



























































































































































**Part 1: Section 4 Tendering Forms**

**FORM 6 A**

**Financial Situation  
Historical Financial Performance**

Contractor's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV/ Consortium / Association Partner Legal Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

To be completed by the Contractor and, if JV/ Consortium / Association, by each partner

Financial information in Lilangeni equivalent	Historic information for previous _____ (___) years (Lilangeni equivalent)						
	Year 1	Year 2	Year 3	Year ...	Year n	Avg.	Avg. Ratio
<b>Information from Balance Sheet</b>							
Total Assets (TA)							
Total Liabilities (TL)							
Net Worth (NW)							
Current Assets (CA)							
Current Liabilities (CL)							
<b>Information from Income Statement</b>							
Total Revenue (TR)							
Profits Before Taxes (PBT)							

## Part 1: Section 4 Tendering Forms

- Attached are copies of financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following conditions:
- Must reflect the financial situation of the Contractor or partner to a JV, and not sister or parent companies
  - Historic financial statements must be audited by a certified accountant
  - Historic financial statements must be complete, including all notes to the financial statements
  - Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted)

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**Part 1: Section 4 Tendering Forms**

**Form 7**

**Average Annual Turnover**

Contractor's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV/ Consortium / Association Partner Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

Annual turnover data (construction only)		
Year	Amount and Currency	Lilangeni equivalent
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
*Average Annual Construction Turnover	_____	_____

\*Average annual turnover calculated as total certified payments received for work in progress or completed over the number of years specified in Section III, Sub-Factor 6.2.5, divided by that same number of years.



## Part 1: Section 4 Tendering Forms

### Form 8

#### Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as indicated in Section 3: Evaluation Methodology and Criteria.

Source of financing	Amount (Lilangeni equivalent)
1.	
2.	
3.	
4.	

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**Part 1: Section 4 Tendering Forms**

**FORM 9**

**Experience**

**General Experience**

Contractor's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV/ Consortium / Association Partner Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

Starting Month / Year	Ending Month / Year	Years*	Contract Identification	Role of Contractor
_____	_____		Contract name: Brief Description of the Works performed by the Contractor: Name of Employer: Address:	_____
_____	_____		Contract name: Brief Description of the Works performed by the Contractor: Name of Employer: Address:	_____
_____	_____		Contract name: Brief Description of the Works performed by the Contractor: Name of Employer: Address:	_____
_____	_____		Contract name: Brief Description of the Works performed by the Contractor: Name of Employer: Address:	_____
_____	_____		Contract name: Brief Description of the Works performed by the Contractor: Name of Employer: Address:	_____
_____	_____		Contract name: Brief Description of the Works performed by the Contractor: Name of Employer: Address:	_____

\*List calendar year for years with contracts with at least nine (9) months activity per year starting with the earliest year

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**Part 1: Section 4 Tendering Forms**

**Form 10**

**Specific Experience**

Contractor's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV/ Consortium / Association Partner Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

<p><b>Similar Contract Number: ___ [insert specific number] of ___ [insert total number of contracts required].</b></p>	<p align="center"><b>Information</b></p>		
<p>Contract Identification</p>	<p>_____</p>		
<p>Award date Completion date</p>	<p>_____ _____</p>		
<p>Role in Contract</p>	<p align="center"><input type="checkbox"/> Contractor</p>	<p align="center"><input type="checkbox"/> Management Contractor</p>	<p align="center"><input type="checkbox"/> Subcontractor</p>
<p>Total contract amount</p>	<p>_____</p>		<p>Lilangeni _____</p>
<p>If partner in a JV or subcontractor, specify participation of total contract amount</p>	<p>_____ %</p>	<p>_____</p>	<p>Lilangeni _____</p>
<p>Employer's Name:</p>	<p>_____</p>		
<p>Address:</p>	<p>_____ _____</p>		
<p>Telephone number:</p>	<p>_____</p>		
<p>E-mail:</p>	<p>_____</p>		

**Part 1: Section 4 Tendering Forms**

**Form 10 A (cont.)**

**Specific Experience (cont.)**

Contractor's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV/ Consortium / Association Partner Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

Similar Contract No. <i>__[insert specific number] of __[insert total number of contracts] required</i>	Information
Description of the similarity in accordance with Sub-Factor 6.2.8a) of Section 3: Evaluation Methodology and Criteria.:	
Amount	_____
Physical size	_____
Complexity	_____
Methods/Technology	_____
Physical Production Rate	_____

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**Part 1: Section 4 Tendering Forms**

**Form 10 A (b)**

**Specific Experience in Key Activities**

Contractor's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV/ Consortium / Association Partner Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

	Information		
Contract Identification	_____		
Award date	_____		
Completion date	_____		
Role in Contract	<input type="checkbox"/> Contractor	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total contract amount	_____		_____
If partner in a JV / Consortium / Association, specify participation of total contract amount	_____ %	_____	_____
Employer's Name:	_____		
Address:	_____ _____ _____		
Telephone number:	_____ _____		
E-mail:	_____ _____		

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**Part 1: Section 4 Tendering Forms**

**Form 10 (b) (cont.)**

**Specific Experience in Key Activities (cont.)**

Contractor's Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV/ Consortium / Association Partner Name: \_\_\_\_\_

Procurement Reference No.: \_\_\_\_\_

	Information
Description of the key activities in accordance with Sub-Factor 6.2.9 b) of Section III:	

We, the undersigned, declare that the information contained in and attached to these forms is true and accurate as of the date of Tender submission:

Signed: *[signature of person whose name and capacity are shown below]*

Name: *[insert complete name of authorized person signing the Qualification Form]*

Duly authorised to sign the Qualification Form for and on behalf of: *[insert complete name of Contractor or name of Joint Venture/ Consortium / Association]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert day / month / year of signing]*

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## Section 5: Eligible Countries

### Procurement Reference Number:

All countries are eligible except countries subject to the following provisions.

A country shall not be eligible if:

- (a) As a matter of law or official regulation, the Government of Eswatini prohibits commercial relations with that country, provided that the Government of Eswatini is satisfied that such exclusion does not preclude effective competition for the provision of goods or related services required; or
- (b) By an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Government of Eswatini prohibits any import of Goods from that country or any payments to persons or entities in that country.

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# PART 2 - Statement of Requirements

## Section 6: Statement of Requirements

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## **Scope of Works**

The project site is in Mbabane Woodlands to lower Fonteyn reservoir near Mbabane Town CBD (See Figure 1). The project will be located starting by woodlands WTP and will traverse towards lower Fonteyn reservoir. The project traverses several residential properties which encroached over the pipeline servitude and a wetland just after the water treatment plant.

