. However, other proven control systems may also be considered, but must be described in detail.

All equipment on the switchboard, such as contactors, isolators, busbars etc., shall have ample current carrying capacity to handle at least 110% of the alternator full load current.

8.2 Protection and Alarm Devices

All switchboards shall be equipped with protection and alarm devices as described below.

A circuit breaker and an adjustable current limiting protection relay must be installed, for protection of the alternator. The protection relay shall be of the type with inverse time characteristics. The relay shall cause the contactor to isolate the alternator and stop the engine.

Protection must be provided for overload, high engine temperature, low lubricating oil pressure, overspeed, start-failure, low water level.

Individual relays with reset pushes are required, to give a visible signal and stop the engine when any of the protective devices operate. In the case of manual operation of standby sets, it shall not be possible to restart the engine.

The indicators and re-set pushes must be marked in ENGLISH.

"OVERLOAD"
"TEMPERATURE HIGH"
"OIL PRESSURE LOW"
"OVERSPEED"
"START FAILURE"
"LOW WATER LEVEL"

In addition two relays with reset pushes must be fitted giving an audible and visible flashing signal, when:

(a) The fuel level in the service tank is low. The reset push of this relay must be marked "FUEL LOW".

In addition, a low-low level sensor must be provided. At this level the engine must stop to prevent air entering the fuel system.

(b) The battery charger failed. The reset push of this relay must be marked "CHARGER FAIL".

This is also applicable to the engine driven generator/alternator.

All relays must operate an alarm hooter. A pushbutton must be installed in the hooter circuit to stop the audible signal, but the fault indicating light on the control panel must remain lit until the fault has been rectified.

An on/off switch is not acceptable. After the hooter has been stopped, it must be re-set automatically, ready for a further alarm.

The hooter must be of the continuous duty and low consumption type. Both hooter and protection circuits must operate from the battery.

Potential free contacts from the alarm relay must be brought down to terminals for remote indication of alarm conditions.

A test pushbutton must be provided to test all indicator lamps.

8.3 Manual Starting

Each switchboard shall be equipped with two pushbuttons marked "START" and "STOP" for manual starting and stopping of the set.

8.4 Battery Charging Equipment

Each switchboard shall be equipped with battery charging equipment.

The charger shall operate automatically in accordance with the state of the battery and shall generally consist of an air-cooled transformer, a full wave solid state rectifier, and the necessary automatic control equipment of the constant voltage system.

The charger must be fed from the mains. An engine driven alternator must also be provided for charging the battery while the set is operational. Failure of this alternator must also activate the battery charger failure circuit.

8.5 Switchboard Instruments

Each generating set shall have a switchboard equipped as follows:

- (a) One flush square dial voltmeter, reading the alternator voltage, scaled as follows:
- (i) 0-300V for single phase generators
- (ii) 0-500V for three phase generator. In this case a six position and off selector switch must be installed for reading all phase to phase and phase to neutral voltages.
- (b) A flush square dial combination maximum demand and instantaneous ampere meter for each phase, with re-settable pointer suitably scaled 20% higher than the alternator rating. A red arc stripe above the scale markings from 0-20A and a red radial line through the scale at full-load current shall be provided. This instrument shall be supplied complete with the necessary current transformer.
- (c) One flush square dial vibrating type frequency meter, indicating the alternator frequency.
- (d) A six digit running hour meter with digital counter, reading the number of hours the plant has been operating. The smallest figure on this meter must read 1-10th hour.
- (e) Fuses or m.c.b.'s for the potential circuits of the meters.
- (f) One flush square dial ampere meter suitably scaled for the battery charging current.
- (g) One flush square dial voltmeter with a spring-loaded pushbutton or switch for the battery voltage.

8.6 Markings

All labels, markings or instructions on the switchgear shall be in ENGLISH.

8.7 Earthing

An earth bar must be fitted in the switchboard, to which all non-current carrying metal parts shall be bonded. The neutral point of the alternator must be solidly connected to this bar by means of a removable link labeled "EARTH". Suitable terminals must be provided on the earth bar for connection of up to three earth conductors, which will be supplied and installed by others.

8.8 Operation Selector Switch

A four position selector switch must be provided on the switchboard marked "AUTO", "MANUAL", "TEST" and "OFF".

With the selector on "AUTO", the set shall automatically start and stop, according to the mains supply being available or not.

With the selector on "TEST", it shall only be possible to start and stop the set with the pushbuttons, but the running set shall not switched the load.

With the selector on "MANUAL", the set must take the load when started with the pushbutton, but it must not be possible to switch the set on to the mains, or the mains onto the running set.

With the selector on "OFF", the set shall be completely disconnected from the automatic controls, for cleaning and maintenance of the engine.

8.9 <u>Automatic Change-over System</u>

A fully automatic change-over system must be provided to isolate the mains supply and connect the standby set to the outgoing feeder in case of a mains failure and reverse this procedure on return of the mains.

The contactors for this system must be electrically and mechanically interlocked. As the main Automatic mains fail panel will be located in the new kiosk, the generator will have its own change over panel which would monitor when there is a mains or failure, and start or stop the generator, but all load switching will be carried out in the AMF panel.

8.10 Bypass switch and Mains Isolator

The switchboard shall be equipped with an on-load isolator to isolate the mains and a manually operated on-load 4 pole 4 position by-pass switch, which shall switch the connected loads as follows: NORMAL: will allow for the normal connection i.e. connects the incoming mains to the automatic control gear or directly to the outgoing feeder. In the GEN BY-PASS position the switch will disconnect the automatic changeover control gear, and will connect the municipal mains directly the essential supply busbar which will allow for the maintenance of either or both the generator and the automatic changeover equipment. MAINS BY-PASS switching position would allow the generator to be connected directly to the essential supply busbar. This is when there is a problem with the automatic changeover equipment and there is no municipal power available.

The final position is an OFF position which will remove all power downstream of this switch.

It is required that this by-pass switch and mains isolator be mounted away from the automatic control gear, in a separate compartment, either on the side or in the lower portion of the switchboard cubicle, and that the switches are operated from the front of the compartment. Contractor to note: The by-pass and mains isolator switch shall also break the main neutral.

8.11 Start Delay

Starting shall be automatic in event of a mains failure. A 0-15s adjustable, start delay timer shall be provided to prevent start-up on power dips or very short interruptions.

8.12 Stop delay

A stop delay with timer is required for the set, to keep the set on load for an adjustable period of one to sixty seconds after the return of the mains supply, before changing back to the

supply. An additional timer shall keep the set running for a further adjustable cooling period of 5 to 10 minutes at no-load before stopping.

9. **INSTALLATION**

The contractor to install the generator in the position chosen on site. The contractor will then install the generator cable from the generator to the new Main kiosk which will contain the municipal meter and the automatic changeover. All control cabling and conduit from generator to automatic changeover shall be installed by the contractor and included in cost of generator. The distance between the generator and kiosk shall not be more than 50m.

10. WARNING NOTICES

Notices, in ENGLISH, must be installed on the outside of the steel enclosures.

The notice shall be made of a non-corrodible and non-deteriorating material, preferable plastic, and must read as follows:

DANGER: This engine will start without notice. Turn selector switch on control board to "OFF" before working on the plant.

11. DRAWINGS

The successful Tenderer must, as soon as possible after receipt of the order, submit detailed drawings and wiring diagrams of the plant and the switchgear. One diagram shall be contained in a metal pouch on the side of the switchboard.

12. <u>INFORMATION REQUIRED FOR GENERATOR AND CANOPY</u>

Tenderers must furnish detailed descriptions and illustrations of the equipment offered and must complete the questionnaire following this specification. This includes drawings of the switchboard layouts and control diagrams.

Failure to submit any of the information asked for, may disqualify the tender.

13. **GUARANTEE**

The successful Tenderer will be required to guarantee the complete plant for a period of 12 months from the date it has been taken over by the Department in running order. If during this period the plant is not in working order, or not working satisfactorily owing to the faulty material, design or workmanship, the Contractor will be notified and immediate steps shall be taken by him to rectify the defects and/or replace the affected parts on site, at his own expense.

14. MAINTENANCE

14.1 Initial Maintenance

The successful Tenderer will be required to maintain the plant in good running order for a period of twelve months after the plant has been taken over by the Department. The full cost of this maintenance must be included in the tender price, inclusive of overheads and travelling fees. The department shall not acknowledge any cost claims additional to this maintenance cost as tendered.

However, should the Contractor fail to hand over the plant in good working order on expiry of the specified twelve months, the Contractor will be responsible for further monthly maintenance until final delivery is taken.

Under the agreement the Contractor will undertake at intervals as per the manufactured recommendations for a visit to the plant by a qualified member of his staff, who shall:

- (a) Report to the Officer-in-Charge, keeping the maintenance records, and enter into a log book the date of the visit, the tests carried out, the adjustments made, any further details that may be required.
- (b) Grease and oil moving parts, where necessary.
- (c) Check the air filter and, when necessary, clean the filter and replace filter oil.
- (d) Check the lubricating oil and top-up when necessary
- (e) After the plant has run one oil change for the number of hours stipulated by the manufacturers, drain the sump and refill with fresh lubricating oil. The reading of the hour meter on the switchboard will be taken to establish the number of hours run by the plant.
- (f) Clean the lubricating oil filter and/or replace the filter element at intervals recommended by the engine manufacturer.
- (g) Check and when necessary adjust the valve settings and the fuel injection equipment.
- (h) Check the battery and top-up the electrolyte when necessary.
- (i) Test-run the plant for 0,5 hour and check the automatic starting with simulated faults on the mains, the proper working of all parts, including the electrical gear, the protective devices with fault indicators, the changeover equipment and the battery charger. Make the necessary adjustments.
- (I) Top up the water of the radiator, if applicable.
- (m) Clean the plant and it's components.

14.2 <u>Maintenance Agreement</u>

- (a) After the lapse of the abovementioned 12 month period, the Contractor may be required to enter into a maintenance agreement, as described under Clause 14.1, initially for one year with a possible yearly renewal.
- (b) Acceptance of the tender shall not bind the Department to accept this maintenance service.

14.3 <u>Instruction of Operator</u>

After completion of the installation and when the plant is in running order, the successful Tenderer will be required to instruct an attendant in the operation of the plant, until he is fully conversant with the equipment and the handling thereof. The officer will be identified by the Department's Regional Representative on site.

Three copies of a maintenance fault-localising and operating manual are to be handed over to the Department's representatives on site.

15. **TESTS**

The following tests are to be carried out:

- (a) At the supplier's premises, before the generating set is to be delivered to site. Representatives of the Department must be present during the test to satisfy themselves that the generating set complies with the specification and delivers the specified output. The test must be carried out in accordance with SANS 8528. The department must be advised timeously of the date for the test.
- (b) At the site after completion of the installation, all tests in (a) above shall again be carried out.

The dummy resistance for the load and all instruments which may be required for the tests have to be provided by the successful tenderer.

Test reports of both tests as specified under (a) and (b) are to be submitted to the Department.

16. **ENCLOSURE**

The standby set is a free standing unit and shall be mounted in an enclosure as detailed below:-

16.1 General

The enclosure, shall be completely vermin-proof, removable from the set and shall be constructed of 3CR12 stainless steel or equally approved of a minimum thickness of ± 1.5 mm.

The enclosure shall allow easy access to the engine, alternator, radiator filler cap and control cubicle for maintenance purposes.

The door shall be flush with the rest of the canopy and of the side opening type. A minimum of four doors are required i.e. two on either side.

The door hinges and locking bars shall be of a heavy duty type and be manufactured of an alloy or mild steel which is hot dip galvanized and shall be fitted with a grease nipple.

The doors and panels shall be suitably braced and stiffened to ensure rigidity and to prevent bending and warping.

Suitable door restraints shall be fitted to all the doors, enclosure including the control panel to prevent wind damage. The restraint shall consist of a steel rod in a steel groove or slide with a spring loaded catch, which is to be manually reset to close the door.

No flexible restraints will be accepted.

The diesel fuel level indicator and alternator rating plate shall be clearly visible with the doors

open.

Unless specified the silencers shall be mounted within the enclosure.

Perforated sheeting shall be fitted over all the insulating material inside the canopy of all soundproof sets.

Rubber seals on doors shall be equal to or similar to rubber pinch weld, wind lace. (Maxnortons.).

16.2 Design

The enclosure shall be designed to be weather-proof and sound-proofing as specified. Rivets or self-tapping screws will under no circumstances be allowed for fixing the various sections of the enclosure. Only cadmium coated nuts and bolts are acceptable.

16.2 Roof

The roof of the enclosure shall be constructed for proper drainage of water as per the drawing.

16.4 Lamp fitting

A lamp fitting and its associated on/off door switch shall be provided inside the enclosure for illumination of the control panel.

The power for the lamp shall be obtained from the starter battery.

16.5 Sound-proofing

The sound-proofing on canopy engine sets shall be such that the maximum noise level generated by the set under any load condition shall not exceed 65 dB measured in any direction at a distance of 5m from the center of the set with the doors closed.

The supply and discharge air paths will require separate attenuators on soundproof sets.

16.6 Padlock and keys

The contractor shall supply padlocks and keys for all the doors of the enclosure. The padlock shall be off the "Viro A82 keyed alike with stainless steel shackles" type.

Suitable brass metal plates shall be installed behind each lock for the protection of the enclosure against scratching or damaging, where the locks are hanging.

17 PROGRAMMABLE CONTROLLER

Control Equipment Requirement

The programmable controller shall be an electronic unit to match those of the other programmable controllers and of a high quality i.e Levato, Deep Sea Electronics, Circom.

Logging of Events

All events relating to the status of the generator set shall be logged with date and time in

a non-volatile memory (which can retain information for a period of 6 months in the absence of power to the controller) and the user shall be able to contain a hard copy on site.

Buffer erased on Mains on load Unit switched ON Unit switched OFF Low Fuel Level	97/04/17 at 07 H 44.34 97/04/17 at 07 H 44.29 97/04/17 at 06 H 30.55 97/04/16 at 23 H 26.55
Alternator on load	97/04/16 at 21 H 44.53
Start attempts = 01	97/04/16 at 21 H 44.21
Mains phase 3 low	97/04/04 at 09 H 59.21
Mains on load	97/04/04 at 09 H 59.17
Unit Mode = Auto	97/04/04 at 09 H 50.00
Manual Stop	
Start attempts = 03	97/04/04 at 08 H 53.10
Manual Start	97/04/04 at 08 H 53.03
Unit Mode = Manual	
Alt phase 1 min = 221	
Alt phase 2 min = 224	
Alt phase 3 min = 222	
Alt phase 1 max = 236	
Alt phase 2 max = 237	
Alt phase 3 max = 238	97/03/27 at 10H 31.03
Alternator off	97/03/27 at 10 H 29.03
Mains on load	97/03/27 at 10 H 06.14
Alternator on load	
Start attempts = 02	

• User Programmable

The controller will be user programmable on site via a menu system with clear prompts for the required data and shall incorporate the following parameters:

Enter the user access code # # #

System configuration for Unit no 1111 Current time is: Is this a service Change this unit ID code? Low Battery crank level Low Battery standby level	97/08/14 at 10H 27.58 (0 = No
High Battery standby level Mains Low Voltage sense level Mains High Voltage sense level Alt Low Voltage sense level Alt High Voltage sense level Engine Under speed RPM Engine Over speed RPM	(0001 – 4900 rpm) (0001 – 4900 rpm) (0 = RPM, 1= Alt)

Speed Input Number of Flywheel Teeth Spare Sensor No 1 Spare Sensor No2 Start/Pre Heat Delay Crank Time/Delay	(001 - 180) (0 = NO, 1 = NC) (0 = NO, 1 = NC) (0.5 to 60 seconds) (0.5 to 30 seconds) (1 - 20)
Number of attempts to Start	(0.5.400
Run up Delay	(0.5 to 30 seconds)
	(0.5 to 60 seconds)
Load Transfer Delay	(0.5 to 30 minutes)
Mains Return Timer	(0.5 to 30 minutes)
Run on Timer	(0 = NO, 1 = NC)
High Engine Temp. Sensor	(0 = NO, 1 = NC)
Low Oil Pressure Sensor	(0 = NO, 1 = NC)
Heater Fault Sensor	(0 = NO, 1 = NC)
Low Fuel Sensor	(0 = NO, 1 = NC)
No Fuel Sensor	(0 = NO, 1 = NC)
Manual Start switch	(0 = NO, 1 = NC)
Manual Stop switch	(0 = NO, 1 = NC)
Emergency Stop switch	(0 = NO, 1 = NC)
Alternator Charge Sensor	(0 = Single, 1 = Three)
The second of th	(0 = No, 1 = Yes)
0.14	(0 = No, 1 = Yes)
Change Unit Access Code	(0 110, 1 - 163)

NO for normally open and NC for normally closed contracts.

CONTROL SYSTEM DC SUPPLY VOI TAGE

The control system must be able to operate with a minimum DC supply voltage of 4 volts (without making use of either an internal or an external auxiliary battery) to allow cranking and

starting under conditions of low battery capacity. Control cables between the set and the control panel shall be fitted with sockets for ease of undoing in the event the set has to be removed.

RS 232 SERIAL PORT

The control unit shall have an RS 232 serial port allowing various options to be added as listed below.

Equipment connected at each end of the RS 232 cable shall be adequately protected against transient over-voltages, lightning effects (particularly if the set and remote alarms are in separate buildings), switching surges, power system surges or mains and alternator borne noise/interference.

REMOTE ALARMS

The Contractor shall provide a remote alarm mimic panel and the associated control wiring for the set. The panel shall be installed in the duty/security room at the entrance to the building approximately 50m from the generator set position. This must also be included in the cost of the generator.

The mimic panels must fit into furniture and blend with the design. Before manufacture, the Contractor shall submit and obtain the approval, from the Engineer, for the mimic panel.

The remote alarm must have potential free relay contacts which shall indicate the following on each set:

- Mains on/off
- 2. Alternator running
- 3. Common fault alarm
- 4. Buzzer which can only be reset at the generator panel
- 5. Fuel low

The cable between the remote alarms is to be a signal cable with a screen and this option must be able to operate from a 12 / 24 V dc supply so that it can be powered from the generator set batteries.

A facility to originate a fault message should a warning or shutdown fault occur.

This option must be capable of operating at a maximum distance of 50 m from the set.

COMPUTER MODEM REMOTE CONTROL

The facility shall be provided a remote control system which can be interrogated and controlled from a remote computer using a modem connected to a Telkom telephone line or cell phone modem. This modem shall be a Wavecom "fast track" modem.

Real time status of the control system including any fault conditions, mains voltages on all phases, battery voltage and if the set is running alternator voltages on all phases and set RPM/frequency.

A facility to download the event log.

A facility to allow the mode of the control system to be changed to any of the four modes to allow the set to be run from a remote location.

A facility to originate a call to the control cellular and to transfer a fault message should a warning or shutdown fault occur.

18. **SITE CONDITIONS**

The site conditions are as follows:-

(a) Altitude above sea level : To be determined by contractor

(b) Maximum temperature : 45°C

(c) Relative humidity at this temperature :To be determined by contractor

19. OUTPUT AND VOLTAGE

After the de-rating factors for the engine and generator due to site conditions have been taken into account, the set must have a site output and voltage as follows:-

(a) Voltage : 400/230V/ 3 phase (b) Rating (standby) : 80 kV/

(b) Rating (standby) : 80 kVA (c) Power factor : 0.9 (d) Frequency : 50Hz

The generating set shall be capable of accepting 70% of the specified site electrical output within 10 seconds after the starter motor is energized and the remaining 30%, 5 seconds thereafter, i.e. 100% load acceptance shall not exceed 15 seconds.

20. THE ALARM DEVICE

The audible alarm and red light shall be of the weatherproof type and shall be installed on the exterior of the enclosure.

21. **FUEL DRIP TRAY**

A galvanized or 3CR12 drip tray approximately 100mm deep shall be mounted below the fuel tank and must be large enough to collect any fuel that drips from the tank accessories. The drip tray shall be manufactured from mild steel. The thickness of the drip tray sheet steel shall not be less than 2mm.

22.1 SPECIFIED GENERATOR SET

22.1.1 Engine

- Compact and extremely smooth running
- Low emission levels
- Quiet running low noise levels
- · Fast and easy all weather starting
- Convenient "one side" maintenance for easy economical servicing
- Direct injection system

22.1.2 Alternator

- Brushless
- Self exiting
- Automatic voltage regulation
- · High motor starting capacity
- Excellent wave form for sensitive loads
- Full load recovery in less than 0.3 seconds

22.1.3 Units

- · Compact sturdy skid base
- Large fuel tank integrated into base
- Circuit breaker protected alternator
- Compact for easy transport
- Custom designed panel
- Twelve month warranty on complete unit

T2.2 Returnable Schedules required for Tender Evaluation Purposes



PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest (1) in the enterprise, employed by the state?

YES / NO

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

Full Name	Identity Number	Name of State institution

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



2.2

	who is employed by the procuring institution?	YES / NO
2.2.1	If so, furnish particulars:	
2.3	Does the bidder or any of its directors / trustees / shareholders / member or any person having a controlling interest in the enterprise have any interest other related enterprise whether or not they are bidding for this contract?	•
2.3.1	If so, furnish particulars:	
	\$778321.2\$3782	erees
3 D	ECLARATION	andatabl
_		
	I, the undersigned, (name) in submitting the accompanying bid, do hereby make the following states certify to be true and complete in every respect:	ments that I

Do you, or any person connected with the bidder, have a relationship with any person

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

Page 2 of 3
For External Use

Effective date 5 July 2022

Version: 2022/03

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



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

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

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

Signature	Date
Position	Name of bidder



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

	correct full name and registration number, if ap	opiicabie, or the Enterprise)				
Held a	ıt <u></u>	(place)				
on _		(date)				
RESO	LVED that:					
1 Th	The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:					
(P	roject description as per Bid / Tender Documer.	t)				
Bi	d / Tender Number:	(Bid / Tender i	Number as per Bid / Tender Document)			
2:. *1\	Ar/Mrs/Ms:					
in	*his/her Capacity as:		(Position in the Enterprise)			
	nd who will sign as follows:					
a	prrespondence in connection with and any and all documentation, resulting foove.	rom the award of the Bid / Tender, as we	er to the Enterprise mentioned			
	Name	Capacity	Signature			
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5 6 7 8 9 10 12	2					
5 6 7 8 9 10 12	2 3 4					



PA-15.1: Resolution of Board of Directors

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The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

Note:		ENTERPRISE STAMP
1. 2.	* Delete which is not applicable. NB: This resolution must, where possible, be signed by <u>all</u> the Directors / Members / Partners of the Bidding	
3.	Enterprise. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members /	
	Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).	
4.	Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document	
	on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners	
	holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).	
5.	Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.	



PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RE	ESOLUTION of a meeting of the Board of *Directors	/ Members / Partners of:				
(Le	egally correct full name and registration number, if applicable, of	the Enterprise)				
Не	eld at	(place)				
	1					
	ESOLVED that:	(,				
1.	· · · · · · · · · · · · · · · · ·	n/Joint Venture with the following Enterprises:				
	(List all the legally correct full names and registration numbers Venture)	s, if applicable, of the Enterprises forming the Consortium/Joint				
	to the Department of Public Works in respect of the	ne following project:				
	(Project description as per Bid /Tender Document) Bid / Tender Number:	(Bid / Tender Number as per Bid / Tender Document)				
2.	*Mr/Mrs/Ms:					
	in *his/her Capacity as:	(Position in the Enterprise)				
	and who will sign as follows:	and who will sign as follows:				
	be, and is hereby, authorised to sign a consortiu	m/joint venture agreement with the parties listed under nd/or correspondence in connection with and relating to				
3.	The Enterprise accepts joint and several liability with of the obligations of the joint venture deriving from, into with the Department in respect of the project d	h the parties listed under item 1 above for the due fulfilment and in any way connected with, the Contract to be entered lescribed under item 1 above.				
4.	. The Enterprise chooses as its domicilium citandi en agreement and the Contract with the Department in	t executandi for all purposes arising from this joint venture n respect of the project under item 1 above:				
	Physical address:					
		(1-)				
		(code)				



PA-15.2: Resolution of Board of Directors to enter into Consortia or Joint Ventures

Postal Address:			
	(code)		
Telephone number:			
Fax number:			

	Name	Capacity	Signature
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The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

* Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto). Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners

holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of

Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

attorney are to be attached hereto).

ENTERPRISE STAMP

Note:



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: (legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture) **RESOLVED that: RESOLVED that:** A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project: (Project description as per Bid /Tender Document)

Bid / Tender Number: ______ (Bid / Tender Number as per Bid /Tender Document)



PA-15.3: Special Resolution of Consortia or Joint Ventures

B.	*Mr/Mrs/Ms:				
	in *his/her Capacity a	S:(Position in the Enterprise)			
	and who will sign as f	swollc			
	connection with and r	thorised to sign the Bid, and any and all other documents and/or correspondence in relating to the Bid, as well as to sign any Contract, and any and all documentation, and of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.			
C.	The Enterprises cons all business under the	tituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct a name and style of:			
D.	the obligations of the	e Consortium/Joint Venture accept joint and several liability for the due fulfilment of Consortium/Joint Venture deriving from, and in any way connected with, the Contract Department in respect of the project described under item A above.			
E.	agreement, for whate	s to the Consortium/Joint Venture intending to terminate the consortium/joint venture ever reason, shall give the Department 30 days written notice of such intention. decision to terminate, the Enterprises shall remain jointly and severally liable to the de fulfilment of the obligations of the Consortium/Joint Venture as mentioned under			
F	No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign are of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.				
G.	The Enterprises choopurposes arising from respect of the project	ose as the <i>domicilium citandi et executandi</i> of the Consortium/Joint Venture for all not the consortium/joint venture agreement and the Contract with the Department in under item A above:			
	Physical address:				
	ŧ				
		(Postal code)			
	Postal Address:				
	,				
		(Postal code)			
	Telephone number:				
	·				



PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
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The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

Note:

- * Delete which is not applicable.
- NB: This resolution must be signed by <u>all</u> the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
- Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space
- available above, additional names, capacity and signatures must be supplied on a separate page.

 Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).



PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

1.2 Preference Points System to be applied

(tick whichever is applicable).

igtimes The applicable preference point system for this tender is the 80/20 preference point system.
The applicable preference point system for this tender is the 90/10 preference point system.
Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender shall be awarded for:
- 1.3.1 Price; and
- 1.3.2 Specific Goals

1.4 The maximum points for this tender are allocated as follows:

CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM	⊠ 80/20	90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

1.5 Breakdown Allocation of Specific Goals Points

1.5.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

 \boxtimes

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	Official Municipal Rates Statement which is in the name of the bidder. Or
	Free State		 Any account or statement which is in the name of the bidder. Or
	Thee state		Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Or
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

			and
			Medical Certificate indicating that the disability is permanent
			Or
	ix.		South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
			 National Council for Persons with Physical Disability in Sout Africa registration (NCPPDSA)
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	 ID Copy and SANAS Accredite BBBEE Certificate or Sworn Affidavit where applicable.

1.5.2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	Official Municipal Rates Statement which is in the name of the bidder. Or

Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or Lease Agreement which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the local chief in case of rural areas (PTO) which is in the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the bidder. Permission to Occupy from local chief in the bidder. Permission to Case of rural areas (PTO) which is a th		*			
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local chief in case of rural areas (PTO) which is in the name of the bidder. Or Lease Agreement which is in the name of the bidder. 3. An EME or QSE or any entity which is at least 51% owned by black women (Mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 2 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. Medical Certificate indicating that the disability is permanent. Or South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa				Or	
An EME or QSE or any entity which is at least 51% owned by black women (Mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 2. SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. Certificate or Sworn Affidavit where applicable. 3. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 4. An EME or QSE or any entity where applicable. Certificate or Sworn Affidavit where applicable. SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa				local (PTO	chief in case of rural areas) which is in the name of
the name of the bidder. 3. An EME or QSE or any entity which is at least 51% owned by black women (Mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 2. SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 4. Medical Certificate or Sworn Affidavit where applicable. 4. Medical Certificate indicating that the disability is permanent. 6. Or 6. South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. 7. Or 8. National Council for Persons with Physical Disability in South Africa				Or	
entity which is at least 51% owned by black women (Mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) 2. SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. 4. Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa					
entity which is at least 51% owned by black people with disability (Mandatory) and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa	3.	entity which is at least 51% owned by black women	4	Certi	ficate or Sworn Affidavit
Medical Certificate indicating that the disability is permanent. Or South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa	4.	entity which is at least 51% owned by black people with	2	Certi	ficate or Sworn Affidavit
South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa				and	
South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa					
Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa				Or	
National Council for Persons with Physical Disability in South Africa		**		Ager indic	ncy (SASSA) Registration ating that the disability is
Physical Disability in South Africa				Or	
				Physical	Disability in South Africa

5. An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	 ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
---	---	--

1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Or Any account or statement which is in the name of the bidder.
			 Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Or
			 Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51%	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

	owned by black women (mandatory)		
4. 🗆	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
			and
			Medical Certificate indicating that the disability is permanent.
			Or
			 South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
		=	National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
OR			
5. 🗌	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

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

2. **DEFINITIONS**

(a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations,

competitive tendering process or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$Ps = 80\left(1 - rac{Pt - P\,min}{P\,min}
ight)$$
 or $Ps = 90\left(1 - rac{Pt - P\,min}{P\,min}
ight)$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 4: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	4	10	N/A	
Located in a specific Local Municipality or District Municipality or Metro or	2	2	NA	20 8 of 10

po	e specific goals allocated ints in terms of this tender Free State	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
P	Province area for work to be done or services to be rendered in that area				
	An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black women	2	4	N/A	
	An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people with disability	2	2	N/A	
5.	An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black youth.*	2	2	NA	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM		
	 □ Partnership/Joint Venture / Consortium □ One-person business/sole propriety □ Close corporation □ Public Company □ Personal Liability Company □ (Pty) Limited 		
	□ Non-Profit Company		

	State Owned Company
ITIC	K APPLICABLE BOX

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
ADDRESS:	



DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title:	Tseki and Tseseng: Magistrate's Offices: Installati	Offices: Installation of Back-up Generators: Completion Project	Project
Tender / quotation no:	CONS 25/001	Closing date:	18 November 2025
Advertising date:	29 October 2025	Validity period:	84 days

PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commence-ment date	Contractual completion date	Current percentage progress



Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA (Enderer's projects

Tender no: CONS 25/001

1.2. Completed projects

	Prc (fiv	_	7	က	4	2	ဖ	7	∞	တ	
	Projects completed in the previous 5 (five) years										
	Name of Employer or Representative of Employer								8		
	Contact tel. no.										
	Contract sum										
	Contractual commence-ment date										
	Contractual completion date										
	Date of Certificate of Practical Completion										
144											 _

Date
Signature
Name of Tenderer
141

T2.2 Returnable Schedules that will be incorporated into the contract



PA-40: DECLARATION OF DESIGNATED GROUPS

Tender no: CONS 25/001

Name of Tenderer	Name of Tenderer					EME' QSE' [☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)	icable box)
1. LIST ALL PROPRIETORS,		MEMBERS OR SHAREHOLDERS		BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	, CITIZENSHIP A	IND DESIGNATE	D GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
- -		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
гi		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R□UD□T□U	☐ Yes ☐ No
4.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
j.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □ T □ U	☐ Yes ☐ No
6.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R□UD□T□U	☐ Yes ☐ No
8.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ R □ UD □ T □ U	☐ Yes ☐ No
Ġ		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ R □ UD □ T □ U	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R□UD□T□U	☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number State date of South African citizenship obtained (not applicable to persons born in South Africa) ##

¹ EME: Exempted Micro Enterprise ² QSE: Qualifying Small Business Enterprise



PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: CONS 25/001

2. DECLARATION:

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

The information and particulars contained in this Affidavit are true and correct in all respects;

Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small to the definitions and information contained in said documents; α

The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer ന

The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein. ◁

Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

S

Date	
Signature	
Name of representative	
	Signature



DPW-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

Proje	ct title:		Tseseng: N on Project	lagistrate's Offices: Insta	allation of Back-up Generators
Tend	er no:	CONS 25	001	Reference no:	
Infr	astructure before the	submission	of this tende	ons received from the Deer offer, amending the tendal pages if more space is	epartment of Public Works and ler documents, have been taken required)
	Date			Title or Deta	ils
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	1				
		communic		Signature received from the Depar r offer, amending the tende	tment of Public Works and r documents.
	Name of Tendere	er		Signature	Date

Effective date: 2 August 2021 Version: 2021/01



DPW-15 (EC): Schedule of Proposed Subcontractor

DPW-15 (EC): SCHEDULE OF PROPOSED SUBCONTRACTORS

Project title:	Tseki and Tseseng: Completion Project	Magistrate's Offices: Installation of E	Back-up Generators:
Tender no:	CONS 25/001	Reference no:	

We notify you that it is our intention to employ the following Subcontractors for work in this contract.

