

| Repairing of Lydenburg guard house Depot                                                                                                                                |                                                                                                                                                  |                                                                 |            |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| Technical Evaluation Sheet for desktop exercise                                                                                                                         |                                                                                                                                                  |                                                                 |            |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Bidder Name:                                                                                                                                                            |                                                                                                                                                  |                                                                 |            |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Nr                                                                                                                                                                      | Category                                                                                                                                         | Total Weight (%)                                                | Weight (%) | Requirements                                                                                                                                                                                                                                                                                           | Type of Proof / Detail to be submitted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                         | Scope of Work: Evaluation Criteria                                                                                                               |                                                                 |            |                                                                                                                                                                                                                                                                                                        | 3 - The bidder fully meets requirements and value adding is extensive<br>2 - Meets critical requirements<br>1 - Partially meets requirements<br>0 - Company can not meet, high risk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 1                                                                                                                                                                       | Previous similar experience                                                                                                                      | 10                                                              |            |                                                                                                                                                                                                                                                                                                        | Model Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 1.1                                                                                                                                                                     | Reference letter/s to proof that the bidding company well proven in the field, having performed the services like the ones required in the past. |                                                                 | 5.00       | The bidding company must submit the conceivable reference letter/s from the bidding company's previous and/or current customers to prove previous similar experience.                                                                                                                                  | <p>The reference letter/s from the current and/or previous customers must meet the following criteria:-</p> <p>(a) Be dated;<br/>Be signed by the customer/s;<br/>(c) Have a customer's letter head;<br/>(d) Have a conceivable reference/s (Email and contact number); and<br/>(e) Mention the full scope of services provided by the bidding company.</p> <p>(b)</p> <p>0 = No Response, or No Reference letters submitted - (0.00%)<br/>1 = The letter meets one (01) to three (03) requirements of the criteria - (1.67%)<br/>2 = The letter meets four (04) requirements of the criteria - (3.33%)<br/>3 = The letter meets all five (05) requirements of the criteria - (5.00%)</p>                                                                            |
| 1.2                                                                                                                                                                     | Previous similar projects completed by the bidding company before.                                                                               |                                                                 | 5.00       | Submit a project completion certificate, and pictures (in colour) or drawings bidding company's previous and/or current customers to prove that the bidder has successfully implemented and commissioned a similar project in the last 36 months. The information provided is subject to verification. | <p>Submit a project completion certificate, and drawings of one of the similar project completed before. The certificate must be dated, signed and stamped by the bidding company's previous and/or current customers as well as reflect the total value of the project completed.</p> <p>0 = No Response, or No proof of completion certificates submitted - (0.00%)<br/>1 = The bidding company has successfully delivered a project worth R2.6 million in the last 36 months - (1.67%)<br/>2 = The bidding company has successfully delivered a project worth over R2.6 million and under R3.5 million in the last 36 months - (3.33%)<br/>3 = The bidding company has successfully delivered a project worth over R5 million in the last 36 months - (5.00%)</p> |
| 2                                                                                                                                                                       | Design and drawings for                                                                                                                          | 15                                                              |            |                                                                                                                                                                                                                                                                                                        | Model Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2.1                                                                                                                                                                     | Bidding company to provide the Structural Engineering designs and drawings of guard house.                                                       |                                                                 | 15.00      | Registered Civil (Structural) Engineer / Technologist with ECSA.                                                                                                                                                                                                                                       | <p>Civil (Structural) Engineer/ Technologist Previous work experience on similar project.</p> <p>0 = No Response, or No Registered Engineer/s or Technologist submitted - (0.00%)<br/>1 = The bidding company has submitted Civil (Structural) Engineer/ Technologist with no work experience - (5.00%)<br/>2 = The bidding company has submitted Civil (Structural) engineer/ Technologist with work experience - (15.00%)</p>                                                                                                                                                                                                                                                                                                                                      |
| 3                                                                                                                                                                       | Project delivery lead times                                                                                                                      | 20                                                              |            |                                                                                                                                                                                                                                                                                                        | Model Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 3.1                                                                                                                                                                     | Project schedule to illustrate the estimated time frame to complete the project for for guard house.                                             |                                                                 | 20.00      | The bidder to submit a detailed project schedule clearly outlining the project delivery leadtimes.<br>*Safety file<br>*Procurement of Material timeline<br>*Site establishment timeline<br>*Upgrade of the guard house<br>*Testing and commissioning<br>*Hand over                                     | <p>The bidder to submit a detailed Project Plan/Method clearly illustrating the projected timelines to complete the project.</p> <p>1. Project to be delivered over 6 months<br/>2. Project to be delivered between 4 to 5 months<br/>3. Project to be delivered within 3 months<br/>The timelines proposed will form part of the Service Level Agreement</p> <p>0 = No Response, or no Project schedule plan submitted - (0.00%)<br/>1 = The project will be completed in over six (06) months - (6.67%)<br/>2 = The project will be completed between four (04) and five (05) months - (13.33%)<br/>3 = The project will be completed within a period of three (03) - (20.00%)</p>                                                                                 |
| 4                                                                                                                                                                       | Compliance to SHE Specification                                                                                                                  | 20                                                              |            |                                                                                                                                                                                                                                                                                                        | Model Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 4.1                                                                                                                                                                     | SHE Questionnaire or SHE Specification                                                                                                           |                                                                 | 20.00      | Bidder must submit a signed and initialed SHE Specification with required attachments.                                                                                                                                                                                                                 | <p>1. SHE Contractor Questionnaire<br/>2. Letter of Good Standing<br/>3. Qualification of Safety Officer</p> <p>0 = No Response - (0.00%)<br/>1 = Compliance to Specification with no attachments - (10.00%)<br/>2 = Compliance to Specification with attachments- (20.00%)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 5                                                                                                                                                                       | Compliance to Technical Specification                                                                                                            | 35                                                              |            |                                                                                                                                                                                                                                                                                                        | Model Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 5.1                                                                                                                                                                     | Technical Questionnaire or Technical Specification                                                                                               |                                                                 | 35.00      | Compliance to specification                                                                                                                                                                                                                                                                            | <p>Acknowledgement of the specification by Bidder through completing yes on each block on clause 7 of the specification, and all pages of the specification must be signed or stamped by bidder.</p> <p>0 = No Response - (0.00%) or No Specification submitted<br/>1 = Non compliance to Specification - (5.00%)<br/>2 = Fully Compliance to Specification - (35.00%)</p>                                                                                                                                                                                                                                                                                                                                                                                           |
| 100.00 100.00                                                                                                                                                           |                                                                                                                                                  |                                                                 |            |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| The minimum threshold for Technical Evaluation is 70% and must be achieved in order to proceed to the next phase                                                        |                                                                                                                                                  |                                                                 |            |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Compiled By:                                                                                                                                                            |                                                                                                                                                  | Supported By:                                                   |            | Approved By:                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <br>Name: Mthandla Mahlangu<br>Designation: Project Management<br>Date: 12 Sep. 2023 |                                                                                                                                                  | Name: Sibusiso Bhembe<br>Designation: Asset Management<br>Date: |            | Name: Patrick Sekuto<br>Designation: RISK AND SAFETY<br>Date:                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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