### **DESIGN**

The delivery main line will intake water from woodlands water treatment plant.

### **OBJECTIVE OF PROJECT**

The objective of the project is to maintain EWSC infrastructure from degrading and conserving the precious resource transmitted by the pipeline to conserve and further be able to provide water for other areas in order to be able to meet the United Nations SDG6 (Sustainable Development Goal No.6, UN 2015).

### **SCOPE OF WORK**

The proposed new project aims to construct the following:

Construct the following pipelines:

- 500mm uPVC pipeline
- Wetland crossing will be placed on concrete pedestals using flanged steel pipe
- For major road crossing, a steel pipe will be anchored into a 1200mm concrete culvert to allow for ease of maintenance work.
- Construction of manholes for Isolation Valves, Air Valves, and Scour Valves

Properties boundaries built over pipeline

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**IMPLEMENTATION PROGRAMME**

The project will be implemented via a contractor procured by EWSC and supervised by EWSC.

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## **Technical Specifications**

The Standard Specification for all associated civil work shall be the SANS 1200 – Standardized Specification for Civil Engineering Construction.

The Standardized Specifications applicable to this Contract are listed in the Project Specification.

These Specifications are not issued with this volume but are available at the Contractor's expense from: South Africa Bureau of Standards, Private Bag X191, Pretoria, 0001.

### **STATUS**

In the event of any discrepancy between the Scope of Works and a part or parts of the SANS 1200 Standardized Specifications, the Bill of Quantities or the Drawings, the Project Specifications shall take precedence and prevail in the Contract.

Page 83 of 124

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## Environmental, Social, Health and Safety Requirements

*[The PE shall use the services of suitably qualified environmental, social, health and safety specialists to prepare the specifications for ESHS.*

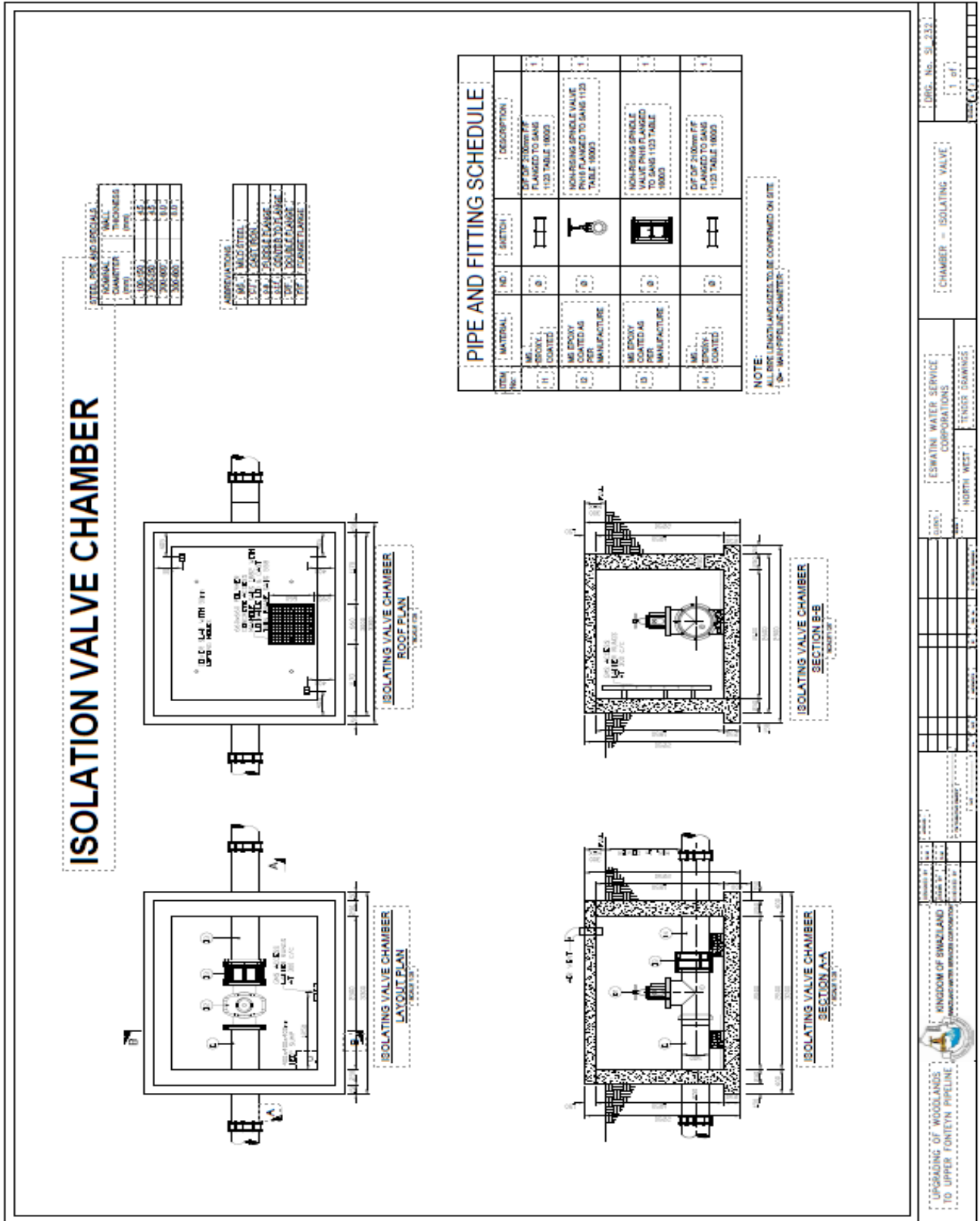
*The PE shall attach or refer to the PE's environmental, social, health and safety policies that will apply to the project. If these are not available, the PE should use the guidance in the user guide in drafting an appropriate policy for the works].*

