

ANNEXURE B - Functionality				
No	Evaluation Area	Evaluation Criteria	Weighting	Minimum Threshold
1	<b>Company's Work Experience</b>	<b>Work Experience:</b>	35	23
	Points shall be allocated to tenderers based on their previous experience on similar water reticulation, sewerage and stormwater projects and maintenance work. Similar projects or maintenance works mean project & maintenance work on new developments private and public sector, existing municipal services, industrial areas, areas similar to airport industries etc.. Bidders are to complete experience as shown on <b>Annexure I</b> .			
1,1	Provide a detailed list of all water reticulation, sewerage and stormwater services maintenance work and projects that have been successfully completed over the past 10 years and on-going project with similar or greater scope to this tender, include the duration of each project and contract periods.	1 to 2 Projects = 5 3 to 5 Projects = 10 greater than 5 Projects = 15	15	10
1,2	Provide details of combined project value on water reticulation, sewerage and stormwater maintenance work completed and on-going. Projects need to cover all the following areas namely: water reticulation work, sewerage works, and stormwater works. Tenders will be reviewed on both maintenance of existing infrastructure and new construction project work.	R 0 to R 4 99 999 = 5 R 500 000 to R 2 000 000 = 10 greater than R2 000 000 = 15	15	10
1,3	Contactable references with names for each project or work completed.	Bidder submitted contact details on each reference = 5	5	3
2	<b>Key Staff Experience and Qualifications</b>	<b>Years of Experience</b>	30	15
	The respondent should submit a company organogram to reveal the structure and composition of their proposed team including the technical, support and site staff. In a case of an association/ joint venture/ consortium it shall indicate how the duties and responsibilities of each party shall be shared. The following key team members are to be permanently involved on the contract: Contract Manager, Supervisor or Foreman & H&S Officer. Evaluation of quality will be based on CV's and organogram of proposed teams submitted.			
2,1	An on site Supervisor/Foreman/Artisan who hold N3/ND/Bdegree qualification(s) in engineering/plumbing. All qualifications need to be recognised by the Department Of Higher Education & Training/Quality Council for Trades & Occupations.	1 to 2 combined qualifications = 5 3 to 4 combined qualifications = 7 5 or more combined qualifications = 10	10	5
2,2	Manager who hold engineering qualifications or any relevant qualifications not lower than N3/Grade 12/Matric. All qualifications need to be recognised by the Department Of Higher Education & Training/Quality Council for Trades & Occupations.	1 to 2 combined qualifications = 5 3 to 4 combined qualifications = 7 5 or more combined qualifications = 10	10	5
2,3	Key Personnel (i.e. Manager, supervisor/foreman for each team) with project and maintenance work experience in water reticulation, sewerage & stormwater work.	less than 3 years experience = 3 3 to 5 years experience = 5 greater than 5 years experience = 10	10	5
3	<b>Inventory - status quo</b>	<b>Vehicle fleet and equipment</b>	25	12
3,1	Indicate owned vehicles/bakkies. A vehicle will be required for maintenance work and adhoc calls on after hours, weekends etc. Vehicles to be hired must be listed separately.	Bidders owning zero vehicles (0) = 0 Bidder owning one vehicle = 2 Bidder owning more than one vehicle = 5	5	2
3,2	Indicate owned <b>honey-sucker, jet tuck</b> and equipment intended for use in the water reticulation, sewerage & stormwater maintenance contract. Hired honey sucker, jet truck and equipment to be listed separately. List of owned/hired equipment shall be accurate as there may be an audit conducted to verify accuracy thereof. All equipment especially hired equipment is to be made available for use within 60 minutes of request. Suppliers with hired plant are to demonstrate a signed agreement with the hiring agent for availability of equipment on request. Contingency plans to be in place for in the event all hiring equipment are not available for hiring.	Bidder clearly indicated equipment to be hired and provided a contingency plan in case equipment is not available for hiring = 5  Bidder clearly indicated equipment owned i.e. at least basic hand tools, hand drills, grinder, mini jet machine, submerged sewage pump, electric rodding eye equipment, non electric rodding eye equipment, generators etc... = 10  Bidder clearly indicated honey sucker, jet truck and equipment owned i.e. basic hand tools, hand drills, grinder, mini jet machine, electric rod eyeing equipment, non electric rod eyeing equipment, electric generators etc... = 20	20	10
4	<b>Quality Management Systems</b>	<b>Details</b>	10	5
4,1	Valid certification of Quality Management System. Here bidders need to show the system used for quality assurance & control when undertaking water reticulation, sewerage & stormwater works (i.e. copies of job cards, records of inspections, an A 4 page stating their maintenance procedure on water, sewer and stormwater infrastructure etc.).	Bidder has references documenting the quality of work executed in the past = 3	10	5
4,2	Equipment maintenance plan - provide a valid equipment & vehicle service history with proof of service.	Bidder has references documenting the maintenance history of current equipment = 2		
4,3	Contingency Plan for unforeseen Equipment Breakdown.	Bidder submitted a contingency plan for equipment breakdown = 5		
		<b>Total</b>	<b>100</b>	<b>55</b>

Note: A bidder will be required to get a minimum scoring on each of the 4 sub categories listed on table above.