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| 1.1 | <p><b><u>Job Execution Plan</u></b></p> <p>Defines and outlines how the contractor intends to satisfy the requirement of providing the gardening service, specified in the tender document. It typically describes the specific target goals of the project as well as how and when the contractor / team intends to accomplish them, including timelines.</p> | 15 points | <p><b><u>Health, Safety and Environmental Management file</u></b></p> <ul style="list-style-type: none"> <li>Project Plan and timelines (from receipt of letter of award / purchase order to submission of health, safety and environmental management file to Risk Management Department, and approval) 0 - 4 working days.</li> </ul> <p><b>15 points</b></p> <ul style="list-style-type: none"> <li>Project Plan and timelines (from receipt of letter of award / purchase order to submission of health, safety and environmental management file to Risk Management Department, and approval) more than 4 working days or project plan.</li> </ul> <p><b>0</b></p> | <p>The bidder is required to submit a job execution plan that illustrates timeframes of submitting the list of activities to be done after receiving the purchase order from TE, from compiling, submitting the health, safety and environmental management file to the Risk Department of Transnet Engineering until approval of the file.</p> <p>Top points allocation is achieved by compiling, submission and approval of the file in a short space of time.</p> |
| 1.2 | <p><b><u>Methodology</u></b></p> <ul style="list-style-type: none"> <li>The methodology responds to the scope of work</li> </ul>   |           | <p>No information provided, or submission of no substance/ irrelevant information provided. Less than 7 methodology topics covered. <b>0</b></p> <p>The technical approach and/ or methodology is poor/ is unlikely to satisfy project objectives or requirements. The</p>  | <p><b><u>Methodology topics</u></b></p> <ul style="list-style-type: none"> <li>Methodology shall be provided with full details of items such as work time (knock on time, tea time, lunch time and knock off time), toolbox/safety</li> </ul>  |

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|  | <p>(provision of gardening services) and outline the proposed approach from commencement leading to the completion of the project.</p> <ul style="list-style-type: none"> <li>The method statement is a set of principles and practices that will guide in organizing this project.</li> </ul> | <p><b>35 points</b></p> | <p>Tenderer has misunderstood certain aspects. 8 methodology topics covered. <b>5 points</b></p> <p>The technical approach is tailored to address the specific project objectives and methodology. The approach does adequately deal with the critical characteristics of the project. The project plan and risk is to be managed etc is tailored to the key aspects of the programme. 9 methodology topics covered. <b>10 points</b></p> <p>The technical approach is tailored to address the specific project objectives and methodology. The approach does adequately deal with the critical characteristics of the project. The project plan and risk is to be managed etc is tailored to the key aspects of the programme. 10 to 12 methodology topics covered. <b>15 points</b></p> <p>The approach is tailored to address the specific project objectives and methodology and is sufficiently flexible to accommodate changes that may occur during execution. The project plan and approach to managing risk etc is tailored to the critical characteristics of the project. The programme is good and has allowed for all critical aspects. 13 to 15 methodology topics covered. <b>25 points</b></p> | <p>talks, PPE, chemicals (weed killer), contingency plan (e.g. plan around public transport strike, sick/absent staff members), cutting grass and trees along railway lines and boundary fences, 1.5 m clearance from infrastructure, cutting 20m high, 4m (horizontal length) trees to 2m height., assurance of quality of work, supervision of work, plan on working during December and January months, plan on working during raining days, submission of payment claim/invoice, dates of staff salary payments, compliance with all legislation relevant to gardening and hygiene services (e.g. National minimum wage act 9 OF 2018, <a href="#">Occupational Health and Safety Act 85 of 1993</a>, etc.).</p> |
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|     |  |                  | <p>Over above meeting the good rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has excellent knowledge of working state of the art approaches. The programme is well throughout and makes allowance for all key issues. More than 15 methodology topics covered.</p> <p><b>35 points</b></p>   |  |
| 1.3 | <p><b><u>Specific knowledge</u></b></p> <p>Track record in provision of gardening services.</p> <p>Bidders to provide evidence to demonstrate work previously done and track record.</p> | <b>35 points</b> | <p><b><u>Reference letters / completion certificates</u></b></p> <ul style="list-style-type: none"> <li>• 5 or more submitted reference letters or completion certificates<br/><b>35 points</b></li> <li>• 4 submitted reference letters or completion certificates<br/><b>25 points</b></li> <li>• 3 submitted reference letters or completion certificates.<br/><b>20 points</b></li> <li>• 2 submitted reference letters or completion certificates.<br/><b>15 points</b></li> </ul> | <p><b>Reference letters or completion certificates</b></p> <p>Only records for completed projects will be accepted, the projects shall have been done within the past 10 years.</p> <p>Each reference letter or completion certificate shall have 2 dates (date of project completion and date showing as to when the letter was signed), otherwise it will not be acceptable and zero (0) score will be allocated.</p> <p>Each reference letter or completion certificate shall have contactable contact person(s) and working contact numbers,</p> |

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|     |  |                  | <ul style="list-style-type: none"> <li>1 submitted reference letter or completion certificate.<br/><b>10 points</b></li> <li>0 submitted reference letters or completion certificates.<br/><b>0</b></li> </ul>  | <p>otherwise it will not be acceptable and zero (0) score will be allocated.</p> <p>Each reference letter or completion certificate shall be in the letterhead of the previous client, otherwise it will not be acceptable and zero (0) score will be allocated.</p>                          |
| 1.4 | <b>Valid registration as pest control operator</b> | <b>15 points</b> | <ul style="list-style-type: none"> <li>Submitted certified copy of proof of valid registration as pest control operator. <b>15 points</b></li> <li>No submission of a certified copy of proof of registration as pest control operator. <b>0</b></li> </ul> | <p><b>Registration</b></p> <p>The tenderer shall submit the certified copy of proof of registration as PCO to apply herbicides for industrial weed control issued in accordance with the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No 36 of 1947).</p> |

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|  |  | <b>Total Points =<br/>100 (Minimum<br/>score of 70<br/>Required)</b> |  |  |
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