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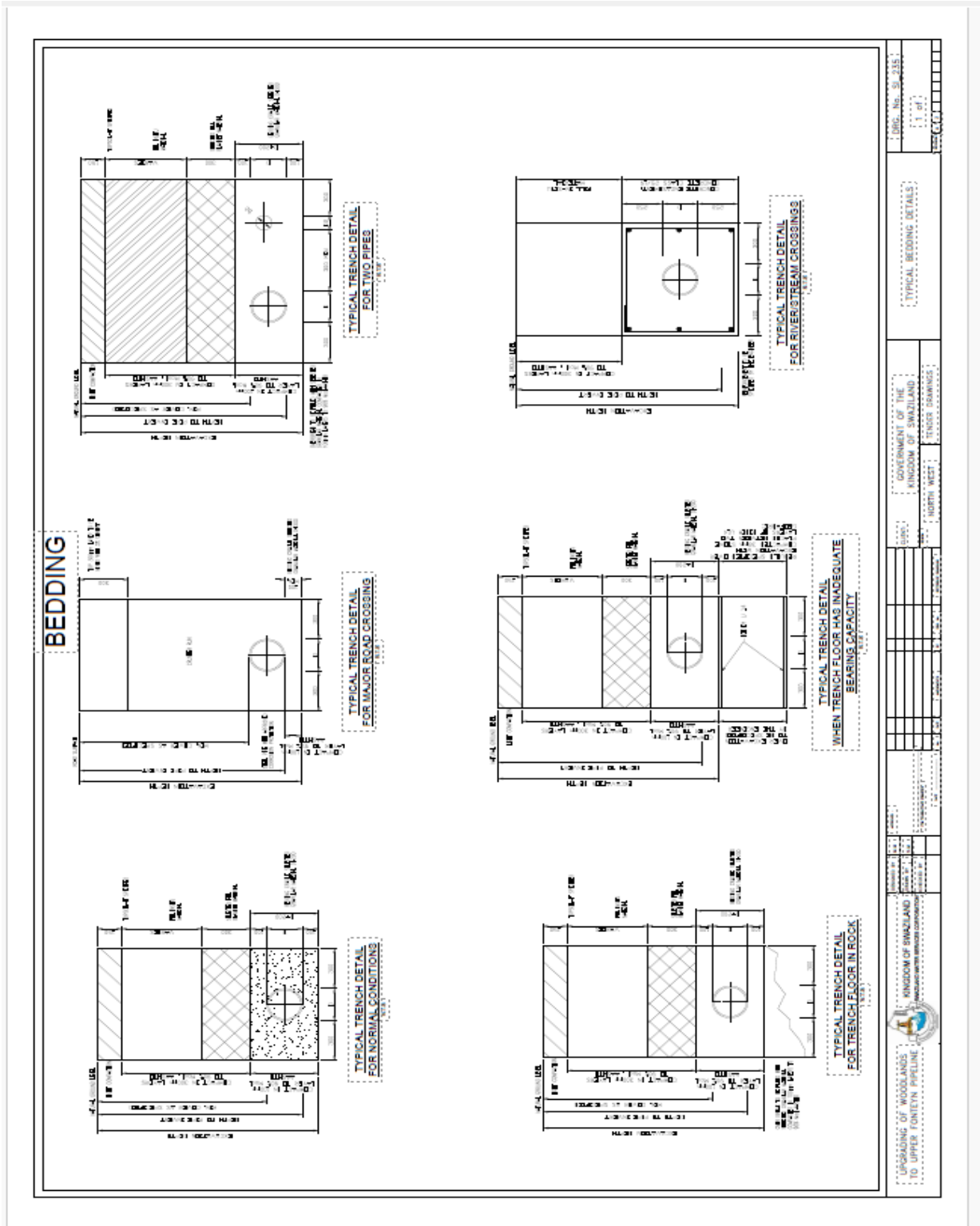


Drawings





Part 2: Section 6 Statement of Requirements



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# Part 2: Section 6 Statement of Requirements

## AIR VALVE CHAMBER

**AIR VALVE CHAMBER LAYOUT PLAN**  
SCALE 1:50

## AIR VALVE CHAMBER

**AIR VALVE CHAMBER SECTION A-A**  
SCALE 1:50

## AIR VALVE CHAMBER

**AIR VALVE CHAMBER ROOF PLAN**  
SCALE 1:50

## AIR VALVE CHAMBER

**AIR VALVE CHAMBER SECTION B-B**  
SCALE 1:50

### PIPE AND FITTING SCHEDULE

ITEM No.	MATERIAL	NO	SMYTH	DESCRIPTION
A1	M8 MILD STEEL EPOXY COATED			Ø8 DIF 2100mm PF FLANGED TO SANS 1133 TABLE 15003
A2	M8 EPOXY COATED AS PER MANUFACTURER			NON-RISING SPINDLE VALVE PN16 FLANGED TO SANS 1133 TABLE 15003
A3	M8 EPOXY COATED AS PER MANUFACTURER			NON-RISING SPINDLE VALVE PN16 FLANGED TO SANS 1133 TABLE 15003
A4	M8 EPOXY COATED			Ø8 DIF 2100mm PF FLANGED TO SANS 1133 TABLE 15003
A5	M8 EPOXY COATED	150 X 50		REDUCED DIF Ø8 DIF 200mm PF FLANGED TO SANS 1133 TABLE 15003
A6	M8 EPOXY COATED	150 X 50		FLANGE WITH 50mm BROUT OUT FLANGED TO SANS 1133 TABLE 15003 BUT BALL VALVE WITH Ø8 FLANGED TO SANS 1133 TABLE 15003
A7	BRASS NICKEL COATED AS PER MANUFACTURER	150 X 50		FULL BORE BALL VALVE FEMALE THREADED BOTH END
A8	M8 EPOXY COATED	50		PIPE SECTION, 100mm Ø8 FLANGED TO SANS 1133 TABLE 15003
A9	AS PER MANUFACTURER	50		VENT-CHAM VENT-CHAM VENT

ABBREVIATIONS		STEEL PIPE AND SPECIALS	
M8	MILD STEEL	NOMINAL DIAMETER (mm)	WALL THICKNESS (mm)
C.I.	CAST IRON	100-150	4.5
Ø8	PIPE FLANGE	200-250	4.5
Ø17	FLANGE TO FLANGE	300-500	5.0
Ø17	DOUBLE FLANGE	300-500	5.0
Ø17	PIPE FLANGE	300-500	5.0

	CHAMBER - AIR VALVE	DRG. No. - SL 231	1 of 1
CLIENT:	GOVERNMENT OF THE KINGDOM OF SWAZILAND	DRAWN BY:	NORTH WEST
DESIGNED BY:	KINGDOM OF SWAZILAND	CHECKED BY:	TENDER DRAWINGS
APPROVED BY:	KINGDOM OF SWAZILAND	DATE:	SCALE:
DRAWN BY:	KINGDOM OF SWAZILAND	CHECKED BY:	DATE:
APPROVED BY:	KINGDOM OF SWAZILAND	DATE:	SCALE:



## Bill of Quantities

Date: *[insert date (as day, month and year) of Tender Submission]*

Procurement Reference No.: *[insert Procurement Reference number]*

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## Part 2: Section 6 Statement of Requirements

