

T.2.2 List of compulsory returnable schedules

(Failure to submit/complete the below returnables will result to disqualification)

2. Returnable schedules that will be used for Risk Assessment:

- T2.2.A: Record of Addenda to Tender Documents (where Addendi were issued)
- T2.2.B: Compulsory Enterprise Questionnaire (must be fully completed).
- T2.2.C: Proof of authorisation of signatory (must be fully completed otherwise the tender will not be considered)
- T2.2.D: Compulsory briefing and site inspection meeting: Bidders would be required to confirm attendance
- T2.2.E: Additional Particulars Concerning Tenders.
- T2.2.F: Preference schedule: Broad Based Black Economic Empowerment Status
- T2.2.G: Copy of Business Entity Registration (Submission of CIPC Registration) relevant to Public/Private Companies and Closed Corporations. Or, Certified ID Copy/s of Registered Members (Relevant to Sole Proprietaries and Partnerships).
- T2.2.H: Submit valid Certificate of Good Standing with Workman Compensation Commissioner (COIDA) at the time of submission of the bid. Expired COIDA certificates will not be considered.
- T2.2.I: Central Supplier Database Registration Report (Not older than 3 months report).
- T2.2.J: **Staffing Profile:**
 - **Construction Project Manager (Current and valid registration):**
 - Professionally Registered Construction Project Manager with SACPCMP registration.
 - Bachelor's Degree in any of the following Built Environment Qualifications:
 - Construction Management,
 - Civil Engineering,
 - Electrical Engineering,
 - Mechanical Engineering,
 - Quantity Surveying,
 - Architectural Studies.

NB: PROJECT MANAGER CANNOT BE UTILISED ON ANY OTHER DISCIPLINE

- **Architect or Senior Architectural Technologist (Current and valid registration):**
 - Professionally Registered as a Professional Architect or Senior Architectural Technologist with SACAP.
- **Quantity Surveyor (Current and valid registration):**
 - Professionally Registered as a Professional Quantity Surveyor with SACQSP.
- **Electrical Engineer or Electrical Engineering Technologist(Current and valid registration):**
 - Professionally Registered as an Electrical Engineer or Electrical Engineering Technologist with ECSA.
- **Mechanical Engineer or Mechanical Engineering Technologist(Current and valid registration):**
 - Professionally Registered as a Mechanical Engineer or Mechanical Engineering Technologist with ECSA.
- **Civil/Structural Engineer or Civil/Structural Engineering Technologist(Current and valid registration):**
 - Professionally Registered as a Civil/Structural Engineer or Civil/Structural Engineering Technologist with ECSA.
- **Professional Land Surveyor (Current and valid registration):**
 - Professionally Registered with the South African Geomatics Council (SAGC).
- T2.2.K: In respect of a single bidder, the employer shall not award a contract to any tenderer that does not hold valid Professional Indemnity (PI) Insurance providing cover in an amount of not less than R5 000 000 per any claim that might occur , appended to Schedule 8, Part T2.2: Returnable Schedules.

Where the entity tendering is a joint venture then the value of the PI insurance cover required may be shared between the joint venture partners in proportion to the percentage contribution of each party to the joint venture.

- SBD 2: Valid Tax Clearance Certificate and/or Tax Compliance Status Pin (Issued by SARS).
- SBD 4: Duly completed and signed Declaration of Interest.
- SBD 8: Declaration of Bidders Past Supply Chain Management Practices.
- SBD 9: Duly completed and signed Certificate of Independent Bid Determination.

3. Returnable schedules that will be incorporated into the contract:

- C1.1 Completed and signed Form of Offer and Acceptance
- C1.2 Contract Data
- C1.3 Form of Guarantee or Deduction on Payment (Letter/s of intent from bank/Financial Providers)
- C2.2 Completed Bill of Quantities

Functionality criteria	Weighting Factor
T2.1.A: Locality	
<p><i>Means of verification:</i> Either proof of residence, Utility bill or Lease agreement to the name of the tendering firm.</p> <p>Vaal Area= 10 Points</p> <p>Gauteng Province= 5 Points</p> <p>Other Provinces= 3 Points</p>	10 Points
T2.1.B: Experience and Resource Capacity. Similar nature is in line with the Project Specification	
Schedule of similar nature and completed Projects in the last 5 years (Completion Certificates and reference letters on official letterheads of reference provided to be provided)	
<p>List of different Projects, value, and duration, start date/completion date and Clients/Principal Consultants</p> <ul style="list-style-type: none"> • Minimum 3 Projects of similar nature (10 points per project) 	30 Points
<u>Competency and Management Structure</u>	
T2.1.C: Submission of Project specific Organogram showing Key Personnel with CV's.	
Names, titles, and number of years of experience on one page for Project Specific Organogram	
<p>Submit the CVs with references as per Project Organogram:</p> <ol style="list-style-type: none"> 1. Construction Project Manager <ul style="list-style-type: none"> • More than 10 Years' experience = 10 points • 5 to 10 Years' experience = 5 points • Less than 5 years = 3 points 2. Electrical Engineer or Electrical Engineering Technologist <ul style="list-style-type: none"> • More than 8 Years' experience = 5 points • 5 to 8 Years' experience = 3 points • Less than 5 years = 1 point 3. Mechanical Engineer or Mechanical Engineering Technologist <ul style="list-style-type: none"> • More than 8 Years' experience = 5 points • 5 to 8 Years' experience = 3 points • Less than 5 years = 1 point 4. Quantity Surveyor <ul style="list-style-type: none"> • More than 8 Years' experience = 5 points • 5 to 8 Years' experience = 3 points • Less than 5 years = 1 point 5. Architect or Senior Architectural Technologist <ul style="list-style-type: none"> • More than 8 Years' experience = 5 points • 5 to 8 Years' experience = 3 points • Less than 5 years = 1 point 6. Civil/Structural Engineer or Civil/Structural Engineering Technologist: <ul style="list-style-type: none"> • More than 8 Years' experience = 5 points • 5 to 8 Years' experience = 3 points • Less than 5 years = 1 point 7. Professional Land Surveyor: <ul style="list-style-type: none"> • More than 8 Years' experience = 5 points • 5 to 8 Years' experience = 3 points • Less than 5 years = 1 point <p>(Note: All names and Titles must be clearly indicated as mentioned above)</p>	40 Points
<u>T2.1.D: Technical Approach and Methodology</u>	
Submission of detailed Programme including how time will be managed	
Submit detailed Project Programme indicating the six (6) stages stipulated on page 77 on the duration of each stage.	20 Points
Total	100

