

# **TENDER DATA**

1.	The Employer is: Thembisile Hani Local Municipal	ity	
	Private Bag X 4041	ity	
	Empumalanga		
	0458		
2.	Tender Documents		
	Tendering Procedures		
	Tender notice and invitation Tender data	to tender	
	Returnable Documents List of Returnable Document	ts	
	The Contract		
	Agreements and Contract Forms of Offer and Acceptar		
	Contract Data	ice	
	Pricing Data		
	Pricing Instruction Bill of Quantities		
	bill of Quantities		
	Terms of Reference Terms of Reference		
	Additional Relevant Docum	nents	
	Supply Chain Management I		
3.	Interpretation		
0.	into protation		
	The tender data and additional returnable documents are de		tender schedules that are included in der conditions.
4	Communication.		
	The Employer's Representative	ie:	
	The Employer's Representative	io,	
	Accounting Officer;	Procurement Inq.	Technical Inquiries.
	Mr. D.J.D. Mahlangu Private Bag X 4041	Supply Chain Unit Private Bag X 4041	Ms.A.S. Nxumalo Private Bag X 4041
	Empumalanga	Empumalanga	Empumalanga
	0458   Tel: 013 986 9100	0458 Tel: 013 986 9187	0458 Tel: 013 986 9105
	1 Tel. 013 900 9100	1ei. 013 900 9107	161.013 966 9103
4.1	A444: :  4 4  54 4 -		b 4b [
			ven by the Employer's representative g on the employer. Only information
		_	nder the signature of the Accounting
	Officer will be regarded as amen	_	3
Tendere	r Witness 1 W	/itness 2 Employer	Witness 1 Witness 2



5	The Employer's right to accept or reject any tender offer					
	The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Thembisile Hani Local Municipality.					
6	Tenderer Obligations					
6.1	The Council retains the right to call for any additional information that it may deem necessary					
6.2	If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards.					
	Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner:  1. Control					
	Management     Operations					
	4. Risk					
	5. Profit and Loss					
6.3	If a Tenderer, or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.					
6.4	At the request of the Municipal Manager or his authorised representative from furnishing him with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated,					
7.	Proof of warrantee					
	None					
8	Compensation of tendering					
	The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.					
9	Check documents					
Tende	erer Witness 1 Witness 2 Employer Witness 1 Witness 2					
10100	Tituless 2 Limpleyer Villiess 2					



	The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
10.1	Confidentiality and Copyright of Documents.
	Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation
10.2	Clarification Meeting
	None
11	Submitting tender offer:
11.1	No Tender document will be considered unless submitted on Council's Official Tender Document. Two copies of the tender documents must be submitted (Original and copy).
11.2	Return all the returnable documents to the employer after completing them. All tender compliance documents must be bundled at the back of the tender document labelled accordingly.
11.3	The employer's address for delivery of tender offers and identification details to be shown on such tender offer package are:
	Location of tender box: Thembisile Hani Local Municipality Physical address : Stand no 24 , Corner Police Station Kwaggafontein C , Empumalanga
	Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered
11.4	All tender received by the Thembisile Hani Local Municipality will remain in the Municipality's possession until after the stipulated closing date and time.
11.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered
12.	Closing Time:
12.1	The time and location for opening of the Tender offers are:
	Closing Time: 12:00pm Closing Date: 15 February 2023 Location: Thembisile Hani Local Municipality Stand No. 24 Corner Police Station Kwaggafontein C Empumalanga 0458
12.2	After the opening of the tender proposals, no information relating to the clarification, determination
14.4	



	of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the THLM.								
13.	Pricing the tender								
	State the rates and prices in Rand								
	NB: Should prices be affected by exchange rates and price fluctuations, bidders should take forward cover and this be incorporated in the price tendered.								
14.	Alterations to the tender documents.								
	No alterations may be made to the tender document issued by the employer.								
	Proposals and any other supporting documents must be attached to the back of this tender document								
15	Alternative tender offer.								
	No alternative tender offers will be considered or accepted								
	Alternative offers may be submitted only if a main tender offer, strictly in accordance with all the requirements of the tender document is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender document with the alternative requirements the tenderer proposes.								
16	Tender offer validity								
	The Tender offer validity period is <b>120 days</b> from the closing date.								
17	Tender clarification after submission								
	A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.								
18	Tender evaluation points								
18.1	The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.								
18.2	Preference points for this bid shall be awarded for:								
	(a) Price; and (b) Specific goals.								
18.3	The maximum points for this bid are allocated as follows:								
	POINTS								
	PRICE 80								