Name of Contractor

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2	<b>SECTION 2: PIPELINE</b>				
	<b>SITE CLEARANCE</b>				
	Clear and Grub				
2.1	a) 2,5 m wide strip pipeline route (As identified by Engineer i.e. chambers, structures , etc)	m	4,600		
	Remove and grub large trees and tree stumps of girth:				
2.2	a) Over 0,1 m and up to and including 1,0 m	No.	15		
2.3	b) Over 1,0 m and up to and including 2,0 m	No.	5		
2.4	c) Over 2,0 m and up to and including 3,0 m	No.	3		
	Existing fences				
2.5	a) Stock or boundary fence up to 2 m high	m	500		
2.6	b) Electric fence up to 3 m high	m	100		
2.7	Transport materials and debris to an unspecified site and dump (freehaul) (Provisional as instructed by the Engineer)	m <sup>3</sup>	100		
	Remove, store and reinstate road signs and bill boards of size:				
2.8	a) up to and including 1 200 mm diameter or 1 200 mm x 900 mm rectangular	No.	5		

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## Part 2: Section 6 Statement of Requirements

2.9	b) over 1 200 mm diameter or 1 200 mm x 900 mm rectangular	No.	1
<b>EARTHWORKS</b>			
2.10	Remove topsoil to nominal depth of 150 mm, stockpile and maintain (chambers, structures , etc)	m <sup>2</sup>	250
Restricted excavation:			
a) Excavate for chambers in all materials and use for backfill or embankment or dispose:			
2.11	i) Depth up to 2,0 m	m <sup>3</sup>	300
2.12	ii) Depth over 2,0 m and up to 2,5 m	m <sup>3</sup>	150
2.13	iii) Depth over 2,5 m and up to 3,0 m	m <sup>3</sup>	2
b) Extra-over for Items 2.11 to 2.13 for:			
2.14	i) intermediate excavation	m <sup>3</sup>	150
2.15	ii) hard rock excavation	m <sup>3</sup>	50
2.16	iii) boulder excavation, Class A	m <sup>3</sup>	10
2.17	iv) boulder excavation, Class B	m <sup>3</sup>	1
2.18	Extra excavation in all materials to provide working space around structures, 1m wide strip around structure perimeter, average depth 2 m	m <sup>2</sup>	100
Exisitng services			
2.19	a) Excavate by hand in soft material to expose exisitng services	m <sup>3</sup>	200

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## Part 2: Section 6 Statement of Requirements

	in location of chambers, foundtions, footings, etc.				
2.20	Topsoiling	m <sup>2</sup>	200		-
	Grassing or other vegetation cover				
2.21	a) Planting of grass cuttings	m <sup>2</sup>	400		-
	<b>EARTHWORKS: PIPE TRENCHES</b>				
2.22	Remove topsoil to nominal depth of 150 mm and up to 1,0 m wide along the pipeline route, stockpile and maintain (pipeline route)	m <sup>2</sup>	4,600		-
<b>Total carried forward</b>					-

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## Part 2: Section 6 Statement of Requirements

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Total brought forward					-
	Excavation				
	a) Excavate in all materials for trenches, backfill, compact and dispose of surplus material (base width up to 980 mm) for excavation depth:				
2.23	i) Depth up 1,5 m	m <sup>3</sup>	4,500		
2.24	ii) Depth over 1,5 m and up 2,5 m	m <sup>3</sup>	1,000		
2.25	iii) Dept over 2,5 m and up to 4,0 m	m <sup>3</sup>	1,000		
	b) Extra-over Items 2.23 to 2.25 for				
2.26	i) intermediate excavation	m <sup>3</sup>	6,500		
2.27	ii) hard rock excavation	m <sup>3</sup>	500		
2.28	c) Excavate and dispose of unsuitable material from trench bottom (Provisional as ordered by the Engineer)	m <sup>3</sup>	200		
	Excavation Ancillaries				
	Make up deficiency in backfill material (provisional):				
2.29	a) from other necessary excavations on site	m <sup>3</sup>	200		
2.30	b) by importation from designated borrow pits	m <sup>3</sup>	300		

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## Part 2: Section 6 Statement of Requirements

2.31	c) by importation from commercial sources	m <sup>3</sup>	250	
2.32	Compaction in road reserves	m <sup>3</sup>	150	
	Existing services that intersect or adjoin a pipe trench			
	a) Services that intersect a trench			
2.33	i) water pipes	No.	10	
2.34	ii) sewer pipes	No.	4	
2.35	iii) stormwater pipes	No.	10	
2.36	iv) concrete lined channels	No.	2	
2.37	v) culverts	No.	2	
2.38	vi) underground electrical cables	No.	15	
2.39	vii) underground communication cables	No.	10	
2.40	viii) over-head electrical cables	No.	20	
2.41	ix) over-head communication cables	No.	30	
	b) Services that adjoin a trench			
2.42	i) water pipes	m	100	
2.43	ii) sewer pipes	m	100	
2.44	iii) stormwater pipes	m	100	
2.45	iv) concrete lined channels	m	100	
2.46	v) culverts	m	5	
2.47	vi) underground electrical cables	m	300	

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## Part 2: Section 6 Statement of Requirements

2.48	vii) underground communication cables	m	300	
2.49	viii) over-head electrical cables	m	100	
2.50	ix) over-head communication cables	m	100	
	Finishing			
	Road surfaces complete with all courses			
2.51	a) Gravel road surfaces	m <sup>2</sup>	50	
2.52	b) Tarred road surfaces	m <sup>2</sup>	200	
<b>Total carried forward</b>				-

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## Part 2: Section 6 Statement of Requirements

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>Total brought forward</b>					-
	Topsoiling	m <sup>2</sup>	4,000		
	<b>ROCKFILL, GABIONS AND PITCHING</b>				
	200mm to 300mm rockfill below pier bases	m <sup>2</sup>	100		
2.53	100 mm stone pitching for scour chamber overflows	m <sup>2</sup>	50		
2.54	Gabions, front or back step, complete with baskets and mattresses	m <sup>3</sup>	300		
	<b>CONCRETE (STRUCTURAL)</b>				
	<u>CHAMBERS AND PIERS</u>				
	<b><u>FORMWORK ITEMS</u></b>				
	Rough vertical to				
2.55	a) chamber floors	m <sup>2</sup>	140		
2.56	b) pier bases and anchor blocks	m <sup>2</sup>	120		
	Smooth vertical to				
2.57	a) internal and external walls	m <sup>2</sup>	300		
5.58	b) pier columns	m <sup>2</sup>	150		
2.59	Smooth horizontal to				
2.60	a) roof slab soffit	m <sup>2</sup>	150		
	Narrow widths up to 150 mm width to 500mm				