We confirm that all subcontractors who are contracted to construct a house are registered as home builders with the National Home Builders Registration Council.

	Name and address of proposed Subcontractor	Nature and extent of work	Previous experience with Subcontractor
1			
2			
3			
4			
5			
_	The state of the s	Ť	

Name of representative	Signature	Capacity	Date

Name of organisation:			
-----------------------	--	--	--



Name of Tenderer

DPW-22 (EC): PARTICULARS OF ELECTRICAL CONTRACTOR

Project title:	Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project			
Tender no:	CONS	25/001	Reference no:	
Name of Electrical Contr	actor:			
Address:				
		p <u></u>		
		E		*
Electrical Contractor registration number at the Department of Labour	ie			
		н		

Signature

Date



DPW-23 (EC): SCHEDULE FOR IMPORTED MATERIALS AND EQUIPMENT

Project title:	Tseki and Tseseng: Mag Completion Project	istrate's Offices: Installation	n of Back-up Generators:
Tender no:	CONS 25/001	Reference no:	

This schedule should be completed by the tenderer. (Attach additional pages if more space is required)

Item	Material / Equipment	Rand (R) (Excluding VAT)
1.		R
2.		R
3.		R
4.		R
5.		R
6.		R

Provide additional list if space provided is insufficient.

The Contractor shall list imported items, materials and/or equipment which shall be excluded from the Contract Price Adjustment Provisions (if applicable) and shall be adjusted in terms of currency fluctuations only. Copies of the supplier's quotations for the items, materials or equipment (provided that such costs shall not be higher than the relevant contract rate as listed above) should be lodged with the Principal Agent / Engineer of the Department of Public Works and Infrastructure within 60 (sixty) days from the date of acceptance of the tender. No adjustment of the local VAT amount, nor the contractor's profit, discount, mark-up, handling costs, etc. shall be allowed.

These net amounts will be adjusted as follows:

FORMULA:

The net amount to be added to or deducted from the contract sum:

$$A = V (\underline{Z} - 1)$$

A = the amount (R) of adjustment

V = the net amount (supplier's quotation) (R) of the imported item

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

,		
Name of Tenderer	Signature	Date

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tenderer".

Page 1 of 1
For Internal Use

Effective date: 20 September 2021

Version: 2021/01

VOLUME 3:

CONTRACT

Part C1: Agreement and Contract Data

C1.2 Contract Data



DPW-05: (EC) CONTRACT DATA - GCC 2015: 3RD EDITION

Project title:	Tseki and Completio		e's Offices: Installation of Back-up Ge	nerators:
Tender no:	CONS 25/001	WCS no:	Reference no:	

The Conditions of Contract applicable to this Contract are clauses 1 to 10 and contract price adjustment schedule of the GENERAL CONDITIONS OF CONTRACT FOR CONSTRUCTION WORKS, THIRD EDITION (2015) prepared by The South African Institution of Civil Engineering Private Bag X200, Halfway House, 1685.

Contractors are cautioned to read the GCC Third Edition (2015) and Contract Data [DPW-05 (EC)] together as some clauses in the GCC Third Edition (2015) have been amended in the Contract Data [DPW-05 (EC)]

Specific data, which together with these General Conditions of Contract, collectively describe the risks, liabilities and obligations of the contracting Parties and the procedures for the administration of the Contract. Clauses as amended in the Contract Data amends or replaces the corresponding clauses in the GCC Third Edition (2015).

Copies of these conditions of contract may be obtained through www.saice.org.za.

CONTRACT VARIABLES

THE SCHEDULE (Contract Data [1.1.1.8])

The **schedule** is the listed variables in this agreement and contains all variables referred to in this document including specific changes made to **GCC Third Edition (2015)** documentation. It is divided into part 1: contract data completed by the **employer** and part 2: contract data completed by the **contractor**. Part 1 must be completed in full and included in the tender documents. Both the part 1 and part 2 form part of this **agreement**

Spaces requiring information must be filled in, shown as 'not applicable' but not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross referenced to the applicable clause of the **schedule**. Key cross reference clauses are italicised in [] brackets

PART 1: CONTRACT DATA COMPLETED BY THE EMPLOYER:

A PROJECT INFORMATION

A 1.0 Works [1.1.1.35]

Works description Refer to document **PG01.1** (EC) – Scope of Works for detailed description

Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 31
For Internal & External Use Effective date 4 August 2023 Version: 2023/04



A 2.0 Site [1.1.1.29]

Erf / stand number		
Site address		
Township / Suburb	Tseki and Tseseng	
City / Town	Phuthaditjhaba	
Province	Free State	_
Local authority	Maluti-A-Phofung Local Municipality	
GPS Coordinates		

A 3.0 EMPLOYER AND ITS REPRESENTATIVE

A 3.1 Employer:

Official Name of Organ of State / Public Sector Body	Government of the Republic of South Africa in its Department of Public Works & Infrastructure		
Business registration number	Departmental VAT number Not applicab		Not applicable
E-mail	coert.vanheerden@dpw.gov.za Telephone 051-408 7490		051-408 7490
Postal address	Private Bag X20605 Bloemfontein 9300		
Physical address	18 President Brand Street Bloemfontein 9301		

A 3.2 Employer's Representative:

Name	CC van Heerden Telephone number 051-408		051-408 7490
E-mail	coert.vanheerden@dpw.gov.za Mobile number 082 901		082 901 8834
Postal address	Private Bag X20605 Bloemfontein 9300		
Physical address	18 President Brand Street Bloemfontein 9301		



A 4.0 Employers Agent/s

A 4.1 Principal Agent [1.1.1.16] Discipline Electrical Engineer

Name	V Mathevula		
Legal entity of above	Departmental	Contact person	Vhutshilo Mathevula
Practice number	N/A	Telephone number	•
Country	RSA	Mobile number	060 986 3280
E-mail	vhutshilo.mathevula@d	pw.gov.za	
Postal address	DPW & I CGO Building Pretoria		
Physical address	DPW & I CGO Building Pretoria		

A 4.2 Agent [1.1.1.16] Discipline N/A

Name	
Legal entity of above	Contact person
Practice number	Telephone number
Country	Mobile number
E-mail	
Postal address	
Physical address	

A 4.3 Agent [1.1.1.16] Discipline N/A

Name	
Legal entity of above	Contact person
Practice number	Telephone number
Country	Mobile number
E-mail	
Postal address	
Physical address	



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A 4.4 Agent [1.1.1.16]	Discipline	N/A	
Name	e como mano e nacione e samo e via ca na casa e vialas e prosede e e e dedigir elementario		
Name		Contact paragraph	
Legal entity of above Practice number		Contact persor Telephone nur	
Country		Mobile number	
E-mail		i Woone number	
C-IIIali			
Postal address			
Physical address			
A 4.5 Agent [1.1.1.16]	Discipline	N/A	
Name			
Legal entity of above		Contact person	2
Practice number		Telephone nur	
Country		Mobile number	
E-mail		i Woone name	
Postal address			
Physical address			
A 4.6 Agent [1.1.1.16]	Discipline	N/A	
Name			
Legal entity of above		Contact perso	n
Practice number		Telephone nui	
Country		Mobile numbe	r
E-mail			
Postal address			
Physical address			



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A 4.7 Agent [1.1.1.16]	Discipline N/A	
Name		
Legal entity of above		Contact person
Practice number		Telephone number
Country		Mobile number
E-mail		Woode Ramber
L-man		
Postal address		
Physical address		
A 4.8 Agent [1.1.1.16]	Discipline N/A	
Name		
Legal entity of above		Contact person
Practice number		Telephone number
Country		Mobile number
E-mail		
Postal address		
Physical address		
A 4.9 Agent [1.1.1.16]	Discipline N/A	
Name	A 1771 (1771	
Legal entity of above		Contact person
Practice number		Telephone number
Country		Mobile number
E-mail		
Postal address		
Physical address		



B CONTRACT INFORMATION

B 1.0 Definitions [1.1.1.2]

Bills of quantities: System / Method of measurement SANS 1200

B 2.0 Law, regulations and notices [1.3.2]

Law of the Republic of South Africa

B 3.0 Offer and acceptance [1.1.1.20]

Currency applicable to the	is agreement [1.1.1.20]	South African Rand	

B 4.0 Documents [1.1.1.7]

The original signed agreement is to be held by the principal agent [1.1.1.7], if not, indicate by whom	Employer
Number of copies of construction information issued to the contractor at	
no cost. (3 Copies of all relevant construction documentation – this to	3
includes 1 priced Bills of Quantities and 2 unpriced Bills of Quantities)	

Documents comprising the agreement	Page numbers
GCC GENERAL CONDITIONS OF CONTRACT FOR CONSTRUCTION WORKS, THIRD EDITION (2015)	Not attached
DPW-05: (EC): GCC 2015: 3RD EDITION	Attached
The GCC General Preliminaries for use with the GCC 2015: 3RD EDITION	Attached
Contract participation goal documentation as further defined in clause 1.1.1.37 [CD] and B16 [CD]	N/A
Drawings as per drawing register issued with the tender	N/A
Specifications issued with the tender	Attached
Schedules issued with the tender	Attached
Bills of Quantities issued with the tender	Attached
Addenda as issued during tender stage, if applicable	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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B 5.0 Employer's agents [3.0]

Authority is delegated to the following agents to issue contract instructions and per duties for specific aspects of the works [3.0] [3.2.3 [CD]]	form
Principal Agent/ Engineer / Project Manager CG van Heerden	

Princip interes	erest or involvement in the works other than a prof	essional
N/A		

B 6.0 Insurances [8.6]

NB: Insurances submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 53 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990). Insured amounts to include VAT.

	The Contract Price [8.6.1.1.1] New Works With a deductible not exceeding 5% of each and every claim [8.6.2]	Contract sum plus 10%	N/A
Or	The Contract Price [8.6.1.1.1] Works with alterations and additions (reinstatement value of existing structures / works without or including new works) with a deductible not exceeding 5% of each and every claim [8.6.2]	Contract sum plus 10%	Applicable
Or	The Contract Price [8.6.1.1.1] Works with practical completion in sections with a deductible not exceeding 5% of each and every claim [8.6.2]	Contract sum plus 10%	N/A
	Plant and materials supplied by the Employer [8.6.1.1.2]	R Eng / PQS to determine value	N/A
unkaranne vo	Professional fees not included in the Contract Price, payable in respect of the repair or reinstatement of damage to the Works or said movables, plus Escalation thereon (if not included above). Minimum R1m unless other amount indicated. [8.6.1.1.3]	R Eng / PQS to determine value	N/A
	Direct contractors [8.6.1.1.2] where applicable, to be included in the contract works insurance	R Eng / PQS to determine value	N/A
	Special Risks Insurance issued by Sasria [8.6.1.2]	R 1m	Applicable



Public liability insurance [8.6.1.3]	R 5 000 000	Applicable
Ground support insurance [8.6.1.4]	R Eng / PQS to determine value	N/A
Subcontractors insurance [8.6.3] where applicable, if not included in works insurance nor by sub-Contractors	R 1m	Applicable
Other insurances [8.6.1.5]		
Free issue where applicable, to be included in the contract works insurance	R Eng / PQS to determine value	N/A
Hi Risk Insurance when the project is being executed in a geological area classified as a "High Risk Area" [8.6.8[CD]]	R Eng / PQS to determine value	N/A
Other insurances: If applicable, description 1:	R Eng / PQS to determine value	N/A
Other insurances; If applicable, description 2:	R Eng / PQS to	N/A
	determine value	IN/A

B 7.0 Obligations of the employer

Existing premises will be in use and occupied [5.4.1 & 5.4.2]	Applicable



If applicable, description:

The site is currently occupied and will be occupied during execution of the works.

The buildings are occupied and must remain operational during the execution of the Works. Therefore, will it be expected from the contractor to plan and execute the Works in such a way that the magistrate office can remain operational. The contractor must plan and work in close cooperation with the Principal Agent/Engineer and the court manager to prevent any delays, disruptions or inconvenience to the occupants and public. The contactor must plan and submit a detailed Work Program to be approved by the Principal Agent/Engineer.

Restriction of working hours [5.8]	Applicable
If applicable, description:	***************************************
No work on Sundays and Saturdays allowed	
Natural features and known services to be preserved by the contractor [4.7]	Applicable
If applicable, description: No trees to be removed without written instruction.	
Restrictions to the site or areas that the contractor may not occupy [5.4.1 & 5.4.2]	Applicable
If applicable, description:	
The contractor is strictly prohibited to communicate i prisoners in/at the cells.	n any way with

Tender / Quotation no: CONS 25/001

Supply of free issue of material and goods [8.6.1.1.2]	Amount R	N/A
If applicable, description:		

B 8.0 Subcontractors [4.4]

Select	If applicable, description of specialisation
Specialisation 1	N/A
Specialisation 2	
Specialisation 3	
Specialisation 4	



Specialisation	า 5				

B 9.0 Description of different portions of the works, if applicable [5.14.7, B10.3 [CD]]

Select	If applicable, description of sections
Section 1	N/A
Section 2	
Section 3	
Section 4	
Section 5	
Section 6	
Remainder of th	ne works.

B 10.0 Contract period [B18: 1.2], Construction period [B18: 1.1], Possession of site [5.4.1], Practical Completion [1.1.1.14, 5.14.1], Completion (Final Approval Certificate) [5.16.1] and Penalties [5.13]

B 10.1 Contract Period

Contract period: Period in **months** as indicated, include the time from the date of award (commencement date [5.2.1]) for submitting contractual obligatory documents, submission of Health & Safety Plan and approval, period for obtaining the Construction Permit (if applicable), the Construction Period and the Defect Liability Period up to and including Final Completion

Tender / Quotation no: CONS 25/001

The contract period is determined as follows (Period/s indicated in months):	
Period to submit contractual obligatory documents including submission and approval of health and safety plan by the appointed Health & Safety Agent	1 Month
Period to obtain Construction Permit from Department of Labour upon approval of the Health & Safety Plan by the appointed Health & Safety Agent	N/A
Total construction period for the Works as a whole from date of Access to and Possession of the Site up to and including Practical Completion , as indicated below [1.1.1.14, 5.4.1, 5.14.1]	6 Months
Period to achieve Completion [5.14.4]	2 Month
Defect liability period up to and including issuing Final Approval Certificate in months [5.16.1]	12 Months
Total Contract Period	21 Months



B10.2 Construction Period for completion of the Works as a whole

Construction period [B18: 1.2] and Practical Completion for the Works as a whole [5.14.1] The time for achieving Practical Completion of the whole of the Works is measured from the date of Access to and Possession of the site (5.4.1) by the contractor inclusive of all public holidays, special non-working days and builders' holiday shut down periods.	6 Months
The date for practical completion for the works as a whole shall be the period in months as indicated, starting from the date of Access to and Possession of the site by the contractor inclusive of all special non-working days and builders' holiday shut down periods [1.1.1.14, 5.4.1, 5.14.1]	6 Months
Notification period for inspection in working days by the principal agent.	10
Penalty amount per calendar day for late submission of contractual obligatory documents: Ten percent (10%) of the penalty amount per calendar day for late Practical Completion, excluding VAT. [5.13]	R 56.00
Penalty amount per calendar day for late Practical Completion, excluding VAT. [5.13].	R 560.00
Penalty amount per calendar day for late Completion [5.14.4, 5.13]: Thirty percent (30%) of penalty amount per calendar day for late Practical Completion, excluding VAT.	R 168.00
Penalty amount per calendar day for late Final Completion (Issuing of Final Approval Certificate) [5.16, 5.13]: Fifteen percent (15%) of penalty amount per calendar day for late Practical Completion, excluding VAT.	R 84.00

Tender / Quotation no: CONS 25/001

B10.3 Construction Period for completion of the Works in portions

Construction period and Practical completion [5.14.7]	on for I	oortions o	of the Wor	ks	N/	Α
Portions of the Works in sections:	1	2	3	4	5	6
Notification period for inspection by the principal agent in working days.	N/A					
The date for practical completion shall be the period in months as indicated from the date of access and possession of the site by the contractor [1.1.1.14, 5.4.1, 5.14.1]	N/A					
The date for practical completion for the whole be the period in months as indicated from the of the Site by the contractor inclusive of all pul working days and builders' holiday shut do	date of blic ho	Access to	and Poss ecial non-	session •	ı	
Penalty for late Practical Completion, <i>if comple</i>	letion i	n sections	s is requir	ed , exclu	iding VAT	[5.13]
The penalty amount per day for failing to comp	olete se	ction 1 of	the Works	s is:	R N/A	
The penalty amount per day for failing to comp					R N/A	



The penalty amount per day for failing to complete section 3 of the Works is:	R N/A
The penalty amount per day for failing to complete section 4 of the Works is:	R
The penalty amount per day for failing to complete section 5 of the Works is:	R
The penalty amount per day for failing to complete section 6 of the Works is:	R
The penalty amount per day for failing to complete the whole of the Works, if applicable, is:	R

Penalty amount per calendar day for late submission of contractual obligatory documents: To be calculated at Ten percent (10%) of penalty / calendar day to complete the whole of the Works as indicated above, excluding VAT.

Penalty amount per calendar day for **late Completion** [5.14.4, 5.13]: To be calculated at Thirty percent (30%) of penalty / calendar day to complete **N/A** excluding VAT

Penalty amount per calendar day for **late Final Completion** (Issuing of Final Approval Certificate) [5.16, 5.13]: To be calculated at Fifteen percent (15%) of penalty / calendar day to complete **N/A**, excluding VAT

B 11.0 Criteria to achieve Practical Completion [1.1.1.14, 5.14.1]

Criteria	to achieve Practical Completion not covered in the definition of practical completion
13.1	Work completed and able to be utilised ten fully by the Client department.
13.2	All relevant CoCs
13.3	All guarantees

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Training on electrical, security and mechanical installations
Maintenance / operating manuals as applicable
All relevant keys
Updated OHS File

B 12.0 Defects liability period [5.16]

Defects liability period: Refer B10.1



Applica	ble If applicable, description of applicable elements
14.1	Civil Works: 1 Year
14.2	Mechanical equipment (e.g. pumps including switchgear, etc.): 1 Year
14.3	Electrical equipment (e.g. emergency generators, electronic switchgear,etc): 1 Year
14.4	
14.5	
14.6	
14.7	
14.8	
14.9	
14.10	

B 13.0 Payment [6.10]

Date of month for issue of regular payment certificates Refer [6.10.1]	End of the Month
Contract price adjustment / cost fluctuations [6.8.2]	Not Applicable
If yes, method to calculate [6.8.2 [CD]]	N/A
Employer shall pay the contractor within: Refer [6.10.4 [CD]]	Thirty (30) calendar days

B 14.0 Dispute resolution [10.5 [CD]]

Mediation	YES	
Name of nominating body	Association of Arbitrators (Southern Africa)	
Appointment of Mediator	State Attorney	



Litigation

Court with Jurisdiction



B 15.0 SPECIFIC CHANGES MADE TO GCC 2015: 3RD EDITION

CONTRACT SPECIFIC DATA

The following contract enecific data referring to the General Conditions of Contract for Construction Works, Third

The following contract specific data, referring to the General Conditions of Contract for Construction Works, Third Edition (2015) are applicable to this Contract:	
CLAUSES	COMPULSORY DATA
1.1.1.8	Amend Clause 1.1.1.8 to include the word "rights" to read as follows:
	"Contract Data" means the specific data which, together with these General Conditions of Contract, collectively describe the rights, risks, liabilities and obligations of the contracting parties and the procedures for the administration of the Contract.
1.1.1.9	Add to Clause 1.1.1.9 the following:
	"If the Contractor constitutes under the Law of the Republic of South Africa (B2.0) a joint venture, consortium or other unincorporated grouping of two or more persons:
	(a) these persons shall be deemed to be jointly and severally liable to the Employer for the performance of the Contract;
	(b) these persons shall notify the Employer of their leader who shall have authority to bind the Contractor and each of these persons; and
	(c) the Contractor shall not alter its composition or legal status without the prior consent of the Employer."
1,1.1.13	Amend Clause 1.1.1.13 as follows:
	"Defects Liability Period" means the period stated in the Contract Data, commencing on the date indicated on the Certificate of Completion for the works as a whole or Certificates of Completion in the event of more than one Certificate of Completion is issued for different parts of the Works, during which the Contractor has both the right and the obligation to make good defects in the materials, Plant and workmanship covered by the Contract.
	Defects Liability Period is: 12 months.
	The Defects Liability Period for the works shall commence on the calendar day following the date of the Certificate of Completion for the works as a whole or Certificates of Completion in the event of more than one Certificate of Completion is issued for different parts of the Works and end at midnight (00:00) three hundred and sixty five days (365) calendar days from the date of the Certificate of Completion.
1.1.1.14	Amend Clause 1.1.1.14 as follows:
	"Due Completion Date" means the date of expiry of the time stated in the Contract Data for achieving Practical Completion of the Works, calculated from the date of Access to and Possession of Site date (5.4.1) and as adjusted by such extensions of time or acceleration as may be allowed in terms of Contract (5.12).
1.1.1.15	The name of the Employer: Refer to A 3.1 [CD]
1.1.1.16	The name of the Employer's Representative: Refer to A 3.2 [CD]
1.1.1.17	The name of the Employer's Agent: Refer to A 4.0 and B 5.0 [CD]



1.1.1.20	Amend Clause 1.1.1.20 by inserting the following words at the end of this definition: "If the Acceptance section of the Form or Offer and Acceptance" contains conditional statements or a schedule of deviations is attached to the Form of Offer and Acceptance, then Form of Offer and Acceptance means the Contract Agreement, that shall be substantially in accordance with the form attached to the Scope of Works, and the date of signing the Contract Agreement shall be the date of the Form of Offer and Acceptance"
1.1.1.21.A	Add new Clause 1.1.1.21.A
	The interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No 1 of 1999) as amended, calculated as simple interest, in respect of debts owing to the State, and will be the rate as published by the Minister of Justice and Correctional Services from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No 55 of 1975) as amended, calculated as simple interest, in respect of debts owing by the State.
1.1.1.27	This Pricing Strategy is a: Re-measurement Contract.
1.1.1.31	Not applicable to this Contract.
1.1.1.35	Insert the definition of "Value of Works" as Clause 1.1.1.35:
	"Value of Works" means the value of the Works certified by the Employer's Agent as having been satisfactorily executed and shall include the value of the works done, the value of the materials and/or plant and Contract Price Adjustments.
1.1.1.36	Insert the definition of "Latent and Patent Defects" as Clause 1.1.1.36:
	A 'latent defect' is a material defect, which was not visible after 'reasonable' inspection. The latent defect period commences at the date of Final Approval Certificate and ends 5 years [after that date [5.16.3].
	A patent defect is a flaw that is not hidden and ought to be easily identified upon reasonable inspection.
1.1.1.37	Add new Clause 1.1.1.37
	Contract participation goals applicable to this Contract are as indicated in B16 [D] and described in the following tender documents: DPW 03 (EC): TENDER DATA, PG 01.1 (EC) SCOPE OF WORK and PG 02.1 (EC) PRICING ASSUMPTIONS.
1.2.3.	Replace Clause 1.2.3. with the following:
	The Employer's Agent is as indicated in clause B 5.0 and shall have the authority to act on behalf of the employer as indicated in the contract document read with the contract data. [3.2.3].
1.2.6	Add new Clause 1.2.6
	The priority of the documents shall be in accordance with the following sequence:
	(a) The Form of Offer and Acceptance and the signed Schedule of Devia7ons,
	(b) Contract Data,
	(c) These General Conditions of Contract,
	(e) Scope of Work, and
	(f) Pricing Data
1.3.4	Not applicable to this Contract.



1.3.5	Replace Clause 1.3.5 with the following:			
	(a) The Employer will become the owner of the information, documents, advice, recommendation and reports collected, furnished and/or compiled by the Contractor during the course of, and for the purposes of executing this Contract, all of which will be handed over to the Employer on request during the contract, but in any event on completion of contract, the termination and/or cancellation of this Contract for whatever reason. The Contractor relinquishes its lien / retention or any other rights thereon to which it may be entitled.			
	(b) The copyright of all documents, recommendations and reports compiled by the Contractor during the course of and for the purposes of finalizing the Works will vest in the Employer, and may not be reproduced or distributed or made available to any person outside the Employer's service, or to any institution in any way, without the prior written consent of the Employer. The Employer shall have the right to use such material for any other purpose without the approval of information or payment to the Contractor.			
	(c) The copyright of all electronic aids, software programmes etc. prepared or developed in terms of the Contract shall vest in the Employer, who shall have the right to use such material for any other purpose without the approval of, information or payment to the Contractor.			
	(d) In case of the Contractor providing documents, electronic aids, software programs or like material to the Employer, the development of which has not been at the expense of the Employer, copyright shall not vest in the Employer. The Contractor shall be required to indicate to which documents, electronic aids, software programs or like material this provision applies.			
	(e) The Contractor hereby indemnifies the Employer against any action, claim, damages or legal cost that may be instituted against the Employer on the grounds of an alleged infringement of any copyright, patents or any other intellectual property right in connection with the Works outlined in this Contract.			
	(f) All information, documents, recommendations, programs and reports collected or compiled must be regarded as confidential and may not be communicated or made available to any person outside the Employer's service and may not be published either during the currency of this Contract or after termination thereof without the prior written consent of the Employer.			
1.3.7	Replace Clause 1.3.7 with the following			
	By entering into this contract, the Contractor waives any lien that he may have or acquire, notwithstanding any other condition/s in this contract.			
3.2.3	Add to Clause 3.2.3 the following:			
-	1. The Employer's Principal Agent's authority to act and/or to execute functions or duties or to issue instructions are expressly excluded in respect of the following, unless same has been approved by the employer:			
	(a) Appointment of Subcontractors – clause 4.4.4;			
	(b) Granting of an extension of time and/or ruling on claims associated with claims for extension of time – clauses 5.12, 10.1.5;			
	(c) Acceleration of the rate of progress and determination of the cost for payment of such acceleration – clause 5.12.4; (c) Rulings on claims and disputes – clauses 10.1.5, 10.2.3 and 10.3.3;			
	(d) Suspension of the Works – clause 5.11.2;			
	(e) Final Payment Certificate – clause 6.10.9;			



- (f) Issuing of mora notices to the Contractor clauses 9.1.1, 9.1.2.1 and 9.2.1;
- (g) Cancellation of the contract between the Employer and Contractor clauses 9.1.1, 9.1.2.1 and 9.2.1.
- (h) Any variation orders clause 6.3.1
- 2. In order to be legally binding and have legal bearing and consequence, any ruling in respect of the above matters (a) to (h) must be on an official document, signed and issued by the Employer to the Contractor.
- 3. The Contractor must submit claims, demands, notices, notifications, updated particulars and reports in writing, as well as any other supporting documentation pertaining thereto, in respect of any of the above listed matters (a) to (h), to the Employer's Agent within the time periods and in the format(s) as determined in the relevant clauses of the Conditions of Contract. Failing to deliver such to the Employer's Agent and in the correct format will invalidate any claim and the consequences of such failure will *mutatis mutandis* be as stated in clause 10.1.4.
- 4. Clauses 6.10.9 and 10.1.5 shall be amended as follows to indicate the limitation on the Employer's Agent authority in respect thereof:

Clause 6.10.9 – Amend to read as follows:

Within 14 days of the date of final approval as stated in the Final Approval Certificate, the Contractor shall deliver to the Employer's Agent a final statement claiming final settlement of all moneys due to him (save in respect of matters in dispute, in terms of Clauses 10.3 to 10.11, and not yet resolved).

The Employer's Agent shall within 14 days issue to the Contractor a Final Payment Certificate the amount of which shall be paid to the Contractor within 30 days of the date of such certificate, after which no further payments shall be due to the Contractor (save in respect of matters in dispute, in terms of Clauses 10.3 to 10.11 and not yet resolved).

Clause 10.1.5 - Amend to read as follows:

Unless otherwise provided in the Contract, the Employer shall, within 28 days after the Contractor has delivered his claim in terms of Clause 10.1.1 as read with Clause 10.1.2, deliver to the Contractor his written and adequately reasoned ruling on the claim (referring specifically to this Clause). The amount thereof, if any, allowed by the Employer shall be included to the credit of the Contractor in the next payment certificate. If no ruling has been made within the 28 days, as referred to in clause 10.1.5. or any extension thereof as agreed to by the parties, the claim shall be regarded as rejected by the Employer.

5. Insert the following under 3.2.3:

Provided that, notwithstanding any provisions to the contrary in the Contract, the Employer shall have the right to reverse and, should it deem it necessary, to amend any certificate, instruction, decision or valuation of the Employer's Agent and to issue a new one, and such certificate instruction, decisions or valuations shall for the purposes of the Contract be deemed to be issued by the Employer's Agent, provided that the Contractor shall be remunerated in the normal manner for work executed in good faith in terms of an instruction issued by the Employer's Agent and which has subsequently been rescinded.

