



**TENDER NUMBER: TNPA/2024/06/0007/67960/RFP**

**COMPULSORY CLARIFICATION MEETING FOR:  
PROVISION OF SERVICES TO UPGRADE THE EXISTING TRANSNET  
NATIONAL PORTS AUTHORITY (TNPA) NATIONAL FIRE SERVICE  
INFRASTRUCTURE AND EQUIPMENT PROJECT (PHASE 2A) IN THE  
PORT OF CAPE TOWN FOR A PERIOD OF 1 (ONE) YEAR.**

**VENUE: TNPA MARITIME TRAINING CENTRE (RED  
HOUSE OPPOSITE SAPS POLICE STATION),  
1 COODE CRESCENT, GROUND FLOOR, PORT OF CAPE TOWN**

**DATE: 27 NOVEMBER 2024  
TIME: 11H00**

**PRESENTED BY: THE CROSS FUNCTIONAL TEAM**



# COMPULSORY BRIEFING AGENDA

No.	Agenda Item	Presenters
1	Welcome / Opening of meeting	Gontsejalo Mohutsiwa
2	Safety Briefing & Evacuation Procedure/Rules of Engagement	Terrence Vilakazi
3	Introductions	Gontsejalo Mohutsiwa
4	Background and Scope of work	Leandra Beveridge
5	Evaluation methodology	Pre-Qual/Technical/SD/SHEQ
6	T2.1 Tender Data	Gontsejalo Mohutsiwa
7	Part T2: Returnable Documents	Gontsejalo Mohutsiwa
8	Tender Closing	Gontsejalo Mohutsiwa
9	General	Gontsejalo Mohutsiwa
10	Q&A	



- ❑ This briefing session is compulsory, bidders failing to attend the compulsory clarification meeting will be disqualified.
- ❑ Bidders are requested to remain for the entire duration of the briefing session as important information pertaining to the RFP will be presented and the Project Manager to lead attendees for a site visit.
- ❑ This session is being voice recorded, and minutes of the meeting will be shared with those that attended the meeting.
- ❑ **Bidders to ensure that T2.2-01(Returnable): Certificate of attendance of compulsory RFP briefing is signed by the Employer's Representative and is attached to the submission by closing date.**
- ❑ All Clarification questions will be recorded, and the answers will be consolidated and will be uploaded onto the Transnet e-tender portal and National Treasury e-tender portal.

# RULES OF ENGAGEMENT



- ❑ The cut-off date for any additional clarification questions in writing will be before 16h00 **On 10 December 2024.**
- ❑ **The Procurement Lead will provide written responses to all additional questions received in writing from 27 November 2024 to 10 December 2024. Written response/s would be provided as questions are being received. On the 10<sup>th</sup> of December 2024, a consolidated response of all question/s received will be re-distributed again to all those prospective bidders that attended the meeting.**
- ❑ After the closing date of the RFP, a Respondent may ONLY communicate using **TNPATenderenquiries3@transnet.net** on any matters relating to this RFP. A copy of the presentation will be uploaded onto the Transnet e-tender portal and National Treasury e-tender portal.
- ❑ **The closing date for this RFP is the 13 December 2024 ,16h00 (*The RFP closes at the Transnet e-Tender Submission Portal: [www.transnet.net](http://www.transnet.net)*)**

# SCOPE OF WORKS

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**The main objective of the alterations and additions to the current building is to ensure that the Fire Services Department has adequate infrastructure to facilitate an efficient first response role to all risk areas of the port.**

The primary objective of Phase 2A of the project is to upgrade the existing MCD Training building of the Fire Services in the Port of Cape Town, this will allow the Fire and Emergency Services to effectively contain and efficiently prevent the escalation of any emergency event until the arrival of the respective Local Authority Emergency Services. Phase 2B which will be done separately will provide the fire engine for the port. The benefits of upgrading the MCD training building to a Fire Station are to:

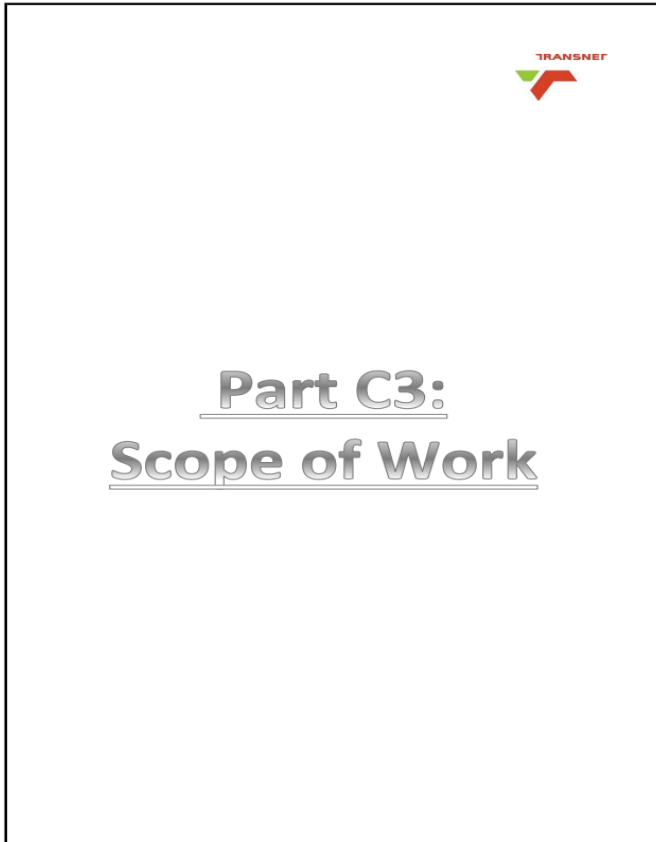
- Provide infrastructure required for effective and efficient first response.
- Opportunistically improve strategic location of Fire Services infrastructure.
- Improved operational facilities.
- Provide additional facilities (training facilities, lecture rooms, garages, Control room)

# SCOPE OF WORKS



In addition to the above, the Employer's objectives are to achieve Completion of the Works by meeting the Completion Date whilst still maintaining the highest environmental, quality and safety standards and whilst minimizing disruptions to ongoing port and terminal operations.

All construction works should comply to the South African National Building regulations and applicable SANS specification.



***Please reference Part 3 Scope of works for detailed information.***



# EVALUATION METHODOLOGY





## ***1. Stage One - Eligibility Criteria schedule: Pre-qualification.***

**1.1) Compulsory Clarification Meeting Attendance.** An authorised representative of the tendering entity or a representative of a tendering entity that intends to form a **Joint Venture (JV)** must attend the compulsory clarification meeting in terms C2.7.

**1.2) Construction Industry Development Board (CIDB) – 7GB or Higher.** Only those tenderers who are registered with the CIDB Grading of 7GB or Higher or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of 7GB or higher class of construction work, are eligible to have their tenders evaluated.

**- *Joint Venture (JV) Joint ventures are eligible to submit tenders subject to the following:***





1. **every member of the joint venture is registered with the CIDB;**
2. **the lead partner has a contractor grading designation of not lower than one level below the required class of construction works** under consideration and possesses the **required recognition status**; and
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 for a 7GB or higher** class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, the tenderer shall provide a certified copy of its signed joint venture agreement.



## 1.3) Valid Professional registration for the following Key personnel.

- A. Professional Construction Project Manager – Pr.CPM** registered with the South African Council for the Project and Construction Management Professions (SACPCM) or **PMP** registered with the project Management Institute.
- B. Professional Construction Manager – Pr.CM** registered with the South African Council for the Project and Construction Management Professions (SACPCM).
- C. Professional Structural Engineer, Civil Engineer & Electrical Engineer (Pr. Eng or Pr. Tech Eng)** registered with the Engineering Council of South Africa (ECSA).
- D. Construction Health and Safety Officer** - South African Council for the Project and Construction Management Professions (SACPCM)



**Note:** This tender requires that the tenderer include professionally registered consultants with his tender.

Consultants cannot register with the CIDB and therefore should not be part of a JV as this will result in disqualification of the tender. Contractors should either have the resources in-house or sub-contract them.

**If professionally registered consultants are going to be sub-contracted, in order for them to be evaluated, they must be listed in form "T2.2 - 16 - Schedule of Proposed sub-contractors".**

**1.4) Submission of a signed and completed form of offer and acceptance**

**1.5) Submission of a completed Bill of Quantities (BOQ).**





## 2. Stage Two - Functionality:

Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying score for functionality is **60 points**.

The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11 below.

## 3. Stage Three – Evaluation of Final weighted Score:

Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the **80/20 or 90/10 preference points systems as described in Preferential Procurement Regulations - 2022**.

**80 Points for price** will be allocated where the financial value of the lowest acceptable tender received has a value equal to or below R50 million, inclusive of all applicable taxes,

**Or 90 Points for price** will be allocated where the financial value of the lowest acceptable tender received has a value above R50 million, inclusive of all applicable taxes.



**Total Score - 100 Either The 80/20 or 90/10 Preference point system will apply.**

**20 or 10 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed.**

**80 Points for price** will be allocated where the financial value of the lowest acceptable tender received has a value equal to or below R50 million, inclusive of all applicable taxes,

**Or 90 Points for price** will be allocated where the financial value of the lowest acceptable tender received has a value above R50 million, inclusive of all applicable taxes

Should the evidence required for any of the Specific Goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular “Specific Goal”.

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points.

A low-angle photograph of a construction site at sunset. The sky is a vibrant orange and yellow, with the sun low on the horizon. Several large tower cranes are silhouetted against the sky, their long jibs extending upwards. In the foreground and middle ground, the complex steel frameworks of buildings under construction are visible, featuring extensive scaffolding. Silhouettes of construction workers can be seen working on the structures. The overall scene conveys a sense of industrial activity and progress.

