**MATATIELE LOCAL MUNUCIPALITY**

**BID NO.: MATAT/2022/2023-177,178,179 &180**

**TURN-KEY CAPITAL RDP HOUSING PROJECTS**

**ADDENDUM No.1: 07 MARCH 2023**

This Addendum shall be read in conjunction with and shall be deemed to form part of the Tender Documentation and it should be returned with the tender document.

**Amendment of the Evaluation criteria**

**EVALUATION CRITERIA MALUTI**

**PHASE 1 FUNCTIONALITY**

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| **NO** | **CRITERION AND RISK ASSESSMENT BY MUNICIPALITY: FUNCTIONALITY EVALUATION** | **POINTS (ASSESOR TO TICK)** |
| 1. | **PREVIOUS EXPERIENCE IN SIMILAR RDP TURN-KEY PROJECTS TO BE SUBMITTED BY CONTRACTOR** | **20** |
| 1.1 | Completed Minimum of Three Turn-Key projects with 500 or more housing units. | 10 |
| 1.2 | Completed Minimum of Three Turn-Key projects with between 300 and 500 housing units. | 8 |
| 1.3 | Completed Minimum of Two RDP projects between 150 and 300 housing units. | 2 |
| 1.4 | No completed project | 0 |
|  | **Risk level: (For official purposes only)** |  |
|  | 4 – Severe |  |
|  | 3 – Major |  |
|  | 1. – Moderate |  |
|  | 1 – Minor |  |
|  | 0 – No risk |  |
| 2. | **KEY PERSONNEL IN RDP TURN-KEY PROJECTS** | **30** |
|  |  |  |
| 2.1 | Site Management experience of 15 years or more | 15 |
| 2.2 | Site Management experience of 10-14 years | 10 |
| 2.3 | Site Management experience of 2-9 years | 5 |
|  |  |  |
| 3. | **EQUIPMENT RELEVANT FOR THE ASSIGNMENT** | **20** |
| 3.1 | Access to all of the following: 1. TLB; 2. Tipper Truck or Drop-side truck; 3. Compactor / Roller; Bakkie; and 5. Batch Plant or Concrete Mixer or commitment letter from a relevant / applicable supplier or Lease agreement or certified copies of registration papers. (To be submitted) | 20 |
| 3.2 | No access to any of the above indicated equipment. | 0 |
|  |  |  |
| 4. | **Contractor’s understanding of the execution of a successful Turn-Key RDP Project Methodology. Submit clear step by step Illustration / Flow Chart as Per (**Phase:1, 2 & 3) | **30** |
| 4.1 | Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 10  5  0 |
| 4.2 | Submit a detailed and clear example of a Top Structure construction “Tick Sheet” normally issued to a Site Manager (controls). | 10 |
| 4.3 | Team Members: Human Resources: In respect of executing a successful Turn-key contract as required. **(Organogram to be submitted)**.  Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 3  2  0 |
| **TOTAL** | | **100** |