3.3.2.1 Amend Clause 3.3.2.1 to insert the word "plant" to read as follows:

Observe how the Works are carried out, examine and test materials, plant and workmanship, and receive from the Contractor such information as he shall reasonably require.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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3.3.2.2.3	Add to Clause 3.3.2.2.3 the following:
	All oral communication must be reduced into writing to be binding on the parties.
3.3.2.2.4	Add to Clause 3.3.2.2.4 the following:
	All oral communication must be reduced into writing to be binding on the parties.
3.3.3.2	Amend Clause 3.3.3.2 to insert the word "plant" to reads as follows:
	Notwithstanding any authority assigned to him in terms of Clauses 3.3.2 and 3.3.4, failure by the Employer's Agent's Representative to disapprove of any work, workmanship, plant or materials shall not prejudice the power of the Employer's Agent's thereafter to disapprove thereof and exercise any of his powers in terms of the Contract in respect of thereof.
4.4.4	Ref Clause 3.2.3.
4.4.6	Not applicable to this Contract.
4.8.2.1	Amend Clause 4.8.2.1 to include the word "person", as follows:
=	Makes available to the Employer, or to any such contractor, person or authority, any roads or ways for the maintenance of which the Contractor is responsible, or
4.8.2.2	Amend Clause 4.8.2.2 to include "Employer" and "contractors", as follows:
	Provides any other facility or service of whatsoever nature to the Employer or to any of the said contractors, persons or authorities,
4.12.3	Add to Clause 4.12.3 the following:
	All oral communication must be reduced into writing to be binding on the parties.
5.3.1	Add to Clause 5.3.1:
	The documentation required before commencement with Works execution are:
	 Health and Safety Plan to be provided within 14 calendar days from award (Ref Clause 4.3) Initial programme to be provided within 21 calendar days of handing over the site to the contractor (Clause 5.6) Security (C1.0, Clause 6.2) Insurance/s (B6, Clause 8.6)
5.3.2	Add to Clause 5.3.2:
	The time to submit the documentation required before commencement with Works execution is: 21 calendar days.
5.4.2	Add to Clause 5.4.2:
	The access to, and possession of, the Site referred to in Clause 5.4.1 shall be not exclusive to the Contractor. In the event of access to, and possession of, the Site is not exclusive to the Contractor, the following limitations apply:
	The site is currently occupied and will be occupied during execution of the works.



5.6.2.2	Replace Clause 5.6.2.2 with the following:	
	The sequence, timing of activities and resources for carrying out the Works.	
5.6.2.7	Add the following to Clause 5.6.2.7:	
	Updated cash flows and construction programme/s to be submitted on a monthly basis to the Employer's Agent and the Employer.	
5.8.1	Add the following to Clause 5.8.1:	
	The non-working days are: Saturdays and Sundays	
	The special non-working days are: Public Holidays and the year-end break annually published by the BCCEI (Bargaining Council for the Civil Engineering Industry)	
5.9.1	Amend Clause 5.9.1 as follows:	
	On the Commencement Date, the Engineer shall deliver to the Contractor three (3) copies, at no cost to the Contractor, of the drawings and any instructions required for the commencement of the Works. The cost of any additional copies of such drawings and/or instructions, as may be required by the Contractor, will be for the account of the Contractor.	
5.11.2	Ref Clause 3.2.3	
5.12	Ref Clause 3.2.3	
5.12.2.2	Amend Clause 5.12.2.2 as following:	
	"Abnormal climatic conditions, therefore any weather conditions i.e. rain, wind (speed or dust), snow, frost, temperature (cold or heat) that have an adverse effect on the progress of the Works and during which no work is possible on site."	
5.13.1	Add the following to Clause 5.13.1	
	The penalty for failing to complete the Works: Refer to B10 CD	
5.14.1	Amend the second paragraph of Clause 5.14.1 as follows:	
	When the Works are about to reach the said stage, the Contractor shall, in writing, request a Certificate of Practical Completion and the Employer's Agent shall, within 14 days after receiving such request, issue to the Contractor a written list setting out the work to be completed to justify Practical Completion. Should the Employer's Agent not issue such a list within the 14 days, the Contractor shall notify the Employer accordingly. Should the Employer not issue such a list within 7 days of receipt of such notice, Practical Completion shall be deemed to have been achieved on the 14th day after the contractor requested the Certificate of Practical Completion.	
5.14.4	Add the following to Clause 5.14.4:	
	Penalty for late Completion will be 30% of penalty applicable to late Practical Completion / calendar day.	
	Penalty for late Final Completion will be 15% of penalty applicable to late Practical Completion / calendar day.	
5.16.1	Amend Clause 5.16.1 by deleting the provision in the third paragraph of this clause.	



5.16.2	Amend Clause 5.16.2 as follows:
	No certificate other than the Final Approval Certificate referred to in Clause 5.16.1 shall be deemed to constitute approval of the Works or shall be taken as an admission of the due performance of the Contract or any part thereof, nor of the accuracy of any claim made by the Contractor, nor shall any other certificate exclude or prejudice any of the powers of the Employer's Agent and/or the Employer.
5.16.3	The latent defect period for all works is: 5 years
6.2.1	The type of security for the due performance of the Contract, as selected by the Contractor in the Contract Data, must be delivered to the Employer.
6.2.3	Amend Clause 6.2.3 as follows:
	If the Contractor has selected a performance guarantee as security, he shall ensure that it remains valid and enforceable as required in terms of the Contract.
6.3.1	Amend first paragraph to Clause 6.3.1 as follows:
	If, at any time before the issue of the Practical Completion , the Employer's Agent shall require any variation of the form, quality or quantity of the Works or any part thereof provided that such Variation Order shall not substantially alter the Scope of Work, he shall have power to order the Contractor to do any of the following subject to obtaining approval from the Employer (3.2.3):
6.5.1.2.3	The percentage allowance to cover overhead charges is 33%, except on material cost where the percentage allowance is 10%.
6.8.2	When Contract Price Adjustment is applicable [B13] the value of payment certificates is to be adjusted by a Contract Price Adjustment Factor (CPAF):
	The value of the certificates issued shall be adjusted in accordance with the Contract Price Adjustment Factor with the following values:
	The value of "x" is 0.15.
	The values of the coefficients are: a = 0.25. (Labour) b = 0.3 (Contractor's equipment) c = 0.3 (Material)
	d = 0.15 (Fuel) The values of the coefficients for "Repair and Maintenance Project" (RAMP) contracts are: a = 0.35 (Labour) b = 0.20 (Contractor's equipment) c = 0.35 (Material) d = 0.10 (Fuel)
	The urban area nearest the Site is <i>Phuthaditjhaba</i> . (Select urban area from Statistical News Release, P0141, Table A)
	The applicable industry for the Construction Material Price Index for materials / plant is N/A . (Select the applicable industry from Statistical News Release, P0151.1, Tables 2,4,5)
	The area for the Producer Price Index for fuel is N/A . (Select the area from Statistical News Release, P0142.1, Table 1.)
	The base month is N/A (The month prior to the closing of the tender.)



6.8.3	Price adjustments for variations in the costs of special materials are not allowed.	
6.9.1	Replace Clause 6.9.1 with the following: "Plant and materials will only be certified and paid for upon furnishing proof of ownership by the contractor. Once paid, material and goods shall become the property of the Employer and shall not be removed from site without the written authority of the Employers Agent.	
6.10.1	Add at end of Clause 6.10.1 The contractor shall provide the Employer's Agent every month, on dates as agreed between	
	parties / instructed by the Principal Agent, with the following information: (a) Monthly Local content report, (b) EPWP / NYS payment register, labour reports and certified ID document of EPWP/ NYS beneficiaries, Contract between Contractor and EPWP/ NYS beneficiaries, attendance register. (if applicable) (c) Tax Invoice (d) Labour intensive report (e) Contract participation goal reports (f) Updated construction programme (g) Revised cash flows	
6.10.1.5	The percentage advance on materials not yet built into the Permanent Works is: 75 % (Condition apply).	
6.10.3	The limit of retention money is dependent on the security to be provided by the Contractor in terms of Clause 6.2.1.	
6.10.4	Replace "28 days" with "30 days" provided all required documents including an invoice have been submitted and are correct in all respects.	
6.10.5	In respect of contracts up to R2 million and in respect of contracts above R2 million where the Contractor elects a security by means of a 10% retention, 50% of the retention shall be released to the Contractor when the Employer's Agent issues the Certificate of Completion in terms of clause 5.14.4. The remaining 50% of the retention shall be released in accordance with the provisions of the conditions of contract and will become due and payable when the Contractor becomes entitled, in terms of Clause 5.16.1, to receive the Final Approval Certificate.	
	In respect of contracts above R2 million, where the Contractor elects a security by means of a cash deposit or fixed guarantee of 5% of the Contract Sum (excl. VAT) and a 5% retention of the Value of the Works (excl. VAT), the cash deposit or fixed guarantee, whichever is applicable, shall be refunded to the Contractor or return to the guarantor, respectively, when the Employer's Agent issues the Certificate of Completion in terms of Clause 5.14.4. The 5% retention of the Value of the Works (excl. VAT) shall become due and payable when the Contractor becomes entitled, in terms of Clause 5.16.1, to receive the Final Approval Certificate.	
	In respect of contracts above R2 million, where the Contractor elects a security by means of a cash deposit or a variable guarantee of 10% of the Contract Sum (excl. VAT), the cash deposit or the variable guarantee, whichever is applicable, will be reduced to 5% of the Value of the Works (excl. VAT) when the Employer's Agent issues the Certificate of Completion in terms of Clause 5.14.4. The balance of the cash deposit shall become due and payable or the variable guarantee shall expire when the Contractor becomes entitled in terms of Clause 5.16.1 to receive the Final Approval Certificate.	

6.10.6.2	Replace Clause 6.10.6.2 with the following: "In the event of failure by the Employer to make the payment by the due date, he shall pay to the Contractor interest, at the rate as published by the Minister of Justice and Correctional Services from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No 55 of 1975) as amended, calculated as simple interest, in respect of debts owing by the State". (1.1.1.21.A).	
6.10.9	Ref Clause 3.2.3.	
7.2.1	The last sentence to read "Failing requirements or instructions, the Plant, workmanship an materials of the respective kinds shall be suitable for the intended purpose provided that material procured for the works are from South African manufactures and suppliers. Imported materials sha only be considered under exceptional circumstances, based on compelling technical justifications and subject to the approval by the DPWI. Failing to comply, unless specified or approval grante will result in a ten percent (10%) penalty of the value of imported material used without approval.	
7.5.3	Add the following to Clause 7.5.3	
	"Should the work inspected by the Employer's Agent be rejected, all consultant's fees / costs pertaining to the unsuccessful inspection shall be recovered from the contractor".	
7.9.1	Insert the following at the end of Clause 7.9.1:	
	Provided that, should the Contractor on demand not pay the amount of such costs to the Employer, such amount may be determined and deducted by the Employer from any amount due to or that may become due to the Contractor under this or any other previous or subsequent contract between the Contractor and the Employer.	
8.2.2.1	Insert the following as a second paragraph to Clause 8.2.2.1:	
	The Contractor shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the Works and to rebuild, restore, replace and/or repair the Works, failing which the Employer may cause same to be done and recover the reasonable costs associated therewith from the Contractor.	
8.3.1.10	Replace Clause 8.3.1.10 with the following:	
	"lonising, radiation, or contamination by radioactivity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuels, excluding leakages of any radioactive material / gases / corrosive liquids/chemicals, which are harmful to the environment and biological life, brought on to site for installation or used in the Works prior to final approval".	
8.4.3	Add the following as Clause 8.4.3:	
	Where the Contractor has caused damage to property (moveable and immovable), of any person, the Employer or third parties, the Contractor shall on receiving a written instruction from the Employer's Agent immediately proceed at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the Works.	
8.6.1	Replace Clause 8.6.1 with the following:	
	Except if provided otherwise in the Contract Data, the Contractor, without limiting his obligations in terms of the Contract, shall effect and keep the respective insurances [CD] in force, in favour of the employer as beneficiary, from the date of possession of the site until the issue of the certificate of practical completion and with an extension to cover the contractors obligations after the date of practical completion [8.2.1]	
8.6.1.1.1	Ref B6.0 CD for value of insurance.	
8.6.1.1.2	Ref B6.0 CD for value of insurance.	

8.6.1.1.3	Ref B6.0 CD for value of insurance.		
8.6.1.3	Amend Clause 8.6.1.3 as follows:		
	Liability insurance that covers the Contractor against liability for the death of, or injury to any person, or loss of, or damage to any property (other than property while it is insured in terms of Clause 8.6.1.1) arising from or in the course of the fulfilment of the Contract, from the Commencement Date to the date of the end of the Defects Liability Period, if applicable, or otherwise to the issue of the Certificate of Completion.		
8.6.4	Not applicable to this Contract.		
8.6.6	Replace Clause 8.6.6 with the following:		
	Without limiting the contractor's obligations in terms of the contract, the contractor shall, within twenty-one (21) calendar days of the date of letter of acceptance, but before commencement of the works, submit to the employer all the policies by which the insurances are effected and due proof of upfront payment of all premiums thereunder to keep the policies effective from the Commencement Date to the date of the end of the Defects Liability Period, if applicable, or otherwise to the issue of the Certificate of Completion.		
8.6.7	Replace Clause 8.6.7 with the following:		
	If the Contractor fails to effect and keep in force any of the insurances referred to in Clause 8.6.1, the Employer may cancel the Contract in terms of Clause 9.2.		
8.6.8	Add new Clause 8.6.8.		
	HIGH RISK INSURANCE		
	In the event of the project being executed in a geological area classified as a "High Risk Area", that is an area which is subject to highly unstable subsurface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply:		
	(1) Damage to the Works		
	The Contractor shall, from the date of Commencement of the Works until the date of the Certificate of Completion, bear the full risk of and hereby indemnifies and holds harmless the Employer against any damage to and/or destruction of the Works consequent upon a catastrophic ground movement as mentioned above. The Contractor shall take such precautions and security measures and other steps for the protection of the Works as he may deem necessary.		
	When so instructed to do so by the Employer's Agent, the Contractor shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the Works and to rebuild, restore, replace and/or repair the Works, at the Contractor's own costs.		
	(2) Injury to Persons or Loss of or damage to Properties		
	The Contractor shall be liable for and hereby indemnifies and holds harmless the Employer against any liability, loss, claim or proceeding arising during the Contract Period whether arising in common law or by Statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above.		
	The Contractor shall be liable for and hereby indemnifies the Employer against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or		

	immovable or personal property or property contiguous to the Site, whether belonging to or under the control of the Employer or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the Contract Period.	
	(3) It is the responsibility of the Contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in Clauses 8.6.8(1) and 8.6.8 (2) above. Without limiting his obligations in terms of the Contract, the Contractor shall, within 21 days of the Commencement Date and before Commencement of the Works, submit to the Employer proof of such insurance policy, if requested to do so.	
	(4) The Employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the Contractor's default of his obligations as set out in Clauses 8.6.8 (1), 8.6.8 (2) and 8.6.8 (3). Provided that, should the Contractor on demand not pay the amount of such costs to the Employer, such amount may be determined and deducted by the Employer from any amount due to or that may become due to the Contractor under this or any other existing or subsequent contract between the Contractor and the Employer.	
9.1.1	Ref Clause 3.2.3	
9.1.2.1	Ref Clause 3.2.3	
9.1.4	Replace the first paragraph of Clause 9.1.4 with the following:	
	"In the circumstances referred to in Clauses 9.1.1, 9.1.2 or 9.1.3 (provided that the circumstances in 9.1.3 is not due to the fault of the Contractor, his employees, contractors or agents), and whether or not the Contract is terminated under the provisions of this Clause, the Contractor shall be entitled on proof of payment of any increased cost of or incidental to the execution of the Works which is specifically attributable to, or consequent upon the circumstances defined in Clauses 9.1.1, 9.1.2 or 9.1.3; necessary changes"	
9.1.5	Replace the first paragraph of Clause 9.1.5 with the following:	
	If the Contract is terminated on any account in terms of this Clause (provided that the circumstances in 9.1.3 is not due to the fault of the Contractor, his employees, contractors or agents), the Contractor shall be paid by the Employer (insofar as such amounts or items have not already been covered by payments on account made to the Contractor) for all measured work executed prior to the date of termination, the amount (without retention), payable in terms of the Contract and, in addition: "	
9.1.5.5	Not applicable to this Contract.	
9.1.6	Not applicable to this Contract.	
9.2.1	Ref Clause 3.2.3	
9.2.1.3.9	Add new Clause 9.2.1.3.9:	
	Has failed to effect and keep in force any of the insurances referred to in Clause 8.6.1.	
9.2.4	Add the following as Clause 9.2.4:	
	In the case where a contract is terminated by the Employer by no fault by any party, the contractor shall be entitled to no other compensation than for work done and materials on site as certified by the Principal Agent at the date of termination.	

9.3.2.2	Replace Clause 9.3.2.2 with the following:
	All Plant and Construction Equipment, Temporary Works and unused materials brought onto the Site by the Contractor, and where ownership has not been transferred to the Employer (see Clause 6.9.1), shall be removed from the Site on termination of the contract by any party.
9.3.2.3	Not applicable to this Contract.
9.3.3	Add the following at the end of Clause 9.3.3
	After cancellation of the Contract by the Contractor, the Contractor, when requested by the Employer to do so, shall not be entitled to refuse to withdraw from the Works on the grounds of any lien or a right of retention or on the grounds of any other right whatsoever.
	Nothing in this Clause shall prejudice the right of the Contractor to exercise, either in lieu of or in addition to the Contractor rights and remedies specified in this Clause, any other rights or remedies to which the Contractor may be entitled under the Contract or common law.
10.1.3.1	Replace Clause 10.1.3.1 with the following:
	All facts and circumstances relating to the claims shall be investigated as and when they occur or arise. For this purpose, the Contractor shall deliver to the Employer's Agent, records in a form approved by the Employer's Agent, of all the facts and circumstances which the Contractor considers relevant and wishes to rely upon in support of his claims, including details of all construction equipment, plant, labour, and materials relevant to each claim. Such records shall be submitted promptly after the occurrence of the event giving rise to the claim.
10.1.3.6	Replace Clause 10.1.3.6 with the following:
	The Employer, the Employer's Agent and the Contractor shall in any proceedings in accordance with Clauses 10.3 and 10.11 be entitled to give or lead evidence of or rely on any fact or circumstance not recorded in terms of this Clause, if other party to the dispute is prejudiced by such non-recording of the facts.
10.1.4	Ref Clause 3.2.3.
10.1.5	Ref Clause 3.2.3.
10.1.6	Add new Clause 10.1.6:
	If the Employer fails to give his ruling within the period referred to in Clause 10.1.5 he shall be deemed to have given a ruling dismissing the claim.
10.1.3.6	Replace Clause 10.1.3.6 with the following:
	The employer, the Employer's Agent and the Contractor shall in any proceedings in accordance with Clauses 10.3 and 10.11 be entitled to give or lead evidence oof or rely on any fact or circumstance not recorded in terms of the Clause, if the other party to the dispute in prejudiced by such nor-recording of the facts.
10.2.1	Replace Clause 10.2.1 with the following:
	In respect of any matter arising out of or in connection with the Contract, which is not required to be dealt with in terms of Clause 10.1 or which does not require the decision or ruling of the Employer, the Contractor or the Employer shall have the right to deliver a written dissatisfaction claim to the Employer's Agent. This written claim shall be supported by particulars and substantiated.



10.2.2	Replace Clause 10.2.2 with the following:
	If, in respect of any matter arising out of or in connection with the Contract, which is not required to be dealt with in terms of Clause 10.1 or which does not require the decision or ruling of the Employer, the Contractor or the Employer fails to submit a claim within 28 days after the cause of dissatisfaction, he shall have no further right to raise any dissatisfaction on such matter.
10.2.3	Ref clause 3.2.3.
10.3.2	Replace Clause 10.3.2 with the following:
	If either party shall have given notice in compliance with Clause 10.3.1, the dispute shall be referred immediately to mediation under Clause 10.5, unless amicable settlement is contemplated.
10.3.3	Replace Clause 10.3.3with the following::
	In respect of a ruling given by the Employer (Ref clause 3.2.3), and although the parties may have
	delivered a Dispute Notice, the ruling shall be in full force and carried into effect unless and until
	otherwise agreed by both parties, or in terms of a mediation decision or court judgement.
10.4.2	Replace Clause 10.4.2 with the following:
	If the other party rejects the invitation to amicable settlement in writing, or does not respond in writing to the invitation within 14 days, or amicable settlement is unsuccessful, referral to mediation shall follow immediately. Should mediation be unsuccessful, the dispute shall be resolved by Litigation.
10.4.4	Replace Clause 10.4.4 with the following:
	Save for reference to any portion of any settlement, or decision which has been agreed to be final and binding on the parties, no reference shall be made by or on behalf of either party in any subsequent court proceedings, to any outcome of an amicable settlement, or to the fact that any particular evidence was given, or to any submission, statement or admission made in the course of the amicable settlement.
10.5	Replace Clause 10.5 with the following: The parties may, by agreement and at any time before Litigation, refer a dispute to mediation, in which event:
	10.5.1 The appointment of a mediator, the procedure, and the status of the outcome shall be agreed between the parties.
	10.5.2 Regardless of the outcome of a mediation the parties shall bear their own costs concerning the Mediation and equally share the costs of the mediator and related expenses.
10.6	Not applicable to this Contract.
10.7	Not applicable to this Contract.
10.10.3	Replace Clause 10.10.3 with the following:
	The court shall have full power to open up, review and revise any ruling, decision, order, instruction, certificate or valuation of the Employer's Agent and Employer and neither party shall be limited in such proceedings before such court to the evidence or arguments put before the Employer's Agent or Employer for the purpose of obtaining his ruling.



B 16.0 CONTRACT PARTICIPATION GOAL TARGETS AND CIDB B.U.I.L.D. PROGRAMME

The contractor shall achieve in the performance of the contract the following Contract Participation Goals (CPGs) as described in PG-01.2 (EC): Scope of Work and PG-02.2 (EC): Pricing Assumptions and in accordance with the feasibility study, which forms part of the specifications in the CPG Section of the Specification of this contract.

(a)	Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	N/A
(b)	Minimum Targeted Local Building Material Suppliers Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	N/A
(c)	Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	N/A
(d)	cidb BUILD Programme: Minimum Targeted Enterprise Development Contract Participation Goal in accordance with the cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	N/A
(e)	cidb BUILD Programme: Minimum Targeted Contract Skills Development Goal in accordance with the cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No. 48491 of 28 April 2023. and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	N/A
(f)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	N/A
(g)	Labour Intensive Works – Condition of Contract.	Applicable
(h)		Select
(i)		Select



PART 2: CONTRACT DATA COMPLETED BY THE TENDERER:

C TENDERER'S SELECTIONS

C 1.0 Securities [11.0]

In respect of contracts with a contract sum up to R1 million, the security to be provided by the contractor to the employer will be a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT).

In respect of contracts with a contract sum more than R1 million, the security to be provided by the contractor to the employer will be selected by the Contractor as indicated below:

N/A Guarantee for construction: Select Option A, B, C, D or E cash deposit of 10 % of the contract sum (excluding VAT) Option A variable construction guarantee of 10 % of the contract sum Option B (excluding VAT) (DPW-10.3 EC) payment reduction of 10% of the value certified in the payment certificate (excluding VAT) Option C cash deposit of 5% of the contract sum (excluding, VAT) and a payment reduction of 5% of the Option D value certified in the payment certificate (excluding, VAT) fixed construction guarantee of 5% of the contract sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate Option E (excluding VAT) (DPW-10.1 EC)]

NB: Insurances submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 53 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

Guarantee for payment by employer [11.5.1; 11.10]	Not applicable
Advance payment, subject to a guarantee for advance payment [11.2.2; 11.3]	Not applicable



C 2.0 Payment of preliminaries [25.0]

Contractor's selection

Select Option A or B

Δ

Where the contractor does not select an option, Option A shall apply

Payment methods

Option A

The **preliminaries** shall be paid in accordance with an amount prorated to the value of the **works** executed in the same ratio as the amount of the **preliminaries** to the **contract sum**, which **contract sum** shall exclude the amount of **preliminaries**. Contingency sum(s) and any provision for cost fluctuations shall be excluded for the calculation of the aforesaid ratio

Option B

The **preliminaries** shall be paid in accordance with an amount agreed by the **principal agent** and the **contractor** in terms of the **priced document** to identify an initial establishment charge, a time-related charge and a final dis-establishment charge. Payment of the time-related charge shall be assessed by the **principal agent** and adjusted from time to time as may be necessary to take into account the rate of progress of the **works**

Lump sum contract

Where the amount of **preliminaries** is not provided it shall be taken as 7.5% (seven and a half per cent) of the **contract sum**, excluding contingency sum(s) and any provision for cost fluctuations.

C 3.0 Adjustment of preliminaries [26.9.4]

Lump sum contract

Where the amount of **preliminaries** is not provided it shall be taken as 7.5% (seven and a half per cent) of the **contract sum**, excluding contingency sum(s) and any provision for cost fluctuations.

Contractor's selection

Select Option A or B



Where the contractor does not select an option, Option A shall apply.

Provision of particulars

The **contractor** shall provide the particulars for the purpose of the adjustment of **preliminaries** in terms of his selection. Where completion in **sections** is required, the **contractor** shall provide an apportionment of **preliminaries** per **section**.

Option A

An allocation of the **preliminaries** amounts into Fixed, Value-related and Time-related amounts as defined for adjustment method Option A below, within fifteen (15) **working days** of the date of acceptance of the tender

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

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Option B

A detailed breakdown of the **preliminaries** amounts within fifteen (15) **working days** of possession of the **site**. Such breakdown shall include, inter alia, the administrative and supervisory staff, the use of **construction equipment**, establishment and dis-establishment charges, insurances and guarantees, all in terms of the **programme**

Tender / Quotation no: CONS 25/001

Adjustment methods

The amount of **preliminaries** shall be adjusted to take account of the effect which changes in time and/or value have on **preliminaries**. Such adjustment shall be based on the particulars provided by the **contractor** for this purpose in terms of Options A or B, shall preclude any further adjustment of the amount of **preliminaries** and shall apply notwithstanding the actual employment of resources by the **contractor** in the execution of the **works**.

	The preliminaries shall be adjusted in accordance with the allocation of preliminaries amounts provided by the contractor , apportioned to sections where completion in sections is required
	Fixed - An amount which shall not be varied.
Option A	Value-related - An amount varied in proportion to the contract value as compared to the contract sum . Both the contract sum and the contract value shall exclude the amount of preliminaries , contingency sum(s) and any provision for cost fluctuations.
	Time-related - An amount varied in proportion to the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value [23.2; 23.3] as compared to the number of calendar days in the initial construction period [26.9.4].
Option B	The adjustment of preliminaries shall be based on the number of calendar days extension to the date of practical completion to which the contractor is entitled with an adjustment of the contract value [23.2; 23.3] as compared to the number of calendar days in the initial construction period [26.9.4]. The adjustment shall take into account the resources as set out in the detailed breakdown of the preliminaries for the period of construction during which the delay occurred.

Failure to provide particulars within the period stated

Option A	Where the allocation of preliminaries amounts for Option A is not provided, the following allocation of preliminaries amounts shall apply:
	Fixed - Ten per cent (10%) Value-related - Fifteen per cent (15%) Time-related - Seventy-five per cent (75%)
	Where the apportionment of the preliminaries per section is not provided, the categorised amounts shall be prorated to the cost of each section within the contract sum as determined by the principal agent
Option B	Where the detailed breakdown of preliminaries amounts for Option B is not provided, Option A shall apply

Part C2: Pricing Data

C2.1 Pricing Assumptions



PG-02.1 (EC) PRICING ASSUMPTIONS - GCC 3rd Edition (2015)

Project title:	Tseki and Tseseng: Completion Project		lation of Back-up Generators:
Tender / Quotation no:	CONS 25/001	Reference no:	

C2.1 Pricing Assumptions

C2.1.1 GENERAL

The Bill of Quantities forms part of the Contract Documents and must be read and priced in conjunction with all the other documents comprising the Contract Documents, which include the Conditions of Tender, Conditions of Contract, the Specifications (including the Project Specification) and the Drawings.

C2.1.2 DESCRIPTION OF ITEMS IN THE SCHEDULE

The Bill of Quantities has been drawn up generally in accordance with Civil Engineering Quantities 1990 issued by the SA Institution of Civil Engineers.

The short descriptions of the items in the Bill of Quantities are for identification purposes only and the measurement and payment clause of the Standardized Specifications and the Particular Specifications, read together with the relevant clauses of the Project Specification and directives on the drawings, set out what ancillary or associated work and activities are included in the rates for the operations specified.

C2.1.3 QUANTITIES REFLECTED IN THE SCHEDULE

The quantities given in the Bill of Quantities are estimates only, and subject to remeasuring during the execution of the work. The Contractor shall obtain the Engineer's detailed instructions for all work before ordering any materials or executing work or making arrangements for it.

The Works as finally completed in accordance with the Contract shall be measured and paid for as specified in the Bill of Quantities and in accordance with the General and Special Conditions of Contract, the Specifications and Project Specifications and the Drawings. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste.

The validity of the contract will in no way be affected by differences between the quantities in the Bill of Quantities and the quantities finally certified for payment.

C2.1.4 PROVISIONAL SUMS

Where Provisional sums or Prime Cost sums are provided for items in the Bill of Quantities, payment for the work done under such items will be made in accordance with Clause 45 of the General Conditions of Contract 2004. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the "Amount" column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders. Unauthorized changes made by the Tenderer to provisional items in the Bill of Quantities, or to the provisional percentages and sums in the Summary of the Bill of Quantities will lead to the disqualification of the Tenderer.

C2.1.5 PRICING OF THE BILL OF QUANTITIES

The bills of quantities / lump sum document forms part of and must be read and priced in conjunction with all the other documents forming part of the contract documents, the Standard Conditions of Tender, Conditions of Contract, Specifications, Drawings and all other relevant

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The prices and rates to be inserted by the Tenderer in the Bill of Quantities shall be the full inclusive prices to be paid by the Employer for the work described under the several items, and shall include full compensation for all cost and expenses that may be required in and for the completion and maintenance during the defects liability period of all the work described and as shown on the drawings as well as all overheads, profits, incidentals and the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Tender is based.

Each item shall be priced and extended to the "Total' column by the Tenderer, with the exception of the items for which only rates are required, or items which already have Prime Cost or Provisional Sums affixed thereto. If the Contractor omits to price any items in the Bill of Quantities, then these items will be considered to have a nil rate or price.

The Tenderer is required to check the Bills of Quantities and the numbers of the pages and should any be found to be missing or in duplicate, or should any of the typing be indistinct, or any doubt of obscurity arise as to the meaning of any description or particulars of any item, or if this Tender Enquiry contains any obvious errors, then the Tenderer must immediately inform the Principal Agent and have them rectified or explained in writing as the case may be. No liability whatsoever will be admitted by reason of the Contractor having failed to comply with the foregoing instruction.

No alterations, erasures, omissions or additions is to be made in the text and/or conditions of these Bills of Quantities. Should any such alterations, amendments, note/s or addition be made, the same will not be recognized, but reading of these Bills of Quantities as originally prepared by the Quantity Surveyor will be adhered to.