# TRANSNET PREFERENTIAL PROCUREMENT POLICY



## EVALUATION METHODOLOGY – TRANSNET PREFERENTIAL PROCUREMENT POLICY



In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points.

Specific Goals	Number of points (80/20 system)	Number of points (90/10 system)
B-BBEE Status Level of Contributor 1 or 2	06	03
30% Black Women Owned Entities	04	02
The promotion of supplier development through subcontracting of a minimum of 30% of the value of the contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people.	10	05
Non-compliant and/or B-BBEE Level 3-8 contributors.	00	00
<b>Total points for Specific Goals</b>	<b>20</b>	<b>10</b>

## EVALUATION METHODOLOGY - TRANSNET PREFERENTIAL PROCUREMENT POLICY

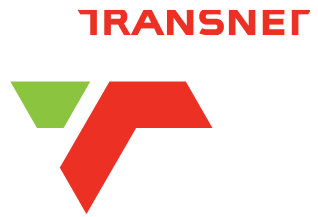


The following table represents the evidence to be submitted for claiming preference points for applicable specific goals to this tender:

Specific Goals	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines.
30% Black Women Owned Entities	<ul style="list-style-type: none"><li>• B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline and,</li><li>• Certified copy of ID Documents of the Owners which are 30% black women.</li></ul>
The promotion of supplier development through subcontracting of a minimum of 30% of the value of the contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people	<ul style="list-style-type: none"><li>• Sub-contracting agreement(s) and declaration.</li><li>• Subcontractors CIPC registration documents.</li><li>• Subcontractors B-BBEE Certificate / Sworn - Affidavit / CIPC B-BBEE Certificate as per DTIC guidelines.</li><li>• Certified copy of ID Documents of the Owners which are 51% owned by black women, youth and disabled people.</li><li>• Doctor's note confirming the disability and/or Employment Equity Act 1(EEA1) form.</li></ul>

**Should the evidence required for any of the Specific Goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular "Specific Goals"**

## EVALUATION METHODOLOGY - TRANSNET PREFERENTIAL PROCUREMENT POLICY



The maximum points for Price & Specific Goals for this bid are allocated as follows:

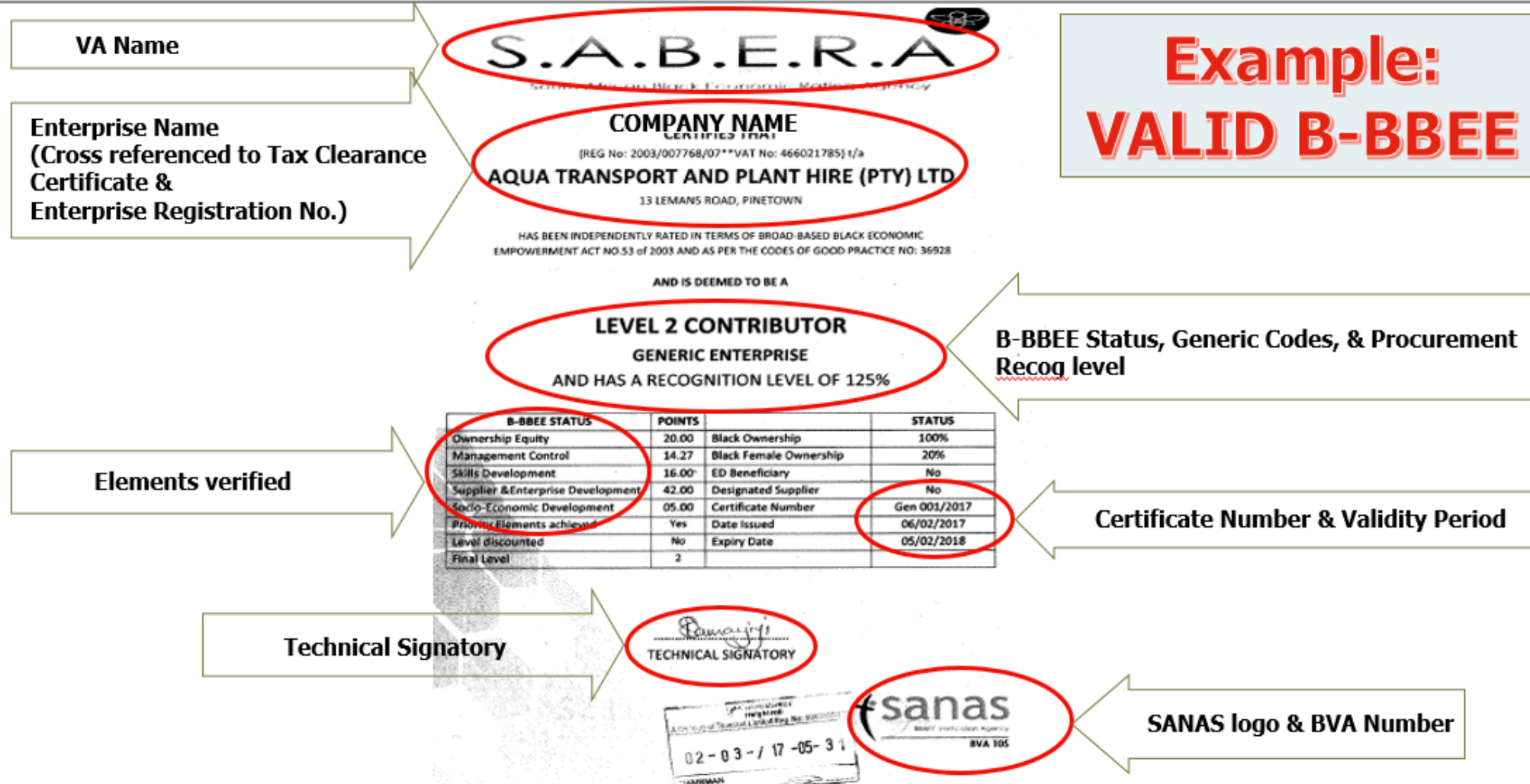
DESCRIPTION	POINTS
<b>Price</b>	<b>80/90</b>
1. B-BBEE Status Level of Contributor 1 or 2 2. 30% Black Women Owned Entities 3. The promotion of supplier development through subcontracting of a minimum of 30% of the value of the contract to/with EMEs and/or QSEs 51% owned by black people, youth, women or disabled people:	<b>20/10</b>
<b>Total points for Price and Specific Goals must not exceed</b>	<b>100</b>

***Note: Transnet reserves the right to carry out an independent audit of the tenderers' scorecard components at any stage from the date of close of the tenders until completion of the contract.***



# Key Pointers determining the validity of B-BBEE Certificate:

## Valid B-BBEE Certificate



# Key Pointers determining the validity of Sworn – Affidavit:



**Example:  
VALID  
SWORN  
AFFIDAVIT**

Name of deponent & ID Number

Indicate designation

Enterprise details

Indicate BO & BWO  
Tick or underlined Mngt Acc or AFS

Financial Year (dd/mm/yyyy)

B-BBEE Status Level based  
on Black Ownership

Commissioner of Oath  
signature and date

Deponent signature and date

Commissioner of Oath Certification Stamp

**SWORN A** **IE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

Full name & Surname: SUNDHRAN NAIDOO  
Identity number: 7400105131089

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf.

Enterprise Name: ID S W PLANT AND CIVILS CC  
Trading Name: SK PLANT AND CONSTRUCTION  
Registration Number: 2006/037556/23  
Enterprise Address: 32 PARAGON PLACE  
INDUSTRIAL PARK  
PHOENIX  
1905

- I hereby declare under oath that:
  - The enterprise is 100 % black owned
  - The enterprise is 0 % black woman owned;
  - Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rand);
  - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	<b>Level One</b> (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black owned	<b>Level Two</b> (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% black owned	<b>Level Four</b> (100% B-BBEE procurement recognition)	<input type="checkbox"/>



- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: [Signature]  
Date: 16 AUGUST 2016

Commissioner of Oaths  
Signature & stamp: [Signature]  
SOUTH AFRICAN POLICE SERVICE  
COMMUNITY SERVICE CENTRE

# Key Pointers determining the validity of CIPC B-BBEE Certificate:


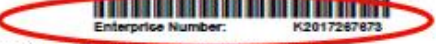


**dtic logo** →  **CIPC logo** → 

**B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES**

Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry, Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.


**Bar code with tracking number** →  **Bar code with enterprise number** → 

**Certificate number** → **B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION**

**% of BO, BWO & TWO** → **B-BBEE INFORMATION**

Certificate Number	9367024325
Total Number of Shareholders	ONE (1) SHAREHOLDER(S)
Number of Black Shareholders	ONE (1) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	100% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	01-June-2022
Expiry Date	31-May-2023

**Date of issue & expiry date** →

**CIPC Watermark** → 

**B-BBEE Status & Proc Recog Level** →


**Reg. Number & Enterprise Name** → **ENTERPRISE INFORMATION**

Registration number	2017 / 267673 / 07
Enterprise Name	JOEL MARK (PTY) LTD
Registration Date	15-June-2017
Enterprise Type	Private Company
Enterprise Status	In Business

**Physical Address**  
the dti Campus - Block F  
77 Mientjies Street  
Sunnyside 0001

**Postal Address: Companies**  
P O Box 429  
Pretoria  
0001

**Doceex: 256**  
Web: [www.cipc.co.za](http://www.cipc.co.za)  
Contact Centre: 086 100 2472(CIPC)  
Contact Centre (international): +27 12 394 9500



## JOB CREATION SCHEDULE

- ❑ To give effect to Transnet's job-creation objectives, bidders must be required to provide an undertaking as to the number of new jobs that will be created (either by them or their subcontractor/s) should they be awarded the tender. This undertaking should be submitted as part of their bid submissions and should be broken down into the following categories: Total number of skilled, semi-skilled and unskilled jobs; and number of new jobs for black people, in the following categories:
- a) Black men,
  - b) Black women,
  - c) Black youth,
  - d) Black people with disabilities, and
  - e) Black people living in rural or underdeveloped areas or townships.