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## Part 2: Section 6 Statement of Requirements

2.62	Box-out for 0,16 m <sup>2</sup> sump, 400 mm deep	No.	0	
<b><u>REINFORCEMENT ITEMS</u></b>				
Mild steel bars				
2.63	a) 8 mm	t	0.5	
2.64	b) 10 mm	t	1.0	
2.65	c) 12 mm	t	1.0	
High-tensile steel bars				
2.66	a) 8 mm	t	0.5	
2.67	b) 10 mm	t	0.5	
2.68	c) 12mm	t	3.0	
2.69	d) 16 mm	t	1.5	
2.70	e) 20 mm	t	0.0	
High-tensile mesh				
2.71	a) Mesh Ref 200 (4 mm) sheets	m <sup>2</sup>	10	
2.72	b) Mesh Ref 395 (8 mm) sheets	m <sup>2</sup>	10	
2.73	c) Mesh Ref 617 (10 mm) sheets	m <sup>2</sup>	10	
<b><u>CONCRETE ITEMS</u></b>				
2.74	Blinding layer in 15 MPa concrete to a thickness of 50 mm	m <sup>2</sup>	50	
Strength concrete, Class 25/19				
2.75	a) Floor slabs	m <sup>3</sup>	100	
2.76	b) Walls	m <sup>3</sup>	100	

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## Part 2: Section 6 Statement of Requirements

2.77	c) Roof slabs	m <sup>3</sup>	50		
2.78	d) Pier bases	m <sup>3</sup>	120		
2.79	e) Thrust blocks	m <sup>3</sup>	100		
<b>Total carried forward</b>					-

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## Part 2: Section 6 Statement of Requirements

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Total brought forward					-
2.80	f) Pier columns	m <sup>3</sup>	150		
	g) Driveways	m <sup>3</sup>	60		
	Strength concrete, Class 15/19				
2.81	a) Pipe anchor blocks	m <sup>3</sup>	80		
	Unformed surface finishes				
2.82	a) wood floated finish to floor slabs	m <sup>2</sup>	50		
2.83	b) wood floated finish to roof slabs	m <sup>2</sup>	50		
<b><u>SUNDRY ITEMS</u></b>					
	Manhole cover and frame				
2.84	a) Supply and cast in concrete roof slab, manhole cover and frame complete	No.	12		
	Ventilators				
2.85	a) Supply and cast in concrete ventilator as indicated as per drawing	No.	0		
<b>STRUCTURAL STEELWORK (SMALL WORKS)</b>					
2.86	Supply and Installation of access ladders steps	No.	100		
<b>MEDIUM-PRESSURE PIPELINES</b>					
<u>Unplasticised Polyvinyl Chloride (u-PVC) pressure pipes to SANS 966 Part 1 and SANS 4633</u>					

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## Part 2: Section 6 Statement of Requirements

	Supply, handle, lay, bed, test and disinfect u-PVC pipes complete with spigot and socket joints with locked-in rubber ring seal and couplings to SANS 966 Part 1 and SANS 4633			
2.87	a) 500 mm OD, Class 16	m	2,500	
2.88	b) 500 mm OD, Class 12	m	2,000	
	Extra-over items 2.87 to 2.88 to supply, handle, lay and bed specials complete with couplings (BENDS SHALL BE FLANGED LONG RADIUS BENDS WITH FLANGE ADAPTORS)			
2.89	a) 500 mm ND 11.25 deg. steel fitting	No.	50	
2.90	b) 500 mm ND 22.5 deg. steel fitting	No.	30	
2.91	c) 500 mm ND 45 deg. steel fitting	No.	8	
2.92	d) 500 mm ND 90 deg. steel fitting	No.	6	
2.93	e) 500 mm ND Viking Johnson Coupling	No.	30	
2.94	f) 500 mm OD 11.25 deg. PN 16	No.	15	
2.95	g) 500 mm OD 22.5 deg. PN 16	No.	15	
2.96	h) 500 mm OD 45 deg. PN 16	No.	8	
2.97	i) 500 mm OD 90 deg. PN 16	No.	6	
2.98	j) 500 mm OD double socket	No.	6	
2.99	k) 500 mm ND SG iron flange adaptor, drilling Pattern SABS 1123	No.	4	
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## Part 2: Section 6 Statement of Requirements

	Extra-over for Items 2.87 to 2.88 for the cutting of the pipe (other than cutting of pipe at specials, fittings and valves) and the supplying and fixing of extra couplings (Provisional)				
2.100	a) 500 mm OD, Class 16	No.	10		
2.101	b) 500 mm OD, Class 12	No.	2		
	Extra-over for Items 2.87 to 2.88 for the supply and installation of flange adaptors (provisional)				
	u-PVC flange adaptors SANS 1123 Table 2500/3				
2.102	a) 500 mm OD, Class 16 to suit main pipe diameter	No.	60		
2.103	b) 500 mm OD, Class 12 to suit main pipe diameter	No.	12		
<b>Total carried forward</b>					-

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>Total brought forward</b>					-
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## Part 2: Section 6 Statement of Requirements

	<p><u>Ductile Iron pipes, spigot and socket joint with rubber gaskets, internal cement-mortar lining and external 400g/m<sup>2</sup> Zinc-Aluminium Alloy and epoxy paint seal coating as per specifications</u></p> <p>Supply, handle, lay, bed, test and disinfect Ductile Iron pipes to BS EN545, spigot and socket joint with synthetic rubber gaskets</p>			
2.104	<p>a) 500 mm DN, Class C30 (provisional)</p>	m	500	
	<p>b) Transport from Mbabane &amp; Luphohlo, handle, lay, bed, test and disinfect Ductile Iron pipes BSEN545 spigot and socket joint with synthetic rubber gaskets</p>	m	500	
	<p>Extra-over item 2.104 for the Supplying, Laying and Bedding of Specials Complete with Couplings</p>			
2.105	<p>a) 500 mm DN 11.25 deg. Class C30, double flanged</p>	No.	10	
2.106	<p>b) 500 mm DN 22.5 deg. Class C30, double flanged</p>	No.	10	
	<p>Extra-over for Item 2.104 for cutting of the pipe (other than cutting of pipe at specials, fittings and valves), fixing of the internal lining and external coating and supplying and fixing of extra couplings (Provisional)</p>			
2.107	<p>a) 500 mm DN, class C30 (provisional)</p> <p>Extra-over for Items 2.104 for the supplying and installation of flange adaptors</p>	No.	10	