Employer

Witness 2

	SPECIFIC GOALS	20							
	Total points for Price and Specific goals must not	100							
	exceed								
	Evaluation of Tenders								
	The Tenderers notice is drawn to the fact that the evaluation,	adjudication and	d awarding of this						
	tender will be in terms of the Supply Chain Management Poli	cy of the THLM.							
1	The following steps will be followed in evaluation;								
	Determination of whether or not tender offers are	e complete							
	<ol><li>Determination of whether or not tender offers are</li></ol>	e responsive.							
	<ul><li>3. Determination of the reasonableness of tender o</li><li>4. Confirmation of the eligibility of preferential point</li></ul>		derers						
	<ol><li>Awarding of points for financial offer.</li></ol>	-	deleis.						
	6. Ranking of tenderers according to the total points		t a a d a a a a						
	7. Performance of risk analysis by checking the cre	alt record of the	tenderers						
2	Evaluation Criteria	Evaluation Criteria							
	The procedure for the evaluation of responsive Bids will be o	n the average of	the previous three						
	The procedure for the evaluation of responsive Bids will be o projects where the firm was involved	n the average of	the previous three						
		_							
	projects where the firm was involved  The tenders shall be considered for further evaluation when t	_							
	projects where the firm was involved	_							
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	projects where the firm was involved The tenders shall be considered for further evaluation when the maximum 100 points allocated.  Summary of Functiona Organising and Staffing Creditors Reference / Proof of Accounts with Creditors  Experience of Firm	lity 30 40	mum of <b>70</b> points out						
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	projects where the firm was involved The tenders shall be considered for further evaluation when the maximum 100 points allocated.  Summary of Functiona Organising and Staffing Creditors Reference / Proof of Accounts with Creditors  Experience of Firm  Total	lity 30 40 30	imum of <b>70</b> points out						
	The tenders shall be considered for further evaluation when to the maximum 100 points allocated.  Summary of Functiona  Organising and Staffing  Creditors Reference / Proof of Accounts with Creditors  Experience of Firm  Total  Tenders are adjudicated in terms of THLM Supply Chain Make the considered for further evaluation when to the tenders of the tenders of the considered for further evaluation when to the tenders of the considered for further evaluation when to the tenders of the considered for further evaluation when to the tenders of the tenders of the considered for further evaluation when to the tenders of the considered for further evaluation when to the tenders of the tenders of the considered for further evaluation when the tenders of	lity 30 40 30	imum of <b>70</b> points out						
	The tenders shall be considered for further evaluation when to the maximum 100 points allocated.  Summary of Functiona  Organising and Staffing  Creditors Reference / Proof of Accounts with Creditors  Experience of Firm  Total  Tenders are adjudicated in terms of THLM Supply Chain Make the considered for further evaluation when to the tenders of the tenders of the considered for further evaluation when to the tenders of the considered for further evaluation when to the tenders of the considered for further evaluation when to the tenders of the tenders of the considered for further evaluation when to the tenders of the considered for further evaluation when to the tenders of the tenders of the considered for further evaluation when the tenders of	lity 30 40 30	imum of <b>70</b> points out						
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19.3.1	Technical adjudication and General Criteria
	<ul> <li>Tenders will be adjudicated in terms of inter alia:</li> </ul>
	<ul> <li>Compliance with Tender conditions</li> </ul>
	Technical specifications
	If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If
	technical specifications are not met, the Tender may also be rejected.
	With regard to the above, certain actions or errors are unacceptable and warrants  REJECTION OF THE TENDER, for example
	<ul> <li>Pages to be completed, removed from the Tender document, and have therefore not</li> </ul>
	been submitted.
	<ul> <li>If tender document is not fully completed as required and as stipulated in the tender data.</li> <li>If any tender document is tempered with or it is unbinded or unbundled.</li> <li>Failure to complete the schedule of quantities as required – only lump sums provided.</li> </ul>
	<ul> <li>Scratching out without initialling next to the amended rates or information.</li> </ul>
	<ul> <li>Writing over / painting out rates / the use of tippex (without initialling) or any erasable ink,</li> </ul>
	e.g. pencil.
	<ul> <li>Failure to attend compulsory site inspections</li> </ul>
	<ul> <li>The Tender has not been properly signed by a party having the authority to do so,</li> </ul>
	according to the Form D – "Authority for Signatory"
	<ul> <li>A Resolution by a Board of Directors of the Company authorizing the Tenderer to sign the</li> </ul>
	Tender document on behalf of the Company. No authority for signatory submitted.
	<ul> <li>Particulars required in respect of the Tender have not been provided – non-compliance of</li> </ul>
	Tender requirements and/or specifications.
	<ul> <li>The Tenderer's attempts to influence, or has in fact influenced the evaluation and/or</li> </ul>
	awarding of the contract.
	<ul> <li>The Tender has been submitted after the relevant closing date and time</li> </ul>
	<ul> <li>Failure to complete and sign Form C1.1 Form of Offer and Acceptance</li> </ul>
	<ul> <li>If any municipal rates and taxes or municipal service charges owed by that Tenderder or</li> </ul>
	any of its directors to the municipality, or to any other municipality or municipal entity, are
	in arrears for more than three months.
	<ul> <li>If any Tenderer who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that Tenderder that performance was unsatisfactory.</li> </ul>
19.3.2	Size of enterprise and current workload
	Evaluation of the Tenderer's position in terms of:
	<ul> <li>Previous and expected current annual turnover</li> </ul>
	<ul> <li>Current contractual obligations</li> <li>Capacity to execute the contract</li> </ul>
Tenderer	Witness 1 Witness 2 Employer Witness 1 Witness 2