The contractor is cautioned that the use of any quantities appearing in these Bills of Quantities for the purpose of ordering material, it is done at own risk and no liability whatsoever will be admitted by the Employer or Quantity Surveyor for the correctness of such Quantities. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

The prices and rates to be inserted by the Tenderer in the Bills of Quantities shall be the full inclusive prices to be paid by the Employer for the work described. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Market related prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out. The Employer reserves the right to balance the Bill rates where deemed necessary within the Tendered Amount.

A price or rate is to be entered against each item in the Bills of Quantities, whether the quantities are stated or not. An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonableness of such rates.

Should the full intent and meaning of any description not be clear, the bidder shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that the contractor has allowed in his pricing for materials and workmanship in terms of National Best Practice.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract.

The Tenderer shall fill in rates for all items where the words "rate only" appear in the "Total" column. "Rate Only" items have been included where:

- (a) variations of specified components in the make-up of a pay item may be expected; and
- (b) no work under the item is foreseen at tender stage but the possibility that such work may be required is not excluded.



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For 'Rate Only" items no quantities are given in the "Quantity" column but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall however note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates which the Employer may regard as unbalanced.

Descriptions in the Bills of Quantities are abbreviated and comply generally with those in the "PW 371" and the principles contained in the latest version of the SANS 1200 in South Africa. It is the intention that the abbreviated descriptions be fully described when read with the applicable measuring system and the relevant preambles and/or specifications. However, should the full intent and meaning of any description not be clear, the bidder shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that the contractor has allowed in his pricing for materials and workmanship in terms of National Best Practice.

The price quoted against each item of this Bills of Quantities shall cover the full inclusive cost of the complete work to which it refers, as described in the Conditions of Contract and Specifications and as shown on the Drawings and shall allow for labour, material, transporting, loading, storage, supervision, commissioning, wastage, as well as the builders profit and attendance.

The Tenderer must ensure that he fully completes all columns of the Bill of Quantities including the Final Summary. The fully priced bill of quantities must be submitted with the tender or The Final Summary and the Section Summary pages MUST be returned with the tender document as indicated the PA-03 Notice and Invitation to Tender / PA-04 Notice and Invitation for quotation.

The tenderers are to ensure that they have read and understood the project specifications included in C3: Scope of Work. All the information provided in the Scope of Works form part of the work and must be included in the rates.

"The Contractor shall be deemed to have inspected and examined the Site and its surroundings and information available in connection therewith and to have satisfied himself before submitting his tender (as far as is practicable) as to:

- (a) the form and nature of the Site and its surroundings, including subsurface conditions,
- (b) the hydrological and climatic conditions,
- (c) the extent and nature of work and materials necessary for the execution and completion of the Works.
- (d) the means of access to the Site and the accommodation he may require

and, in general, shall be deemed to have obtained all information (as far as is practicable) as to risks, contingencies and all other circumstances which may influence or affect his Tender"

C2.1.6 VALUE ADDED TAX

The **contract sum** must include for Value Added Tax (VAT). All rates, provisional sums, etc. in the **bills of quantities / lump sum document** shall be in Rands and cents and shall include all levies and taxes (other than VAT). VAT will be added in the summary of the Bill of Quantities. The rates must however be net (exclusive of VAT) with VAT calculated and added to the total value thereof in the Final Summary. All rates and amounts quoted in the Bill of Quantities

C2.1.7 CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Tenderer.

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C2.1.8 ARITHMETICAL ERRORS

Arithmetical errors found in the Bill of Quantities as a result of faulty multiplication of addition, will be corrected by the Engineer at the tender evaluation stage, as set out in the Tender Data.

C2.1.9 CONTRACT DOCUMENTS

The Tenderers are advised to examine the bills of quantities, drawings and specifications including all other contract documents and make themselves thoroughly acquainted with the nature and requirements of the work, as no claim for extra payment in this regard will be entertained. Should any parts of the drawings not be clearly intelligible to the Tender, he must, before submitting his tender, obtain clarification from the Principal Agent.

C2.1.10 UNITS OF MEASUREMENT

The units of measurement described in the Bill of Quantities are metric units for which the standard international abbreviations are used. Non-standard abbreviations which may appear in the Bill of Quantities are as follows:

No. = Number % Percent Sum = Lump sum

PCsum = Prime cost sum Prov sum = Provisional sum

= Cubic metre - kilometre m³.km

= kilometre - pass Km-pas = square metre - pass m².pass

C2.1.11 TRADE NAMES

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

C2.1.12 CONTRACT DOCUMENTS

The Tenderers are advised to examine the bills of quantities, drawings and specifications including all other contract documents and make themselves thoroughly acquainted with the nature and requirements of the work, as no claim for extra payment in this regard will be entertained. Should any parts of the drawings not be clearly intelligible to the Tender, he must, before submitting his tender, obtain clarification from the Principal Agent.

C2.1.13 PAYMENTS

Interim valuations and payments will be prepared on a monthly basis, all in terms of the conditions of contract.

The contractor is to note that no payment will be made for materials stored off site and in the case of materials being stored on site, payment will only be made for such materials on condition that they have not been delivered to the site prematurely, a tax invoice and proof of payment (ownership) is submitted by the Contractor.

C2.1.14 ACCOMMODATION ON SITE

It is imperative to note that any living quarters for construction workers on site will not be permitted for the full duration of the contract unless otherwise stated in the contract data or permission be granted by the Employer.

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C2.1.15 LOCAL MATERIAL UTILISATION REPORT (LOCAL CONTENT)

Submission of Local Material Utilisation Reports is not applicable to this project.

Bidders to note that materials procured for the works should be from South African manufactures and suppliers. Imported materials shall only be considered under exceptional circumstances, based on compelling technical justifications, and subject to the approval by the NDPWI.

The contractor shall be responsible for record keeping, documenting and submission of monthly local material utilization report with supporting documentation to the Employer's representative within 7 working days of the beginning of the successive month, indicating the percentage targets achieved in terms of DTI&C designated industry/sector/sub-sector schedule as per the PA36 and Annexures C attached to the tender document. The final percentage achievement to be reconciled upon completion of the project and form part of the final account. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

CONTRACT PARTICIPATION GOALS C2.1.16

The contractor shall achieve in the performance of this contract the following Contract Participation Goals (CPGs) as indicated below:

Provision for pricing of compliance with the achieving the CPGs is made in the Contract Participation Goal Section of the Bills of Quantities and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced thereunder and no additional claims in this regard shall be

Monthly progressive reports to be submitted to the Employer's representative indicating the percentage targets achieved which must be reconciled upon completion of the project and to form part of the final account.

MINIMUM TARGETED LOCAL BUILDING MATERIAL MANUFACTURERS CONTRACT C2.1.16.1 PARTICIPATION GOAL

The Minimum Targeted Local Building Material Manufacturers CPG is not applicable to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Building Material Manufacturers CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.1. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

MINIMUM TARGETED LOCAL BUILDING MATERIAL SUPPLIERS CONTRACT C2.1.16.2 PARTICIPATION GOAL

The Minimum Targeted Local Building Material Suppliers CPG is not applicable to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Building Material Suppliers CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.2. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports

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to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

MINIMUM TARGETED LOCAL LABOUR CONTRACT PARTICIPATION GOAL G2.1.16.3

The Minimum Targeted Local Labour Skills Development CPG is not applicable to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Labour CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.3. T Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

MINIMUM TARGETED ENTERPRISE DEVELOPMENT: CONTRACT PARTICIPATION C2.1.16.4 GOALS (CPG)

The Minimum Targeted Enterprise Development Contract Participation Goal is not applicable to this project.

A provisional amount has been allowed for within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Enterprise Development CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.4. The provisional amount allowed is for the appointment of training coordinator, mentor, training service providers and training of the beneficiary enterprises. The provisional amount will be adjusted in accordance with the actual Contract Amount (Awarded tender amount excluding allowance, provisional amounts and VAT) of the awarded bid.

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

The contractor shall complete a separate bill of quantities upon the award of the project and identification of the respective beneficiaries and the appointment of the training coordinator, mentor, training service providers of which the cost will be offset against the provisional amount allowed in the Bills of Quantities.

MINIMUM TARGETED TARGETED CONTRACT SKILLS DEVELOPMENT GOALS C2.1.16.5 (CSDG)

The Minimum Targeted Contract Skills Development CPG is not applicable to this project.

A provisional amount has been allowed for within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Skills Development CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.5. The provisional amount allowed is for:

- stipends payable to the beneficiaries
- appointment of training coordinator
- appointment of mentor (where applicable)
- appointment of training service providers
- other additional costs as per Table 3 of the Standard

The provisional amount will be adjusted in accordance with the actual Contract Amount (Awarded tender amount excluding allowance, provisional amounts and VAT) of the awarded bid.

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Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

The contractor shall complete a separate bill of quantities upon the award of the project and identification of the respective beneficiaries. The CPG value to be achieved will be based on the actual contract amount which will be offset against the provisional amount allowed for within the Contract Participation Goal section in the Bill of Quantities.

Payment

The contractor shall upon the appointment of beneficiaries, provide a breakdown of all the associated costs. The contractor shall provide a payment schedule as to how the CPG costs will be claimed against for inclusion in the monthly payment certificates.

(a) Payment to the contractor to accommodate Part/Full Occupational qualification and Trade qualifications:

Should the contractor select Part/Full Occupational qualification and Trade qualifications learners, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

The contract skills participation goal, expressed in Rand, shall not be less than the contract amount multiplied by a percentage (%) factor given in Table 2 in the Standard for the applicable class of construction works. Should the contractor select Part/Full Occupational qualification and Trade qualifications learners, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

Table 1: Contracting skills development goals for different classes of engineering and construction works contracts

Source: cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No 48491 Government Gazette, 23 April 2023 (Table 2, Page 7)

Class of const 25 (3) of	Construction skills development goal (CSDG) (%)	
Designation Description		
CE	Civil Engineering	0.25
CE and GB	Civil engineering and General Building	0.375
EE	Electrical Engineering works (buildings)	0.25
EP	Electrical Engineering works (infrastructure)	0.25
GB	General Building	0.5
ME	Mechanical Engineering works	0.25
SB	Specialist	0.25

No provision for an additional payment item for the payment of the supervisor and/or mentors for the provision of training as provided for in the Contract Participation Goal section in the Bill of Quantities for the training of part/full time occupational learners and/or trade qualification learners. The associated cost is deemed to be included in general supervision on site.

The contractor shall complete a separate bill of quantities upon award, indicating the type and number of beneficiaries as well as the associated Notional Cost of Training to be provided, on which payment will be based.

(b) Payment to the contractor to accommodate Work Integrated Learners and Candidates for professional registration:

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Should the contractor select Work Integrated Learners and/or Candidates for professional registration, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

Provisional amounts have been included in the Contract Participation Goal section in the Bill of Quantities for the training of Work Integrated Learners and Candidates for professional registration. The contractor shall price his Profit and Attendance (all inclusive of associated costs to the contractor for implementation and reporting), based on the provisional amount in the Contract Participation Goal section in the Bill of Quantities.

The contractor shall complete a separate bill of quantities upon award, indicating the type and number of beneficiaries as well as the associated Notional Cost of Training to be provided, on which payment will be based.

The CPG value to be achieved will be based on the contract amount as defined by the Standard, which will be offset against the provisional amount allowed for within the Contract Participation Goal section in the Bill of Quantities.

The contractor shall apportion the cost of accommodating work integrated learners (P1 and P2 learners) and candidates for professional registration by using Table 3 in the Standard and this cost will be used to determine the Rand value and will be used in determining the contract participation goal in the Bills of Quantities.

Table 3: The notional cost pf providing training opportunities per quarter Source: cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No 48491 Government Gazette, 23 April 2023 (table 3, Page 9)

	Provision for stipends (Unemployed learners only)	Provisions for mentorship	Provisions for additional costs*	Total costs	
Type of Training Opportunity				Unemployed learners	Employed learners
Method 1					
Occupational qualification	R7 000	R0	R9 000	R16 000	R9 000
Method 2					
TVET College graduates	R14 000	R0	R9 000	R23 000	N/A
Apprenticeship	R14 000	R0	R12 000	R26 000	R12 000
Method 3					
P1 and P2 learners	R24 000	R20 000	R4 500	R48 500	N/A
Method 4					
Candidates with a 3 year diploma	R37 000	R20 000	R4 500	R61 500	R20 000
Candidates with 4 year qualification	R47 000	R20 000	R4 500	R71 500	R20 000

Note: The notional cost of providing training opportunities will increase by CPI on an annual basis based on April CPI. Should the rates increase after bid award or during construction the rates will be adjusted as a provisional item.

Example: Training Target Calculation for a R65,7m GB contract

Contract amount

R65 700 000

Contract duration

12 Months

CSDG

Minimum CSDG target

0,50% x R65 700 000 = R328 500 (Minimum requirement)

Skills Types	Number of learners	Notional Cost / Learner / Quarter	Notional cost/learner/year	Total Notional Cost over 12 months Contract
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Method 2: Workplace learning opportunities, with unemployed TVET graduates	1	R23 000	R92 000	R92 000
Method 3: Candidacy for an unemployed learner with a 3-year qualification	1	R61 500	R246 000	R246 000
Total	2			R338 000

C2.1.16.6 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME

The National Youth Service Training and Development Programme is not applicable to this project.

The programme shall be implemented in terms of the Implementation of the National Youth Service Programme under the Expanded Public Works (EPWP) and shall be priced in the CPG section of the Bills of Quantities.

Provision has been made within the Contract Participation Goal section in the Bill of Quantities for the National Youth Service Training and Development Programme CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.6.

Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.16.7 LABOUR-INTENSIVE WORKS

Labour Intensive Works is appliacble to this project.

Where labour intensive work is specified in the Bill of Qualities and indicated by "LI" the contractor must price for and include in rates. Contractors are expected to use their initiative to identify additional activities that can be done labour-intensively to comply with the set minimum labour intensity target. Provision has been made within the Contract Participation Goal section in the Bill of Quantities/Preliminaries for the monthly reporting illustrating the value of the works executed under Labour Intensive Works CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.7.7 and any other supplementary specifications.

C2.2 Submission of Accrual Reports

The Contractor shall submit accrual reports to the client representative at the end of March and September each year for the duration of the Service Contract period from the date of appointment up to and including project closeout. This is to ensure that PMTE complies with the accounting framework GRAP, which requires that PMTE disclose all its accruals as at the end of each reporting date. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tenderer".

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Part C3: Scope of Work

C3 Scope of Work



PG-01.1 (EC) SCOPE OF WORKS - GCC 3rd Edition (2015)

Project title:	Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project		
Tender no:	CONS 25/001	Reference no:	

C3. Scope of Works

CONTENTS

- C3.1 STANDARD SPECIFICATIONS
- C3.2 PROJECT SPECIFICATIONS

A: GENERAL

- Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project.
- 2. The site is accessible but in a security area.
- 3. The previous contractor abandoned the site after the two generators were delivered on site. This project is to complete the outstanding work, repairs on concrete aprons, devils fork fence around the generator, electrical work, commissioning of the two generators, diesel fill-up, 1 year service contract for the generators, etc as specified.
- 4. The buildings are occupied and must remain operational during the execution of the Works. Therefore, will it be expected from the contractor to plan and execute the Works in such a way that the magistrate office can remain operational. The contractor must plan and work in close cooperation with the Principal Agent/Engineer and the court manager to prevent any delays, disruptions or inconvenience to the occupants and public. The contactor must plan and submit a detailed Work Program to be approved by the Principal Agent/Engineer.
- The contactor must plan and submit a detailed Work Program to be approved by the Principal Agent.
- The site is currently occupied and will be occupied during execution of the works.
- 7. The contractor is strictly prohibited to communicate in any way with prisoners in/at the cells.
- 8. OCCUPATIONAL HEALTH AND SAFETY: See attached Secification



B: AMENDMENTS TO THE PARTICULAR SPECIFICATIONS N/A

C3.3 PARTICULAR SPECIFICATIONS

The attached specifications of the generators on site is for the information of the bidder for pricing purposes.

C3.4 STANDARD SPECIFICATIONS:

The standard specifications on which this contract is based are the **South African Bureau of Standards Standardized Specifications for Civil Engineering Construction SABS 1200.** ("SABS" has been changed to "SANS"; the SABS 1200 specifications are due to be replaced in the foreseeable future by SANS 2100)

Although not bound in nor issued with this Document, the following Sections of the Standardized Specifications of SABS 1200 shall form part of this Contract:

A - 1986 - GENERAL / D

3.5 PROJECT SPECIFICATIONS:

Status

The Project Specification, consisting of two parts, forms an integral part of the contract and supplements the Standard Specifications.

Part1 A contains a general description of the works, the site and the requirements to be met.

Part B contains variations, amendments and additions to the Standardized Specifications as applicable and, if applicable, the Particular Specifications.

In the event of any discrepancy between a part or parts of the Standardised of Particular Specifications and the Project Specification, the Project Specification shall take precedence. In the event of a discrepancy between the specifications, (including the Project Specifications) and the drawings and / or the Bill of Quantities, the discrepancy shall be resolved by the Engineer before the execution of the work under the relevant item.

3.5.1 GENERAL

PS-1 PROJECT DESCRIPTION:

Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project

3.5.2 AMENDMENTS TO THE STANDARD AND PARTICULAR SPECIFICATION:

N/A

C3.5.3 PARTICULAR SPECIFICATIONS:

The attached specifications of the generators on site is for the information of the bidder for pricing purposes.

C3.6 STANDARD MINIMUM REQUIREMENTS

In terms of section 5(2) of the Construction Industry Development Board Act, 2000 (Act no. 38 of 2000) (the Act), the Construction Industry Development Board is empowered to establish and promote



best practice standards, Standard Requirements and Guidelines which includes the following but not limited to:

- C3.61 cidb Best Practice: Green Building Certification, No. 34158 Government Gazette, 1 April 2011
- C3.6.2 cidb Standard for Developing Skills through Infrastructure Contracts, No. 36760 Government Gazette, 23 August 2013
- C3.6.3 cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013
- C3.6.4 Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017, No. 40553 Government Gazette, 20 January 2017
- C3.6.5 cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts, No. 41237 Government Gazette, 10 November 2017
- C3.6.6 cidb Standard for Minimum Requirements for Engaging Contractors and Sub-Contractors on Construction Works Contracts, No. 41237 Government Gazette, 10 November 2017
- C3.6.7 cidb Standard for Minimum Requirements for Engaging Contractors and Sub- Contractors on Construction Works Contracts, No. 42021 Government Gazette, 9 November 2018
- C3.6.8 cidb Standard for Developing Skills through Infrastructure Contracts, No 48491 Government Gazette, 23 April 2023

C3.7 CONTRACT PARTICIPATION GOALS AND CIDB BUILD PROGRAMME

Provision has been made within the Contract Participation Goal section in the Bill of Quantities for the respective CPGs. Prescribed Profit and Attendance percentages have been stipulated, all inclusive of associated costs to the contractor for implementation and allowance for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

Monthly progressive reports to be submitted to the Employer's representative indicating the percentage targets achieved which must be reconciled upon completion of the project and to form part of the final account.

The contractor shall achieve in the performance of this contract the following Contract Participation Goals (CPGs) as indicated below:

C3.7.1 Minimum Targeted Local Material Manufacturer Contract Participation Goal

The Minimum Targeted Local Building Material Manufacturers CPG is *not applicable* to this project.

It is the requirement of the employer that the contractor enhances the use of local Small, Micro and Medium Enterprise Local Material Manufacturers (SMME's) in executing this contract, irrespective whether a minimum percentage Participation Goals is applicable or not.

The Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020.

A Targeted Local Material Manufacturer is a targeted enterprise that operates or maintains a factory or establishment that produces on its premises materials or goods required by the principal contractor for the performance of the contract

Note: Adapted from SANS 10845-7:2015, definition 2.13



Preference shall be given to the Targeted Local Material Manufacturer where feasible in N/A, and provided that:

- (a) Such materials comply in all respects with the specific requirements of PW371 and SANS specifications,
- (b) The non-availability of such materials shall not adversely affect the desired progress of the specific works,
- (c) The use of such suppliers shall not constitute grounds for any claim for increased cost in respect thereof,
- (d) Materials of at least **insert applicable percentage**, **both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometerskm** radius of the project site,
- (e) Material of at least insert applicable percentage, both in words and figures of the total value of materials purchased excluding VAT to be sourced from within insert applicable kilometerskm radius of the project site.

Failure to achieve the minimum specified value as indicated in the CPG Bill of Quantity Section for Targeted Local Material Manufacturer participation will result in a **thirty percent (30%)** penalty of the prorate targeted value of materials not complied with unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The contractor shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.7.2 Minimum Targeted-Local Building Material Suppliers Contract Participation Goal

The Minimum Targeted Local Building Material Suppliers CPG is *not applicable* to this project.

It is the requirement of the employer that the contractor enhances the use of local Small, Micro and Medium Enterprise Local Material Suppliers (SMME's) in executing this contract, irrespective whether a minimum percentage Participation Goals is applicable or not.

The Minimum Targeted Local Manufacturers of Material Contract Participation Goal shall be achieved in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract..

A targeted supplier is a targeted enterprise that

- owns, operates or maintains a store, warehouse or other establishment in which goods are bought, kept in stock and regularly sold to wholesalers, retailers or the public in the usual course of business; and
- b) engages, as its principal business and in its own name, in the purchase and sale of goods. Note: Adapted from SANS 10845-7:2015, definition 2.14

Preference shall be given to the local material suppliers where feasible in the N/A, and provided that:

- (a) Such materials comply in all respects with the specific requirements of PW371 and SANS specifications,
- (b) The none availability of such materials shall not adversely affect the desired progress of the specific works.
- (c) The use of such suppliers shall not constitute grounds for any claim for increased cost in respect thereof.
- (d) Materials of at least **insert applicable percentage**, **both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometerskm** of the project site,
- (e) Material of at least **insert applicable percentage**, **both in words and figures** of the total value of materials purchased excluding VAT to be sourced from within **insert applicable kilometerskm** of the project site.

Failure to achieve the minimum specified value as indicated in the CPG Bill of Quantity Section for Targeted Local Material Manufacturer participation will result in a **thirty percent (30%)** penalty of the



prorate targeted value of materials not complied with, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.7.3 Minimum Targeted Local Labour Skills Development Contract Participation Goal

The Minimum Targeted Local Labour Skills Development CPG is *not applicable* to this project.

It is the requirement of the employer that the contractor enhances the use of local labour in executing this contract. This is required to be done through the use of both traditional building techniques and labour-intensive construction techniques careful and considered construction planning and implemented in the project irrespective whether a minimum percentage Participation Goal is applicable or not.

The Minimum Targeted Local Skills Development Contract Participation Goal shall be achieved in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. No. 48491 of 28 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract..

Targeted labour: individuals who:

- a) are employed by the principal contractor, sub-contractor or targeted enterprises in the performance of the contract;
- b) are defined as the target group in the targeting data; and
- c) permanently reside in the target area or who are recognized as being residents of the target area on the basis of identification and association with and recognition by the residents of the target area.

Adapted from SANS 10845-7:2015, definition 2.12

Targeting of labour by skills categories is only permissible within categories of semi-skilled and unskilled labour.

Contract participation goals for semi-skilled and unskilled labour shall be limited to on-the-job training to targeted labour to enable such labour to master the basic work techniques required to undertake the work in accordance with the requirements of the contract and in a manner that does not compromise worker health and safety. In the case of targeted labour, the certification of records shall be in accordance with SANS 10845-8.

Beneficiaries will be sourced from the N/A for the full duration of the Construction Period, employed by either the principal contractor, sub-contractors or targeted enterprises. The total number of working days to complete the Works amount to insert number of working days as determined by the Construction Period working days. The minimum CPG participation for Targeted Local Labour Skills Development is insert applicable percentage, both in words and figures, expressed as a percentage of the total number of working days required to complete the Works. The contractor shall attain or exceed the CPG in the performance of the contract. Failure to achieve the minimum Targeted Local Labour Skills Development CPG will result in a payment reduction of R5 000 (Excluding VAT), per working day which training has not been provided to the workforce in attendance, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.7.4 CIDB BUILD PROGRAMME: Minimum Targeted Enterprise Development Contract Participation Goal



The Minimum Targeted Enterprise Development CPG is not applicable to this project.

The aim of this best practice standard for indirect targeting for enterprise development in accordance with the Standard for Indirect Targeting for Enterprise Development (published in Government Gazette 36190 of 25 February 2013), as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 - Condition of Contract, is to promote enterprise development by providing for a minimum Contract Participation Goal (CPG) of insert percentage Min 5% and Max 30% of the contract amount as defined in the Standard (Tender amount, excluding allowances and VAT) on selected contracts to be undertaken by joint-venture partners or to be subcontracted to developing contractors that are also to be beneficiaries of enterprise development support from the main contractor.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

The lead partner or main contractor shall dedicate a minimum insert percentage Min 5% and Max 30% of the tender value at the time of award, excluding allowances and VAT, to provide developmental support to targeted subcontractor or joint venture partner applicable to contracts in Grades 7 to 9, General Building and Civil Engineering contracts. Preference will be given to insert type of enterprises. e.g. General Building, Electrical, Mechanical, Plumbing, etc. .It could be either or any combination of all Enterprises.

Failing to achieve the targeted Contract Skills Development Goal will result in A) a thirty percent (30%) penalty of the value of the portion not achieved, excluding VAT, and B) the issuing of completion certificates only after the completion certificate of achieving the skills development goal, countersigned by the relevant individuals has been submitted, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The bidder shall submit monthly reports in terms of monthly achievement and accumulative targets achieved including audited supporting documentation to the Employer's Representative.

C3.7.4.1 Criteria

The main or lead partner of the successful bidder shall:

- (a) There must be a needs analysis for indirect targeting and development or skill standard and should be development in at least any two developmental areas namely;
 - Administrative and cost control systems
 - construction management systems and plans
 - planning, tendering and programming
 - · business; technical; procurement skills
 - legal compliance
 - credit rating/history; financial loan capacity/history
 - contractual knowledge
- (b) The above needs analysis shall be mutually agreed upon between contractor and targeted enterprise
- (c) The contractor shall appoint an enterprise development coordinator to:
 - perform needs analysis on the targeted enterprise to identify developmental goals
 - develop a project specific enterprise development plan to improve the targeted enterprise/s performance in the identified developmental areas
 - provide internal mentorship support to improve the targeted enterprise/s performance
 - monitor and submit to the employer's representative a monthly enterprise development report thereby reporting on the progress of the agreed development areas with the targeted enterprise/s
 - submit a project completion report to the Employer's representative for each targeted enterprise.

C3.7.4.2 Management

The contractor shall provide a competent person/s to provide internal mentorship to the Targeted Enterprise/s in the two agreed developmental areas.

C3.7.4.3 Competence Criteria for an Enterprise Development Co-ordinator

The enterprise development co-ordinator shall have the following competencies:

- Minimum experience of 5 years in the construction industry at Managerial level as a Site Agent, Contracts Manager, Site Manager, Construction Manager, Business Development Manager or Enterprise Development Manager.
- . Minimum experience of 2 years in training and development in Building or Construction; and
- National Diploma or B Degree in the Built Environment or Business Management

C3.7.4.4 Format of Communications

The contractor shall submit to the Employer's Representative:

- Project interim reports in the specified format (ED105P) detailing interim values of the CPG that
 was achieved together with an assessment of the enterprise development support provided
 should be tabled and discussed at least monthly at progress meetings between employer's
 representative and the contractor;
- Project completion report in the specified format (ED101P) to the Employer's Representative for acceptance within 15 days of achieving practical completion. The report shall include the value of the CPG that was certified in accordance with the contract, cidb registration numbers of each and every targeted enterprise, and the value of the subcontracted works or of the joint venture entered into; and the participation parameter
- Enterprise development declaration (ED104P).

C3.7.4.5 The Key Personal

The contractor shall appoint an Enterprise Development Co-ordinator and a competent person/s to provide internal mentorship.

C3.7.4.6 Management Meetings

The contractor shall report to the Employer's Representative on the implementation and progress of the targeted enterprise development and CPG at monthly progress site meetings.

C3.7.4.7 Forms for contract administration

The contractor shall submit to the Employer's Representative the following proformas:

- Form ED 105P Project Interim Report
- Form ED 104P Enterprise Development Declaration
- Form ED 101P Project Completion Report

C3.7.4.8 Records

The contractor shall:

· keep records of the targeted enterprise development



- keep records of the payments made to the targeted enterprises in relation to the CPG.
- ensure all the documentation required in terms of the Standard is provided with each monthly progress payment certificate and according to a prescribed format where applicable.

C3.7.4.9 Payment Certificates

The contractor shall:

- achieve the measurable CPG and providing enterprise development support to the targeted enterprise/s as per the Standard.
- submit payment certificates to the Employer Representative at intervals determined in the Contract.

C3.7.4.10 Compliance requirements

Non-compliance with the Best Practice Project Assessment Scheme

The wording of regulation 27A of the cidb regulations makes provision for the Board to enforce the cidb code of conduct in the event of clients being found to be in breach of the best practice project assessment scheme.

- Not including the requirements of the cidb standards in the conditions of tender
- Not registering the award of contract on the cidb Register of Projects (RoP)
- Not reporting practical completion on the cidb Register of Projects (RoP)

3.7.5 CIDB BUILD PROGRAMME: Minimum Targeted Contract Skills Development Goal (CSDG)

The Minimum Targeted Contract Skills Development CPG is not applicable to this project.

The contractor shall achieve or exceed in the performance of the contract the Contract Skills Development Goal (CSDG) established in the Standard for Developing Skills through Infrastructure Contracts (published in Government Gazette No 48491 of 23 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.

Failing to achieve the targeted Contract Skills Development Goal will result in A) a **thirty percent** (30%) penalty of the value of the portion not achieved, excluding VAT, and B) the issuing of completion certificates only after the completion certificate of achieving the skills development goal, countersigned by the relevant individuals has been submitted, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

The contractor shall apportion the learners in the different construction activities based on the scope of work. The cost of accommodating learners will be determined by using Table 3 in the Standard and this cost will be used to determine the value in Rand and will be added to the provision for training as provided for in the Preliminary and General section in the Bill of Quantities/Pricing schedules/Activity schedule.

C3.7.5.1 Methodology

The contractor shall achieve the measurable contract skills development goal by providing opportunities to learners requiring structured workplace learning using one or a combination of any of the following in relation to work directly related to the contract or order:

Method 1: structured workplace learning opportunities for learners towards the attainment of a part or a full occupational qualification;

Method 2: structured workplace learning opportunities for apprentices or other artisan learners towards the attainment of a trade qualification leading to a listed trade (GG No. 35625, 31 August



2012) subject to at least sixty percent (60%) of the artisan learners being holders of public TVET college qualifications;

Method 3: work integrated learning opportunities for University of Technology or Comprehensive University students completing their national diplomas;

Method 4: structured workplace learning opportunities for candidates towards registration in a professional category by a statutory council.

The contract skills participation goals, expressed in Rand, shall not be less than the contract amount multiplied by a percentage (%) factor given in Table 1 in the Standard for the applicable class of construction works.