## 4. Stage Four – Objective Criteria:

Objective criterion to justify award to someone other than the highest ranked bidder must have been stated in the bid documents and can be used at this stage.

Transnet will award the tender to the highest scoring bidder/s unless objective criteria exist that justify the award to another bidder. Transnet may apply the objective criteria in this bid process as follows.

- Bidder(s) is not in good standing with Transnet National Ports Authority due to a poor track record of past performance with Transnet SOC Ltd and or Transnet National Ports Authority;
- There is clear, uncontrived and/or overwhelming evidence and/or facts that the bidder has or continues to be in breach of any of the provisions contained in the Integrity Pact (T2.2-23);
- The Probity check undertaken by Transnet National Ports Authority establishes the existence of any unmitigated risks which would have a negative impact on the project;
- Unless the appointment of the bidder would result in a negative impact on Transnet's Return on Investment;



## 4. Stage Four – Objective Criteria, Continued.

- It is necessary to rotate Suppliers to promote opportunities for other suppliers, in circumstances where the bidder has been awarded business previously and the award of the tender will result in inequitable allocation of business;
- The tenderer or its members, directors, partners:
- Is under restrictions as contemplated in the ***Integrity Pact (T2.2-23)***
- Is a subject of a process of restriction by Transnet or other state institution that Transnet may be aware of and there is a clear, uncontrived and/or overwhelming evidence and/or facts in relation to the alleged wrongdoing on the basis of which the restriction process has been initiated;



## 4. Stage Four – Objective Criteria, Continued.

- In relation to the proposed contract, a due diligence exercise to validate the bidder's proposal that demonstrate that it possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
- Has no legal capacity to enter into the contract;
- Is insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, being wound up, has its affairs administered pursuant to a court order, has ceased or suspended their business activities, or is subject to legal proceedings in respect of any of the foregoing;
- Does not comply with the legal requirements, if any, stated in the tender data; and
- Not able to perform the contract free of conflicts of interest.



## 5. Stage Five – Risk Assessment:

In accordance with CIDB Standard Conditions of Tender, clause C.3.13, a risk assessment will be done on the award of this tender to ascertain whether there will be a potential unacceptable risk to the employer which can't be mitigated satisfactorily prior to award. Risks identified will purely come with the information supplied with tenders during tender evaluation, i.e. need to be clarified for mitigation thereof.

The risks, root causes and mitigations will be identified as part of this process. This done in keeping with the prescripts of CIDB Standard for Uniformity, **Annexure C**, Standard Conditions of Tender, C.3.13.

## 6. Stage Six – Post Tender Negotiations. If applicable.

Post tender negotiation with preferred bidder [2nd and 3rd ranked bidders (if required) in a sequential and not simultaneous manner] if pricing is not market related.

## 7. Stage Seven – Award of Business.



TRANSNET



# TENDER DATA

2023  
Data June





## TENDER DATA

**C.2.13.5** - The *Employer's* details and identification details that are to be shown on each tender offer are as follows:

Identification details: The tender documents must be uploaded with:

- Name of Tenderer:
- Contact person and details:
- The Tender Number: **TNPA/2024/06/0007/67960/RFP**
- The Tender Description: Provision Of Services To Upgrade The Existing Transnet National Ports Authority (TNPA) National Fire Service Infrastructure And Equipment Project (Phase 2a) In The Port Of Cape Town For A Period Of 1 (One) Year.

Documents must be marked for the attention of: ***Employer's Agent: As stated on Clause C1.4***

**C.2.15** The closing time for submission of tender offers is: Time: **16:00 PM on 13 December 2024**

Location: The Transnet e-Tender Submission Portal: (<https://transnetetenders.azurewebsites.net>);

**NO LATE TENDERS WILL BE ACCEPTED**



## TENDER DATA

**C.2.16** - The tender offer validity period is **12 weeks** after the closing date. Tenderers are to note that they may be requested to extend the validity period of their tender, on the same terms and conditions, if Transnet's internal evaluation and governance approval processes has not been finalised within the validity period.

### **C.2.23 - The tenderer is required to submit with their tender:**

1. A valid Tax Clearance Certificate issued by the South African Revenue Services. **Tenderers also to provide Transnet with a TCS PIN to verify Tenderers compliance status.**

1. A **valid B-BBEE Certificate** from a Verification Agency accredited by the South African Accreditation System [**SANAS**], or a **sworn affidavit** confirming annual turnover and level of black ownership, in line with the code of good practice, together with the tender;

2. A valid CIDB certificate in the correct designated grading; **7GB or Higher**

3. Proof of registration on the Central Supplier Database;

Letter of Good Standing with the Workmen's compensation fund by the tendering entity or separate Letters of Good Standing from all members of a newly constituted JV.

# TECHNICAL EVALUATION/FUNCTIONALITY





## TENDER DATA - FUNCTIONALITY

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### C.3.11 - The minimum number of evaluation points for functionality is: 60 Points

The procedure for the evaluation of responsive tenders is ***Admin & Substantive responsive test, Functionality, then Price and Preference:***

**Only those tenderers who attain the minimum number of evaluation points for Functionality will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from any further consideration.**

#### **Functionality Criteria:**

***The functionality criteria and maximum score in respect of each of the criteria are as follows:***



## TENDER DATA - FUNCTIONALITY

### T2.2 – 04: *Evaluation Schedule - Previous Experience -20 Points*

The Tenderer is required to demonstrate performance in comparable projects of similar size and nature, The Tenderer shall submit:

**NOTE: Where sub-contractors are to be used by the tenderer, their experience will only be evaluated if those sub-contractors are listed on returnable form T2.2-16 – Schedule of Proposed Sub-contractors.**

1. **A Reference letter**, should be on the Client company letterhead, dated and signed or Completions certificate of past comparable projects in the construction of similar works as detailed in the Works Information with reference to the construction and refurbishment of building structure.
1. **Sufficient references to substantiate experience indicated** (client name and contact details, project description, year of project completion, duration, contract value, and subcontractors).





## TENDER DATA - FUNCTIONALITY

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### 3. Mechanical HVAC Contractor:

(a) Demonstrated experience in HVAC installations, maintenance, and repair work. Experience working with various HVAC systems, including split systems, ducted systems, VRF (Variable Refrigerant Flow) systems, etc.

### 4. Mechanical Fire Contractor:

(a) Demonstrated experience in Fire installations, maintenance, and repair work. Experience working with various Fire systems, including hose reels, hydrants, and fire extinguishers, as well as fire detection (panels, sensors, sirens) systems, etc.

### 5. Civil Engineering Contractor:

Tenders to submit a detailed portfolio of projects demonstrating competency in the Key area of specialty as mentioned in the scope of service for:

- Site Supervision
- Construction
- Material Testing
- Hand-over and Close-out



## TENDER DATA - FUNCTIONALITY

The table below indicates the method of scoring that will be followed to evaluate the previous experience submitted by the Tenderer:

The Tenderer is required to demonstrate performance in comparable projects of similar size and nature.	The tenderer shall demonstrate the following:						
	Total 20	No response	Very Poor	Poor	Acceptable Response	Good Response	Excellent Response
		(0%)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>1) The Tenderer shall submit:</b>  <b>a) A Reference letter,</b> should be on the Clients company letterhead, dated and signed or Completions certificate of past/ comparable projects in the construction of similar works as detailed in the Works Information with reference to the construction and refurbishment of building structure.	<b>6</b>	The tenderer submitted a letter or completion certificate that does not meet the above requirements is invalid even if it is submitted e.g.  (Reference letter or completion certificate not submitted or does not meet the minimum requirements indicated (client name and contact details, project description, year of project completion, duration, contract value, and subcontractors).	The tenderer <b>submitted x 1 project</b> with Reference letter or Completion certificate of past/ comparable projects in the construction of similar completed project.	The tenderer <b>submitted x 2 projects</b> with Reference letters or Completion certificates of past/ comparable projects in the construction of similar completed projects.	The tenderer <b>submitted x 3 projects</b> with Reference letters or Completion certificates of past/ comparable projects in the construction of similar completed projects.	The tenderer <b>submitted x 4 projects</b> with Reference letters or Completion certificates of past/ comparable projects in the construction of similar completed projects.	The tenderer <b>submitted x 5 or more projects</b> with Reference letters or Completion certificates of past/ comparable projects in the construction of similar completed projects.

