

|   | Factor  | Weight | Sub-factor   | Score | Weight x Score |
|---|---|--------|--|-------|----------------|
| 1 | Does the contractor have a minimum CIDB rating of 3CE and 3GB? (Gatekeeper)   | 30%    | Yes  | 1     |                |
|   |   |        | No   | 0     |                |
| 2 | Has the contractor provided a method statement for the execution of this scope indicating how the contractor understands the scope at hand? Method statements to be provided are for:<br><br>Road Maintenance<br><br>Structural Maintenance<br><br>Plumbing Works and Maintenance | 30%    | None   | 0     |                |
|   |   |        | Basic  | 0.3   |                |
|   |   |        | Acceptable   | 0.6   |                |
|   |   |        | Detailed   | 1     |                |
| 3 | Does the organogram reflect <u>all</u> the required skills for the execution of the work in line with part 3 (scope of work) of the contract?   | 10%    | <50% Required skills   | 0     |                |
|   |   |        | <70% Required skills   | 0.3   |                |
|   |   |        | <80% Required skills   | 0.6   |                |
|   |   |        | >80% Required skills   | 1     |                |
| 4 | Has the contractor supplied <u>all</u> qualifications for the resources listed in the scope of work? (Gatekeeper)   | 20%    | Calculated on number of certificates submitted relevant to the skills requirements |       |                |
| 5 | Has the contractor conducted similar work as stated in the scope of work? Have references been provided?  | 10%    | 0 – 12 months experience   | 0.3   |                |
|   |   |        | More than 12 months.   | 1     |                |
|   | TOTAL   | 100%   |  |       |                |



Compiled By

Nkosana Dube