Table 1: Contracting skills development goals for different classes of engineering and construction works contracts

Class of const (3) of the Con	Construction skills development goal	
Designation	(CSDG) (%)	
CE	Civil Engineering	0.25
CE and GB	Civil engineering and General Building	0.375
EE	Electrical Engineering works (buildings)	0.25
EP	Electrical Engineering works (infrastructure)	0.25
GB	General Building	0.5
ME	Mechanical Engineering works	0.25
SB	Specialist	0.25

The contractor shall apportion the learners in the different construction activities based on the scope of work. The cost of accommodating learners will be determined by using Table 2 in the Standard and this cost will be used to determine the value in Rand and will be added to the provision for training as provided for in the Preliminary and General section in the Bill of Quantities/Pricing schedules/Activity schedule.

Table 2: Notional Cost of Training per Headcount

Source: cidb Standard for Skills Development

ource, clab claridara for Okilis Dev	Ciopinon					
Type of Training Opportunity	Provision for stipends (Unemployed learners only)	Provisions for mentorship	Provisions for additional costs*	Total c Unemployed learners	osts Employed learners	
Method 1						
Occupational qualification	R7 000	R0	R9 000	R16 000	R9 000	
Method 2						
TVET College graduates	R14 000	R0	R9 000	R23 000	N/A	
Apprenticeship	R14 000	R0	R12 000	R26 000	R12 000	
Method 3						
P1 and P2 learners	R24 000	R20 000	R4 500	R48 500	N/A	
Method 4						
Candidates with a 3 year diploma	R37 000	R20 000	R4 500	R61 500	R20 000	
Candidates with 4 year qualification	R47 000	R20 000	R4 500	R71 500	R20 000	



Note: the required CPG will be recalculated based on the awarded tender amount and "Contract amount" once the beneficiaries have been appointed and actual costs are known. The notional cost of providing training opportunities will increase by CPI on an annual basis based on April CPI. Should the rates increase after bid award or during construction the rates will be adjusted as a remeasuarble item.

- (a) The successful contractor may employ part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) directly or through a Skills Development Agency (SDA), (A1 List of cidb accredited SDAs).
- (b) The successful contractor must employ at least sixty percent (60%) of the learners from an FET / TVET college should the contractor select to have part/full occupational qualification learners and trade qualification learners contributing to the CSDG.
- (c) The successful contractor shall employ at least **insert applicable percentage**, **both in words and figures** from eligible part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) in the employment of the employer.
- (d) The successful contractor shall ensure that no single method shall contribute more than seventy five percent (75%) of the CSDG for the contract.
- (e) The successful contractor may only place thirty three percent (33%) employed employees or that of his subcontractors contributing to the CSDG.
- (f) The contractor shall employ at least sixty percent (60%) of the learners from a Public FET / TVET college should the contractor select to have trade qualification learners (Method 2) contributing to the CSDG.
- (g) One of the objectives of the project is to train **insert applicable number, both in words and figures** Occupational qualifications, trade qualification, work integrated learners P1 and P2 learners, professional candidates. (Delete that which is not applicable)

C3.7.5.2 Management

- (a) The successful contractor must keep site records regarding the part/full occupational qualification learners', trade qualification learners', work integrated learners' or candidates' (delete that which is not applicable) progress, site attendance, hours worked and other relevant information as required by the Standard.
- (b) The successful contractor shall provide the required number of appropriately qualified mentors to the maximum number of part/full occupational qualification learners, trade qualification learners, work integrated learners in the proportion as specified in the Standard.
- (c) The successful contractor shall provide a supervisor to manage the training of the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates. (delete that which is not applicable)
- (d) The successful contractor shall submit to the employer's representative a baseline training plan in the specified format (Pro-forma A2) for the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates (delete that which is not applicable) within 30 days of start of the contract.
- (e) The successful contractor shall submit to the employer's representative project interim report in the specified format (Pro-forma A3) on the progress of each of part/full occupational qualification learner, trade qualification learner, work integrated learner, candidate (delete that which is not applicable) every three months.
- (f) The successful contractor shall submit to the employer's representative the names and particulars in the specified format (Pro-forma A4) of the supervisor, mentors for the part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) within 30 days of start of the contract.



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- (g) The successful contractor shall keep a daily record of all the part/full occupational qualification learners, trade qualification learners, work integrated learners, candidates on site and their daily activities and shall be made available to the employer's representative on request.
- (h) The successful contractor shall submit to the employer's representative the reports on the progress and status of the part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) with the monthly invoice for the payment certificate.
- (i) The successful contractor shall have health and safety inductions for all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable).
- (j) The successful contractor shall conduct entry and exit medical tests of all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable).
- (k) The successful contractor shall provide personal protective equipment (PPE) to all part/full occupational qualification learners, trade qualification learners, work integrated learners or candidates (delete that which is not applicable) at the start of their employment on site.
- (I) Based on the agreed skills methods the contractor may employ part/full Occupational Qualification Learners and /or Trade Qualification Learners and/or Work Integrated Learners and/or Candidates (delete that which is not applicable) directly or through a Skills Development Agency (SDA), training provider or skills development facilitator (Form A1 List of cidb accredited SDAs). The contractor shall ensure that no more than one Method shall be applied to any individual concurrently in the calculation of the CSDG for the contract.

C3.7.6 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME (NYS)

The National Youth Service Training and Development Programme is *not applicable* to this project.

The programme shall be implemented in terms of the Implementation of the National Youth Service Programme under the Expanded Public Works (EPWP) and shall be priced in the CPG section of the Bills of Quantities. Monthly reports are to be submitted to the Employer's Representative.

Failure by the contractors to achieve the specified number to be trained in the NYS section of the CPG section within the Bills of quantities will result in a payment reduction as per bill of quantities per person, excluding VAT unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

C3.7.7 LABOUR-INTENSIVE WORKS

Labour Intensive Works is appliacble to this project.

Where labour intensive work is specified in the Bill of Qualities and indicated by "LI" the contractor must price for and include in rates. Contractors are expected to use their initiative to identify additional activities that can be done labour-intensively to comply with the set minimum labour intensity target. Allowance must be made for submitting monthly reports illustrating the value of the works executed under Labour Intensive Works.

Failure by the contractor to achieve the specified value of the Labour Intensive Participation Goal as stipulated within the Bills of Quantities will result in a **thirty percent (30%)** penalty of the value of the works not done by means of labour intensive methods, excluding VAT, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control.

Employer's objectives:



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The employer's objectives are to deliver public infrastructure using labour-intensive methods in accordance with EPWP Guidelines.

Labour-intensive works:

Labour-intensive works shall be constructed/maintained using local workers who are temporarily employed in terms of the scope of work.

Labour-intensive competencies of supervisory and management staff:

Contractors shall only engage supervisory and management staff in labour-intensive works that have completed the skills programme including Foremen/ Supervisors at NQF level 4 "National Certificate: Supervision of Civil Engineering Construction Processes" and Site Agent/ Manager at NQF level 5 "Manage Labour-Intensive Construction Processes" or equivalent QCTO qualifications (See Appendix C) at NQF outlined in Table 1

C3.7.7.1 GENERIC LABOUR-INTENSIVE SPECIFICATION

Contractors are referred to the Guidelines for the Implementation of Labour-intensive Infrastructure Projects under the Expanded Publics Works Programme (EPWP) for the generic labour-intensive specification applicable to the contract.

This specification establishes general requirements for activities which are to be executed by hand involving the following:

- trenches having a depth of less than 1.5 metres
- stormwater drainage
- roads
- sidewalks and non-motorised transport infrastructure
- water and sanitation

Precedence

Where this specification is in conflict with any other standard or specification referred to in the Scope of Works to this Contract, the requirements of this specification shall prevail

Hand excavatable material

Hand excavatable material is:

a) granular materials:

- i) whose consistency when profiled may in terms of Table 3 be classified as very loose, loose, medium dense, or dense; or
- ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 15 blows of a dynamic cone penetrometer is required to penetrate 100mm:

b) cohesive materials:

- i) whose consistency when profiled may in terms of Table 3 be classified as very soft, soft, firm, stiff and stiff / very stiff; or
- ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 8 blows of a dynamic cone penetrometer is required to penetrate 100mm;

Note

- 1) A boulder is material with a particle size greater than 200mm, a cobble and gravel is material between 60 and 200mm.
- 2) A dynamic cone penetrometer is an instrument used to measure the in-situ shear resistance of a soil comprising a drop weight of approximately 10 kg which falls through a height of 400mm and drives a cone having a maximum diameter of 20mm (cone angle of 60° with respect to the horizontal) into the material being used.

Table 3: Consistency of materials when profiled			
GRANULAR MATERIALS		COHESIVE MATERIALS	
CONSISTENCY	DESCRIPTION	CONSISTENCY	DESCRIPTION
Very loose	Crumbles very easily when scraped with a	Very soft	Geological pick head can easily be pushed in as far
	geological pick.		as the shaft of the handle.



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Loose	Small resistance to penetration by sharp end of a geological pick.	Soft	Easily dented by thumb; sharp end of a geological pick can be pushed in 30-40 mm; can be moulded by fingers with some pressure.
Medium dense	Considerable resistance to penetration by sharp end of a geological pick.	Firm	Indented by thumb with effort; sharp end of geological pick can be pushed in up to 10 mm; very difficult to mould with fingers; can just be penetrated with an ordinary hand spade.
Dense	Very high resistance to penetration by the sharp end of a geological pick; requires many blows for excavation.	Stiff	Can be indented by thumb-nail; slight indentation produced by pushing geological pick point into soil; cannot be moulded by fingers.
Very dense	High resistance to repeated blows of a geological pick.	Very stiff	Indented by thumb-nail with difficulty; slight indentation produced by blow of a geological pick point.

Trench excavation

All hand excavatable material in trenches having a depth of less than 1,5 metres shall be excavated by hand.

Compaction of backfilling to trenches (areas not subject to traffic)

Backfilling to trenches shall be placed in layers of thickness (before compaction) not exceeding 100mm. Each layer shall be compacted using hand stampers;

- a) to ninety percent (90%) Mod AASHTO;
- b) such that in excess of 5 blows of a dynamic come penetrometer (DCP) is required to penetrate 100 mm of the backfill, provided that backfill does not comprise more than ten (10%) gravel of size less than 10mm and contains no isolated boulders, or
- c) such that the density of the compacted trench backfill is not less than that of the surrounding undisturbed soil when tested comparatively with a DCP.

Excavation

All excavatable material including topsoil classified as hand excavatable shall be excavated by hand. Harder material may be loosened by mechanical means prior to excavation by hand. Any material which presents the possibility of danger or injury to workers shall not be excavated by hand.

Clearing and grubbing

Grass and bushes shall be cleared by hand.

Shaping

All shaping shall be undertaken by hand.

All loading shall be done by hand. Haulage equipment should be selected in a manner that allows loading by hand to the greatest extent possible.

Excavation material shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150m.

All material, however transported, is to be off-loaded by hand, unless tipper-trucks are utilised for haulage.



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Spreading

All material shall be spread by hand.

Compaction

Small areas may be compacted by hand provided that the specified compaction is achieved. Appropriate rollers should be used where higher (than can be achieved by hand) levels of compaction are required or for large areas.

Grassing

All grassing shall be undertaking by sprigging, sodding, or seeding by hand.

Stone pitching and rubble concrete masonry

All stone required for stone pitching and rubble concrete masonry, whether grouted or dry, must to be collected, loaded, off loaded and placed by hand.

Sand and stone shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150m.

Grout shall be mixed and placed by hand.

Manufactured Elements

Elements manufactured or supplied by the Contractor, such as manhole rings and cover slabs, precast concrete planks and pipes, masonry units and edge beams shall not individually, have a mass of more than 320kg. Where the mass of an element exceeds 55 kg, consideration should be given to the size of the element relative to its total mass related to the number of workers who would be needed to lift such mass

C3.8 Submission of Accrual Reports

The Contractor shall submit accrual reports to the client representative at the end of March and September each year for the duration of the Service Contract period from the date of appointment up to and including project closeout. This is to ensure that PMTE complies with the accounting framework GRAP, which requires that PMTE disclose all its accruals as at the end of each reporting date.

C.3.9 Submission of Monthly Local Material Utilisation Report (Local Content)

Submission of Monthly Local Material Utilisation Report (Local Content) is *not applicable* to , this project.

The contractors shall be responsible for record keeping, documenting and submission of monthly local material utilization report with supporting documentation to the Employer's representative within 7 working days of the beginning of the successive month, in terms of DTI&C designated industry/sector/sub-sector schedule as per the PA36 and Annexures C attached to the tender document. The final percentage achievement to be reconciled upon completion of the project and form part of the final account.

Failure by the contractors to achieve the specified percentage of local content per designated industry/sector/sub-sector as listed will result in a thirty percent thirty percent (30%) penalty of the value not achieved, excluding VAT, unless the contractor can prove to the Employer's satisfaction that the non-achievement was beyond his/her control. Allowance must be made for submitting monthly reports illustrating the value of local material utilisation report.



OCCUPATIONAL HEALTH AND SAFETY

HALL & SAFAY SPEEKENIONS

FOR

PROJECTS AND MAINTENANCE

(Tseki and Tseseng Magistrate's offices: Installation of Back-up generator: Completion Project)

MANAGED ON BEHALF OF

THE NATIONAL DEPARTMENT OF PUBLIC WORKS & Infrastructure

PUBLIC WORKS:

Mr. K.E Nkuna

HEALTH & SAFETY OFFICER (ELECTRICAL)

079-699-2114

Mr. Phumza Zweni

HEAD: PROJECTS

Mr. C Van Heerden 051 408 7490 PROJECT MANAGER

NB

The Health and Safety File compiled by the Principal Contractor shall only comprise of relevant Requirement for compliance based on the Scope of Works of this document/specification.

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1. PREAMBLE

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

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

This 'Health and Safety Specifications' document is governed by the "Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), hereinafter referred to as 'The Act'. Notwithstanding this, cognizance should be taken of the fact that no single Act or its set of Regulations can be read in isolation. Furthermore, although the definition of Health and Safety Specifications stipulates 'a documented specification of all health and safety requirements pertaining to associated works on a construction site, so as to ensure the health and safety of persons', it is suggested that the entire scope of the Labor legislation, including the Basic Conditions of Employment Act be considered as part of the legal compliance system. With reference to this specification document this argument is limited to all health, safety and environmental issues pertaining to the site of the project as referred to here-in. It is reiterated that environmental management can not be disregarded.

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

The Department of Public Works is tasked to provide accommodation and operational facilities to a very large proportion of the approximate 40 National Departments responsible for the governance of the Department of Public Works. A very large number of State employees and public users of the facilities and the services provided there-in directly interacts with the facilities provided by the well-being, health and safety of a great number of people. This Department thus has directly or indirectly, an impact on the Republic of South Africa as well as the National Parliament.

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

*Every effort has been made to ensure that this specification document is accurate and adequate in all respects. Should it however, contain any errors or omissions they may not be considered as grounds for claims under the contract for additional reimbursement or extension of time, or relieve the Principal Contractor from his responsibilities and accountability in respect of the project to which this specification document pertains.

*2. SCOPE OF HEALTH AND SAFETY SPECIFICATION DOCUMENT

The Health and Safety Specifications pertaining to the project; Phase 1 and Phase 2" etc. etc.), cover the subjects contained in the index and is intended to outline the normal as well as any special requirements of the Department pertaining to the health and safety matters (including the environment) applicable to the project in question. These Specifications should be read in conjunction with the Act, the Construction Regulations and all other Regulations and Safety Standards which were or will be promulgated under the Act or incorporated into the Act and be in force or come into force during the effective duration of the project. The stipulations in this specification, as well as those contained in all other documentation pertaining to the project, including contract documentation and technical specifications shall not be interpreted, in any way whatsoever, to countermand or nullify any stipulation of the Act, Regulations and Safety Standards which are promulgated under, or incorporated into the Act.

3. PURPOSE

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

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

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

It must be ensured that the Principal Contractor (and his /her contractor) is fully aware of what is expected from him/her with regard to the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the Regulations made there-under including the applicable safety standards, and in particular in terms of Section 8 of the Act.

The Occupational Health and Safety Act (Sixth Revised Edition: 16.2 August 2016), 1993 (Act 85 of 1993) in its entirety shall apply to the contract to which this specification document applies. The Construction Regulations promulgated on 18 July 2003 and incorporated into the above Act by Government Notice R 1010, published in Government Gazette 25207 shall apply to any person involved in construction work pertaining to this project, as will the Act read with the Amended Construction Regulation 2014

4. DEFINITIONS

"Purpose of the Act" –NB: This information below shall be read with the new Construction Regulations 2017(Sixth Revised Edition: 16.2 August 2016), 1993 (Act 85 of 1993)

To provide for the health and safety of persons at work and the health and safety of persons in connection with the use of plant and machinery; the protection of persons other than persons at work against hazards to health and safety arising out of or in connection with the activities of persons at work; to establish an advisory council for occupational health and safety; and to provide for matters connected therewith.

"Agent" - Means any person who acts as a representative for a client;

"Client" - Means any person for whom construction work is performed;

"Construction Work" is defined as any work in connection with -

(a) the erection, maintenance, alteration, renovation, repair, demolition or dismantling of or addition to a building or any similar structure;

- (b) the installation, erection, dismantling or maintenance of a fixed plant where such work includes the risk of a person falling;
- (c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or water reticulation system or any similar civil engineering structure; or
- (d) the moving of earth, clearing of land, the making of an excavation, piling, or any similar type of work;

"Contractor" – means an employer, as defined in Section 1 of the Act, who performs construction work and includes Principal Contractors;

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

"Health and Safety Plan" –means a documented plan which addresses hazards identified and includes safe work procedures to mitigate, reduce or control the hazards identified;

"Health and Safety Specification" —means a documented specification of all health and safety requirements pertaining to the associated works on a construction site, so as to ensure the health and safety of persons;

"Method Statement" -means a document detailing the key activities to be performed in order to reduce as reasonably as practicable the hazards identified in any risk assessment;

"Principal Contractor" –means an employer, as defined in section 1 of the Act who performs construction work and is appointed by the client to be in overall control and management of a part of or the whole of a construction site;

"Risk Assessment" -means a program to determine any risk associated with any hazard at a construction site, in order to identify the steps needed to be taken to remove, reduce or control such hazard.

*5. OCCUPATIONAL HEALTH & SAFETY MANAGEMENT

5.1 Structure and Organization of OH&S Responsibilities

5.1.1. Overall Supervision and Responsibility for OH&S

- * The Client and/or its Agent on its behalf to ensure that the Principal Contractor, appointed in terms of Construction Regulation 4(1)(c), implements and maintains the agreed and approved H&S Plan.
- * The Chief Executive Officer of the Principal Contractor in terms of Section 16 (1) of the Act to ensure that the Employer (as defined in the Act) complies with the Act. The pro forma Legal Compliance Audit may be used for this purpose.
- * All OH&S Act (85 /1993), Section 16 (2) appointee/s as detailed in his/her/their respective appointment forms to regularly, in writing, report to their principals on matters of health and safety per routine and ad hoc inspections and on any deviations as soon as observed, regardless of whether the observation was made during any routine or ad hoc inspection and to ensure that the reports are made available to the principal Contractor to become part of site records (Health & Safety File).
- * The Construction Supervisor and Assistant Construction Supervisor/s appointed in terms of Construction Regulation 6 to regularly, in writing, report to their principals on matters of health and safety per routine and ad hoc inspections and on any deviations as soon as observed, regardless of whether the observation was made during any routine or ad hoc inspection and to ensure that the reports are made available to the principal Contractor to become part of site records (Health & Safety File).
- * All Health and Safety Representatives (SHE-Reps) as per Section 18 of the Act.

5.1.2. Further (Specific) Supervision Responsibilities for OH&S

Several appointments or designations of responsible and /or competent people in specific areas of construction work are required by the Act and Regulations. The following competent appointments, where applicable, in terms of the Construction Regulations are necessary to ensure compliance to the Act, Regulations and Safety Standards.

Required appointments as per the Construction Regulations:-

ltem	Regulation	Appointment	Responsible Person
1.	4(1)(c)	Principal contractor for each phase or project	Client
2.	5.(3)(b)	Contractor	Principal Contractor
3.	5(11)	Contractor	Contractor
4.	6(1)	Construction supervisor	Contractor
5.	6(2)	Construction supervisor sub-ordinates	Contractor
6.	6(6)	Construction Safety Officer	Contractor
7.	7(1)	Person to carry out risk assessment	Contractor
8.	7(4)	Trainer/Instructor	Contractor
9.	8(1)(a)	Fall protection planner	Contractor
10.	10 (a)	Formwork & support work supervisor	Contractor
11.	10(e) + (f)	Formwork & support work examiner	Contractor
12.	11(1)	Excavation supervisor	Contractor
13.	11(3)(b)(ii)(b)	Professional engineer or technologist	Contractor
14.	11(3)(k)	Explosives expert	Contractor
15.	12(1)	Supervisor demolition work	Contractor
16.	12(2) + (3)	Demolition expert	Contractor
17.	12(11)	Explosives expert	Contractor
18.	14(2)	Scaffold supervisor	Contractor
19.	15(1)	Suspended platform supervisor	Contractor
20.	15(2)(c)	Compliance plan developer	Contractor
21.	15(8)(c)	Suspended platform expert	Contractor
22.	15(13)	Outrigger expert	Contractor
23.	17(8)(a)	Material hoist inspector	Contractor
24.	18(1)	Batch plant supervisor	Contractor
25.	18(7)	Batch plant operator	Contractor
26.	19(2)(b)	Power tool expert	Contractor
27.	19.2 (g) (i)	Power tool controller	Contractor
28.	20(f)	Tower crane operator	Contractor
29.	21(1)(d)(i)	Construction vehicle and mobile plant operator	Contractor
30.	21(1)(j)	Construction vehicle and mobile plant inspector	Contractor
31.	22(d)	Temporary electrical installations inspector	Contractor
32.	22 (e)	Temporary electrical installations controller	Contractor
33.	26 (a)	Stacking and storage supervisor	Contractor
34.	27 (h)	Fire equipment inspector	Contractor

This list may be used as a reference or tool to determine which components of the Act and Regulations would be applicable to a particular site, as was intended under the Chapter "Preamble" above. (Page 4)

5.2 Communication & Liaison

- 5.2.1 OH&S Liaison between the Employer, the Principal Contractor, the other Contractors, the Designer and other concerned parties will be through the H&S Committee as per the procedures determined by the H&S Committee.
- 5.2.2 In addition to the above, communication may be directly to the Client or his appointed Agent, verbally or in writing, as and when the need arises.

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

6. INTERPRETATION

- (i) The Occupational Health and Safety Act and all its Regulations, with the exception of the Construction Regulations, distinguish between the roles, responsibilities and functions of employers and employees respectively. It views consultants and contractors as employees of the "owner" of a construction or operational project, the "owner" being regarded as the employer. Only if formally agreed to by way of the written agreement in this regard between the "owner(s)" and consultant and /or between the "owner(s)" and the contractor(s), will these assumptions be relinquished in favor of the position agreed upon between the relevant parties.
- (ii) The position taken by the Construction Regulations is that the "owner", in terms of its instructions, operates (has to operate) in the role of client as per relevant definition. The contractors working for the "client" are seen to be in two categories, i.e. the Principal Contractor and Contractors. The Principal Contractor has to take full responsibility for the health and safety on the site of the relevant project / contract. This includes monitoring health and safety conditions and overseeing administrative measures required by the Construction Regulations from all contractors on the project site. (Ordinary / sub) Contractors are required to operate under the scrutiny and control (in terms of all health and safety measures which are covered in the Construction Regulations) of the Principal Contractor. Where for the work the Principal Contractor will have to execute himself, practical health and safety measures are applicable, he will also be subject to the relevant requirements with which (ordinary / sub) Contractors have to comply. The Principal Contractor will, however, not have to actually fulfill such requirements in respect of any of the work / functions of any (ordinary / sub) Contractors on the site for which he has been appointed as Principal Contractor. However, he has to monitor / oversee such processes, ensuring that the requirements are complied with and that the required appointments / evaluations / inspections / assessments and tests are done and that the records are duly generated and kept as prescribed in the Construction Regulations. This has to feature clearly in the Principal Contractor's Health and Safety Plan.

7. RESPONSIBILITIES

7.1 Client

- 7.1.1 The Client or his appointed Agent on his behalf will appoint each Principal Contractor for the project in writing for assuming the role of Principal Contractor as intended by the Construction Regulations and determined by the Bills of Quantities.
- 7.1.2 The Client or his appointed Agent on his behalf shall discuss and negotiate with the Principal Contractor the contents of the health and safety plan of the both Principal Contractor and Contractor for approval.
- 7.1.3 The Client or his appointed Agent on his behalf will take reasonable steps to ensure that the health and safety plan of both the Principal Contractor and Contractor is implemented and maintained. The steps taken will include periodic audits at intervals of at least once every month.
- 7.1.4 The Client or his appointed Agent on his behalf will prevent the Principal Contractor and/or the Contractor from commencing or continuing with construction work should the Principal Contractor and/or the Contractor at any stage in the execution of the works be found to:
- have failed to have complied with any of the administrative measures required by the Construction Regulations in preparation for the construction project or any physical preparations necessary in terms of the Act;
- have failed to implement or maintain their health and safety plan;
- have executed construction work which is not in accordance with their health and safety plan; or

Act in any way which may pose a threat to the health and safety of any person(s) present on the site of the
works or in its vicinity, irrespective of him/them being employed or legitimately on the site of the works or in its
vicinity.

7.2 Principal Contractor

- 7.2.1 The Principal Contractor shall accept the appointment under the terms and Conditions of Contract. The Principal Contractor shall sign and agree to those terms and conditions and shall, before commencing work, notify the Department of Labor of the intended construction work in terms of Regulation 3 of the Construction Regulations. Annexure B of this Specification contains a "Notification of Construction Work" form. The Principal Contractor shall submit the notification in writing prior to commencement of work and inform the Client or his Agent accordingly.
- 7.2.2 The Principal Contractor shall ensure that he is fully conversant with the requirements of this Specification and all relevant health and safety legislation. This Specification is not intended to supersede the Act nor the Construction Regulations or any part of either. Those sections of the Act and the Construction Regulations which apply to the scope of work to be performed by the Principal Contractor in terms of this contract (entirely or in part) will continue to be legally required of the Principal Contractor. The Principal Contractor will in no manner or means be absolved from the responsibility to comply with all applicable sections of the Act, the Construction Regulations or any Regulations proclaimed under the Act or which may perceivable be applicable to this contract.
- 7.2.3 The Principal Contractor shall provide and demonstrate to the Client a suitable and sufficiently documented Health and safety plan based on this Specification, the Act and the Construction Regulations, which shall be applied from the date of commencement of and for the duration of execution of the works. This plan shall, as appendices, include the health and safety plans of all Sub-contractors for which he has to take responsibility in terms of this contract.
- 7.2.4 The Principal Contractor shall provide proof of his registration and good standing with the Compensation Fund or with a licensed compensation insurer prior to commencement with the works.
- 7.2.5 The Potential Principal Contractor shall, in submitting his tender, demonstrate that he has made provision for the cost of compliance with the specified health and safety requirements, the Act and Construction Regulations. (Note: This shall have to be contained in the conditions of tender upon which a tenderer's offer is based.)
- 7.2.6 The Principal Contractor shall consistently demonstrate his competence and the adequacy of his resources to Perform the duties imposed on the Principal Contractor in terms of this Specification, the Act and the Construction Regulations.
- 7.2.7 The Principal Contractor shall ensure that a copy of his health and safety plan is available on site and is Presented upon request to the Client, an Inspector, Employee or Sub-contractor.
- 7.2.8 The Principal Contractor shall ensure that a health and safety file, which shall include all documentation required in terms of the provisions of this Specification, the Act and the Construction Regulations, is opened and kept on site and made available to the Client or Inspector upon request. Upon completion of the works, the Principal Contractor shall hand over a consolidated health and safety file to the Client.
- 7.2.9 The Principal Contractor shall, throughout execution of the contract, ensure that all conditions imposed on his Sub-contractors in terms of the Act and the Construction Regulations are complied with as if they were the Principal Contractor.
- 7.3 Contractor (Responsibilities of in terms of this contract and health and safety specification)

As per 7.2 above as and where applicable or as indicated in the letter of appointment.

8. SCOPE OF WORK

These specifications are applicable to the specific scope of work pertaining to the above-mentioned project as detailed in the tender documents (**Building Work Specifications**), this amongst all includes for example: (elaborate sufficiently and provide adequate information to give full understanding of all work to be done)

8.1 BUILDING WORK:

NB

The scope of shall be read with the Tender Document or bill of Quantities (Part C3: Scope of Works).

SCOPE:

EXISTING SINGLE-STOREY BUILDINGS:

- Popper notice shall be given to all persons in and around the building where construction work shall be executed. The building shall occupy during the construction period.
- 2. Notification to the provincial director must be given.
- 3. The contractor and sub-contractors must be registered and in good standing with the compensation fund at all time.
- 4. The contractor shall appoint a full-time competent employee in writing as the construction supervisor.
- 5. Work shall be executed at a height greater than 3 meters.
- 6. Excavation work exceeding 1 meter and more.
- 7. All site work; the contractor must take care of proper <u>sun-protection</u> for all his workmen, woman.
- 8. No work, contractor or sub-contractor shall be allowed to work in in-climate weather.
- 9. No <u>danger tape</u> shall be used on the construction site. All work areas shall proper be brigade.
- 10. Special care must be taken of;-

Contractors using scaffolding shall ensure that such scaffolding, when used, complies with the safety standards are carried out under the supervision of a competent person who has been appointed in writing.

8.2 ELECTRICAL WORK:

ELECTRICAL INSTALLATIONS AND MACHINERY ON CONSTRUCTION SITES:

Notwithstanding the provisions contained in the Electrical Installation Regulations promulgated by Government Notice No. R.2920 of 23 October 1992 and the Electrical Machinery Regulations promulgated by Government Notice No. R.1953 of August 1988, respectively, as amended.

1. Work shall be medium and low voltage electrical work. The contractor shall given proof of his high and low voltage registration.

[Notes to the Client, Designer, Project Manager, Architect, and Agent:

add references to the above project and include specific elements identified as the 'Critical Few'. The 'Critical Few' refer to those few or singular elements of the project that have the potential to impact in a major or devastating way on the project as a whole in the event of an accident or incident occurring. (20:80 principle)

Because of the inherent generic nature of the Health and Safety Specifications document, specific relevant information on the project must be provided and it may be necessary to draft the required information under this paragraph on a separate attached document.

If at any time after commencement of the project changes is brought about to the design or construction, sufficient health and safety information and appropriate resources are to be made available to the Principal Contractor to execute the work safely.]

N.B The Principal Contractor shall on tendering make provision for the cost of health and safety measures in terms of his/her documented Health and Safety Plan and measures based on these Health and Safety Specifications during the period of the project. Construction Regulation 5(3)(g) determines that potential contractors submitting tenders have made provision for the cost of health and safety measures during the construction process.

THE HEALTH AND SAFETY PLAN IS THEREFORE TO BE INCLUDED WITH THE TENDER DOCUMENTS WHEN TENDERS ARE INVITED FOR THE PROJECT.