## Part 2: Section 6 Statement of Requirements

2.108	<p>Flange adaptor - Ductile Iron SANS 1123 Table 2500/3</p> <p>a) 500mm DN to suit main pipe diameter</p> <p><u>Ductile Iron pipes, flanged joints, internal cement-mortar lining and external 400g/m<sup>2</sup> Zinc-Aluminium Alloy and epoxy paint seal coating as per specifications</u></p> <p>Supply, with couplings Ductile Iron pipes to BS EN545, flanged joint, complete for installation on pipe bridge (Supply only)</p>	No.	6	
2.109	<p>a) 500 mm DN, class C30 (provisional)</p> <p>Extra-over item 2.109 for the Supplying, Laying and Bedding of Specials Complete with Couplings (provisional)</p>	m	200	
2.110	a) 500 mm DN, class C30, single flanged spigot pipe, minimum length 1500 mm	No.	2	
2.111	b) 500 mm DN, class C30, single flanged socket pipe, minimum length 1500 mm	No..	2	
2.112	c) 500 mm DN, class C30, double flanged, 45 deg. Bend	No.	9	
2.113	d) 500 mm DN, class C30, double flanged, 11.25 deg. Bend	No.	4	
2.114	Anchor and thrust blocks	m <sup>3</sup>	150	
2.115	Concrete Encasing (Provisional as instructed by the Engineer)	m <sup>3</sup>	50	

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## Part 2: Section 6 Statement of Requirements

2.116	Pipeline markers spaced at 200 m intervals	No.	20	
	Pipework assembly			
	a) Air Valve Assembly, complete as per the air valve drawing for the:			
2.117	i) supply and installation of pipe specials and valves, complete, carried forward from Schedule "A",	No.	10	
2.118	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	b) Scour Valve Assembly, complete as per the scour drawing for the:			
2.119	i) supply and installation of pipe specials and valves, complete, carried forward from Schedule "S"	No.	6	
2.120	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	c) Take-off Assembly Type 2, complete as per drawing take-off assembly type 2 drawing for the:			
2.121	i) supply of pipe specials and valves, complete, carried forward from Schedule "T2"	No.	0	
2.122	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	d) Take-off Assembly Type 3, complete as per the take off assembly type 3 drawing for the:			

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## Part 2: Section 6 Statement of Requirements

2.123	i) supply of pipe specials and valves, complete, carried forward from Schedule "T3"	No.	0		
2.124	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0		
<b>Total carried forward</b>					-

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>Total brought forward</b>					-

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## Part 2: Section 6 Statement of Requirements

	e) Flow Control Assembly Type 2, complete			
2.125	i) supply of pipe specials and valves, complete, carried forward from Schedule "F2"	No.	0	
2.126	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	f) Flow Meter Assembly Type 1, complete as per flow control type 1 drawing for the:			
2.127	i) supply of pipe specials and valves, complete, carried forward from Schedule "W1"	No.	0	
2.128	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	g) Flow Meter Assembly Type 2, complete as per flow control type 2 for the:			
2.129	i) supply of pipe specials and valves, complete, carried forward from Schedule "W2"	No.	0	
2.130	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	h) Isolation Valve Assembly , complete as per isolating valve drawing for the:			
2.131	i) supply and installation of pipe specials and valves, complete, carried forward from Schedule "I"	No.	6	

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## Part 2: Section 6 Statement of Requirements

2.132	ii) labour, plant and tools to install, connect and set all components in i) above	No.	0	
	Flanged reducers or transition pieces to connect to chamber pipework from:			
2.133	i) 500 OD, Class 16 u-PVC to 250 ND mild steel pipe	No.	30	
2.134	ii) 500 OD, Class 16 u-PVC to 500 ND mild steel pipe	No.	8	
2.135	ii) 500ND, Class C30 Ductile Iron to 250 ND mild steel pipe	No.	0	Rate only
	Flanged transition pieces to connect from:			
2.136	i) 500 OD, Class 16 u-PVC to 400 ND, Steel section	No.	4	
2.137	Connecting with 500 OD Class 12 u-PVC pipe to existing 400 mm ND steel pipeline at chainage 0,00 m and 4 500m	Sum	1	
	Supply, handle, lay, bed, test and disinfect HDG 6 000mm long steel flanged			
2.138	epoxy coated pipes with expansion, contraction and flexible couplings			
	i) 500mm NB	m	200	
	ii) 300mm NB	m	650	
2.139	Extra-over item 2.138 for laying, installing and fixing all HDG steel flanged pipes on piers, including flanges, gaskets, washers, and bolts where not supplied. Note: Bolts and washers to be Electro Galvanised and Yellow Passivated. Rate to	m	200	

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## Part 2: Section 6 Statement of Requirements

	include for manufacturing, supply and installation of pipe supports (brackets), complete.			
	i) 500mm NB			
	ii) 300mm NB	m	650	
2.140	Extra-over items 2.138 to supply, handle, lay and bed specials complete with couplings			
	a) 300mm ND 11.25 deg. steel bend		12	
	b) 300mm ND 22.5 deg. steel bend		6	
	c) 300mm ND 45 deg. steel bend		5	
	d) 300mm ND 90 deg. steel bend		2	
	d) 300mm equal tee		1	
	<b>BEDDING (PIPES)</b>			
	Provision of bedding from trench excavation:			
2.141	a) Selected granular material	m <sup>3</sup>	2,000	
2.142	b) Selected fill material	m <sup>3</sup>	2,000	
	From other necessary excavations (Provisional):			
2.143	a) Selected granular material	m <sup>3</sup>	500	
2.144	b) Selected fill material	m <sup>3</sup>	500	

**Total carried forward**

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## Part 2: Section 6 Statement of Requirements

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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>Total brought forward</b>					-

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## Part 2: Section 6 Statement of Requirements

	From borrow pits (Provisional):				
2.145	a) Selected granular material	m <sup>3</sup>	500		
2.146	b) Selected fill material	m <sup>3</sup>	250		
	From commercial sources (Provisional)				
2.147	a) Selected granular material	m <sup>3</sup>	500		
2.148	b) Selected fill material	m <sup>3</sup>	500		
2.149	Concrete Bedding Cradle (Provisional)	m <sup>3</sup>	10		
2.150	Encasing of pipes in concrete (Provisional)	m <sup>3</sup>	25		
2.151	Supply, handle and install Bidim U44 layers	m <sup>2</sup>	100		
2.152	Supply, handle and place 300mm thick layer of 38mm stone between Bidim layers	m <sup>3</sup>	50		
<b>Total Section 2 Carried Forward To Summary</b>					-
<b>Sub Total 1</b>					
<b>CIC Levy</b>					
<b>Sub Total 2</b>					
<b>VAT @ 15%</b>					
<b>Grand Total</b>					