# 19.3.3 Staffing profile Evaluation of the Tenderer's position in terms of: Staff available for this contract being Tendered for Qualifications and experience of key staff to be utilised on this contract. 19.3.4 **Proposed Key Personnel** In this part of the tender, the Tenderer shall also supply Curriculum Vitae (CVs) for the Staff available named and working on full time basis for the Tenderer. The CVs should follow the normal Professional Format as used by Professional Service Providers. Each CV should give at least the following: Position in the firm and within the organisation of this assignment PDI status (describing population group, gender and disabilities) **Educational qualifications Professional Registrations** Relevant experience (actual duties performed, involvement and responsibility), including locations, dates and durations of assignments, starting with the latest. Language proficiency and References (company name, individual name, position held, contact details) Much importance will be placed on the experience of the staff proposed. The Tender must ensure that, if selected, the nominated staff will be assigned as proposed. Failure to do so may result in the annulment of any acceptance of the Tenders' proposal and/ or Agreement entered into by the Client for the execution of the services 19.3.5 Previous experience The procedure for the evaluation of responsive Bids will be on the average of the previous three projects where the firm was involved The tenderer shall list in the appropriate Forms the appropriate related projects undertaken by the member firms of the tenderer within the last five (5) years. Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following: Experience in the relevant technical field Experience of contracts of similar size Some or all of the references will be contacted to obtain their input. The tenderer shall provide documentation of company experience of each member of the 19.3.6 Consortium/Joint Venture related projects.



# 19.3.7 Financial ability to execute the contract: Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following: Proof of warrantee Contact the Tender's bank manager to assess the Tenderer's financial ability to execute the contract and the Tenderer hereby grants his consent for this purpose. 19.3.8 Good standing with SA Revenue Services The tenderer must attach a valid SARS tax verification PIN If the Tender does not meet the requirements contained in the THLM Procurement Policy, and the 19.3.9 mentioned framework, it will be rejected by the Council, and may not subsequently be made acceptable by correction or withdrawal of the non-conforming deviation or reservation 19.3.10 **Penalties** The Thembisile Hani Local Municipality will if upon investigation it is found that a preference in terms of the Act and these regulations has been obtained on a fraudulent basis, or any specified goals are not attained in the performance of the contract, on discretion of the Municipal Manager, one or more of the following penalties will be imposed: Cancel the contract and recover all losses or damages incurred or sustained from the Tenderer. Impose a financial penalty at the discretion of Council Restrict the contractor, its shareholders and directors on obtaining any business from the Thembisile Hani Local Municipality for a period of 5 years. The additional conditions of Tender are: 20 1 Thembisile Hani Local Municipality may also request that the Tenderer provide written evidence that his financial, labour and resources are adequate for carrying out the project. 2 The Thembisile Hani Local Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations.