9. HEALTH AND SAFETY FILE

The Principal Contractor must, in terms of Construction Regulation 5(7), keep a Health & Safety File on site at all times that must include all documentation required in terms of the Act and Regulations and must also include a list of all Contractors on site that are accountable to the Principal Contractor and the agreements between the parties and details of work being done. A more detailed list of documents and other legal requirements that must be kept in the Health and Safety File is attached as an addendum to this document.

IMPORTANT:

The Health and Safety File will remain the property of the Client and/or its Agent on its behalf throughout the period of the project and shall be consolidated and handed over to the Client and/or its Agent on its behalf at the time of completion of the project.

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

The Principal Contractor is required to maintain a CIFR of at least 8 (See Annexure 3. to this document: "Measuring Injury Experience") and report on this to the Client and/or its Agent on its behalf on a monthly basis.

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

The Principal Contractor is required to develop Risk Assessments, Standard Working Procedures (SWP) and Method Statements for each activity executed in the contract or project (see 4. below "Project/Site Specific Requirements")

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

12. ARRANGEMENTS FOR MONITORING AND REVIEW

12.1 Monthly Audit by Client and/or its Agent on its behalf

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

12.2 Other audits and inspections by client and/or its agent on its behalf.

The Client and/or its Agent on its behalf reserves the right to conduct any other ad hoc audits and inspections as it and/or its Agent on its behalf deem necessary.

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

the previous Health and Safety Committee meeting reflecting possible recommendations made by that committee to the Employer for reference purposes.

12.3 Reports

The Principal Contractor is required to provide the Client and/or its Agent on its behalf with a monthly "SHE Risk Management Report".

The Principal Contractor shall report all incidents where an employee is injured on duty to the extent that he/she:

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

OR where:

- a major incident occurred
- the health or safety of any person was endangered
- * where a dangerous substance was spilled
- * the uncontrolled release of any substance under pressure took place
- * machinery or any part of machinery fractured or failed resulting in flying, falling or uncontrolled moving objects
- machinery ran out of control,

to the Provincial Director of the Department of Labour (DoL) within seven days and at the same time to the Client and/or its Agent on its behalf.

(Section 24 of the Act & General Administrative Regulation 8.)

The Principal Contractor is required to provide the Client and/or its Agent on its behalf with copies of all statutory reports required in terms of the Act and the Regulations.

The Principal Contractor is required to provide a.s.a.p. the Client and/or its Agent on its behalf with copies of all internal and external accident/incident investigation reports including the reports contemplated in 12.7, 12.8.2, 15, 16, 17, 21 and 22 below. As soon as the occurrence of any accident/incident of whatever nature comes to the notice of the Principal Contractor, it shall be reported immediately to any of the following:

12.4 Review

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

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

12.5 Site Rules and other Restrictions

12.5.1 Site OH&S Rules

The Principal Contractor must develop a set of site-specific OH&S rules that will be applied to regulate the Health and Safety Plan and associated aspects of the construction.

When required, visitors and non-employees upon entering the site shall be issued with the proper Personal Protective Equipment (PPE) as and when necessary.

12.5.2 Security Arrangements

The Principal Contractor must establish site access rules and implement and maintain these throughout the construction period. Access control must include the rule that non-employees shall at all times be provided with fulltime supervision while on site.

The Principal Contractor must develop a set of Security rules and procedures and maintain these throughout the construction period.

If not already tasked to the H&S Officer appointed in terms of Construction Regulation 6(6), the Principal Contractor must appoint a competent Emergency Controller who must develop contingency plans for any emergency that may arise on site as indicated by the risk assessments. These must include a monthly practice/testing programmed for the plans e.g. January: trench collapse, February: flooding etc. and practiced/tested with all persons on site at the time, participating.

12.6 Training

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

12.6.1 General Induction Training

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

12.6.2 Site Specific Induction Training

All employees of the Principal and other Contractors must be in possession of Site Specific Occupational Health and Safety Induction training.

12.6.3 Other Training

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

All employees in jobs requiring training in terms of the Act and Regulations must be in Possession of valid proof of training as follows:

Occupational Health and Safety Training Requirements: (as required by the Construction Regulations and as indicated by the Health and Safety Specification Document & the Risk Assessment/s and recommendations by the Health and Safety Committee):

- * General Induction (Section 8 of the Act)
- * Site/Job Specific Induction (also visitors) (Sections 8 & 9 of the Act)
- * Site/Project Manager
- Construction Supervisor
- * OH&S Representatives (Section 18 (3) of the Act)
- Training of the Appointees indicated in 12.6.1. & 12.6.2.
- * Operation of Cranes (Driven Machinery Regulations 18 (11)
- Operators & Drivers of Construction Vehicles & Mobile Plant (Construction Regulation 21)
- * Basic Fire Prevention & Protection (Environmental Regulations 9 and Construction Regulation 27)
- * As a minimum basic First Aid to be upgraded when necessary (General Safety Regulations 3)
- Storekeeping Methods & Safe Stacking (Construction Regulation 26)
- * Emergency, Security and Fire Co-coordinator

12.7 Accident and Incident Investigation

The Principal Contractor is responsible to oversee the investigation of all accidents/incidents where employees and non-employees were injured to the extent that he/she/they had to receive first aid or be referred for medical treatment by a doctor, hospital or clinic. (General Administrative Regulation 9)

The results of the investigation to be entered into the Accident/Incident Register listed above. (General Administrative Regulation 9)

The Principal Contractor is responsible for the investigation of all non-injury incidents as described in Section 24 (1) (b) & (c) of the Act and keeping a record of the results of such investigations including the steps taken to prevent similar incidents in future.

The Principal Contractor is responsible for the investigation of all road traffic accidents relating to the construction site and keeping a record of the results of such investigations including the steps taken to prevent similar accidents in future.

Notwithstanding the requirements of Section 24 of the Act, ALL incidents shall be investigated and reported on in writing, irrespective of whether such incident gave rise to injury or damage.

12.8 H&S Representatives (SHE-Reps) and H&S Committees

12.8.1 Designation of H&S Representatives ('SHE - Reps')

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

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

12.8.2 Duties and Functions of the H&S Representatives

The Principal Contractor must ensure that the designated H&S Representatives conduct at least a weekly inspection of their respective areas of responsibility using a checklist and report thereon to the Principal Contractor, after which these reports shall be consolidated for submission to the Health and Safety Committee.

H&S Representatives must be included in and be part of accident/incident investigations.

H&S Representatives shall be members of at least one H&S Committee and must attend all meetings of that H&S committee.

12.8.3 Establishment of H&S Committee(s)

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

The H&S Committee must meet minimum monthly and consider, at least, the following Agenda for the first meeting. Thereafter the H&S Committee shall determine its own procedures as per the previous paragraph.

Agenda:

- 1) Opening and determining of chairmanship (only when necessary)
- Minutes of Previous Minutes
- 3) Observations
- 4) Program and Safety considerations
- 5) Hygiene
- 6) Housekeeping improvement
- 7) Incidents & Accidents / Injuries
- 8) Registers:
 - a H&S Rep. Inspections
 - b. Matters of First Aid
 - c. Scaffolding

- d. Ladders
- e. Excavations
- f. Portable Electric Equipment
- g. Fire Equipment
- h. Explosive Power Tools
- i. Power Hand tools
- j. Incident! Report Investigation
- k. Pressure Vessels
- I. Personal Protective Equipment
- 9) Safety performance Evaluations
- 10) Education & Safety promotion program
- 11) First Aid Officials and training in First Aid
- 12) Demarcation of work- /hazardous-/safe areas/walkways
- 13) Posters and signage
- 14) Environmental preservation and conservation
- 15) Specific training programmes
- 16) General
- 17) Date of Next Meeting
- 18) Closing

13. PROJECT/SITE SPECIFIC REQUIREMENTS

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

- * Clearing & Grubbing of the Area/Site
- * Site Establishment including:
 - o Office/s
 - Secure/Safe Storage and storage areas for materials, plant & equipment
 - Ablution facilities
 - o Sheltered dining area
 - o Vehicle access to the site
- * Dealing with existing Structures.
- Location of existing Services
- * Installation & Maintenance of Temporary Construction Electrical Supply, Lighting and Equipment
- * Adjacent Land uses/Surrounding property exposures
- * Boundary & Access control/Public Liability Exposures (Remember: the Employer is also responsible for the OH&S of non-employees affected by his/her work activities.)
- * Health risks arising from neighboring as well as own activities and from the environment e.g. threats by dogs, bees, snakes, lightning, allergies etc.
- Exposure to Noise
- Exposure to Vibration
- Protection against dehydration and heat exhaustion
- Protection from wet & cold conditions
- * Dealing with HIV/Aids and other diseases as per specific programme provided by the client and/or its Agent on its behalf
- Use of Portable Electrical Equipment including:
 - Angle grinder
 - Electrical Drilling machine
 - Skill saw
- Excavations including:
 - Ground/soil conditions
 - o Trenching
 - o Shoring
 - o Drainage
 - Daily inspections
- Welding including:
 - o Arc Welding

- Gas welding
- Flame Cutting
- Use of LP Gas torches and appliances
- Loading & Offloading of Trucks
 - Aggregate/Sand and other Materials Delivery
- Manual and Mechanical Handling
- Lifting and Lowering Operations
 - Driving & Operation of Construction Vehicles and Mobile Plant including:
 - Trenching machine
 - Excavator
 - Bomag Roller
 - Plate Compactor
 - o Front End Loader
 - Mobile Cranes and the ancillary lifting tackle
 - Parking of Vehicles & Mobile Plant
 - o Towing of Vehicles & Mobile Plant
- * Use and Storage of Flammable Liquids and other Hazardous Substances the client and/or its Agent on its behalf to be informed of this prior to commencing of the project
- Layering and Bedding of trench floor
- * Installation of Pipes in trenches
- Backfilling of Trenches
- Protection against Flooding
- * Gabion work
- * Use of Explosives the client and/or its Agent on its behalf to be informed of this prior to commencing of the project
- Protection from Overhead Power Lines
- As discovered by the Principal Contractor's hazard identification exercise
- * As discovered from any inspections and audits conducted by the Client and/or its Agent on its behalf or by the Principal Contractor or any other Contractor on site
- As discovered from any accident/incident investigation.
- 13.1 The following are in particular requirements depending on scope of works and will form a basis for compliance audits.
- 1. Administrative & Legal Requirements
- 2. Education, Training & Promotion
- 3. Public Safety & Emergency Preparedness
- 4. Personal Protective Equipment
- 5. Housekeeping
- 6. Scaffolding, Formwork & Support work
- 7. Ladders
- 8. Electrical Safeguarding
- 9. Emergency/Fire Prevention & Protection
- 10. Excavations & Demolition
- 11. Tools
- 12. Cranes
- 13. Personnel & Material Hoists
- 14. Transport & Materials Handling
- 15. Site Plant & Machinery
- 16. Plant & Storage Yards/Site Workshops Specifics
- 17. Health & Hygiene
- 14. OUTLINED DATA, REFERENCES AND INFORMATION ON CERTAIN AND/OR SPECIFIC OBLIGATORY REQUIREMENTS TO ENSURE COMPLIANCE
- 14.1 Administrative & Legal Requirements

OHS Act Section/	Subject	Requirements
Regulation		
Construction.	Notice of carrying out	Department of Labour notified
Regulation 3	Construction work	Copy of Notice available on Site
General Admin.	*Copy of OH&S Act (Act	Updated copy of Act & Regulations on site.
Regulation 4	85 of 1993)	Readily available for perusal by employees.
COID Act	*Registration with	Written proof of registration/Letter of good standing available on
Section 80	Compens. Insurer	Site
Construction.	H&S Specification &	H&S Spec received from Client and/or its Agent on its behalf
Regulation 4 & 5(1)	Programmed	OH&S programme developed & Updated regularly
Section 8(2)(d)	*Hazard Identification &	Hazard Identification carried out/Recorded
Construction.	Risk Assessment	Risk Assessment and – Plan drawn up/Updated
Regulation 7		RA Plan available on Site
		Employees/Sub-Contractors informed/trained
Section 16(2)	*Assigned duties	Responsibility of complying with the OH&S Act assigned to other
	(Managers)	person/s by CEO.
Construction.	Designation of Person	Competent person appointed in writing as
Regulation 6(1)	Responsible on Site	Construction Supervisor with job description
Construction.	Designation of Assistant	Competent person appointed in writing as
Regulation 6(2)	for above	Assistant Construction Supervisor with job description
Section 17 & 18	*Designation of Health &	More than 20 employees - one H&S Representative, one additional
General	Safety Representatives	H&S Rep. for each 50 employees or part thereof.
Administrative Regulations 6 & 7		Designation in writing, period and area of responsibility specified in terms of GAR 6 & 7
Regulations 6 & 7		
		Meaningful H&S Rep. reports. Reports auctioned by Management.
Section 19 & 20	*Health & Safety	H&S Committee/s established.
General	Committee/s	All H&S Reps shall be members of H&S Committees
Administrative	Committee/s	Additional members are appointed in writing.
Regulations 5		Meetings held monthly, Minutes kept.
negalations 5		Auctioned by Management.
Section 37(1) & (2)	*Agreement with Man	Written agreement with (Sub-)Contractors
000000107(27 00 (27	dataries/	List of (Sub-)Contractors displayed.
	(Sub-)Contractors	Proof of Registration with Compensation Insurer/Letter of Good
	, , , , , , , , , , , , , , , , , , , ,	Standing
		Construction Supervisor designated
		Written arrangements re.
		H&S Reps & H&S Committee
		Written arrangements re. First Aid
Section 24 &	*Reporting of Incidents	Incident Reporting Procedure displayed.
General Admin.	(Dept. of Labour)	All incidents in terms of Sect. 24 reported to the Provincial
Regulation 8		Director, Department of Labour, within 3 days. (Annexure 1?)(WCL
COID Act Sect.38, 39		1 or 2) and to the Client and/or its Agent on its behalf
& 41		Cases of Occupational Disease Reported
		Copies of Reports available on Site
		Record of First Aid injuries kept
General Admin.	*Investigation and	All injuries which resulted in the person receiving medical
General Admin. Regulation 9	*Investigation and Recording of Incidents	All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by
	-	All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing.
	-	All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing. Copies of Reports (Annexure 1) available on Site
	-	All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing. Copies of Reports (Annexure 1) available on Site Tabled at H&S Committee meeting
Regulation 9	Recording of Incidents	All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing. Copies of Reports (Annexure 1) available on Site Tabled at H&S Committee meeting Action taken by Site Management.
	-	All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing. Copies of Reports (Annexure 1) available on Site Tabled at H&S Committee meeting

		Risk Assessment carried out for work at heights
		Fall Protection Plan drawn up/updated
Construction.	Roof work	Available on Site
Regulation 8(5)	ROOT WOFK	Competent person appointed to plan & supervise Roof work.
(CEGUILLION 6(3)		Proof of appointees competence available on Site
		Risk Assessment carried out
		Roof work Plan drawn up/updated
		Roof work inspect before each shift. Inspection register kept
		Employees medically examined for physical & psychological fitness.
Construction.	<u></u>	Written proof on site
Regulation 9	Structures	Information re. the structure being erected received from the
Regulation 3	1	Designer including:
	1	- geo-science technical report where relevant
		- the design loading of the structure
		- the methods & sequence of construction
		- anticipated dangers/hazards/special measures to construct safely
		Risk Assessment carried out
		Method statement drawn up
		All above available on Site
Construction.	Community D. C.	Structures inspected before each shift. Inspections register kept
Regulation 10	Formwork & Support	Competent person appointed in writing to supervise erection,
regulation to	work	maintenance, use and dismantling of Support & Formwork
		Design drawings available on site
		Risk Assessment carried out
		Support & Formwork inspected:
		- before use/inspection
		- before pouring of concrete
	1	- weekly whilst in place
	T.	- before stripping/dismantling.
Construction.	Scaffolding	- Inspection register kept
Regulation 14	Scarrolding	Competent persons appointed in writing to:
0		- erect scaffolding (Scaffold Erector/s) - act as Scaffold Team Leaders
		- inspect Scaffolding weekly and after inclement weather (Scaffold Inspector/s)
		Written Proof of Competence of above appointees available on Site
		Copy of SABS 085 available on Site
		Risk Assessment carried out
		Inspected weekly/after bad weather. Inspection register/s kept
Construction.	Excavations	Competent person/s appointed in writing to supervise and inspect
Regulation 11		excavation work
		Written Proof of Competence of above appointee/s available on
	1	Site
	1	Risk Assessment carried out
	l l	Inspected:
		- before every shift
		- after any blasting
		- after an unexpected fall of ground
		- after any substantial damage to the shoring
	1	- after rain. Inspections register kept
		Method statement developed where explosives will be/ are used
		are used
onstruction.	Explosive Powered Tools	Competent person appointed to control the issue of the Explosive
egulation 19		Powered Tools & cartridges and the service, maintenance and
		cleaning. Register kept of above
		Empty cartridge cases/nails/fixing bolts returns recorded
	1	Cleaned daily after use Work areas are demarcated!

	T.	
Construction.	*Inspection &	Competent person appointed in writing to inspect/test the
Regulation	Maintenance of Electrical	installation and equipment.
22/Electrical	Installation & Equipment	Written Proof of Competence of above appointee available on Site.
Machinery	(including portable	Inspections:
Regulations 9 & 10/	electrical tools)	- Electrical Installation & equipment inspected after installation,
Electrical Installation		after alterations and quarterly. Inspection Registers kept
Regulations		Portable electric tools, electric lights and extension leads must be
		uniquely identified/numbered.
		Weekly visual inspection by User/Issuer/Storeman. Register kept.
Construction.	*Designation of Stacking	Competent Person/s with specific knowledge and experience
Regulation 26/	& Storage Supervisor.	designated to supervise all Stacking & Storage
General Safety		Written Proof of Competence of above appointee available on Site
Regulation 8(1)(a)		
Construction.	*Designation of a Person	Person/s with specific knowledge and experience designated to co-
Regulation 27/	to	ordinate emergency contingency planning and execution and fire
Environmental	Co-ordinate Emergency	prevention measures
Regulation 9	Planning	Emergency Evacuation Plan developed:
	And Fire Protection	- Drilled/Practiced
		- Plan & Records of Drills/Practices available on Site
		Fire Risk Assessment carried out
		All Fire Extinguishing Equipment identified and on <i>register</i> .
		Inspected weekly. Inspection Register kept
		Serviced annually
		Serviced annually
General Safety	*First Aid	Every workplace provided with sufficient number of First Aid
Regulation 3		boxes. (Required where 5 persons or more are employed)
		First Aid freely available
		Equipment as per the list in the OH&S Act.
		One qualified First Aider appointed for every 50 employees.
		(Required where more than 10 persons are employed)
		List of First Aid Officials and Certificates
		Name of person/s in charge of First Aid box/es displayed.
		Location of First Aid box/es clearly indicated.
		Signs instructing employees to report all
		Injuries/illness including first aid injuries
General Safety	Personal Safety	PSE Risk Assessment carried out
Regulation 2	Equipment (PSE)	Items of PSE prescribed/use enforced
		Records of Issue kept
		Undertaking by Employee to use/wear PSE
		PSE remain property of Employer, not to be removed from
		premises GSR 2(4)
General Safety	*Inspection & Use of	Competent Person/s with specific knowledge and experience
Regulation 9	Welding/Flame Cutting	designated to Inspect Electric Arc, Gas Welding and Flame Cutting
	Equipment	Equipment
		Written Proof of Competence of above appointee available on Site
		All new vessels checked for leaks, leaking vessels NOT taken into
		stock but returned to supplier immediately
		Equipment identified/numbered and entered into a register
		Equipment inspected weekly. Inspection Register kept
		Separate, purpose made storage available for full and empty
Hazardous Chemical	Control of Starage 9	Vessels Comparent Person/s with specific knowledge and experience
	Control of Storage &	Competent Person/s with specific knowledge and experience
Substances (HCS)	Usage of HCS and	designated to Control the Storage & Usage of HCS (including
Regulations	Flammables	Flammables)
Construction		Written Proof of Competence of above appointee available on Site
Regulation 23		Risk Assessment carried out
		Register of HCS kept/used on Site
		Separate, purpose made storage available for full and empty

		containers
Vessels under Pressure Regulations	Vessels under Pressure (VUP)	Competent Person/s with specific knowledge and experience designated to supervise the use, storage, maintenance, statutory inspections & testing of VUP's Written Proof of Competence of above appointee available on Site Risk Assessment carried out Certificates of Manufacture available on Site Register of VUP's on Site Inspections & Testing by Approved Inspection Authority (AIA): - after installation/re-erection or repairs - every 36 months Register/Log kept of inspections, tests. Modifications & repair
General Safety Regulation 13A	Inspection of Ladders	Competent person appointed in writing to inspect Ladders Ladders inspected at arrival on site and weekly there after. Inspections register kept Application of the types of ladders (wooden, aluminium etc.) regulated by training and inspections and noted in register
General Safety regulation 13B	Ramps	Competent person appointed in writing to Supervise the erection & inspection of Ramps. Inspection register kept. Daily inspected and noted in register

14.2 Education & Training

Subject	Requirement		
*Company	Policy signed by CEO and published/Circulated to Employees		
OH&S Policy	Policy displayed on Employee Notice Boards		
Section 7(1)	Management and employees committed.		
*Company/Site	Rules published		
OH&S Rules	Rules displayed on Employee Notice Boards		
(Section 13(a)	Rules issued and employees effectively informed or trained: written proof		
	Follow-up to ensure employees understand/adhere to the policy and rules.		
*Induction &	All new employees receive OH&S Induction Training.		
Task Safety	Training includes Task Safety Instructions.		
Training	Employees acknowledge receipt of training.		
(Section 13(a)	Follow-up to ensure employees understand/adhere to instructions.		
*General OH&S	All current employees receive specified OH&S training: written proof		
Training (Section	Operators of Plant & Equipment receive specified training		
13(a)	Follow-up to ensure employees understand/adhere to instructions.		
*Occupational	Incident Experience Board indicating e.g.		
Health & Safety	* No. of hours worked without an Injury		
Promotion	* No: of days worked without an Injury		
	Mission, Vision and Goal		
	Star Grading - Board kept up to date.		
	Safety Posters displayed & changed regularly		
	Employee Notice Board for OH&S Notices.		
	Site OH&S Competition.		
	Company OH&S Competition.		
	Participation in Regional OH&S Competition		
	Suggestion scheme.		

14.3 Public Safety, Security Measures & Emergency Preparedness

Subject	Requirement
*Notices &Signs	Notices & Signs at entrances / along perimeters indicating "No Unauthorised Entry". Notices & Signs at entrance instructing visitors and non - employees what to do, where to go and where to report on entering the site/yard with directional signs. e.g. "Visitors to report to Office" Notices & Signs posted to warn of overhead work and other hazardous activities. e.g. General Warning Signs
Site	Nets, Canopies, Platforms, Fans etc. to protect members of the public passing / entering the site.

Safeguarding	
Security	Access control measures/register in operation
Measures	Security patrols after hours during weekends and holidays
	Sufficient lighting after dark
	Guard has access to telephone/ mobile/other means of emergency communication
Emergency	Emergency contact numbers displayed and made available to Security & Guard
Preparedness	Emergency Evacuation instructions posted up on all notice boards (including employees' notice
	boards)
l l	Emergency contingency plan available on site/in yard
	Doors open outwards/unobstructed
	Emergency alarm audible all over (including in toilets)
Emergency Drill	Adequate No. of employees trained to use Fire Fighting Equipment.
& Evacuation	Emergency Evacuation Plan available, displayed and practiced.
	(See Section 1 for Designation & Register)

14.4 Personal Protective Equipment

Subject	Requirement
*PPE needs analysis	Need for PPE identified and prescribed in writing.
	PPE remain property of Employer, not to be removed from premises GSR 2(4)
*Head Protection	All persons on site wearing Safety Helmets including Sub-contractors and Visitors (where
	prescribed)
*Foot Protection	All employees on site wearing Safety Footwear including Gumboots for concrete / wet work and
	non-slip shoes for roof work.
	Visitors to wear same upon request or where prescribed
*Eye and Face	Eye and Face (also Hand and Body) Protection (Goggles, Face Shields, Welding Helmets etc.)
Protection	used when operating the following:
	* Jack/ Kango Hammers
	* Angle / Bench Grinders
	* Electric Drills (Overhead work into concrete / cement / bricks
	* Explosive Powered tools
	* Concrete Vibrators / Pokers
	* Hammers & Chisels
	* Cutting / Welding Torches
	* Cutting Tools and Equipment
	* Guillotines and Benders
	* Shears
	* Sanders and Sanding Machines
	* CO2 and Arc Welding Equipment
	* Skill / Bench Saws
	* Spray Painting Equipment etc.
	Spray Fairting Equipment eve.
*Hearing Protection	Hearing Protectors (Muffs, Plugs etc.) used when operating the following:
ricaring riotection	* Jack / Kango Hammers
	* Explosive Powered Tools
	.* Wood/Aluminium Working Machines e.g. saws, planers, routers
*Hand Protection	Protective Gloves worn by employees handling / using:
	* Cement / Bricks / Steel / Chemicals
	* Welding Equipment
	* Hammers & Chisels
	* Jack / Kango Hammers etc.
*Respiratory	Suitable/efficient prescribed Respirators worn correctly by employees handling / using:
Protection	* Dry cement
. I will be derived to	* Dusty areas
	* Hazardous chemicals
	* Angle Grinders
	* Spray Painting etc.
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*Fall Prevention	Suitable Safety Belts / Fall Arrest Equipment correctly used by persons working on / in
Equipment	unguarded, elevated positions e.g.:
	* Scaffolding
	* Riggers
	* Lift shafts
	* Edge work
	* Ring beam edges etc.
	Other methods of fall prevention applied e.g. catch nets
*Protective Clothing	All jobs requiring protective clothing (Overalls, Rain Wear, Welding Aprons etc.) Identified and
	clothing worn.
*PPE Issue & Control	Identified Equipment issued free of charge.
	All PPE maintained in good condition. (Regular checks).
	Workers instructed in the proper use & maintenance of PPE.
	Commitment obtained from wearer accepting conditions and to wear the PPE.
	Record of PPE issued kept on H&S File.
	PPE remain property of Employer, not to be removed from premises GSR 2(4)

Subject	Requirement
*Scrap Removal	All items of Scrap/Unusable Off-cuts/Rubble and redundant material
System	removed from working areas on a regular basis. (Daily)
	Scrap/Waste removal from heights by chute/hoist/crane.
	Nothing thrown/swept over sides.
	Scrap disposed of in designated containers/areas
	Removal from site/yard on a regular basis.
Stacking & Storage	Stacking:
	* Stable, on firm level surface/base.
	* Prevent leaning/collapsing
	* Irregular shapes bonded
	* Not exceeding 3x the base
	* Stacks accessible
	* Removal from top only.
	Storage:
	* Adequate storage areas provided.
	* Functional – e.g. demarcated storage areas/racks/bins etc.
	* Special areas identified and demarcated e.g. flammable gas,
(See Section 1 for	cement etc.
Designation &	* Neat, safe, stable and square.
Register)	* Store/storage areas clear of superfluous material.
redioer.	* Storage behind sheds etc. neat/under control.
	* Storage areas free from weeds, litter etc.
*Waste	Re-usable off-cuts and other re-usable material removed daily and kept
Control/Reclamati	to a minimum in the work areas.
on .	All re-usable materials neatly stacked/stored in designated areas. (Nails
	removed/bent over in re-usable timber).
	Issue of hardware/nails/screws/cartridges etc. controlled and return of
	unused items monitored.
Sub-contractors	Sub-contractors required to comply with Housekeeping requirements.
(Housekeeping)	

Subject	Requirement
Openings	Unprotected openings adequately guarded/fenced/barricaded/catch nets installed
	Roof work discontinued when bad/hazardous weather
	Fall protection measures (including warning notices) when working close to edges or on fragile
	roofing material
	Covers over openings in roof of robust construction/secured against displacement

14.7 Scaffolding / Formwork / Support Work

Subject	Requirement
Access/System	Foundation firm / stable
Scaffolding	Sufficient bracing.
	Tied to Structure/prevented from side or cross movement
	Platform boards in good condition/sufficient/secured.
	Handrails and toe boards provided.
	Access ladders / stairs provided.
	Area/s under scaffolding tidy.
	Safe/unsafe for use signs
	Complying with OH&S Act/SABS 085
Free Standing	Foundation firm / stable
Scaffolding	Sufficient bracing.
	Platform boards in good condition/sufficient/secured.
	Handrails and toe boards provided.
	Access ladders / stairs provided.
	Area/s under scaffolding tidy.
	Safe/unsafe for use signs
	Height to base ratio correct
	Outriggers used /tied to structure where necessary
	Complying with OH&S Act/SABS 085
*Mobile Scaffolding	Wheels / swivels in good condition
	Brakes working and applied.
	Height to base ratio correct.
	Outriggers used where necessary
	Complying with OH&S Act/SABS 085
Formwork / Support	All components in good condition.
Work	Foundation firm / stable.
	Adequate bracing / stability ensured.
	Good workmanship / uprights straight and plumb.
	Good cantilever construction.
	Safe access provided.
	Areas under support work tidy.
	Same standards as for system scaffolding.
Edges & Openings	Edges barricaded to acceptable standards.
	Manhole openings covered / barricaded.
	Openings in floor / other openings covered, barricaded/fenced.
	Stairs provided with handrails.
	Lift shafts barricaded / fenced off.

14.8 Ladders

Subject	Requirement
*Physical Condition /	Stepladders - hinges/stays/braces/stiles in order.
Use & Storage	Extension ladders - ropes/rungs/stiles/safety latch/hook in order.
-	Extension / Straight ladders secured or tied at the bottom / top.
	No joined ladders used
	Wooden ladders are never painted except with varnish
	Aluminium ladders NOT to be used with electrical work
	All ladders stored on hooks / racks and not on ground.
	Ladders protrude 900 mm above landings / platforms / roof.
	Fixed ladders higher than 5 m have cages/Fall arrest system

14.9 Electricity (as part of, or additional to the manual "Safety & Switching Procedures for Electrical Installations"- see attached document)

Subject	Requirement
*Electrical	Colour coded / numbered / symbolic sign displayed.
Distribution Boards &	Area in front kept clear and unobstructed.
Earth Leakage	Fitted with inside cover plate / openings blanked off / no exposed "live" conductors /
	terminals/Door kept close
	Switches / circuit breakers identified.
	Earth leakage protection unit fitted and operating.
	Tested with instrument: Test results within 15 – 30 milliamps
	Aperture/Opening/s provided for the plugging in and removal of extension leads without the need to open the door
	Apertures and openings used for extension leads to be protected against the elements and especially rain
*Electrical	Temporary wiring / extension leads in good condition / no bare or exposed wires.
Installations & Wiring	Earthing continuity / polarity correct:
	Looking at the open connectors to connect the wiring, the word "Brown" has the letter 'R' in
	it, so the <u>b'R'own</u> wire connects to the <u>'R'ight</u> hand connector. "Blue" has the letter 'L' in it, so
	the <u>b'L'ue</u> wire connects to the <u>'L'eft</u> hand connector.
	Cables protected from mechanical damage and moisture.
	Correct loading observed e.g. no heating appliance used from lighting circuit etc.
	Light fittings/lamps protected from mechanical damage/moisture.
	Cable arrestors in place and used inside plugs
*Physical condition of	Electrical Equipment and Tools: (includes all items plugging in to a 16 Amp supply socket)
Electrical Appliances	Insulation / casing in good condition.
& Tools	Earth wire connected/intact where not of double insulated design
	Double insulation mark indicates that no earth wire is to be connected.
	Cord in good condition/no bare wires/secured to machine & plug.
	Plug in good condition, connected correctly and correct polarity.