Signed: *[signature of person whose name and capacity are shown below]*

Name: *[insert complete name of person signing the Tender]*

In the capacity of *[insert legal capacity of person signing the Tender]*

Duly authorised to sign the Tender for and on behalf of: *[insert complete name of Contractor/Joint Venture/Consortium/Association]*

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## Part 2: Section 6 Statement of Requirements

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Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing]

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Woodlands Pipeline and Pumping Main EWSC-02 of 2025/26



## Completion Schedule

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## Supplementary Information

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**PART 3 - Contract**  
**Section 7: General Conditions of Contract for the**  
**Procurement of Works**

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## Section 8: Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC Clause Reference	Special Conditions
	Procurement Reference No: <b>EWSC 02 of 2025/26</b>
<b>GCC 1.1(cc)</b>	The Site is located at <b>Woodlands</b> and is defined in Drawings Nos: _____
<b>GCC 1.1(ee)</b>	The Start Date shall be: <b>01 June 2025</b>
<b>GCC 1.1(z)</b>	The Project Manager is: _____
<b>GCC 2.1</b>	The following documents also form part of the Contract: _____ _____
<b>GCC 3.7</b>	This Contract is a Works Contract.
<b>GCC 3.8</b>	Sectional completion CIC C2 & C3 permitted.
<b>GCC 7.1</b>	For <b>notices</b> , the PE's address shall be: Attention: _____ Physical address: _____ Telephone: _____ Electronic mail address: _____  For <b>notices</b> , the Contractor's address shall be: Attention: _____ Physical Address: _____  Telephone: _____ Electronic mail address: _____
<b>GCC 9.1</b>	The Works consist of: _____
<b>GCC 10.2</b>	The PE's specific approval is required for: _____
<b>GCC 12.1</b>	GCC Clause 12.1 on sub-contracting is modified as follows: _____
<b>GCC 12.2</b>	The following conditions shall apply to subcontracting: _____
<b>GCC 13.1</b>	The Schedule of Other Contractors _____ part of the Contract.

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**Part 3: Section 8 Special Conditions of Contract**

GCC Clause Reference	Special Conditions
<b>GCC 14.1</b>	The Schedule of Key Personnel _____ part of the Contract.
<b>GCC 18.1</b>	<p>The minimum insurance covers shall be:</p> <p>(a) The minimum cover for insurance of the Works, Plant and Materials is: _____</p> <p>(b) The maximum deductible for insurance of the Works, Plant and Materials is: _____</p> <p>(c) The minimum cover for insurance of Equipment is: _____</p> <p>(d) The maximum deductible for insurance of Equipment is: _____</p> <p>(e) The minimum cover for insurance of property is: _____</p> <p>(f) The maximum deductible for insurance of property is: _____</p> <p>(g) The minimum cover for personal injury or death insurance is: _____</p> <p>(h) The maximum deductible for personal injury or death insurance is _____</p>
<b>GCC 19.1</b>	Site Investigation Report(s) _____ part of the contract.
<b>GCC 22.1</b>	The Intended Completion Date for the whole of the Works shall be: _____
<b>GCC 26.1</b>	The Site Possession Date shall be: _____
<b>GCC 34.1</b>	The procedure for settling disputes shall be _____ <i>(If not available indicate Not Applicable)</i>
<b>GCC 34.3</b>	Fees and types of reimbursable expenses to be paid to the Adjudicator:
<b>GCC 34.4</b>	<p>The arbitration shall be conducted in accordance with the Arbitration Act of Eswatini.</p> <p>Arbitration shall take place at: _____</p>
<b>GCC 35.1</b>	The Appointing Authority for the Adjudicator is: _____
<b>GCC 36.1</b>	The Contractor shall submit the Program for the Works within <b>2 days</b> of tender award signature.
<b>GCC 36.3</b>	<p>The period between Program updates is _____ days.</p> <p>The amount to be withheld for late submission of an updated Program is:</p>
<b>GCC 44.1</b>	The Defects Liability Period is <b>2 years</b> .

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**Part 3: Section 8 Special Conditions of Contract**

GCC Clause Reference	Special Conditions
<b>GCC 50.1</b>	Statements of estimated value of works executed shall be on a _____ basis.
<b>GCC 53.1(l)</b>	The following events shall also be Compensation Events:
<b>GCC 56.1</b>	<p>The Contract _____ subject to price adjustment in accordance with Clause 56 of the General Conditions of Contract, and the following information regarding coefficients _____ apply.</p> <p>The coefficients for adjustment of prices are:</p> <p>(a) For currency:</p> <p>(i) _____ percent nonadjustable element (coefficient A).</p> <p>(ii) _____ percent adjustable element (coefficient B).</p> <p>(b) For currency:</p> <p>(i) _____ percent nonadjustable element (coefficient A).</p> <p>(ii) _____ percent adjustable element (coefficient B).</p>
<b>GCC 56.1</b>	<p>The Index I for local currency will be: _____</p> <p>The Index I for the specified international currency will be: _____</p> <p>The Index I for currencies other than the local currency and the specified international currency will be: _____</p>
<b>GCC 57.1</b>	The proportion of payments retained is _____ [insert percent] percent.
<b>GCC 58.1</b>	<p>The liquidated damages for the whole of the Works are _____ per day.</p> <p>The maximum amount of liquidated damages for the whole of the Works is _____ Percent of the final Contract Price.</p>
<b>GCC 59.1</b>	The Bonus for the whole of the Works is _____ per day. The maximum amount of Bonus for the whole of the Works is _____ Percent of the final Contract Price.
<b>GCC 60.1</b>	<p>The Advance Payment will be equivalent to 20% and will be paid in the same currencies and proportions as the Contract Price.</p> <p>It will be paid to the Contractor within _____.</p>
<b>GCC 60.3</b>	The Advance Payment will be repaid by deducting equal amounts from payments due to the Contractor each month during the period starting _____ months after the Start Date and ending _____ months after the Start Date.
<b>GCC 61.1</b>	A Performance Security shall be required.