Tenderer	Witness 1	J	Witness 2	J	Employer	1	Witness 1	1	Witness 2



# FORM A: EVALUATION SCHEDULE: TENDER COMPLIANCE

# **Tender Compliance by the Contracting Firm**

It must be noted that a total of **40 points** must be obtained by the Contracting Firm in relation to the requirements as mentioned on the table below failure which a tender shall be automatically eliminated from any further evaluation.

Evaluation Criteria	Evaluation Criteria Evaluation Criteria		Points obtainable	Points Claimed
Delegation of Authority (Note 01)	Delegation of Authority for Signatory signed by Senior Directors and/or Shareholders nominating representative on the project	Yes	5	
Completing tender document (Note 02)	Must initial every page in the tender document, signing and fill the tender document in full	Yes	5	
Company registration (Note 03)	Proof of Company Registration with Company Intellectual Property Registration Office (CIPRO) and proof of shareholding	Yes	5	
Tax Verification Pin (Note 04)	Proof of Tax Registration and Compliance with South African Revenue Service (SARS)	Yes	5	
Bank Confirmation Letter (Note 05)	A proof in the form bank stamped letter from the bank not older than three (03) months confirming the bank account and details	Yes	5	
Municipal Account (Note 06)	A statement of the municipal account must be attached.	Yes	5	
CSD Report (Note 07)	A copy of CSD summary report of the company which is not older than one (01) month must be attached.	Yes	5	
Association of Southern African Travel Agents (ASATA) certificate or any other related regulatory body in the travel industry (Note 08)	A copy of the ASATA certificate must be attached or any professional body in the media industry	Yes	5	
		То	tal 40 points	

Tenderer	Witness 1	Witness 2	Employer	•	Witness 1	_	Witness 2



#### Note 01: Delegation of Authority

In case of a Company, a delegation of Authority signed by the Consulting Firm's Board of Directors nominating a Team Leader as a delegated and authorized Signatory must be attached. In case of a Closed Corporation, a delegation of Authority signed by the Contracting Firm's majority Shareholders nominating a Team Leader as a delegated and authorized Signatory must be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

#### Note 02: Completing tender document

As stipulated in the tender rules or in addition thereto, a tender document shall be completed in full with all the provided spaces signed, every page initialled accordingly and required documentation attached. Failure, which shall warrant an automatic elimination of tender from any further evaluation.

#### Note 03: Company registration

A proof of company registration in the form of a copy from Company Intellectual Property Registration Office (CIPRO) shall be attached including a copy of a certificate for proof of shareholding. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

#### Note 04: Tax Verification PIN

A copy of tax registration and compliance (Tax Pin) with relevant tax legislation in the form of a valid tax verification pin certificate shall be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

#### Note 05: Bank Confirmation Letter

Attach proof in the form of the bank confirmation letter with an e-confirmation or electronic stamp not older than three (3) months confirming the bank account and details of the company. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

#### **Note 06: Municipal Account**

Attach an original or a copy of a municipal utility account (not older than three (3) months) and the account must not be in arrears for more 90 days of any of the registered Director(s) or Company. Attach a copy lease agreement along with the utility account of the Landlord, whereby the company is leasing the property its operating from Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

### Note 07: CSD Report

Attach a copy of CSD summary report of the company which is not older than one (1) month must be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

#### Note 08: ASATA Certificate

The Association for Southern African Travel Agents (ASATA) certificate or any related regulatory body in the travel industry must be attached, failing which the tender shall automatically be eliminated from any further evaluation.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

oj iliy bellej bo	otii trae ana correct	•			
Person Author	rised to sign Tender	<u>:</u>			
Tenderer	Witness 1	Witness 2	Employer 5	Witness 1	Witness 2



FULL NAME:				·•
SIGNATURE:		DATE:		
Tenderer Witness 1	Witness 2	Employer	Witness 1	Witness 2



# FORM B: EVALUATION SCHEDULE: PERSONNEL AND PREVIOUS RELATED WORK EXPERIENCE

The Firm's tender responsiveness in relation to points is therefore summarized as follows:

Summary of Functionality				
Organising and Staffing	30			
Creditors Reference / Proof of Accounts with Creditors	40			
Experience of Firm	30			
Total	100			

A firm must obtain a minimum of 70 points out of the 100 points above to be considered for preferential point system for price and specific goals evaluation.

