

## Evaluation Criteria

A two phase evaluation criteria will be considered in evaluating, namely:

- Phase 1: Technical Compliance
- Phase 2: Administrative Compliance

### Phase 1: Technical Evaluation

Evaluation of technical proposals will be done according to the Guidelines in **Supply Chain Management: A Guide for Accounting Officers of Municipalities and Municipal Entities** (National Treasury) using the criteria as listed in tables below.

#### SCORING FOR TECHNICAL EVALUATION

Proof of previous company experience (Attach valid certified appointment letters/orders and completion certificate per project)
Capacity to perform related services for wastewater plants (proof of access to relevant equipment, transport etc)
Employment of team members (Attach proof of personnel available for the contract in a form of an affidavit)
Company Financial References (Attach valid certified Bank Letter)

Criteria Description	TOTAL points to be scored
<b>Service provider's <u>relevant</u> past experience in construction and/or maintenance of water treatment or wastewater treatment facilities (Attach valid certified copy of appointment letters/order and completion certificate/reference letter per project). NB: Subcontracting letters must be accompanied by the main contractor's letters from the appointing institution.</b>	
1 - 2 relevant projects	<b>10</b>
3 - 5 relevant projects	<b>15</b>
6 and above relevant projects	<b>25</b>
<b>TOTAL</b>	<b>Maximum of 25</b>
<b>List of Plant (Attach valid certified eNatis registration documents). The business premises may be visited by municipal officials to verify information supplied.</b>	
1x High Pressure Jetting Truck	2.5
2x 1 Ton Bakkie	2.5
1x Honey sucker truck	2.5
2x Water Tanker truck	2.5
1x Crane Truck	2.5
1x TLB	2.5
<b>TOTAL</b>	<b>Maximum of 15</b>
<b>Key Personnel and Qualifications (Attach valid CV and certified Qualifications (SAQA approved) and an affidavit confirming availability of personnel for the contract should it be awarded)</b>	
<b>Plant Operation &amp; Process Control Specialist</b>	
BTech/BEng/BSc with Professional registration with SACNASP	<b>20</b>

Criteria Description	TOTAL points to be scored
<b>Project Manager</b>	
Technical Diploma (N dip Mechanical/Civil) University of Technology with a minimum of 5 years mechanical work experience	5
BTech/BEng/BSc or above in Mechanical/Civil Engineering and Professional registration with ECSA with a minimum of 5 years mechanical work experience	10
<b>Technicians x3 (Mechanical, Civil Engineering and Electrical Qualifications)</b>	
Technical Certificate (N6 with Trade certificate)	5
Technical Diploma (N dip Mechanical/Civil) University of Technology with a minimum of 5 years mechanical work experience	10
<b>Artisans X3 (Fitter and Tuner, Plumber and Electrician)</b>	
Technical Certificate (N3 ) FET College	5
Technical Certificate (Trade certificate)	10
<b>TOTAL</b>	<b>Maximum of 50</b>
<b>Company Financial References (Attach valid certified Bank Letter)</b>	
Bank rating of "C"	5
Bank rating of "B" or better	10
<b>TOTAL</b>	<b>Maximum of 10</b>
<b>GRAND TOTAL</b>	<b>Maximum of 100</b>

A minimum of 60 to be scored to proceed to Phase 2.

## Phase 2: Administrative Compliance

### Critical Criteria:

Critical Criteria	Compliance Yes/No ( <u>office use only</u> )
• Original Valid Tax Clearance Certificate (Tax Compliance status pin issued should also be attached for new tax clearance certificate issued)	
• Original signed standard tender documents including initialling of all pages	
• Valid Certified Copy of Company Registration Certificate to be submitted	
• Valid Certified Copy B-BBEE Status Level Verification Certificate (A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate)	
• Valid Certified Copy of proof of registration with National Treasury Central Supplier Database	
• Valid Certified Copy of CIDB Registration	
• Completed and signed Declaration of Interest ( <b>MBD4</b> )	
• Completed and signed Declaration for Procurement above R10 mil ( <b>MBD5</b> )	
• Completed and signed Preference points claim form in terms of the preferential procurement regulations 2011 ( <b>MBD 6.1</b> )	
• Completed and signed Declaration certificate for local production and content for designated sectors ( <b>MBD 6.2</b> )	
• Completed and signed Declaration of Past SCM Practices form ( <b>MBD8</b> )	
• Completed and signed Declaration of Independent Bid Determination ( <b>MBD9</b> )	