14.10 Emergency and Fire Prevention and Protection

Subject	Requirement
*Fire Extinguishing	Fire Risks Identified and on record
Equipment	The correct and adequate Fire Extinguishing Equipment available for:
	* Offices
	* General Stores
	* Flammable Store
	* Fuel Storage Tank/s and catchment well
	* Gas Welding / Cutting operations
	* Where flammable substances are being used / applied.
	* Equipment Easily Accessible
*Maintenance	Fire equipment checked minimum monthly, serviced yearly
*Location & Signs	Fire Extinguishing Equipment:
Cocation of Signs	* Clearly visible
	* Unobstructed
	* Signs posted including "No Smoking" / "No Naked Lights" where required. (Flammable store,
	.Gas store, Fuel tanks etc.)
* Storage Issue &	Storage Area provided for flammables with suitable doors, ventilation, bund etc.
Control of	Flammable store neat / tidy and no Class A combustibles. Decanting of flammable substances
Flammables (incl. Gas	carried out in ignition free and adequately ventilated area. Container bonding principles applied
cylinders	Only sufficient quantities issued for one task or one day's usage
	Separate, special gas cylinder store/storage area.
	Gas Cylinders stored / used / transported upright and secured in trolley/cradle/structure and
	ventilated.
	Types of Gas Cylinders clearly identified as well as the storage area and stored separately
	Full cylinders stored separately from empty cylinders.
	All valves, gauges, connections, threads of all vessels to be checked regularly for leaks.

	Leaking acetylene vessels to be returned to the supplier IMMEDIATELY.
*Storage, Issue &	HCS storage principles applied: products segregated
Control of Hazardous	Only approved, non-expired HCS to be used
Chemical Substances	Only the prescribed PPE shall be used as the minimum protection
(HCS)	Provision made for leakage/spillage containment and ventilation
	Emergency showers/eye wash facilities provided
	HCS under lock & key controlled by designated person
	Decanted/issued in containers as prescribed with information/warning labels
	Disposal of unwanted HCS by accredited disposal agent
	No dumping or disposal of any HCS on or inside the storage area or anywhere else on the project
	site
	All vessels or containers to be regularly checked for leaks

14.11 Excavations

Subject	Requirement
Excavations deeper	Shored / Braced to prevent caving / falling in.
than 1m.	Provided with an access ladder.
	Excavations guarded/barricaded/lighted after dark in public areas
	Soil dumped at least 1 m away from edge of excavation
	On sloping ground soil dumped on lower side of excavation
	All excavations are subject to daily inspections

14.12 Tools Subject	Requirement
*Hand Tools	Shovels / Spades / Picks: * Handles free from cracks and splinters * Handles fit securely
	* Working end sharp and true Hammers: * Good quality handles, no pipe or reinforcing steel handles. * Handles free from cracks and splinters
	Handles fit securely Chisels: * No mushroomed heads / heads chamfered
	* Not hardened * Cutting edge sharp and square
	Saws: * Teeth sharp and set correctly * Correct saw used for the job
*Explosive Powered Tools.	Only used by trained / authorised personnel. Prescribed warning signs placed / displayed where tool is in use. Work area must be properly isolated/demarcated during use of tool.
	Inspected at least monthly by competent person and results recorded. Issue and return recorded including cartridges / nails and unused cartridges / nails / empty shells recorded. Cleaned daily after use.

14.13 Transport & Materials Handling Equipment

Subject	Requirement
*Site Vehicles	All Site Vehicles, Dumpers, Bobcats, Loaders etc; checked daily before use by driver / operator.
	Inventory of vehicles used/operated on site
	Inspection by means of a checklist / results recorded.
	No persons riding on equipment not designed or designated for passengers.
	Site speed limit posted, enforced and not exceeded.
	Drivers / Operators trained / licensed and carrying proof.
	No unauthorised persons allowed to drive / operate equipment.
Conveyors	Conveyor belt nip points and drive gear guarded.
<i>.</i>	Emergency stop/lever/brake fitted, clearly marked & accessible and tested to be functional
	under full load.

14.14 Site Plant and Machinery

Subject	Requirement
Brick Cutting Machine	Operator Trained.
	Only authorised persons use the machine.
	Emergency stop switch clearly marked and accessible.
	Area around the machine dry and slip/trip free/clear of off-cuts
	All moving drive parts guarded/electrical supply cable protected
	Operator using correct PPE - eye/face/hearing/foot/hands/body.
*Electric Arc Welder	Welder Trained.
	Only authorised / trained persons use welder.
	Earth cable adequately earthed to work.
	Electrode holder in good condition/safe
	Cables, clamps & lugs/connectors in good condition.
	Area in which welding machine is used is dry/protected from wet.
	Welder using correct PPE - eye/ face/foot/body/respirator.
	Correct transparent screens & warning signs placed
*Compressors	Relief valves correctly set and locked / sealed.
Compressors	Maximum Safe Working Pressure (MSWP) indicated on face of pressure gauge: not on glass
	cover.
	All drives adequately guarded.
	Receiver/lines drained daily
	Hoses good condition/clamped, not wired
	Compressed air NEITHER used to dust off clothing/PPE/ and work areas NOR on bare skin
Concrete Mixer /	Top platform provided with guardrails.
Batch Plant	Dust abatement methods in use.
Datell Flaitt	Operators using correct PPE - eye / hands / respirators.
	All moving drive parts guarded.
	Emergency stops identified / indicated and accessible.
	Area kept clean/dry/and free from tripping and slipping hazards.
	Operators overseer identified and crane signals displayed and used.
	Operators overseer identified and crafte signals disproyed and asea.
*Gas Welding / Flame	Only authorised/trained persons use the equipment.
•	Torches and gauges in good condition.
Cutting Equipment	Flashback arrestors fitted at cylinders and gauges.
	Hoses in good condition/correct type/all connections with clamps
	Cylinders stored, used and transported in upright position, secured in trolley / cradle / to
	structure.
	All cylinders regularly checked for leaks, leaking cylinders returned immediately
	Fire prevention/control methods applied/hot work permits.
	The prevention/control methods applied/not work permits.

14.15 Plant & Storage Yards/Site Workshops Specifics

Subject	Requirements
Section 8(2)(1) General Machinery Regulation	Person/s with specific knowledge and experience designated in writing to Supervise the Use & Maintenance of Machinery
2(1):	Critical items of Machinery identified/numbered/placed on register/inventory
Supervision of the Use &	Inspection/maintenance schedules for abovementioned
Maintenance of Machinery	Inspections/maintenance carried out to above schedules
	Results recorded
General Machinery Regulation	Schedule D Notice posted in Work areas
9(2): Notices re. Operation of	
Machinery	
Vessels under Pressure	Person/s with specific knowledge and experience designated in writing to Supervise
Regulation 13(1)(b):	the Use & Maintenance of VuP's
Supervision of the Use & VuP's identified/numbered/placed on register/Manufacturers plate intact	

Maintenance of Vessels under	Inspection/maintenance schedules for abovementioned	
Pressure (VuP)	Inspections/maintenance carried out to above schedules	
	Results recorded/Test certificates available	
Lock-out Procedure	Lock-out procedure in operation	
Ergonomics	Ergonomics survey conducted – results on record	
· ·	Survey results applied	
Demarcation & Colour Coding	Demarcation principles applied	
	All services, pipes, electrical installation, stop-start controls, emergency controls etc.	
	colour coded to own published or SABS standard	
	Employees trained to identify colour coding	
Portable & Bench Grinders	Area around grinder clear/trip/slip free	
	Bench grinders mounted securely - grinder generally in good condition - no excessive	
	vibration	
	On/Off switch/button clearly demarcated/accessible	
	Adequate guards in place	
	Toolrest – secure/square/max. 2 mm gap, perpendicular to drive shaft	
	Stone/disk - correct type and size/mounted correctly/dressed	
	Use of Eye protection enforced	
Battery Storage & Charging	Adequately ventilated, ignition free room/area/no smoking sign/s	
	Batteries placed on rubber/wooden surface	
	Emergency shower/eye wash provided	
	No acid storage in area	
	Prescribed methods in place and adhered to when charging batteries	
Ancillary Lifting Equipment	Chain Blocks/Tirfors/jacks/mobile gantries etc. identified/	
	numbered on register	
	Chains in good condition/links no excessive wear/checked daily	
	Lifting hooks – throat pop marked/safety latch fitted	
্ব	SWL/MML marked/displayed	
Presses/Guillotines/	Only operated by trained/authorised persons	
Shears	Interlocks/lock-outs fitted/PPE worn or used at all times	

14.16 Workplace Environment, Health and Hygiene

Subject Requirement Requirement		
*Lighting	Adequate lighting in places where work is being executed e.g. stairwells and basements. Light fittings placed / installed causing no irritating/blinding glare. Stroboscopic effect eliminated (not only reduced) where moving objects or machinery is used	
*Ventilation	Adequate ventilation / extraction / exhausting in hazardous areas e.g. chemicals / adhesives / welding / petrol or diesel/ motors running and in confined spaces / basements.	
*Noíse	Tasks identified where noise levels exceeds 85 dB at any one time. All reasonable steps taken to reduce noise levels at the source. Hearing protection used where noise levels could not be reduced to below 85 dB.	
*Heat Stress	Measures in place to prevent heat exhaustion in heat stress problem areas e.g. steel decks, when the WBGT index reaches 30. (See Environmental Regulation 4) Cold drinking water readily available at all times.	
*Ablutions	Sufficient hygiene facilities provided - 1 toilet per 30 employees (National Building Regulations prescribe chemical toilets for Construction sites) Toilet paper available. Sufficient showers provided. Facilities for washing hands provided Soap/cleaning agent available for washing hands Means of drying hands available Lock-up changing facilities / area provided. Ablution facilities kept hygienic and clean.	
*Eating / Cooking Facilities	Adequate storage facilities provided. Weather protected eating area provided, separate from changing area Refuse bins with lids provided.	

	Facilities kept clean and hygienic.	
*Pollution of	Measures in place to minimize dust generation.	
Environment	Accumulation or littering of empty cement pockets, plastic wrapping / bags, packing materials	
	etc. prevented.	
	Spillage / discarding of oil, chemicals and dieseline into storm water and other drains or into	
	existing or newly dug holes/cavities on site expressly prohibited.	
*Hazardous Chemical	All substances identified and list available e.g. acids, flammables, poisons etc.	
Substances	Material Safety Data Sheets (MSDS) indicating hazardous properties and emergency procedures	
	in case of incident on file and readily available.	
	Substances stored safely.	
	Expiry dates meticulously checked where applicable	

15. THE PRINCIPAL CONTRACTOR'S GENERAL DUTIES

The Principal Contractor shall at all times maintain his status of an "employer" as referred to in the Act, and will abide by his/her responsibilities, duties and functions as per the requirements of the Act and Regulations with specific reference to Section 8 of the Act.

The Principal Contractor shall keep, and on demand make available, a copy of the Act on site at all times and in addition to that he/she will introduce and maintain a file titled "Health and Safety File", or other record in permanent form, which shall contain all relevant aspects and information as contemplated in the Construction Regulations. He/she will make this file available to the client or his representative whenever necessary or on request to an interested party.

16. THE PRINCIPAL CONTRACTOR'S SPECIFIC DUTIES

The Principal Contractor's specific duties in terms of these specifications are detailed in the Construction Regulations as published under government notice No.R1010 dated 18 July 2003.

The Principal Contractor is specifically referred to the following elements of the Construction Regulations:

- Definitions Regulation No. 1 - Scope of application Regulation No. 2 - Notification of construction work Regulation No. 3 Regulation No. 5 - Principal Contractor and Contractor - Supervision of construction work Regulation No. 6 Regulation No. 7 - Risk Assessment - Stacking & Storage on construction sites Regulation No. 26 - Construction welfare facilities Regulation No. 28 - Approved Inspection authorities Regulation No. 29 - Offences and penalties Regulation No. 30

The Principal Contractor shall ensure compliance to the Act and its Regulations and specifically to the above regulations, and document each record in the Health and Safety File.

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

The following activities are identifiable as hazardous in terms of the Construction Regulations.

The contractor shall execute the activities in accordance with the following Construction Regulations and other applicable regulations of the Act:

Regulation No. 8

- Fall protection

Regulation No. 9	- Structures
Regulation No. 10	- Formwork and support work
Regulation No. 11	- Excavation work
Regulation No. 12	- Demolition work
Regulation No. 13	- Tunneling
Regulation No. 14	- Scaffolding
Regulation No. 15	- Suspended platforms
Regulation No. 16	- Boatswain's chairs
Regulation No. 17	- Material hoists
Regulation No. 18	- Batch plants
Regulation No. 19	- Explosive powered tools
Regulation No. 20	- Cranes
Regulation No. 21	- Construction vehicles & mobile plant.
Regulation No. 22	- Electrical installations and machinery on construction sites
Regulation No. 23	 Use and temporary storage of flammable liquids on ruction sites
Regulation No. 24	- Water environments
Regulation No. 25	- Housekeeping on construction sites
Regulation No. 27	- Fire precautions on construction sites.

All these will be read in conjunction with the relevant regulations and health and safety standards as required by the Act. All documents and records required by the Construction Regulations will be kept in the Health and Safety File and will be made available at any time when required by the client or his representative, or on request to an interested party.

18. GENERAL NOTES TO THE PRINCIPAL CONTRACTOR

Legal Framework

Part of legal obligations

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

- (i) The latest issue of SABS 0142: "Code of Practice for the Wiring of Premises"
- (ii) The Local Government Ordinance 1939 (Ordinance 17 of 1939) as amended and the municipal by-laws and any special requirements of the local supply authority
- (iii) The Fire Brigade Services Act 1987, Act 99 of 1987 as amended
- (iv) The National Building Regulations and Building Standards Act 1977 (Act 103 of 1977) as amended and relevant proclaimed Regulations (SABS 0400)
- (v) The Post Office Act 1958 (Act 44 of 1958) as amended
- (vi) The Electricity Act 1984, Act 41 of 1984
- (vii) The Regulations of Local Gas Board(s)
- (viii) Legislation pertaining to water usage and the environment
- (ix) Legislation governing the use of equipment, which may emit radiation (e.g. X-Rays etc.)
- (x) Common Law

19. HOUSE KEEPING

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

Particular emphasis is to be placed on the following crucial elements of a construction site:

- Phase priorities and production/plant layout
- Enclosures
- Pits, openings and shoring
- Storage facilities
- · Effective, sufficient and maintained lighting or illumination
- Principal sources of injuries e.g. stairways, runways, ramps, loose building material
- Oil, grease, water, waste, rubble, glass, storm water
- Colour coding
- Demarcations
- Pollution
- Waste disposal
- Ablution and hygiene facilities
- First aid

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

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

NOTE: No employer (Principal Contractor) shall require or permit any person to work at night or after hours unless there is adequate, suitable artificial lighting.

20. LOCKOUT SYSTEMS

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

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

21. INCIDENT INVESTIGATION

Inspection and reporting is the best way in which a responsible contractor can control his area of responsibility. All incidents therefore, whether it gave rise to loss, injury, damage or not, shall be investigated and the results recorded in the Health and Safety File. (Attached GAR 9)

22. GENERAL

The project under control of the Principal Contractor shall be subject to periodic health and safety audits that will be conducted by the client at intervals agreed upon between the Principal Contractor and the client, provided such intervals will not exceed periods longer than one month. The Principal Contractor is to ensure that he/she and all persons under his control on the construction site shall adhere to the above specifications, as non-conformance will lead to the client taking action as directed by Construction Regulation 4.1(e). The Principal Contractor should note that he/she shall be held liable for any anomalies including costs and resulting deficiencies due to delays caused by non-conformance and/or non-compliance to the above Health and Safety Specifications and the Health and Safety Plan based on these specifications.

23. IMPORTANT LISTS AND RECORDS TO BE KEPT

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

- 1 List of appointments
- 2 List of record keeping responsibilities
- 3 Inspection checklist

These lists and documents are to be used as a point of reference to determine which components of the Act would be applicable to a particular site or task or project, as was intended under paragraph 1 ("Preamble") above.

1. LIST OF APPOINTMENTS

ITEM	REGULATION	APPOINTMENT	RESPONSIBLE PERSON
1.	4(1)(c)	Principal contractor for each phase or project	Client
2.	5.(3)(b)	Contractor	Principal Contractor
3.	5(11)	Contractor	Contractor
4.	6(1)	Construction supervisor	Contractor
5.	6(2)	Construction supervisor sub-ordinates	Contractor
6.	6(6)	Health and Safety Officer	Contractor
7.	7(1)	Person to Carry Out Risk Assessment	Contractor
8.	7(4)	Trainer/Instructor	Contractor
9.	8(1)(a)	Fall Protection Planner	Contractor
10.	10 (a)	Formwork & Support Work Supervisor	Contractor
11.	10(e) + (f)	Formwork & Support Work Examiner	Contractor
12.	11(1)	Excavation Supervisor	Contractor
13.	11(3)(b)(ii)(b)	Professional Engineer or Technologist	Contractor
14.	11(3)(k)	Explosives Expert	Contractor
15.	12(1)	Supervisor Demolition Work	Contractor
16.	12(2) + (3)	Demolition Expert	Contractor
17.	12(11)	22(2) (3)	
18.	12(11) University 2/1/2011		Contractor
19.			Contractor
20.	15(2)(c)	Compliance Plan Developer	Contractor
26.	19(2)(b)	Power Tool Expert	Contractor
27.	19.2 (g) (i)	Power Tool Controller	Contractor
31.	22(d)-	Temporary Electrical Installations Inspector	Contractor
32.	22 (e)	Temporary Electrical Installations Controller	Contractor
33.	26 (a)	Stacking and Storage Supervisor	Contractor
34.	27 (h)	Fire Equipment Inspector	Contractor

2. LIST OF RECORD KEEPING RESPONSIBILITIES

2. LIST OF RECORD REEPING RESPONSIBILITIES			
ITEM	CR	RECORD TO BE KEPT	RESPONSIBLE PERSON
1.	3(3)	Notification to Provincial Director – Annexure A Available on site	Principal Contractor
2.	4(3)	Copy of Principal Contractor's Health & Safety Plan Available on request	Client
3.	5(6)	Copy of Principal Contractor's Health & Safety Plan As well as each Contractor's Health & Safety Plan Available on request	Principal Contractor
4.	5(7)	Health and Safety File opened and kept on site (including all documentation required i.t.o. OHSA & Regulations Available on request	Every Contractor
5.	5(8)	Consolidated Health and Safety File handed to Client on completion of Construction work. To include all documentation required i.t.o. OHSA & Regulations and records of all drawings, designs, materials used and similar	Principal Contractor

		information on the structure	
6.	5(9)	Comprehensive and Updated List of all Contractors on site, the agreements between the parties and the work being done	Principal Contractor
		Included in Health and Safety file and available on request	
7.	6(7)	Keep record on the Health and Safety File of the input by Construction Safety Officer [CR 6 (7)] at design stage or on the Health and Safety Plan	Contractor
8.	7(2)	Risk Assessment - Available on site for inspection	Contractor
9.	7 (9)	Proof of Health and Safety Induction Training	Every Employee on site
10.	8(3)	Construction Supervisor [CR 6(1)] has latest updated version of Fall Protection Plan [CR 8(1)]	Contractor
11.	9(2)(b)	Inform contractor in writing of dangers and hazards relating to construction work	Designer of Structure
12.	9(3)	All drawings pertaining to the design of structure On site available for inspection	Contractor
13.	9(4)	Record of inspections of the structure [First 2 years – once every 6 months, thereafter yearly] - Available on request	Owner of Structure
14.	9(5)	Maintenance records - safety of structure - Available on request	Owner of Structure
15.	10(d)	Drawings pertaining to the design of formwork/support work structure - Kept on site, available on request	Contractor
16.	11(3)(h)	Record of excavation inspection - On site available on request	Contractor
17.	17(8)(c)	Material Hoist daily inspection entered and signed in record book kept on the premises	Contractor
18.	17(8)(d)	Maintenance records for Material Hoist - Available on site	Contractor
19.	22(d)	Record of temporary electrical installation inspections [once a week] and electrical machinery [daily before use] in a register and kept on site	Contractor
20.	27(/)	Fire Evacuation Plan	Contractor

3. INSPECTION CHECKLIST

Employer Particulars		
Employer:		
Registered Name of Enterprise:		
Trade Name of Enterprise:		
Company Registration No.:		
SARS Registration No.:		
UIF Registration No.:		
COIDA Registration No.:		
Relevant SETA for EEA purposes:		
Industry Sector:		
Bargaining Council:		
Contact Person:		
Address of Premises:		
Postal Address:		
Telephone Number:		
Fax Number:		
E-mail Address:		
Chief Executive Officer:		
Chief Executive Officer Address:		
Competent Person:		
Maximum power demand: in KW		
Health and Safety Representatives:		
Activities, products manufactured and/		
services rendered:		
Raw materials, materials and chemical/		
biological substances:		

Total Number of Employees:	Male:	
	Female:	

Contractor Particulars				
Contractors:				
Site Address:				
Contracts Manager:				
Managing Director:				
Competent Persons:				
CR14: SCAFFOLDING:				
CR15: SUSPENDED SCAFFOLDING:				
CR17(6): MATERIAL HOIST (S):				
CR18(1): BATCH PLANT:				
CR8(1)(a): FALL PROTECTION:				
CR11(1)(1): EXCAVATION WORK:				
CR12: DEMOLITION WORK:				
CR19(2)(b): EXPLOSIVE POWER TOOLS				
CR26(a): STACKING				

SECTION/REGS	ITÉM CHECKED	N/A	YES	NO
SECTION, NEGS	TEM CITEORES			
	APPOINTMENTS			
CR6(1)	Supervisor:			
CR6(2)	Assistant Supervisor:			
S17(1)	Health & Safety Representative: (ratio)			
S19(1)	Health & Safety Committees			
CR 12(1)	Demolition Director			
	DOCUMENTS			-
GAR 9(1)	Records of Incidents		-	
GAR 4	Copy of the Act			
GAR 7	Safety Reps Report			
GAR 8	Safety Committee Minutes			
DMR 18(7)	Lifting Machinery Log (Crane)			
CR 3(3)	Notification of Construction Work			
CR 7(2)	Risk Assessment			
CR 7(9)(e)	Proof of the Health & Safety Induction Training			
CR 11(13)(h)	Inspection of Excavation (Records)			
CR 20(g)	Crane Operator Medical Certificate			
CR 21(11)	Mobile Plant Operator Medical Certificate			
CR 18(9)	Batch Plant Repairs & Maintenance Records			
CR22(d)	Temporary Electrical Installation Record			
CR 5(7)	Health & Safety File			
CR 15(11)	Suspended Platforms' Performance Records			

CR 17(b)& (c)	Material Hoists Record Book	
IMPROV NOTICE	Scaffolding Log Book	
CR 21(1)(d)(ii)	Medical Certificate of Fitness	
CR 21(1)(I)	Construction Vehicle & Mobile Plant Register	
CR 22(d)	Electrical Installation & Machinery Register	
	INCIDENTS	
GAR 8(1) S24	Reported	
GAR 9(1)	Recorded	
	Investigated	
	Action Taken	
	PUBLIC SITE	
FR 2(1)	Sanitary Facilities	
CR 28(1) (c)	Changing Facilities for each sex	
CR 25(d)	Perimeter fence & no admittance	
CR 25(e)	Overhead protection netting/falling objects	
NB Notice	Pedestrian warning	
	PERSONAL SAFETY EQUIPMENT	
555 5/S)	Items Issued:	
GSR 2(3)	Items Required:	
S23	(What is the payment on each item?)	
	SAFETY PLANS	
	FIRST AID	
GSR 3(6)	Name(s) of First Aider (s):	
CR 4(1)(3)	Client's Health & Safety Specification	
CR5	Principal's contractor H&S Plan	
	FIRE HAZARD & PRECAUTIONS	
GSR 4	Flammables used, waste, hot work, diesel	
ER 9(1)	Portable Extinguishers	
	ELECTRICAL INSTALLATIONS & MACHINERY	
CR22	Guarding & PPE to Electrical Installations	
CNZZ	Guarding CTT 2 to 2 to 6 to 6 to 6 to 6 to 6 to 6 to	
	ULLUM AUMATION	
ER 3(6)	ILLUMINATION Dangerous Places	
EK 5(0)	Housekeeping	
ER6(2)(b),(c),(d)	Clear space storage	
ER6(3)	Disposal of waste	
2110(3)	pp 0001 0. 110012	
	EXCAVATIONS	
CR 11(3)(I)	Barricades	
CR 11(3)(c)	Safe Depth Shoring/Bracing	
CR 11(1)(a)	Monitored	
CR 11(3)(h)	Excavation Inspection Record	
	GUARDING	

ER 6(2)(f)	Floor Openings	
	Floor slab sides, Shafts	
	SITE EQUIPMENT	
GSR 13A(a)	Ladders condition, secured	
IMPROV	Scaffold condition, secured	
	Platforms no. of boards condition Support 1.25. Toe Boards	
IMPROV	Hand Rails	
	SITE MACHINES	
DMR 3(2)(3)	Circulars, guards, riving knives	
DMR 2(a)	Mixers guarded	
11245	ELECTRIC POWER	
EMR 6(1)	Supply Board, condition E.L Relay Test	
GMR 3(1)	Condition of Tools, Leads, Plugs, etc	
	LIFTING MACHINE/TACKLE	
DMR 18(8)	Lifting of persons	
DMR 18(8)	Condition, Securing of Load	
	EXPLOSIVE POWERED TOOLS	
CR 19(1)	Safe Use and Storage	
IMPROV	Warning Notice	
	ROOF WORK	
CR 8(1)	Safety equipment & precautions	
CR 8(2)	Fall protection plan	
CR 8(3)	Updated fall protection plan	
	ASBESTOS CEMENT	
AR 10(a)	Suitable Tools	

WARNING: Under no circumstances shall any work of any nature whatsoever on any

ASBESTOS material be undertaken unless the work is entrusted and mandated to a "REGISTERED ASBESTOS CONTRACTOR" in terms of the Asbestos Regulations. [CR 12(9)] (plse. contact the Regional Manager's Office)

- 24. HEALTH AND SAFETY FILE COMPILATION AND CONTENT (Document attached)
- 25. SAFETY AND SWITCHING PROCEDURES FOR ELECTRICAL INSTALLATIONS (Document attached)

NOTE:

The guidelines and conditions provided in this attached document form an integral constituent of the Health and Safety Specifications. It is therefore a condition of acceptance that no Health and Safety Plan shall be complete unless all relevant elements of this document applicable to the above project have been included in the Health and Safety Plan. The final approval of the Health and Safety Plan in terms of CR 4(2) shall be subject to this requirement based on the following certification by the Principal Contractor or his Agent:

[&]quot; I hereby certify that I have taken cognisance of the content of the document titled 'SAFETY AND SWITCHING PROCEDURES FOR ELECTRICAL INSTALLATIONS' and have included the relevant elements of the document applicable to the above project in my Health and Safety Plan and shall ensure adherence to the requirements thereof."

The contents of CR 5 is pivotal when mandatary appointments are contemplated.

26. IMPORTANT CONTACT DETAILS (HEALTH & SAFETY ONLY) (Document attached)

ATABINETIS

FOR

PROJECTS AND MAINTENANCE (ELECTRICAL)

MANAGED ON BEHALF OF

THE NATIONAL DEPARTMENT OF PUBLIC WORKS

This document serves as a guide to Principle Contractors and Contractors (and their agents) to assist them in complying with the requirements of the Act and more specifically the Construction Regulations and to ensure a most comprehensive Health and Safety File. Kindly note the following extractions from the Construction Regulations:

"Every contractor shall ensure that a health and safety file, which shall include all documentation required in terms of the provisions of the Act and the Regulations, is opened and kept on site and made available to an inspector, client, client's agent or principle contractor upon request. [CR 5(7)]

A Principal Contractor shall hand over a consolidated health and safety file to the client upon completion of the construction work and shall, in addition to the documentation referred to in sub regulation (7) [above], include a record of all drawings, designs, materials used and other similar information concerning the completed structure. [CR 5(8)]

A Principal Contractor shall ensure that in addition to the documentation required in the health and safety file as determined in the two sub regulations above, a comprehensive and updated list of all the contractors on site accountable to the Principal Contractor, the agreements between the parties and the type of work being done are included and available. [CR 5(9)]"

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The information, documentation and lists required to be included in the Health and Safety File as contemplated in the Construction Regulations [CR 5(7)], shall be suitably and sufficiently documented in terms of the following items listed below to ensure compliance with the Act as far as is reasonably practicable.

Note: In the event that any of the items listed below may not have reference to the planning, implementation and completion of the work to be done pertaining to the project on the construction site, it must clearly be indicated as such with a proper statement e.g. 'Not Applicable'. All other relevant references or items below shall relate to the information required as contemplated in the Act and Regulations.

IMPORTANT - This Health and Safety File shall be regarded as the property of the Client as it has to be consolidated and handed over to the Client upon completion of the project. The Principal Contractor shall ensure that this file is adequately protected against any form of damage, abuse or fraud.

Registers as follows:

- * Accident/Incident Register (Annexure 1 of the General Administrative Regulations)
- * H&S Representatives ('SHE Reps') Inspection Register
- * Arc & Gas Welding & Flame Cutting Equipment Inspections
- * Inspection of Cranes
- * Inspection of Ladders
- * Inspection of Vessels under Pressure plus all other excluded under VUP regulations
- * Fire fighting equipment

The H&S Representatives (SHE-Reps) will be required to submit the abovementioned registers as well as other legally required registers, also from the list below, on a monthly basis to the chairman of the H&S committee for submission to, and endorsement by the H&S Committee. Also refer to the suggested Agenda for the H&S Committee under 12.8.3

Documents as follows:

Copy of OH&S Act (updated) (General Administrative Regulation 4.)