# TENDER DATA - FUNCTIONALITY



		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>2) Mechanical HVAC Contractor:</b> <b>(a)</b> Demonstrated experience in HVAC installations, maintenance, and repair work. Experience working with various HVAC systems, including split systems, ducted systems, VRF (Variable Refrigerant Flow) systems, etc. <b>(b)</b> Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Gas (SAQCC Gas).	4	<p>The tenderer Failed to provide required information or inadequate information is provided to determine a score</p> <p>1) No demonstration of previous experience.</p> <p>1) No submission of certifications</p>	<p>The tenderer Provided experience in comparable projects in the construction of similar completed <b>project X 1-2 projects</b> as per (a) Contractor holds valid SAQCC Gas certification.</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 3 -4 projects</b> as per (a) Contractor holds valid SAQCC Gas certification.</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 5 -6 projects</b> as per (a) Contractor holds valid SAQCC Gas certification</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 7 -8 projects</b> as per (a) Contractor holds valid SAQCC Gas certification</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 9 or more projects</b> as per (a) Contractor holds valid SAQCC Gas certification</p>



## TENDER DATA - FUNCTIONALITY

		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>3) Mechanical Fire Contractor:</b>  <b>(a)</b> Demonstrated experience in Fire installations, maintenance, and repair work. Experience working with various Fire systems, including hose reels, hydrants, and fire extinguishers, as well as fire detection (panels, sensors, sirens) systems, etc.  <b>(b)</b> Contractors must hold a valid refrigeration handling license issued by the South African Qualification and Certification Committee for Fire (SAQCC Fire).	5	<p>The tenderer Failed to provide required information or inadequate information is provided to determine a score</p> <p>1) No demonstration of previous experience.</p> <p>1) No submission of certifications</p>	<p>The tenderer Provided experience in comparable projects in the construction of similar completed project <b>X 1-2 projects</b> as per <b>(a) and the Contractor</b> holds a valid SAQCC Gas certification.</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 3 -4 projects</b> as per <b>(a) and the Contractor</b> holds a valid SAQCC Gas certification.</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 5 -6 projects</b> as per <b>(a) and the Contractor</b> holds a valid SAQCC Gas certification</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 7 -8 projects</b> as per <b>(a) and the Contractor</b> holds a valid SAQCC Gas certification</p>	<p>The tenderer submitted Provided experience in comparable projects in the construction of similar completed project <b>X 9 or more projects</b> as per <b>(a) and the Contractor</b> holds a valid SAQCC Gas certification</p>

# TENDER DATA - FUNCTIONALITY



		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<p><b>4) Civil engineering Contractor:</b></p> <p>Tenders to submit a detailed portfolio of projects demonstrating competency in the Key area of specialty as mentioned in the scope of service for:</p> <ul style="list-style-type: none"><li>• <b>Site Supervision</b></li><li>• <b>Construction</b></li><li>• <b>Material Testing</b></li><li>• <b>Hand-over and Close-out</b></li></ul> <p>This will be assessed as a number of services counted as per the key area/s mentioned.</p> <p>(1) Parking Areas, Roads and Highways,</p> <p>(2) Pavement and Materials, (3) Hydraulics and Hydrology (Stormwater Drainage),</p> <p>(4) Bulk Earthworks,</p> <p>(5) Traffic and Transportation</p>	5	<p>The tenderer Failed to provide required information or inadequate information is provided to determine a score.</p>	<p>The tenderer Provided insufficient information and/or not related <b>(or Covers 1 service)</b></p>	<p>The tenderer Provided information that <b>Covers 2 services)</b></p>	<p>The tenderer Provided information that <b>Covers 3 services)</b></p>	<p>The tenderer Provided information that <b>Covers 4 services)</b></p>	<p>The tenderer Provided information that <b>Covers 5 services)</b></p>





## TENDER DATA - FUNCTIONALITY

### ***T2.2 – 05 Evaluation Schedule Project Organogram, Management & CVs of Key Personnel – 20 Points.***

***The Tenderer must provide a detailed organogram showing on-site and off-site personnel. The organogram must include a clear and precise indication of each team members' function with detailed and well-structured descriptions of roles and responsibilities.***

- **Site Personnel capability and capacity to support the project execution** must be submitted in the form of detailed CV's, copies of qualification (where applicable) and Professional registration (where applicable).
- **Detailed CV's must demonstrate that Site Personnel have sufficient knowledge, experience, qualifications** (where applicable) and Professional registration (where applicable) to provide the required services on the construction of similar projects.
- **All personnel to be in employment by the bidder**, proof submitted in the form of Pay-slip or **appointment letter or employment contract**. *A letter of intent for personnel outside the employment of the bidder to be included with CV.*



## TENDER DATA - FUNCTIONALITY

***The table below indicates the method of scoring that will be followed to evaluate the previous experience submitted by the Tenderer:***

<b><i>The Tenderer is required to demonstrate performance in comparable projects of similar size and nature.</i></b>	<b><i>The tenderer shall demonstrate the following:</i></b>						
	<b>Total 20</b>	<b>No response</b>	<b>Very Poor</b>	<b>Poor</b>	<b>Acceptable Response</b>	<b>Good Response</b>	<b>Excellent Response</b>
		<b>(0)</b>	<b>(20%)</b>	<b>(40%)</b>	<b>(60%)</b>	<b>(80%)</b>	<b>(100%)</b>
<b>Project Manager:</b> a) <b>BSc/BEng/BTech/</b> (Or higher) qualification. a) Valid registration with the South African Council for the Project and Construction Management Professions <b>(SACPCMP)</b> as a Professional Project Manager. a) <b>5 or more years of relevant experience.</b> a) Experience with <b>NEC3</b> Engineering Construction Contracts	<b>4</b>	<b>Failed to provide required information or inadequate information is provided to determine a score.</b>  <b>No organogram submitted/</b> Functionality is not achieved.	<b>CV submitted with BSc/BEng/BTech qualification (or higher) in Project Management.</b>  <b>Valid registration with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Professional Project Manager.</b>	<b>CV submitted with BSc/BEng/BTech qualification (or higher) in Project Management with less than 4 years of relevant experience in similar projects.</b>  <b>Valid registration with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Professional Project Manager.</b>	<b>CV submitted with BSc/BEng/BTech qualification (or higher) in Project Management with 5 -6 years of relevant experience in similar projects.</b>  <b>Valid registration with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Professional Project Manager.</b>	<b>CV submitted with BSc/BEng/BTech qualification (or higher) in Project Management with 7 -9 years of relevant experience in similar projects.</b>  <b>Valid registration with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Professional Project Manager.</b>	<b>CV submitted with BSc/BEng/BTech or (or higher) in Project Management with 10 years of relevant experience in similar projects.</b>  <b>Valid registration with the South African Council for the Project and Construction Management Professions (SACPCMP) as a Professional Project Manager.</b>



# TENDER DATA - FUNCTIONALITY

		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>Construction Manager:</b> <b>a) BSc/BEng/BTech/</b> <b>(Or higher)</b> <b>qualification.</b> <b>a) Valid registration</b> <b>with the South</b> <b>African Council for</b> <b>the Project and</b> <b>Construction</b> <b>Management</b> <b>Professions</b> <b>(SACPCMP) as a</b> <b>Professional</b> <b>Construction</b> <b>Manager.</b> <b>a) 5 or more years of</b> <b>relevant</b> <b>experience.</b> <b>a) Experience with</b> <b>NEC3 Engineering</b> <b>Construction</b> <b>Contracts</b>	4	<b>Failed to</b> <b>provide</b> <b>required</b> <b>information or</b> <b>inadequate</b> <b>information is</b> <b>provided to</b> <b>determine a</b> <b>score.</b>  <b>No</b> <b>organogram</b> <b>submitted/</b> <b>Functionality is</b> <b>not achieved.</b>	<b>CV submitted</b> <b>with BSc</b> <b>/BEng/BTech</b> <b>qualification (or</b> <b>higher) in</b> <b>Construction</b> <b>Management</b> <b>with less than 2</b> <b>Years of relevant</b> <b>experience in</b> <b>similar projects.</b>  <b>- Valid</b> <b>registration</b> <b>with the</b> <b>South African</b> <b>Council for the</b> <b>Project and</b> <b>Construction</b> <b>Management</b> <b>Professions</b> <b>(SACPCMP) as</b> <b>a Professional</b> <b>Construction</b> <b>Manager.</b>	<b>CV submitted</b> <b>with</b> <b>BSc/BEng/BTech</b> <b>qualification (or</b> <b>higher) in</b> <b>Construction</b> <b>Management</b> <b>with 3- 4 years of</b> <b>relevant experience</b> <b>in similar projects.</b>  <b>- Valid</b> <b>registration</b> <b>with the</b> <b>South African</b> <b>Council for the</b> <b>Project and</b> <b>Construction</b> <b>Management</b> <b>Professions</b> <b>(SACPCMP) as</b> <b>a Professional</b> <b>Construction</b> <b>Manager.</b>	<b>CV submitted</b> <b>with</b> <b>BSc/BEng/BTech</b> <b>qualification (or</b> <b>higher) in</b> <b>Construction</b> <b>Management with</b> <b>5 -6 years of</b> <b>relevant experience</b> <b>in similar projects.</b>  <b>- Valid</b> <b>registration</b> <b>with the</b> <b>South African</b> <b>Council for the</b> <b>Project and</b> <b>Construction</b> <b>Management</b> <b>Professions</b> <b>(SACPCMP) as</b> <b>a Professional</b> <b>Construction</b> <b>Manager.</b>	<b>CV submitted</b> <b>with</b> <b>BSc/BEng/BTech</b> <b>qualification (or</b> <b>higher) in</b> <b>Construction</b> <b>Management</b> <b>with 7 -9 years of</b> <b>relevant experience</b> <b>in similar projects.</b>  <b>- Valid</b> <b>registration</b> <b>with the</b> <b>South African</b> <b>Council for the</b> <b>Project and</b> <b>Construction</b> <b>Management</b> <b>Professions</b> <b>(SACPCMP) as</b> <b>a Professional</b> <b>Construction</b> <b>Manager.</b>	<b>CV submitted with</b> <b>BSc/BEng/BTech</b> <b>qualification (or</b> <b>higher) in</b> <b>Construction</b> <b>Management with</b> <b>10 or more years of</b> <b>relevant experience</b> <b>in similar projects.</b>  <b>- Valid</b> <b>registration</b> <b>with the South</b> <b>African Council</b> <b>for the Project</b> <b>and</b> <b>Construction</b> <b>Management</b> <b>Professions</b> <b>(SACPCMP) as</b> <b>a Professional</b> <b>Construction</b> <b>Manager.</b>