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**Part 3: Section 8 Special Conditions of Contract**

GCC Clause Reference	Special Conditions
	A Performance Security shall be for <b>5%</b> of the Contract Price.
<b>GCC 61.3</b>	The standard form of Performance Security acceptable to the PE shall be an Unconditional Bank Guarantee in the format presented in Section 9 of the Tendering Documents.
<b>GCC 67.1</b>	The date by which “as built” drawings are required is: The date by which operating, and maintenance manuals are required is:
<b>GCC 67.2</b>	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is _____ Eswatini Lilangeni .
<b>GCC 69.1</b>	The percentage to apply to the value of the work not completed, representing the PE’s additional cost for completing the Works, is: _____

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## Section 9: Contract Forms

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### Tendering Document for the Procurement of Works

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# Contract Agreement

Procurement Reference No: \_\_\_\_\_

THIS CONTRACT AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, between \_\_\_\_\_ of \_\_\_\_\_ (hereinafter “the Procuring Entity - PE”), of the one part, and \_\_\_\_\_ of \_\_\_\_\_ (hereinafter “the Contractor”), of the other part.

Whereas the PE is desirous that the Contractor executes \_\_\_\_\_ (hereinafter called “the Works”) and the PE has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the Contract Price of Eswatini Lilangeni \_\_\_\_\_.

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Contract Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Contract Agreement shall prevail over all other Contract documents.
  - (a) the Contractor’s Tender;
  - (b) the Special Conditions of Contract;
  - (c) the General Conditions of Contracts;
  - (e) the Scope of works;
  - (f) the Drawings; and
  - (g) the completed Schedules.
3. In consideration of the payments to be made by the PE to the Contractor as indicated in this Contract, the Contractor hereby covenants with the Procuring Entity to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The PE hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price of \_\_\_\_\_ or such other sum as may become payable under the provisions of the Contract, at the times and in the manner prescribed by the Contract.
5. The Contract Price or such other sum as may be payable shall be paid \_\_\_\_\_ in Eswatini Lilangeni , \_\_\_\_\_ in \_\_\_\_\_ and \_\_\_\_\_ in \_\_\_\_\_.

IN WITNESS whereof the parties thereto have caused this Contract to be executed in accordance with the law specified in the Special Conditions of Contract on the day, month and year indicated above.

Signed by \_\_\_\_\_ (for the Procuring Entity)

Name: \_\_\_\_\_ Position: \_\_\_\_\_

In the presence of:

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## Part 3. Section 9. Contract Forms

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Name: \_\_\_\_\_ Position: \_\_\_\_\_

Signed by \_\_\_\_\_ (for the Contractor)

Name: \_\_\_\_\_ Position: \_\_\_\_\_

In the presence of:

Name: \_\_\_\_\_ Position: \_\_\_\_\_

### Tendering Document for the Procurement of Works

#### Section 9: Page 121 of 124

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## Performance Security

*[The Performance Security should be on the letterhead of the issuing Financial Institution and should be signed by a person with the proper authority to sign documents that are binding on the Financial Institution. The draft is for an unconditional Security. The amount of the guarantee must represent the percentage of the Contract Price specified in the Contract and should be denominated either in the currency(ies) of the Contract or in a freely convertible currency acceptable to the Procuring Entity].*

Date: *[insert date (as day, month and year) of Performance Security]*

Procurement Reference No: *[insert Procurement Reference Number]*

To: *[insert complete name and address of Procuring Entity]*

WHEREAS *[insert name and address of Contractor]* (hereinafter called “the Contractor”) has undertaken, pursuant to the Contract referenced above, dated *[insert date (as day, month and year) of contract]* to execute *[insert brief description of Works]* (hereinafter called “the Contract”);

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Provider shall furnish you with a demand guarantee issued by a financial institution for the sum specified therein as security for compliance with the Provider’s performance obligations in accordance with the Contract;

AND WHEREAS the undersigned *[insert complete name of Guarantor]*, legally domiciled in *[insert complete address of Guarantor]*, (hereinafter the “Guarantor”), have agreed to give the Contractor a security;

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Contractor, up to a total of *[insert currency and amount of Guarantee in words and figures]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, without cavil or argument, any sum or sums within the limits of *[insert currency and amount of Guarantee in words and figures]* as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

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### Part 3. Section 9. Contract Forms

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This Guarantee shall remain in force up to and including \_\_\_\_\_ \* *[insert date: day, month, year]*

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758, except that Sub-article 20(a) is hereby excluded.

Name: *[insert complete name of person signing the Performance Security]*

In the capacity of *[insert legal capacity of person signing the Performance Security]*

Signed: *[signature of person whose name and capacity are shown above]*

Duly authorized to sign the Performance Security for and on behalf of: *[insert complete name of Financial Institution]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

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\* *Insert the date twenty-eight (28) days after the intended completion date as stated in SCC 22.1. In the event of an extension of the intended completion date, the Entity shall request for an extension of this guarantee from the contractor. The request for extension shall be in writing and must be made prior to the expiration date stated in the guarantee.*

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## Advance Payment Security

*[The Advance Payment Security should be on the letterhead of the issuing Financial Institution and should be signed by a person with the proper authority to sign documents that are binding on the Financial Institution. The amount of the security is to be inserted by the Financial Institution and must represent the amount of the Advance Payment and be denominated either in the currency(ies) of the Advance Payment as specified in the Contract, or in a freely convertible currency acceptable to the PE].*

Date: *[insert date (as day, month, and year) of Payment Security]*  
Procurement Reference No.: *[insert Procurement Reference Number]*

To: *[insert complete name and address of Procuring Entity]*

In accordance with the payment provision included in the Contract referenced above, in relation to advance payments, *[insert complete name and address of Contractor]* (hereinafter called “the Contractor”) shall deposit with the PE a Bank Guarantee to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of *[insert currency and amount of guarantee in words and figures]*.

We, the undersigned *[insert complete name of Guarantor]*, legally domiciled in *[insert full address of Guarantor]* (hereinafter “the Guarantor”), as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PE on its first demand without whatsoever right of objection on our part and without its first claim to the Contractor, in the amount not exceeding *[insert currency and amount of guarantee in words and figures]*.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between the PE and the Contractor, shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Security shall remain valid and in full effect from the date of the advance payment under the Contract until the PE receives full repayment of the same amount from the Contractor.

Name: *[insert complete name of person signing the Payment Security]*

In the capacity of *[insert legal capacity of person signing the Payment Security]*

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758, except that Sub-article 20(a) is hereby excluded.

Signed: *[signature of person whose name and capacity are shown above]*

Duly authorized to sign the Payment Security for and on behalf of: *[insert complete name of the Financial Institution]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

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