Organising and Staffing (Maximum points obt	Organising and Staffing (Maximum points obtainable 30)						
Project Manager / Team Leader:	(Maximum Points obtainable 15)						

Name:.....

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
	National Diploma in Tourism, or equivalent.	No	4	
Academic Qualifications	5		7	
Sub-total			7	
Experience of Tea	am Leader in similar projects	Elimination Factor		
	1-2 projects	No	2	
Involvement in	3 -5 projects	No	4	
comparable projects and above 6 projects and above		No	8	
Sub-total			8	
Total		15		

Tenderer	Witness 1	Witness 2	J	Employer	1	Witness 1	J	Witness 2



Senior Consultant: (Maximum Points obtainable 10)

Name:
Name

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed		
Academic	National Diploma in Tourism, or equivalent or higher.	No	6			
Qualifications	Certificate in Tourism, or equivalent/ or higher.	No	4			
Sub-total	Sub-total					
Years of experience in	1 – 4 years of experience	No	1			
contract administration	5 years of experience and above	No	3			
Sub-total	4					
Total	10					

Junior Consultant:	(Maximum Points obtainable 5)

Name: .....

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic	Matric Certificate	No	2	
Qualifications	Certificate in Tourism, or equivalent or higher.	No	3	
Sub-total		3		
Years of experience in	1 – 4 years of experience	No	1	
contract administration	5 years of experience and above	No	2	
Sub-total	2			
Total	5			

1					
				J	
Tenderer	Witness 1	Witness 2	Employer	Witness 1	Witness 2
			10		
			18		
			10		

ORGANISING AND STAFFING/PERSONNEL							
PERSONNEL TOTAL SCORES							
Project Team Leader	15						
Senior Consultant	10						
Junior Consultant	5						
то	OTAL 30						

# **CREDITORS' REFERENCES (Maximum Points obtainable 40)**

### Note: Company's creditor's references/ proof of accounts with creditors

Provide proof of the company's existing accounts which is in the form of verifiable certified copies issued with contact details from public and private sectors. If these are not provided, zero points will be allocated in that regard.

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	Points Claimed
Company's existing accounts with Hotel Operators in South	1 -2 letters	No	3	
Africa	3– 5 letters	No	8	
	6 letters and Above	No	10	
Sub total			10	
Company's existing accounts with Car Rental Operators in	1 -2 letters	No	3	
South Africa	3– 5 letters	No	8	
	6 letters and Above	No	10	
Sub total			10	
Company's existing accounts with Airport Shuttle	1 -2 letters	No	3	
Operators	3– 5 letters	No	8	
	6 letters and Above No		10	
			10	

Tenderer	Witness 1	Witness 2	Employer	Witness 1	Witness 2



Sub total				
Company's existing accounts with Airlines in South Africa	1 -2 letters	No	3	
	3– 5 letters	No	8	
	6 letters and Above	No	10	
Sub-Total	10			
TOTAL	40			

# **EXPERIENCE OF FIRM (Maximum Points obtainable 30)**

# Note: Company's previous completed projects

Provide proof of the company's previous completed projects which is in the form of verifiable appointment letters / orders issued with contact details from public and private sectors. If these are not provided, zero points will be allocated in that regard.

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	Points Claimed
Company experience in terms of projects completed	1 -3 Project	No	10	
	4– 5 Projects	No	20	
	6 Projects and Above	No	30	
Sub-Total			30	
TOTAL			30	

	Above	No	30	
Sub-Total			30	
TOTAL			30	
				_
TOTAL SCORE:	/100			
Tenderer Witnes	ss 1 Witness 2	Employer 20	Witness 1	Witness 2