# TENDER DATA - FUNCTIONALITY



		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>Civil Engineering Site Agent/Construction Manager –</b>  <b>minimum (S4) National Diploma</b> in Civil Engineering or equivalent qualification with <b>10 Years' experience in relevant infrastructure projects, construction of urban roads and Civil Engineering</b>	<b>4</b>	<b>No minimum qualification / no response</b>	Minimum qualification with <b>less than 4 years' experience in relevant infrastructure projects</b>	Minimum qualification with <b>4 - 5 years' experience in relevant infrastructure projects</b>	Minimum qualification with <b>6 – 7 years' experience in relevant infrastructure projects</b>	Minimum qualification with <b>8 - 9 years' experience in relevant infrastructure projects</b>	Minimum qualification with <b>10 or more years' experience in relevant infrastructure projects</b>
<b>Electrical Engineer</b>  <b>a) BSc/BEng/BTech</b> (Or higher) qualification.  a) Valid registration with the ECSA (Pr Eng / Pr Tech Eng/Pr Cert Eng) registered.  a) 5 or more years of relevant experience.  a) Experience with the NEC3 Engineering and Construction Contract	<b>4</b>	The tenderer Failed to provide required information or inadequate information is provided to determine a score.  No organogram submitted/ Functionality is not achieved.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Electrical Engineering with 2 years or less of relevant experience</b> in similar projects.  <b>Valid registration With the Engineering Council of South Africa (ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Electrical Engineering with 3 - 4 years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa (ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Electrical Engineering with 5 – 6 years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa (ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/ qualification (or higher) in <b>Electrical Engineering with 7 - 9 years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa (ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/ qualification (or higher) in <b>Electrical Engineering with 10 or More years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa (ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.





## TENDER DATA - FUNCTIONALITY

		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>Structural Engineer</b> a. BSc/BEng/BTech (or higher) qualification. a. Valid registration with the ECSA (Pr Eng / Pr Tech Eng/Pr Cert Eng) registered. a. 5 or more years of relevant experience. a. Experience with the NEC3 Engineering and Construction Contract	4	<b>The tenderer Failed to provide required information</b> or inadequate information is provided to determine a score.  <b>No organogram submitted/</b> Functionality is not achieved.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Structural Engineering with less than 2 years of relevant experience</b> in similar projects.  <b>Valid registration With the Engineering Council of South Africa</b>  <b>(ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Structural Engineering with 3 - 4 years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering Council of South Africa</b>  <b>(ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Structural Engineering with 5 – 6 years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa</b>  <b>(ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Structural Engineering with 7 - 9 years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa</b>  <b>(ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.	CV submitted with BSc/BEng/BTech qualification (or higher) in <b>Structural Engineering with 10 or More years of relevant experience</b> in similar projects.  <b>Valid registration with the Engineering council of South Africa</b>  <b>(ECSA)</b> as a Professional Pr Eng / Pr Tech Eng) registered.



### ***T2.2-06: Evaluation Schedule - Quality Management - 10 points***

**Due consideration must be given to the deliverables required to execute and complete the contract as per the:**

- TNPA-QUAL-REQ-14.1 \_General Quality Requirements for Contractors and Suppliers (**Annexure A**)
- ISO 9001:2015 Quality Management Systems (QMS) requirements and must include:
  - 1. Quality Manual** that is aligned to ISO 9001:2015 QMS requirements.
  - 2. Project Quality Plan** must be project specific and be aligned to the **TNPAQUAL- REQ-14.1\_General** Quality Requirements for Contractors and Suppliers.
  - 3. CV of Quality Officer** supplemented by Qualification - **ISO 9001:2015 QMS training certificates (Implementation of QMS and Auditing)**. The Quality Officer MUST have a minimum of 3 years' quality experience in construction projects.
  - 4. Quality Control Plans** must be in line with the scope of works detailing the Engineering works (i.e., Civil, structural, electrical, mechanical, Marine etc.) These QCP's shall identify all inspections as detailed in the scope of works together with other tests and verifications required to demonstrate that the works comply with the scope of works, specifications, and drawings.

# TENDER DATA - FUNCTIONALITY



*The scoring will be as follows:*

	Quality Manual aligned to ISO 9001:2015 must include the following requirements:  1. Context of the organization 2. Leadership 3. Support 4. Operations 5. Performance Evaluation	Project Quality Plan (PQP) for the contract, which includes the following requirements:  1. Scope of works 2. Control of documented information 3. Resources 4. Audits 5. Control of non-conforming outputs	Quality Officer		Quality Control Plan (QCP) which includes the following requirements:  1. Sequence of activities 2. Procedure/code specifications 3. Intervention points 4. Field inspection checklist 5. Relevant signatories
			Experience	Education	
<b>Points (10)</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
<b>Score (0)</b>	No Submission to determine score/Functionality is not met				
<b>Score (20)</b>	Quality Manual contains one (1) of The five (5) QMS requirements.	Project Quality Plan contains one (1) of the five (5) PQP requirements.	One (1) year Quality experience in construction projects	Submitted Qualifications not relating to Quality/Engineering	Quality Control Plan contains one (1) of the five (5) QCP requirements.



## TENDER DATA - FUNCTIONALITY

<b>Score (40)</b>	Quality manual contains two (2) of the five (5) QMS requirements.	Project Quality Plan contains two (2) of the five (5) PQP requirements.	Two (2) years Quality experience in construction projects.	ISO 9001:2015 QMS training certificate (Implementation of QMS)	Quality Control Plan contains two (2) of the five (5) QCP requirements.
<b>Score (60)</b>	Quality manual contains three (3) of the five (5) QMS requirements.	Project Quality Plan contains three (3) of the five (5) PQP requirements.	Three (3) years Quality experience in construction projects.	ISO 9001:2015 QMS training certificate (Implementation of QMS <b>and</b> Auditing)	Quality Control Plan contains three (3) of the five (5) QCP requirements.
<b>Score (80)</b>	Quality manual contains four (4) of the five (5) QMS requirements.	Project Quality Plan contains four (4) of the five (5) PQP requirements.	Four (4)- ten (10) years Quality experience in construction projects.	Quality Diploma, Technical Diploma and ISO 9001:2015 QMS certificates (Implementation of QMS)	Quality Control Plan contains four (4) of The five (5) QCP requirements.
<b>Score (100)</b>	Quality manual contains all five (5) of the QMS requirements.	Project Quality Plan contains all five (5) of the PQP requirements.	More than ten (10) years Quality experience in construction projects.	Quality Diploma, Technical Diploma and ISO 9001:2015 QMS training certificates (Implementation of QMS <b>and</b> Auditing)	Quality Control Plan contains all five (5) of the QCP requirements.



## TENDER DATA - FUNCTIONALITY

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### ***T2.2-07: Evaluation Schedule: Health and Safety Requirements (15 Points)***

The tenderer should submit the following documents as a minimum with their tender:

**1. Signed Health and Safety Plan as per scope of work in line with TNPA Health & Safety Specification and the tenderer must include these minimum requirements:**

- Project Scope
- Health and Safety Policy
- Hazard Identification and Risk Assessment
- Legal & Other requirements
- Accountabilities and Responsibilities
- Competence, training and awareness
- Occupational Health and Hygiene
- Working at Heights
- Incident Reporting and Investigation
- Audits and Inspections
- Valid letter of good standing with insurance body





## TENDER DATA - FUNCTIONALITY

### 2. Detailed activity-based project specific Risk Assessment (RA), aligned to scope of work and TNPA Baseline Risk Assessment.

- Site Clearance/ Establishment.
- Building platform.
- Bulk services i.e. Electrical, Water, Stormwater, Sewer and Fibre.
- Boundary and Screen Walls.
- Fire Station Building.
- Entrance and Exit Roof i.e. Steel Structure.
- Carpots.
- Road Re-alignment.
- Parking area.
- Working at Heights.

### 3. Submit CV, Qualifications and Valid proof of registration with SACPCMP for:

- ***Construction Health and Safety Officer.*** must have National Diploma/B-Tech: Safety Management or other relevant qualifications with at least 5 years experience relevant to the scope of work.



## TENDER DATA - FUNCTIONALITY

### **4. Safety, Health & Environmental Policy signed and dated by the *Chief Executive Officer*. List the following five elements;**

- Commitment to Safety and prevention of pollution,
- Continual improvement,
- Compliance to legal requirements, appropriate to the nature of contractor's activities,
- Hold management accountable for development of the safety systems
- Include objectives and targets.