Proof of Registration and good standing with a COID Insurer (Construction Regulation 4(1)(g) Appointments – in terms of the Construction Regulations * [See references Page 4]

Notification of Construction Work – Annexure 1 [CR 3]

H&S Specifications [CR 4]

H&S Plan – Principal Contractor, Contractor & Sub-contractors [CR 5(1) & (4)]

Proof of Periodic Audits [CR 4, 5 & 6]

List of all Contractors (accountable to Principal Contractor) on site [CR 5(9)]

Contractor Agreements [CR 5(9)]

Type of work done on site [CR 5(9)]

Records of drawings, designs, materials used and similar information concerning the completed structure [CR 5(8)] Input by Construction Safety Officer [CR 6(7)]

Risk Assessment [CR 7(1)]

Copy of Risk Assessment [CR 7(2)]

Proof of H&S Induction Training [CR 7(4) & (7) & (9)(b)]

Proof of training on Hazards and Work Related Procedures [CR (7(4)]

Fall Protection Plan [CR 8]

Designer notice to contractor of dangers and hazards relating to construction work [CR 9(2)(b)]

Drawings design of structure [CR 9(3)]

Records of Inspections of Structure [CR 9(4)]

Maintenance records – structure safety [CR 9(5)]

Record Excavation Inspection [CR 11(3)(h)]

Method Statement [CR 11(3)(k)]

Method Statement [CR 12(2)]

Method Statement [CR 12(11)]

Operational Compliance Plan [CR 15(2)(c)]

Certificates, design calculations, sketches and test results [CR 15(3)]

Examination results [CR 15(9)]

Suspended Platform Inspection and Performance Test records [CR 15(11)]

Medical Certificate of Fitness [CR 15(12)(b)]

Proof of Training [CR 15(12)(c)]

Material Hoist Inspections [CR17(8)(c)]

Maintenance Records Material hoist [CR17(8)(d)]

Record Batch Plant Maintenance & Repair [CR18(9)]

Register for control of cartridges/nails studs - explosive powered tools [CR19(2)(g)(ii)]

Medical Certificates of Fitness [CR 20(g)]

Medical Certificates of Fitness [CR 21(1)(d)(ii)]

Findings of daily inspections Construction Vehicles & Mobile Plant [CR21(1)(i)]

Record of Temporary Electrical Installation Inspections [CR22(d)]

Record of Electrical Machinery Inspections [CR22(d)]

Proof of Training [CR 27(i)]

Evacuation Plan [CR 27(1)]

H&S Rep & Committee Members details

H&S Committee Meetings' Minutes

Other appointments in terms of OHASA

The following further identified requirements in terms of the Act and other Regulations of the Act are similarly applicable as part of the contents of the 'Health and Safety File':

Details of Inspections (by DoL)

Recording and Investigation of Incidents - Annexure 1 [GAR 9(1-3)]

Action taken on all incidents [GAR 9(4)]

Certificates of Competency in First Aid [GSR 3(4)]

Record of Medical Surveillance required in terms of OHASA

Proof of compliance with Asbestos Regulation requirements

Proof of compliance with Major Hazard Installation requirements

*The Appointments to be made in writing with job descriptions as per the Construction Regulations may include some or all of the following:

PRINCIPAL CONTRACTORS - [CR 4(1)(c)] -[CR 5(3)(b) + (11)]CONTRACTORS COMPETENT PERSONS -[CR 6(1) + (2)]- [CR 6(6)] -[CR 7(1) + (4)]-[CR 8(1)(a)]- [CR 10(a) + (e) + (f)]- [CR 11(1) + (3)(b)(ii)(b) + (3)(k)] - [CR 12(1) + (2) + (3) + (11)]- [CR 14(2)]

- [CR 17(8)(a)]
- -[CR 18(1) + (7)]
- -[CR 19(2)(b) + (2)(g)(i)]
- [CR 20(f)]
- -[CR 21(1)(d)(i) + (1)(j)]
- -[CR 22(d) + (e)]
- [CR 26(a)]
- [CR 27(h)]

CONSTRUCTION SAFETY OFFICER - [CR 6(6)]
DESIGNER - [CR 9(2)]

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IMPORTANT:

A copy of the following certification in terms of the "SAFETY AND SWITCHING PROCEDURES FOR ELECTRICAL INSTALLATIONS" (Document attached) signed by the prospective tenderer / contractor is to be included in the Health and Safety File:

"I hereby certify that I have taken cognizance of the content of the document titled 'SAFETY AND SWITCHING PROCEDURES FOR ELECTRICAL INSTALLATIONS' and have included the relevant elements of the document applicable to the above project in my Health and Safety Plan and shall ensure adherence and compliance to the requirements thereof."

NATIONAL DEPARTMENT OF PUBLIC WORKS

SAFETY AND SWITCHING PROCEDURES

FOR

ELECTRICAL INSTALLATIONS

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1 REGULATIONS AND DEFINITION OF COMPETENT PERSON:

1.1 <u>REGULATIONS</u>:

All persons who carry out or arrange for work of any description for the Department in connection with electrical apparatus shall make themselves acquainted with the Occupational Health and Safety Act (Act 85 1993) with particular reference to the Electrical Machinery Regulations, Regulations 1 to 23 inclusive.

Access to the above Act and its Regulations can be arranged with the Regional Manager.

1.2 DEFINITION OF COMPETENT PERSON:

"competent person" in relation to machinery, means any person who—

- (a) has served an apprenticeship in an engineering trade which included the operation and maintenance of machinery, or has had at least five years' practical experience in the operation and maintenance of machinery, and who during or subsequent to such apprenticeship or period of practical experience, as the case may be, has had not less than one year's experience in the operation and maintenance appropriate to the class of machinery he is required to supervise;
- (b) has obtained an engineering diploma in either the mechanical or electro technical (heavy current) fields with an academic qualification of at least T3 or N5, or of an equivalent level, and who subsequent to achieving such qualification has had not less than two years' practical experience in the operation and maintenance appropriate to the class of machinery he is required to supervise;
- (c) is a graduate engineer and has had not less than two years' post-graduate practical experience in the operation and maintenance appropriate to the class of machinery he is required to supervise and who has passed the examination on the Act and the regulations made there-under, held by the Commission of Examiners in terms of regulations E5 (2) of the regulations published under Government Notice R.929 of 28 June 1963; or
- (d) is a certificated engineer;

2 SAFETY EQUIPMENT

The following equipment required for working on electrical installations and distribution systems, must be maintained in good order and repair and must be made available:-

Safety belt, overalls, hard hat, safety shoes or boots, rubber gloves, "Men Working" notice boards, locks for locking off switches, buss bar shutters in truck-type switchgear, isolators or earthing links, rubber sheet and length of rope with short circuiting earthing-chains, earthing sticks and testing/phasing sticks rated for the voltage of the equipment to be tested.

Under no circumstances shall work be carried out on electrical apparatus unless the proper safety equipment is used

With regard to overhead linesmen, no work shall be carried out unless use is made of a non-metallic ladder and the appropriate safety belt, rubber gloves, overalls, hardhat and safety shoes or boots are worn. The buddy system must also be implemented.

3 DEFINITION OF OPERATING TERMS

3.1 Alive or live

This means electrically connected to the power system and/or electrically charged.

Consider an isolated overhead line that is not earthed. An overhead line can be electrically connected to the system in the following ways:

- (a) By means of a metallic conductor such as links and breakers or switches. This is the normal way of transmitting electrical energy.
- (b) Electromagnetic induction or transformer action from a nearby current carrying line will induce a dangerous voltage in the isolated lines and are a hazard to all personnel that must work on or with the line.
- (c) Electrostatic induction or condenser action from a nearby live line will induce a dangerous voltage in any isolated, but not earthed, overhead line. Electrically charged means at a potential difference or voltage above zero

3.2 Dead

This means that any apparatus so described is isolated from the power system. Rotating plant shall not be regarded as dead until it is stationary or is being slowly rotated by means of barring gear and is not excited.

The Occupational Health and Safety Act defines dead as: "dead" means at or about zero potential and isolated from any live system. Disconnected has the same meaning as isolated. An overhead line disconnected from all sources of supply but not earthed, cannot be regarded as dead because:

- (a) It can retain a static charge.
- (b) It can acquire a static charge due to atmospheric conditions.
- (c) It can accidentally be made alive.
- (d) Nearby lines continually induce voltage in them.

The regulations recognise only the following devices as disconnects or isolators:-

- (a) Links.
- (b) Fuses.
- (c) Truck type switchgear.

3.3 Earthing

This means the connecting of apparatus electrically to the general mass of earth in such a manner as will ensure at all times an immediate safe discharge of electrical energy. This is done through an earth bar or spike by means of a good metallic conductor.

To fully appreciate this definition we must refer to the Electrical Machinery Regulations, Regulation 3 of the Occupational Health and Safety Act which states:

"Work on Disconnected Electrical Machinery. —Without derogating from any specific duty imposed on employers or users of machinery by the Act, the employer or user shall, whenever work is to be carried out on any electrical machinery which has been disconnected from all sources of electrical energy but which is liable to acquire or to retain an electrical charge, as far as is practicable, cause precautions to be taken by earthing or other means to discharge the electrical energy to earth from such electrical machinery or any adjacent electrical machinery if there is danger if there is danger there from before it is handled and to prevent any electrical machinery from being charged or made live while persons are working thereon."

Electrical apparatus and in particular overhead lines may become charged due to:-

- (a) Direct lightning strokes.
- (b) Electro magnetically induced currents due to a lightning stroke in the immediate vicinity of the line.
- (c) Electro statically induced charges on the lines due to the presence of thunderclouds.
- (d) Electrostatic charges imparted to the line by the friction of dust or snow blowing past the conductors.
- e) Electrostatic charges imparted to the line due to changes in line altitude"

These changes are responsible for tremendously high voltages between overhead lines and earth, in fact, sometimes high enough to cause a flash over on insulators. A spark may span several centimetres of air to a person's hand should he approach too closely to an isolated unearthed overhead line.

An overhead line or apparatus can be made alive by:

- (a) Unauthorised operating, i.e., closing the wrong links and breaker.
- (b) Faulty wiring on consumer's stand-by sets. (Back feed from consumer)
- (c) A broken overhead conductor from a different line falling onto the isolated line.
- (d) Synchronising plugs.

From the foregoing paragraphs it is clear that the purpose of earthing isolated lines and apparatus are:

- (a) To discharge them should there be a residual voltage or charge.
- (b) To prevent them acquiring a static charge.
- (c) To prevent danger to persons working on apparatus in the event of someone accidentally making it alive.
- (d) To dissipate induced voltages continuously and safely.

Earthing gear means the fixed or portable appliances used for earthing electrical apparatus. The dangers from inadequate or improper earth connections are:

- (a) Electrocution.
- (b) Burns from arcing.
- (c) Electric shock leading to falls.

Earthing may be done by the closing of earthing links, or by the attaching of fixed earthing devices or by the affixing of portable earthing straps. In each case the main idea is to ensure the safety of personnel.

In affixing portable earth straps, the connection to the earthbar or earthed metal or spike must be made first and in removing such earthing straps, the disconnecting from the earthbar or earthed metal or spike must be done last. Also, a link stick or an insulated stick should be used to connect the earth wires to the overhead lines or apparatus.

These requirements are most important because connecting the portable strap first to earth and then to the conductors by means of a link stick avoids the risk of a shock to the operator from static charges or induced voltages.

REMEMBER: Always safety test before applying earths.

3.4 Isolate

This means to disconnect from all Sources of electrical potential by means of opening of links or fuses or the withdrawal of truck-type circuit-breakers.

All sources of electrical potential mean all points or circuits from where the apparatus can be made alive. Links, fuses and truck-type switchgear can be regarded as isolators because:

- (a) They leave a visible air gap in a circuit when open, removed or withdrawn.
- (b) They contain no stored energy and will not close due to defects.
- (c) They can be locked in a physical condition and thus can only be operated by the person with the correct key.

Opening links and locking them in the open position; removing fuses and locking them away; withdrawing truck-type switchgear and locking the buss bar shutters are the only safe methods of isolating.

3.5 <u>Circuit Breaker</u>

This is a device designed to make or break electric current under normal and fault conditions. A breaker can make or break an electric current because it is designed to extinguish the arc very rapidly and effectively. It is also designed to withstand the tremendous forces under short circuit conditions. The arc-extinguishing medium for high-voltage breakers is normally air, oil or vacuum and should this medium be lost, the breaker becomes a link. Never use a breaker without an arc-extinguishing medium to interrupt current flow because the breaker will probably explode or it will sustain severe damage.

A fault condition is any condition that will cause an excessive amount of current flow. The normal fault conditions are:

- (a) Phase faults.
- (b) Earth faults.
- (c) Open circuit in one line of a three-phase system (Single-phasing).
- (d) Too low a voltage. (Motors will draw a large current or even stall).

- (e) Too high a voltage.
- (f) Overloading.

For the following reasons breakers cannot be regarded as isolators:

- (a) They leave no visible gap in a circuit.
- (b) They contain stored energy and can close on their own due to various defects.
- (c) It is normally not possible to lock them in an open position.
- (d) Oil circuit-breakers are subjected to carbon tracking which could cause a flash-over between contacts.

3.6 Link

This is a device for making or breaking a circuit when no load current is flowing. Links differ from breakers and switches in the following respects:

- (a) They are not equipped with an arc extinguishing medium/device.
- (b) Their movement is very slow.

Should current be interrupted by means of links, an uncontrollable arc will be struck at the points where the contacts part.

The temperature of the arc is so high $(\pm 2\,000^{\circ}\text{C})$ that it will simply melt the parting contacts. As the contacts move further apart, the arc will lengthen and burn everything away. Molten metal could splash onto the operator and cause severe injuries.

As the arc lengthens, considerable noise is generated and the light intensity is so severe that the operator could suffer from "welding flash" of the eyes.

When apparatus equipped with earthing links is required to be earthed at more than one place, the earthing links shall always be closed first and thereafter, any necessary portable earthing gear may be affixed to the apparatus.

In removing the earths in readiness for making the apparatus alive, all portable earthing gear shall first be removed and earthing links shall be opened last.

Closing the earthing links first ensures maximum safety to the operator. These links are easily operated, make good contact and the operating handles are at a safe distance from the contact points.

Locks and keys shall also be provided for links. The operating mechanism of all manually operated links shall be fitted with fastenings for locks. The operating mechanisms of each set of manually operated links shall normally be locked whether the links are in the open or in the closed position.

The locking of links provides a safeguard against their being opened or closed in error by other persons apart from the one with the correct key and a written instruction to operate.

3.7 Operating methods

This means switching, linking, safety testing and earthing. This definition also indicates the order of operating when making apparatus safe to work on.

- (a) Switching -
 - (i) Open breaker or switch to interrupt current flow safely, i.e. prevent arcs.
 - (ii) Close breaker or switch to start current flow the only safe way.
- (b) Linking open at least one set of links from where the apparatus can be made alive and lock the links in the open position. Always ensure that you are not going to start or interrupt current flow with the links by ensuring that the breaker or switch is open.
- (c) Safety test test all three phases to ensure that the apparatus is disconnected from all sources of supply and that there is no back-feed from a consumer's standby set or other source.

- (d) Apply earths ensure safety of the workers by:-
 - (i) Discharging the line or apparatus.
 - (ii) Preventing the line from acquiring a static charge.
 - (iii) Preventing the line or apparatus from being accidentally made alive.

Before applying portable earths, ensure that they are mechanically and electrically in good condition. There should be no broken strands, the clamps should be rigid and without defect and when applied properly, should make intimate contact with the conductors and earthbar or spike. The earthing cable tails should be as short as possible. The current carrying capacity of the portable earth is greatly reduced by broken strands. It will act as a fuse and increase the danger to workmen.

4 GENERAL SAFETY PRECAUTIONS

No person shall carry out work of any description (including maintenance, repairs, cleaning and testing) on any part of electrical apparatus unless such parts of the apparatus are:

- (a) dead:
- (b) disconnected, isolated and all practicable steps taken to lock off from live conductors;
- (c) efficiently connected to earth with the appropriate earthing sticks or gear designed for this purpose at all points of disconnection of supply;
- (d) screened where necessary to prevent danger, and caution and danger notices fixed;

and unless such person is fully conversant with the nature and extent of the work to be done.

It is the duty of the competent person in charge of the work to ensure that the foregoing provisions are complied with. He shall also ensure that when the work has been completed, the apparatus is safe to be made alive and that all earths and temporary danger notices have been removed.

Provided that cleaning and painting of earthed metal enclosures, connections or disconnections of circuits to or from live systems may be carried out in accordance with instructions issued by the competent person concerned.

Provided also that where the design of the apparatus precludes the strict compliance with all details of these precautions, the work shall be carried out to the instructions of the senior competent person present.

When any person receives instructions: regarding work on or the operation of high voltage apparatus he shall report any objection to the carrying out of such instructions to the competent person who shall have the matter investigated and, if necessary, referred to higher authority.

5 ACCESS TO HIGH VOLTAGE ENCLOSURES AND APPARATUS

Enclosures, chambers, cubicles or cells containing high voltage conductors shall be kept locked and shall not be opened except by a competent person.

6 **SWITCHING**:

(a) No switching shall be carried out without the sanction of the appropriate competent person except for agreed routine switching or in cases of emergency.

All telephone instructions/messages relating to the switching operation shall be written down and be repeated in full to the sender to ensure that the message has been accurately received.

- (b) When a switch shows any sign of distress after operating, its condition shall be immediately reported to the appropriate competent person, and it shall be examined before further operation.
- (c) The examination of and necessary adjustments including inspection and/or changing of oil of any high voltage oil immersed circuit-breaker which has operated under fault conditions shall be carried out if possible before the circuit-breaker is re-closed, or at the earliest available opportunity thereafter.

7 WORK IN SUBSTATIONS AND SWITCHING STATIONS CONTAINING EXPOSED LIVE CONDUCTORS.

7.1 Safety Clearances to Live Conductors:

Unless the whole equipment is "dead", the section which is made dead for work to be carried out shall be defined by the use of barriers or roping such that the minimum clearance from the nearest exposed conductor to ground level or platform or access way shall be:-

Rated Voltage	Clearance
Up to 11 kV	3.0 m.
From 11kV to 33kV	3.4 m

The area at ground level shall be only that in which the work is to be carried out.

7.2 Insufficient Clearances

If the above clearances are not sufficient to avoid danger, other suitable arrangements shall be made to provide the requisite degree of safety.

7.3 Ladders and Other Long Objects

Ladders and other long objects shall not be used without the permission of the senior authorised person in charge of the work and the movement and erection of such ladders shall be under his/her direct supervision at all times.

8 WORK ON METAL CLAD SWITCHGEAR SPOUTS:

- (i) The section of bus bars on which work is to be carried out shall be made dead and isolated from all points of supply.
- (ii) The shutters of live spouts shall be locked closed.
- (iii) The busbars shall be earthed with approved earthing equipment if possible, at a panel other than that at which work is to be carried out. Temporary earths shall in any case be applied to all phases on the busbar at the point of work. These earths may then be removed one phase at a time for work to be carried out. Each phase earth shall be replaced before a second phase earth is removed.

For the earthing of metal clad switchgear, approved appliances only shall be used. The insertion of the hand or any other tool in contact spouts for this purpose is forbidden.

9 WORK ON TRANSFORMERS:

When work is carried out on transformers, both the primary and secondary switches and isolators shall be opened. The transformer shall also be isolated from all common neutral earthing equipment from which it may become live. This does not require the disconnection of solidly earthed neutrals.

10 WORK ON CABLES, CONDUCTORS AND OVERHEAD LINES:

10.1 Cables and Conductors

- (a) No person shall touch the insulation, which covers or supports any high voltage conductor unless the conductor is dead and earthed.
- (b) Before carrying out work involving cutting into a high voltage cable, the responsible person shall satisfy himself that the cable has been made dead, isolated and earthed where practicable and identified. In all cases of doubt, the cable shall be spiked in an approved manner.

TESTING PROCEDURES AND PRECAUTIONS FOR COMMISSIONING OF ELECTRICAL CABLES

The aim of this section is to create an awareness of the latest standards and testing procedures for the commissioning of new and the re-commissioning of repaired electrical cables.

Before commissioning or re-commissioning cables tests must be carried out to ensure the integrity of the cable/s and to ensure the safety of operating personnel.

1. Low voltage Cables

1.1 Initial Tests

Carry out a meter test to ensure that the insulation resistance complies with the manufacture's and the relevant SABS requirements. For L.V. cables a 500V d.c. meter is adequate for this purpose.

1.2 Voltage Tests

This covers extruded solid dielectric cables (covered by SABS 1507), voltage ranges are as indicated in Table 1

After installation the cable has to be tested to ensure the integrity of the cable and the quality of the work. A.C. testing of solid dielectric cables is preferred. Very low frequency high voltage sinusoidal electrical testing methods are recommended to avoid the use of cumbersome large testing equipment.

Method:

The test voltage should be applied between conductors and between each conductor and the metallic protection or earthed surroundings of the cable as appropriate. The voltage to be raised gradually to the specified values in the table and maintained for 15 minutes.

Table 1 - Test Voltages After Installation

1	2	3	4
Cable operating voltage	e test voltage is to be applied	Test Voltage V	
	test voluge is to be applied	m.s)	d.c.
300/500	Between Conductors and conductors/earth		
600/1000	Between Conductors and conductors/earth		
1900/3300	Between conductors		
1900/3300	Between Conductors and conductors/earth		

2. Medium/High Voltage

Each section of the cable installation between substations shall be subjected to a preliminary voltage or insulation resistance test to prove the insulation resistance.

The installation resistance can be measured with a high voltage meter with a rating of 5000V.

2.1 Paper Insulated Lead covered Double Steel Tape or Wire Armoured Cable (covered by SABS 97), voltage ranges are as indicated in Table 2

The test voltage should be applied between conductors and between each conductor and the metal sheath, which should be held at earth potential. In each case, the voltage should be increased steadily to the stipulated value and maintained at this value for 15 minutes.

			Table 2 in-situ test	t voltages.		
1	2	3	4	5	6	7
			Test V	/oltage		
tage Rating of		Belte	ngle-core and screened cables			
Cable kV	Between	conductors	From conduc	From conductor to sheath tween conductor and screen		
	a.c.	d.c.	a.c.	d.c.	a.c.	d.c.
3.3/3.3	7	9	7	9		-
3.8/6.6	13	19	8	11	8	11
6.6/6.6	13 ·	19	13	19		-
6.35/11	22	31	13	19	13	19
11/11	22	31	22	31	-	<u>-</u>
12.7/22	-	-	-	-	25	36
19/33	-	_	-	-	38	54

2.2 XLPE-Insulated Cables covered by SABS 0198 Part 13.

NOTE: If circumstances necessitate testing that is not in accordance with the recommendations of this section, the cable manufacturer or a test expert should be consulted before any testing is carried out.

The use of inappropriate or excessive test voltages or of unsuitable fault location methods can damage XLPE-insulated cables. Cables that are particularly prone to damage during testing are those that have water trees and those that have a construction that differs from that specified in the 1981 and in subsequent editions of SABS 1339.

The Types of Test Waveforms to be applied are:

- a) <u>Very low frequency (VLF)</u>: An Alternating waveform that is either sinusoidal or pseudo-square/cosine rectangular, of nominal frequency 0,1 Hz.
- b) Power frequency: An alternating sinusoidal waveform of frequency in the range 25 Hz to 100 Hz.
- c) <u>Surge</u>: A step waveform that has a rise time of a few microseconds and that gradually decays to zero within 5 s.

These waveforms are referred to in the various test tables below.

Note: Where the capacity of the test set permits, all three cores of a three-core cable may be tested together.

2.2.1 PRELIMINARY TESTS

2.2.1.1 <u>Leakage Resistance.</u> Before carrying out any testing or fault location, determine and accurately record the leakage resistance to earth and, if relevant, between conductors. Use an instrument that generates a d.c test voltage of not less than 250 V and not more than 5 kV. Typical minimum values of leakage resistance are given in Table 3.

1	E 3—MINIMUM LEAKAGE RESISTANCE 2 3 4 5				
]	Minimum leakage	e resistance, MΩ	2	
Cable Operating voltage <i>U</i> , kV		Cable le	ngth, m		
voltage 0, k v	100	300	1 000	3 000	
6,6	150	50	15	5	
× 11	240	80	24	8	
22	460	153	46	15	
33	680	227	68	23	

NOTE:

- The value of leakage resistance multiplied by the cable length should not be less than $(2 \text{ U} + 2) \text{ M}\Omega$.km, where U is the voltage rating of the cable in kilovolt.
- 2 This test is repeated after the required sequence of tests (see 2.2.2.7).

2.2.2 TESTING

2.2.2.1 Over voltage Commissioning Tests. When newly installed cables are being commissioned, they should be tested at the test voltages given in Table 4, appropriate to the test waveforms and test durations given in columns 1 and 2 of the table.

TABLE 4—COMN	AISSIONING '	TEST VOL	TAGES (r	.m.s.)	
1	2	3	4	5	6
Test waveform (see 2.2)	Duration, Min	Commissioning test voltage, kV			
		Cable Operating voltage, kV			
		6.6	11	22	33
VLF (0,1 Hz)	60	11	19	38	57
Power frequency	60	8	13	25	38

NOTE:

- 1. Test sets for the above are commercially available.
- 2. Where the above test levels cannot be achieved, a reduced voltage for an extended time may be negotiated.
- 2.2.2.2 Overvoltage Maintenance/Repair Tests. When cables are tested for maintenance or repair purposes, they should be tested at the test voltages given in Table 5, appropriate to the waveforms and test durations given in columns 1 and 2 of the table.
- 2.2.2.3 <u>Surge Test Method</u> (see Table 5). The surge test is intended to be a practical basic safety test. It can be used as a non-damaging means of identifying fairly serious existing or potential faults when power frequency or VLF equipment is not available. The test avoids the application of a continuous d.c. voltage (see 2.2.2.4), but it is not as conclusive or rigorous as the other methods.

CAUTION:

During the surge test, a peak voltage of up to twice the test voltage can be generated in the cable.

Method.

Charge the surge generator to the appropriate test voltage given in Table 5. Using single-shot mode, release a surge into the cable and then soft-discharge the cable (see 2.2.5.5) within 5 s. Repeat the procedure up to five times and then fully discharge the cable by solidly earthing it for at least 5 min.

5	6		
	0		
Maintenance/repair test voltage, kV			
Cable operating voltage, kV			
22	33		
25	38		
22	33		
22	33		
	22 25 22		

2.2.2.4 D.c. Over voltage Testing. D.c. over voltage testing is likely to cause irreversible damage to XLPE-insulated cable systems, particularly if the cables have water trees. It often fails to identify potentially hazardous conditions in the cable. If d.c. testing has to be carried out because no other test methods are available, the voltage and duration should be limited to the appropriate values given in Table 6, which are recommended for quick identification of gross faults only. Use a d.c. test set or a surge generator in d.c. mode to apply the test voltage. After applying the voltage, soft-discharge the cable (see 2.2.2.5), using either the d.c. test set or a discharge stick. Fully discharge the cable by solidly earthing it for at least 8 h but preferably for 24 h.

TABLE 6—D	C. TEST	VOLTA	GES	
1	2	3	4	5
	D.c. test voltage, kV			
Duration, s	Cable operating voltage, kV			
	6.6	11	22	33
10	6	10	20	30

- 2.2.2.5 SOFT DISCHARGE OF CABLE. An XLPE-insulated cable should always be soft-discharged through a resistance of at least 200 k Ω , for example by using a discharge stick. Discharging a conductor direct to earth by short-circuiting it with a lead can severely damage the cable. After the initial discharge, a cable should be solidly earthed for at least 5 min. If the cable has been subjected to any form of d.c. test, it should be solidly earthed for at least 8 h, but preferably for 24 h.
- 2.2.2.6 CABLE SHEATH TESTING. To avoid problems caused by the ingress of water into the cable, a cable should be subjected to sheath testing:
 - a) at commissioning,
 - b) annually, and
 - c) after the location and repair of a fault.

Cable sheath testing can also be used to locate conductor earth faults that have punctured the outer sheath, provided that multiple sheath faults are not present. A direct current sheath test voltage of 5 kV should be applied for 1 min, with a leakage current of 1 mA/km being regarded as acceptable.

- 2.2.2.7 AFTER TESTING. After completion of any of the above tests, the leakage test described in 2.2.1.1 should be repeated. A tenfold reduction in the value of leakage resistance could indicate a potential problem.
- 2.2.3 CIRCUIT-BREAKER CLOSURE
- 2.2.3.1 Faulty or Unknown Cable Conditions. Closing a circuit-breaker on an untested cable can be hazardous to the operator and can damage the cable. A fault should never be re-established by repeated closing of a circuit-breaker.
- 2.2.3.2 <u>Voltage Doubling</u>. During switch-in onto open circuit, voltage doubling occurs at the remote end of the cable. Voltages of up to 20 kV can occur on an 11 kV system. Switching onto a load such as a transformer avoids this voltage doubling.

MPORANT BONIABI DAIAIS

(FOR HEALTH & SAFETY ASPECTS ONLY)

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

	SERVICE	NUMBER	CONTACT PERSON	
	Hospital			
- OF	Ambulance			
	Water Electricity			
C.	Police			
	Fire Brigade			
	Engineer			

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

EPWP Declaration



Date:

DECLARATION – EPWP PROGRAMME

I	from company
 Hereby	Undertake To Comply To:
1. l	LABOUR INTENSIVE CONSTRUCTION METHODS (LIC)
1	1.1 Comply With Implementation Of LIC BOQ Items Specified Elsewhere In The Tender Documents.
2. F	RECRUITMENT AND PLACEMENT OF LOCAL LABOURERS
2	2.1 Recruitment And Placement Of minimum 4 (Four) Local Labourers
2	2.2 Comply With Applicable Wage Order/Determination or Agreement, In Terms of Labour Relations Act or Wage Act
3. (COMPLY TO EPWP MONTHLY REPORTING REQUIREMENTS
1	Monthly prepare and submit below EPWP reports attached to monthly payments certificate:
3 3 3	3.1 All Employees and EPWP Participants Contracts 3.2 All Employees and EPWP Participants Certified SA ID Copies 3.3 All Employees and EPWP Attendance Register 3.4 All Employees and EPWP Proof of Payment 3.5 EPWP Reports Populated on Standard Templates
4. F	PENALTIES FOR NON COMPLIANCE
	rledge Non Compliance Penalty of 30% of the value of the works on items where unauthorised plant was used to carry out work which was to be done labour-intensively.
Signed Directo	by : or of the Company
Compa	ny name :

Part C4: Site Information

C4 Site Information



PG-03.1 (EC) SITE INFORMATION – GCC 3rd Edition (2015)

Project title:	Tseki and Tseseng: Magistrate's Offices: Installation of Back-up Generators: Completion Project				
Tender no:	CONS 25/001	WCS no:		Reference no:	

C4 Site Information

- 1. The site is accessible but in a security area.
- 2. The site is currently occupied and will be occupied during execution of the works.
- 3. The buildings are occupied and must remain operational during the execution of the Works. Therefore, will it be expected from the contractor to plan and execute the Works in such a way that the magistrate office can remain operational. The contractor must plan and work in close cooperation with the Principal Agent/Engineer and the court manager to prevent any delays, disruptions or inconvenience to the occupants and public. The contactor must plan and submit a detailed Work Program to be approved by the Principal Agent/Engineer.
- 4. The contractor is strictly prohibited to communicate in any way with prisoners in/at the cells.
- 5. The previous contractor abandoned the site after the two generators were delivered on site. This project is to complete the outstanding work, repairs to aprons, devils fork fence around the generator, electrical work, commissioning of the two generators, 1 year service contract for the generators, diesel fuel-fill, etc. as specified.

