


BID DESCRIPTION: APPOINTMENT OF A CONTRACTOR FOR REFURBISHMENT, ALTERATIONS, AND ADDITIONS AT SPRINGFIELD ROLLING STOCK DEPOT, KWA ZULU NATAL REGION TO BE DONE OVER 10 MONTHS CONSTRUCTION PERIOD.	 prasa <small>PASSENGER RAIL AGENCY OF SOUTH AFRICA</small>
BID NUMBER: KZN/CRES/06/2023/006/T	

ADDENDUM 1: CHANGE OF FUNCTIONALITY WEIGHT

STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS - (To be submitted in envelope 1)

Interested bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for technical/functionality requirements is **70%** as per the standard Evaluation Criteria presented in Table above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical / functional requirements are presented in Table below

ITEM	CRITERIA	WEIGHT
a)	Technical Approach and Methodology	40
b)	Company's Experience	40
c)	Financial Capability	20
	TOTAL	100

Table 3: Technical Evaluation Criteria

FUNCTIONAL EVALUATION CRITERIA

Details of the scoring methodology presented above are outlined in Table 4 below

CRITERIA FOR TECHNICAL EVALUATION OF CONTRACTOR			
CRITERIA	SUB-CRITERIA	SCORES	WEIGHT
A: TECHNICAL APPROACH AND METHODOLOGY	Detailed technical approach and methodology is provided that is aligned to the scope of work highlighting, but not limited, to the following 4 elements:	<i>5 Points = Detailed technical approach and methodology that is aligned to the scope of work highlighting all 4 elements</i>	40
	1. Risk Assessment / identification relating to working within the building environment.	<i>4 Points = Detailed technical approach and methodology that is aligned to the scope of work highlighting 3 elements</i>	
	2. Risk mitigation measures associated with the project.	<i>3 Points = Detailed technical approach and methodology that is aligned to the scope of work highlighting 2 elements</i>	
	3. Project schedule which shows estimated start and finish dates.	<i>2 Points = Detailed technical approach and methodology that is aligned to the scope of work highlighting 1 element</i>	
	4. Information on project acceleration, indicating tasks to be completed either partially or fully in parallel.	<i>1 Point = Detailed technical approach and methodology that is aligned to the scope of work but not highlighting any elements</i>	
		<i>0 Points= No Submission / Irrelevant information</i>	

<p>B: COMPANY'S EXPERIENCE</p>	<p>Bidders should indicate the experience of previous work done within the building construction industry.</p> <p>Evidence required:</p> <p>The bidders are to submit the following documents:</p> <ul style="list-style-type: none"> • Provide appointment letter or contract or purchase order for each project. • Provide a reference letter relating to the appointment letter/contract or purchase order. The reference letter to indicate the following: company name, contact person and confirmation that work was completed. • The appointment letter /Contract or purchase order and reference letter should indicate value of contract. <p>No points will be allocated where either a letter of appointment/ contract or purchase order and reference is not submitted.</p>	<p><i>5 Points – Proof of completed project(s) totalling up to R40 000 000 and above.</i></p> <p><i>4 Points – Proof of completed project(s) totalling up to R35 000 000 and above, but below R40 000 000.</i></p> <p><i>3 Points - Proof of completed project(s) totalling up to R30 000 000 and above, but below R35 000 000.</i></p> <p><i>2 Points - Proof of completed project(s) totalling up to R20 000 000 and above, but below R 30 000 000.</i></p> <p><i>1 Point = Proof of completed project(s) totalling up to R10 000 000 and above, but below R 20 000 000.</i></p> <p><i>0 Points = Proof of completed project(s) with the total of less than R10 0000 000 or no submission / irrelevant information</i></p>	<p>40</p>
<p>C. FINANCIAL CAPABILITY Financial Capability of the Bidder (Bidder to submit complete set of financial statements)</p>	<p>Financial Capacity / Operating Cash Flow:</p> <p>The operating cash flow ratio measures a company's short-term liquidity.</p> <p>Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities.</p> <p>Bidder should submit a complete set of financial statements (Recent 2 years) prepared by a registered professional in accordance with company law requirements.</p>	<p><i>5 Points = Operating Cash Flows Ratio $X \geq 1$</i></p> <p><i>4 Points= Operating Cash Flows Ratio $0.5 \geq X < 1$</i></p> <p><i>3 Points= Operating Cash Flows Ratio $0 \geq X < 0.5$</i></p> <p><i>2 Points= Operating Cash Flows Ratio < 0.25</i></p> <p><i>1 Point = Operating Cash Flows Ratio $X < 0$</i></p> <p><i>0 Points = No Submission / Irrelevant statement 0 points = No Submission</i></p>	<p>20</p>