### **5. Complete and return with tender documentation the Contractor Health & Safety Questionnaire included as a returnable, attach all required supporting documents.**

- Letter of Good Standing
- Safety Induction/ orientation booklet or similar
- Valid ISO 45001: 2018 Certification
- Previous H&S Recognition Certification



# TENDER DATA - FUNCTIONALITY

*The scoring of the Tenderer's Health and safety requirements will be as follows:*

Points (15)	2	5	4	1	3
	<p><b>Signed Health and Safety Plan as per scope of work in line with TNPA H&amp;S specification.</b></p> <p>1.Project Scope 2.Health and Safety Policy 3.HIRA 4.Legal &amp; Legal &amp; other requirements 5.Accountabilities and Responsibilities 6.Competence, training and awareness 7.Occupational Health and Hygiene 8.Working @ Heights 9.Incident Reporting and Investigation 10.Audits and Inspections</p>	<p><b>Detailed activity-based project specific Risk Assessments (RA), aligned to scope of work, TNPA baseline risk assessment, and TNPA H&amp;S Specification.</b></p> <ul style="list-style-type: none"> <li>• Site Clearance/ Establishment.</li> <li>• Building platform.</li> <li>• Bulk services i.e. Electrical, Water, Stormwater, Sewer and Fibre.</li> <li>• Boundary and Screen Walls.</li> <li>• Fire Station Building.</li> <li>• Entrance and Exit Roof i.e. Steel Structure.</li> <li>• Carpots.</li> <li>• Road Re-alignment.</li> <li>• Parking area.</li> <li>• Working at Heights.</li> </ul>	<p><b>Submit CV, Qualifications and Valid proof of registration with SACPCMP for:</b></p> <ul style="list-style-type: none"> <li>• Construction Health and Safety Officer: must have National Diploma/B-Tech: Safety Management or other relevant qualifications with at least 5 years experience relevant to the scope of work.</li> </ul>	<p><b>Signed and date Health and Safety Policy:</b></p> <ol style="list-style-type: none"> <li>1) Commitment to Safety, Pollution Prevention</li> <li>2) Continual Improvement</li> <li>3) Compliance to Legal requirements</li> <li>4) Holding management accountable for development of safety systems</li> <li>5) Included objectives and targets.</li> </ol>	<p><b>Complete and return with tender documentation the Contractor Health &amp; Safety Questionnaire included as a returnable, attach all required supporting documents.</b></p> <ul style="list-style-type: none"> <li>• Valid Letter of Good Standing</li> <li>• Safety Induction/ orientation booklet or similar</li> <li>• Valid ISO 45001: 2018 Certification</li> <li>• Previous H&amp;S Recognition Certificate</li> </ul>

# TENDER DATA - FUNCTIONALITY

<b>Score 0</b>	<b>No response –</b> Generic document submitted or irrelevant to the project.	<b>No response - Risk</b> assessment methodology is provided but not aligned to project scope and Risk Assessment not signed.	<b>No response-</b> No information provided or Qualifications/Registration with SACPCMP not provided.	<b>No response - The Tenderer</b> has submitted no information or Health & Safety Policy not signed and dated.	<b>No response - Health</b> and Safety questionnaire is not fully completed and no supporting documents attached.
<b>Score 20</b>	The tenderer has submitted project specific H&S Plan including two <b>(2)</b> -three <b>(3)</b> stated employer's requirements	Risk assessment methodology is provided with the risk assessment. <b>2- 3</b> major activities are provided in task-based risk assessment and are aligned to the project.	Construction Health and Safety Officer has formal qualification (listed in criteria) with 1 year or less experience relevant to the scope of work.	Safety, Health & Environmental Policy signed and dated by the Chief Executive Officer including one <b>(1)</b> key element.	The tenderer has submitted one <b>(1)</b> document either Contractor Safety Questionnaire or supporting documents.
<b>Score 40</b>	The tenderer has submitted project specific H&S Plan including four <b>(4)</b> -five <b>(5)</b> stated employer's requirements	Risk assessment methodology is provided with the risk assessment. <b>4-5</b> major activities are provided in task-based risk assessment and are aligned to the project.	Construction Health and Safety Officer has formal qualification (listed in criteria) with 2 years or less experience relevant to the scope of work.	Safety, Health & Environmental Policy signed and dated by the Chief Executive Officer including two <b>(2)</b> key elements.	The tenderer has submitted two <b>(2)</b> documents either Contractor Safety Questionnaire or supporting documents.

## TENDER DATA - FUNCTIONALITY

Score 60	The tenderer has submitted project specific H&S Plan including six (6)-seven (7) stated employer's requirements	Risk assessment methodology is provided with the risk assessment. 6 -7 major activities are provided in task-based risk assessment and are aligned to the project.	Construction Health and Safety Officer has formal qualification (listed in criteria) with 3 years or less experience relevant to the scope of work.	Safety, Health & Environmental Policy signed and dated by the Chief Executive Officer including three (3) key elements.	The tenderer has submitted three (3) documents either Contractor Safety Questionnaire or supporting documents.
Score 80	The tenderer has submitted project specific H&S Plan including eight (8)-nine (9) stated employer's requirements	Risk assessment methodology is provided with the risk assessment. 8-9 major activities are provided in task-based risk assessment and are aligned to the project.	Construction Health and Safety Officer has formal qualification (listed in criteria) with 4 years or less experience relevant to the scope of work.	Safety, Health & Environmental Policy signed and dated by the Chief Executive Officer including four (4) key elements.	The tenderer has submitted four (4) documents either Contractor Safety Questionnaire or supporting documents.
Score 100	The tenderer has submitted project specific H&S Plan including ten (10) stated employer's requirements	Risk assessment methodology is provided with the risk assessment. 10 major activities are provided in task-based risk assessment and are aligned to the project.	Construction Health and Safety Officer has formal qualification (listed in criteria) with 5 year or more experience relevant to the scope of work.	Safety, Health & Environmental Policy signed and dated by the Chief Executive Officer including all five (5) key elements.	The tenderer has submitted five (5) documents either Contractor Safety Questionnaire or supporting documents.





### ***T2.2-08: Evaluation Schedule: Environmental Management (10 Points)***

The Tenderer must review the following documents in preparation to meeting the environmental requirements, namely:

- a) **Transnet Integrated Management System (TIMS) Policy Commitment Statement.**
- b) Transnet Construction Environmental and Sustainability Specification (**CESS**) **TRN-IMS-GRP-GDL-014.4 Rev 3.0**
- c) Transnet Construction Environmental Management Standard Operating Procedure (**CEM SOP**). **009-TCC-CLO-SUS-11386 Rev 1.0**

**1.** The tenderer must provide a **project specific Environmental Management Plan**. This plan must be clear on the following:

- a) description of the environmental impacts that need to be avoided, managed and mitigated, a description of how those impacts will be avoided, managed and mitigated (impact management actions).



## TENDER DATA - FUNCTIONALITY

- b) The method and frequency of monitoring the implementation of the impact management actions.
- c) A description of how the environmental incidents will be managed on site.
- d) An indication of the roles and responsibilities in the implementation of the impact management actions.
- e) Records to be kept.
- f) How non-conformance/non-compliance will be dealt with

**2.** The tenderer must provide an **Environmental Policy** signed by Top Management that displays the following key components, namely:

- a. Commitment to comply with all applicable environmental laws, regulations and standards.
- b. Commitment to pollution prevention
- c. Emphasize the organisation's commitment to continual improvement in environmental performance.
- d. Address the sustainable use of resources/ resource conservation.
- e. Commitment to communicate to all employees working for or on behalf of the Contractor



## TENDER DATA - FUNCTIONALITY

3. Provide a CV showing environmental staff competencies, experience and **environmental qualification (Degree/Diploma)** relevant to environmental management functions, who will form part of the key environmental officer. **(Proof of Qualification must be submitted).**

4. The tenderer must provide a **list of projects** where construction environmental management duties have been executed including a brief description of such duties as listed on **company's experience reference letters. The format below must be used:**

Project Name	Start date	End Date	Brief Description of the Environmental Duties in the Project.
1			
2			
3			
4			

# TENDER DATA - FUNCTIONALITY



*The scoring of the Tenderer's Environmental Submission will be as follows:*

	Environmental Management Plan	Environmental Policy	Environmental Officer Qualification	Environmental Officer Experience	List of projects where construction environmental management duties have been executed
Points	3	1	2	2	2
<b>Score 0</b>	The Tenderer has submitted no information to determine a score.	The Tenderer has submitted no information to determine a score.	The Tenderer has submitted no information or submitted Qualifications not in the Natural Science or Environmental Studies to determine a score.	Environmental officer has <1 year of relevant on-the-job experience.	The Tenderer has submitted no information to determine a score.
<b>Score 20</b>	EMP only responds to 1-2 of the items listed under paragraph 1 in <b>T2.2-08.</b>	Policy addresses 1 of the required elements listed under paragraph 2 in <b>T2.2-08.</b>	Environmental officer is in possession of a Certificate in Natural Science or Environmental Studies	Environmental officer has ≥1 year but ≤3 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties in 1 project.

# TENDER DATA - FUNCTIONALITY

<b>Score40</b>	EMP only responds to 3 of the items listed under paragraph 1 in <b>T2.2-08.</b>	Policy addresses 2 of the required elements listed under paragraph 2 in <b>T2.2-08.</b>	Environmental officer is in possession of a Diploma in Natural Science or Environmental Studies	Environmental officer has >3 years but ≤4 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties in 2 projects.
<b>Score60</b>	EMP only responds to 4 of the items listed under paragraph 1 in <b>T2.2-08.</b>	Policy addresses 3 of the required elements listed under paragraph 2 in <b>T2.2-08.</b>	Environmental officer is in possession of a Bachelor's degree/ B Tech in Natural Science or Environmental Studies.	Environmental officer has >4 years but ≤8 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties in 3 projects.
<b>Score 80</b>	EMP only responds to 5 of the items listed under paragraph 1 in <b>T2.2-08.</b>	Policy addresses 4 of the required elements listed under paragraph 2 in <b>T2.2-08.</b>	Environmental officer is in possession of a Bachelor's degree with Honours in Natural Science or Environmental Studies.	Environmental officer has >8 but ≤10 years relevant on-the-job experience.	Tenderer has only executed environmental management duties in 4 projects.
<b>Score 100</b>	EMP responds to all the items listed under paragraph 1 in <b>T2.2-08.</b>	Policy addresses all of the required elements listed under paragraph 2 in <b>T2.2-08.</b>	Environmental officer is in possession of a master's degree in Natural Science or Environmental Studies.	Environmental officer has > 10 years of relevant on-the-job experience.	Tenderer has only executed environmental management duties in 5 projects.





### ***T2.2- 09 Evaluation Schedule: Programme (10 Points)***

Note to tenderers:

The Tenderer provides the proposed programme and/or refers to his proposed programme and electronic programme developed using a scheduling software tool.

The tenderer shall provide the proposed programme detailed to minimum of level 4 showing as a minimum the following:

- **Ability to provide the services:**

Ability to provide the services in terms of the Employer's requirements within the required timeframe indicating, in a logical sequence, the order and timing of the services that will take place in order to Provide the Works clearly indicating the capacity & capability to achieve the dates stated in the Contract Data.

- **Provision of Dates:**

The *Contractor* clearly indicates in the schedule all key milestones, activities & information related to the following –



## TENDER DATA - FUNCTIONALITY

- Float,
- Time Risk Allowances,
- Health and safety requirements,
- Procedures set out in this contract,
- Work by the Employer and Others,
- Access to a part of the site if later than its access date,
- Acceptances,
- Plant & Materials and other things to be provided by the employer,
- Information by Others,
- starting date, access dates, Key Dates and Completion Date
- planned Completion for each Key Date for each option and the complete works

- **Resourcing & Equipment:**

The Tenderer indicates for each operation, a statement of how the Tenderer plans to do the work identifying the principal Equipment and other resources which he plans to use.



## TENDER DATA - FUNCTIONALITY

- The Contractor's programme shows the following levels:
- **Level 1 Master Schedule** – defines the major operations and interfaces between engineering design, procurement, fabrication and assembly of Plant and Materials, transportation, construction, testing and pre-commissioning, commissioning and Completion.
  - **Level 2 Project Schedule** – summary schedules 'rolled up' from Level 3 Project Schedule described below
  - **Level 3 Project Schedule** – detailed schedules generated to demonstrate all operations identified on the programme from the starting date to Completion.
- The Project Manager notifies any subsequent layouts and corresponding filters on revised programmes
- **Level 4 Project Schedule** – detailed discipline speciality level developed and maintained by the Contractor relating to all operations identified on the programme representing the daily activities by each discipline.

# TENDER DATA - FUNCTIONALITY

The Tenderer must demonstrate the facility meets the minimum requirement.	Total 10	<i>The tenderer shall demonstrate the following:</i>					
		No response (0)	Very Poor (20%)	Poor (40%)	Acceptable Response (60%)	Good Response (80%)	Excellent Response (100%)
Starting date and completion date are stated, and the programme does not exceed 12 months. (Shown Column and Gantt Chart)	1	No Response or Duration is not shown = 0%	Duration is 13 months or more = 20%	Duration is greater than 12 months but less than 13 months (Show Column or Gantt Chart) = 40%	Duration is greater than 11 months but not more than 12 months (Show Column or Gantt Chart) = 60%	Duration is greater than 10 months but less than 11 months (Show Column or Gantt Chart) = 80%	Duration is less than 10 months (Show Column or Gantt Chart) = 100%
Activities to be logically linked using critical path method (CPM). (Show the Critical path, Predecessors and Successors Column)	2	No response or programme does not link activities using CPM = 0	All Activities on Critical Path not linked using CPM and open ends in Predecessors and Successors (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 20%	All Activities on Critical Path partially linked using CPM and open ends in Predecessors or Successors (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 40%	All Activities on Critical Path properly linked using CPM and no open ends in between Predecessors and Successors (Show the Critical path, Predecessors and Successors Column or Gantt Chart) = 60%	All Activities on Critical Path properly linked using CPM and no open ends in between Predecessors and Successors (Show the Critical path, Predecessors and Successors Column or Gantt Chart) No open ends in between Predecessors and Successors on Sub critical and all activities linked = 80%	All Activities are Completely linked using CPM with no open ends except for Start and Finish activities, no constraints) No open ends in between Predecessors and Successors on Sub critical and all activities linked and No linking on Work Breakdown Structure= 100

## TENDER DATA - FUNCTIONALITY

		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>All activities as per level 4</b>	<b>2</b>	No response or <b>partially complete</b> or schedule submission is not level 4, 3 or 2 (i.e., <b>Level 1</b> ) = 0	The schedule is <b>partially complete</b> and detailed ( <b>level 2</b> ) = 20	The schedule is detailed ( <b>level 3</b> ) = 40	The schedule is complete and detailed ( <b>level 4</b> ) = 60	The schedule is complete and detailed <b>Level 4 and Basis of schedule submitted</b> = 80	The schedule is complete and detailed <b>Level 4 and Basis of schedule submitted and Key Milestones</b> = 100
<b>The TNPA activities calendar on the schedule should represent the actual work week/month used. E.g., weekends, public holidays are marked as non-working days from start to finish date</b>	<b>1</b>	No response = 0	The TNPA activities calendar on the schedule should represent the actual <b>Weekends or Public holidays are marked as working days</b> from start to finish date = 20	The TNPA activities calendar on the schedule should represent the actual <b>Weekends are marked as working days</b> from start to finish date = 40	The TNPA activities calendar on the schedule should represent the actual <b>Weekends, public holidays are marked as non-working days</b> from start to finish date = 60	The TNPA activities calendar on the schedule should represent the actual <b>Weekends, public holidays, and builders break are marked as non-working days</b> from start to finish date = 80	The TNPA activities calendar on the schedule should represent the actual <b>Weekends, public holidays, and builders' breaks are marked as non-working days and float</b> from start to finish date = 100



## TENDER DATA - FUNCTIONALITY

All activity durations to be realistic and activities that can be measured in days, Weeks and Months. (Show the duration Column)	2	No response = 0	All Activities durations to be realistic are broken down into <b>Months</b> (Show the duration Column) = 20	All Activities durations to be realistic are broken down into <b>Months and Weeks</b> (Show the duration Column) = 40	All activities durations to be realistic are broken down into <b>Months, Weeks, and days</b> (Show the duration Column) = 60	All activities durations to be realistic are broken down into <b>Weeks and days</b> (Show the duration Column) = 80	All activities durations to be realistic are broken down into <b>days</b> (Show the duration Column) = 100
Programme submission (Software) in PDF either Microsoft project or Primavera P6 , showing resource loading and cashflow forecast	2	No response = 0	Programme submitted <b>not</b> in <b>Microsoft Project</b> nor <b>Primavera P6</b> nor <b>Excel</b> = 20	Programme submitted in <b>Excel</b> = 40	Programme submitted in either <b>Microsoft project</b> or <b>Primavera P6</b> = 60	Programme submitted in either <b>Microsoft project</b> or <b>Primavera P6</b> including resource loading (Show the resource Column or Gantt Chart) = 80	Programme submitted in either <b>Microsoft project</b> or <b>Primavera P6</b> including resource loading and cashflow forecast (Show the resource and cost Column or Gantt Chart) = 100



## ***T2.2 – 10 Method statement – 20 Points.***

### **Proposed Approach/ Methodology/Method Statement:**

***Bidders exhibits a clear understanding of the Project and has shown correct sequencing with a concise method statement for all activities incorporating best practices.***

#### **1) Mechanical Engineering Works:**

1. Project method statement proposal follows logical and sequential order in accordance with the submitted project schedule/programme.
2. A description of how the works are to be carried out in relation to manage the refurbishment and the upgrade of the facility in accordance with designs requirements.
3. Lift Supply, Installation, Testing, Commissioning and Maintenance Plan.
4. Fire Systems (Suppression and detection Supply, Installation, Testing, Commissioning and Maintenance Plan
5. HVAC System Supply, Installation, Testing, Commissioning and Maintenance Plan
6. Monitoring and review - Details of how the scope of the works will be monitored supervised and evaluated.
7. Waste and Rubble management plan



# TENDER DATA - FUNCTIONALITY

## 2) Civil Engineering Works:

The contractor must submit a detail Work methodology for the resourcing and execution of the technical work.

Furthermore, the Contractor must provide a detailed Civil Engineering Work methodology procedure covering the below items;

- 1) Contract Details - Details of the nature of the Civil Engineering services that is to be undertaken.
- 2) Method of Work - A description of how the works are to be carried out in relation to the design stages, scope, drawing deliverables at each stage, condition assessments, site conditions and site-specific hazards and considerations.
- 3) Risk Assessments - The inclusion of any risk assessments, project specific health and safety issues which will assist in the identification and management of task specific hazards
- 4) Operative Competence - Skills available, including certification, accreditation and training
- 5) Monitoring and review - Details of how the scope of the works will be monitored supervised and evaluated
- 6) Implementation Methodology is aligned to project scope
- 7) Methodology shows execution, handover and close-out stages
- 8) Foreseeable construction-related risks are identified on method statement.
- 9) All stakeholders have been identified
- 10) All relevant approvals from authorities have been identified.



## 3. Control and Instrumentation Works:

The contractor must submit a detail Work methodology for the resourcing and execution of the ICT and Security Network works.

**Furthermore, the Contractor must provide a detailed construction/installation methodology procedure covering the below items:**

- 1) CCTV camera installation.
- 2) CCTV Cabling Installation.
- 3) CCTV System Configuration.
- 4) Interior Access control equipment installation (access control on building doors and cabling)
- 5) Exterior Access control equipment installation (boom-gate and spike system and turnstile)      Access Control equipment Configuration.
- 6) Public Address Infrastructure.
- 7) ICT Network Infrastructure (LAN connections, fiber cabling, etc.)



## 4. Architectural (Building) Works:

The contractor must submit a detailed Work methodology for the resourcing and execution of the building works.

**Furthermore, the Contractor must provide a detailed construction/installation methodology procedure covering the below listed items:**

- 1) Masonry work
- 2) Timber Roof Trusses
- 3) Facade Cladding - Aluminium
- 4) Fire Rated Drywall Construction
- 5) Fire Rated Glazing Installations
- 6) Aluminium and Steel Window Frame Installations
- 7) Steel and Timber Mezzanine Floor Construction
- 8) Steel Truss: new installation OR repair of existing
- 9) Plumbing and Drainage
- 10) Interior finishes Including Floor and Wall tiling, painting, etc.





## TENDER DATA - FUNCTIONALITY

The table below indicates the method of scoring that will be followed to evaluate the Method Statement submitted by the Tenderer:

<i>The Tenderer is required to demonstrate the following</i>	Total 20	<i>The tenderer shall demonstrate the following:</i>					
		No response	Very Poor	Poor	Acceptable Response	Good Response	Excellent Response
		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>Mechanical Engineering Works</b>  1. Project method statement proposal follows logical and sequential order in accordance with the submitted project schedule/programme.  2. A description of how the works are to be carried out in relation to manage the refurbishment and the upgrade of the facility in accordance with designs requirements.  <b>3. Lift Supply, Installation, Testing, Commission and Maintenance Plan</b>  <b>4. Fire Systems (Suppression and detection Supply, Installation, Testing, Commissioning and Maintenance Plan</b>  <b>5. HVAC System Supply, Installation, Testing, Commissioning and Maintenance Plan.</b>  6. Monitoring and review - Details of how the scope of the works will be monitored supervised and evaluated.  7. Waste and Rubble management plan	5	- The Tenderer's Submission does not address any of the requirements.  - The Tenderer's submission <b>does not address the (3) Three Compulsory Requirements (3, 4 &amp; 5)</b> in detail and compliance to scope of work	Submission has addressed compulsory <b>requirements (3, 4 &amp; 5) in detail and compliance to scope of work but missing four</b> of the sub-criteria elements	Submission has addressed compulsory <b>requirements (3, 4 &amp; 5) in detail and compliance to scope of work but missing Three</b> of the sub-criteria elements	Submission has addressed compulsory <b>requirements (3, 4 &amp; 5) in detail and compliance to scope of work but missing Two</b> of the sub-criteria elements	Submission has addressed compulsory <b>requirements (3, 4 &amp; 5) in detail and compliance to scope of work but missing one</b> of the sub-criteria elements	Submission has <b>addressed compulsory requirements (3, 4 &amp; 5) in detail</b> and compliance to scope of work and is <b>missing none of the sub-criteria elements</b>

TENDER DATA - FUNCTIONALITY

		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<p><b>Civil Engineering Works:</b></p> <p><b>The contractor must submit a detailed Work methodology for the resourcing and execution of the technical work.</b></p> <p><i>Furthermore, the Contractor must provide a detailed Civil Engineering Work methodology procedure covering the below items:</i></p> <p>(1) Contract Details - Details of the nature of the Civil Engineering services that is to be undertaken</p> <p>(2) Method of Work - A description of how the works are to be carried out in relation to the design stages, scope, drawing deliverables at each stage, condition assessments, site conditions and site-specific hazards and considerations</p> <p>(3) Risk Assessments - The inclusion of any risk assessments, project specific health and safety issues which will assist in the identification and management of task specific hazards</p> <p>(4) Operative Competence - Skills available, including certification, accreditation and training</p> <p>(5) Monitoring and review - Details of how the scope of the works will be monitored supervised and evaluated</p> <p>(6) Implementation Methodology is aligned to project scope</p> <p>(7) Methodology shows execution, handover and close-out stage</p> <p>(8) Foreseeable construction-related risks are identified on method statement</p> <p>(9) All stakeholders have been identified</p> <p>(10) All relevant approvals from authorities have been identified</p>	5	No response or None of the items are addressed	The Submission has addressed <b>1 – 2 Items</b>	Submission has addressed <b>3 – 5 Items</b>	Submission has addressed <b>6 – 7 Items</b>	Submission has addressed <b>8 – 9 Items</b>	Submission has <b>addressed all 10 items</b>

# TENDER DATA - FUNCTIONALITY

		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>Control and Instrumentation Works:</b>  <b>The contractor must submit a detailed Work methodology for the resourcing and execution of the ICT and Security Network works.</b>  <i>Furthermore, the Contractor must provide a detailed construction/installation methodology procedure covering the below items:</i> <ol style="list-style-type: none"> <li>CCTV camera installation</li> <li>CCTV Cabling Installation</li> <li>CCTV System Configuration</li> <li>Interior Access control equipment installation (access control on building doors and cabling)</li> <li>Exterior Access control equipment installation (boom-gate and spike system and turnstile) Access Control equipment Configuration</li> <li>Public Address Infrastructure</li> <li>ICT Network Infrastructure (LAN connections, fiber cabling, etc.)</li> </ol>	5	Submission has addressed <b>1 or fewer items</b>	Submission has addressed <b>2 items</b>	Submission has addressed <b>3 – 4 Items</b>	Submission has addressed <b>5 Items</b>	Submission has addressed <b>6 items</b>	Submission has addressed <b>all 7 Items</b>

# TENDER DATA - FUNCTIONALITY



		(0)	(20%)	(40%)	(60%)	(80%)	(100%)
<b>Architectural (Building) Works:</b>  <b>The contractor must submit a detailed Work methodology for the resourcing and execution of the building works.</b>  <i>Furthermore, the Contractor must provide a detailed construction methodology procedure covering the below items:</i>  1. Masonry work 2. Timber Roof Trusses 3. Facade Cladding – Aluminum 4. Fire Rated Drywall Construction 5. Fire Rated Glazing Installations 6. Aluminum and Steel Window Frame Installations 7. Steel and Timber Mezzanine Floor Construction 8. Steel Truss: new installation OR repair of existing 9. Plumbing and Drainage 10. Interior finishes Including Floor and Wall tiling, painting, etc.	<b>5</b>	Submission has addressed <b>1 or No items.</b>	Submission has addressed <b>2- 3 items</b>	Submission has addressed <b>4- 5 items</b>	Submission has addressed <b>6- 7 items</b>	Submission has addressed <b>8- 9 items</b>	Submission has addressed <b>all 10 items</b>



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# TENDER RETURNABLE DOCUMENTS

02 June





# TENDER RETURNABLE DOCUMENTS

## ***1. Stage One: pre-qualification and eligibility purposes:***

**1.2 T2.2-01 Stage 1.1: Eligibility Criteria Schedule** - Certificate of attendance at Compulsory Tender Clarification Meeting.

**T2.2-02 Stage 1.2: Eligibility Criteria Schedule** – Valid CIDB Registration.

**T2.2-03 Stage 1.3: Eligibility Criteria Schedule** – Valid Professional Registration for key Personnel.

**Stage 1.4: Eligibility Criteria Schedule** – C1.1:Form of offer & Acceptance

**Stage 1.5: Eligibility Criteria Schedule** – C2.2: Priced activity schedule

## ***2. Stage Two as per CIDB: these schedules will be utilised for evaluation purposes:***

**T2.2-04 Evaluation Schedule:** Previous experience

**T2.2-05 Evaluation Schedule:** Project Organogram Management & CVs of Key Personnel.

**T2.2-06 Evaluation Schedule:** Quality Management

**T2.2-07 Evaluation Schedule:** Health and Safety Management

**T2.2-08 Evaluation Schedule:** Environmental Management

**T2.2-09 Evaluation Schedule:** Programme

**T2.2-10 Evaluation Schedule:** Method Statement.





# TENDER RETURNABLE DOCUMENTS

## Returnable Schedules:

### General:

- T2.2-11** Authority to submit a tender
- T2.2-12** Record of addenda to tender documents
- T2.2-13** Letter of Good Standing
- T2.2-14** Risk Elements
- T2.2-15** Availability of equipment and other resources
- T2.2-16** Schedule of proposed Subcontractors
- T2.2-17** Site Establishment requirements

### Agreement and Commitment by Tenderer:

- T2.2-18** **CIDB SFU ANNEX G** Compulsory Enterprise Questionnaire
- T2.2-18** **SBD 4** Bidder's Disclosure
- T2.2-18** **SBD 6.1** Preference Points claim Form
- T2.2-19** Non-Disclosure Agreement
- T2.2-20** RFP Declaration Form
- T2.2-21** RFP – Breach of Law



## TENDER RETURNABLE DOCUMENTS

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- T2.2-22** Certificate of Acquaintance with Tender Document
- T2.2-23** Service Provider Integrity Pact
- T2.2-24** Supplier Code of Conduct
- T2.2-25** Agreement in terms of Protection of Personal Information Act
- T2.2-26** Domestic Prominent Influential Persons (DPIP) Or Foreign Prominent Public Officials (FPPO)

### ***Bonds/Guarantees/Financial/Insurance:***

- T2.2-27** Insurance provided by the Contractor
- T2.2-28** Form of Intent to provide a Performance Guarantee
- T2.2-29** Forecast Rate of Invoicing
- T2.2-30** Three (3) years audited financial statements
- T2.2-31** Job Creation Schedule

## ***2.2 C1.1 Form of Offer & Acceptance***

### ***2.3 C1.2 Contract Data***

### ***2.4 C1.3 Forms of Securities***

## ***2.5 C2.1 Pricing Instructions (Bill of Quantities)***

### ***2.6 C2.2 Bill of Quantities***



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**END OF PRESENTATION**

## QUESTIONS AND ANSWERS SESSION:

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# SITE INSPECTION

2023  
Power Line