**EVALUATION CRITERIA MEHLOLOANENG**

**PHASE 1 FUNCTIONALITY**

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| **NO** | **CRITERION AND RISK ASSESSMENT BY MUNICIPALITY: FUNCTIONALITY EVALUATION** | **POINTS (ASSESOR TO TICK)** |
| 1. | **PREVIOUS EXPERIENCE IN SIMILAR RDP TURN-KEY PROJECTS TO BE SUBMITTED BY CONTRACTOR** | **20** |
| 1.1 | Completed Minimum of Three Turn-Key projects with 500 or more housing units. | 10 |
| 1.2 | Completed Minimum of Three Turn-Key projects with between 300 and 500 housing units. | 8 |
| 1.3 | Completed Minimum of Two RDP projects between 150 and 300 housing units. | 2 |
| 1.4 | No completed project | 0 |
|  | **Risk level: (For official purposes only)** |  |
|  | 4 – Severe |  |
|  | 3 – Major |  |
|  | 1. – Moderate |  |
|  | 1 – Minor |  |
|  | 0 – No risk |  |
| 2. | **EXPERIENCE OF COMPANY IN RDP TURN-KEY PROJECTS** | **30** |
| 2.1 | Site Management experience of 15 years or more | 15 |
| 2.2 | Site Management experience of 10-14 years | 10 |
| 2.3 | Site Management experience of 2-9 years | 5 |
| 3. | **EQUIPMENT RELEVANT FOR THE ASSIGNMENT** | **20** |
| 3.1 | Access to all of the following: 1. TLB; 2. Tipper Truck or Drop-side truck; 3. Compactor / Roller; Bakkie; and 5. Batch Plant or Concrete Mixer or commitment letter from a relevant / applicable supplier or Lease agreement or certified copies of registration papers. (To be submitted) | 20 |
| 3.2 | No access to any of the above indicated equipment. | 0 |
| 4. | **Contractor’s understanding of the execution of a successful Turn-Key RDP Project Methodology. Submit clear step by step Illustration / Flow Chart As Per (**Phase:1, 2 & 3) | **30** |
| 4.1 | Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 10  5  0 |
| 4.2 | Submit a detailed and clear example of a Top Structure construction “Tick Sheet” normally issued to a Site Manager (controls). | 10 |
| 4.3 | Team Members: Human Resources: In respect of executing a successful Turn-key contract as required. **(Organogram to be submitted)**.  Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 3  2  0 |
| **TOTAL** | | **100** |

**EVALUATION CRITERIA POTE**

**PHASE 1 FUNCTIONALITY**

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| **NO** | **CRITERION AND RISK ASSESSMENT BY MUNICIPALITY: FUNCTIONALITY EVALUATION** | **POINTS (ASSESOR TO TICK)** |
| 1. | **PREVIOUS EXPERIENCE IN SIMILAR RDP TURN-KEY PROJECTS TO BE SUBMITTED BY CONTRACTOR** | **20** |
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| 1.4 | No completed project | 0 |
|  | **Risk level: (For official purposes only)** |  |
|  | 4 – Severe |  |
|  | 3 – Major |  |
|  | 1. – Moderate |  |
|  | 1 – Minor |  |
|  | 0 – No risk |  |
| 2. | **EXPERIENCE OF COMPANY IN RDP TURN-KEY PROJECTS** | **30** |
|  |  |  |
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| 2.2 | Site Management experience of 10-14 years | 10 |
| 2.3 | Site Management experience of 2-9 years | 5 |
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| 3.2 | No access to any of the above indicated equipment. | 0 |
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| 4.1 | Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 10  5  0 |
| 4.2 | Submit a detailed and clear example of a Top Structure construction “Tick Sheet” normally issued to a Site Manager (controls). | 10 |
| 4.3 | Team Members: Human Resources: In respect of executing a successful Turn-key contract as required. **(Organogram to be submitted)**.  Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 3  2  0 |
| **TOTAL** | | **100** |

**EVALUATION CRITERIA TSITSONG**

**PHASE 1 FUNCTIONALITY**

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| **NO** | **CRITERION AND RISK ASSESSMENT BY MUNICIPALITY: FUNCTIONALITY EVALUATION** | **POINTS (ASSESOR TO TICK)** |
| 1. | **PREVIOUS EXPERIENCE IN SIMILAR RDP TURN-KEY PROJECTS TO BE SUBMITTED BY CONTRACTOR** | **20** |
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|  | 3 – Major |  |
|  | 1. – Moderate |  |
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| 2. | **EXPERIENCE OF COMPANY IN RDP TURN-KEY PROJECTS** | **30** |
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| 3.2 | No access to any of the above indicated equipment. | 0 |
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| 4. | **Contractor’s understanding of the execution of a successful Turn-Key RDP Project Methodology. Submit clear step by step Illustration / Flow Chart As Per (**Phase:1, 2 & 3) | **30** |
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| 4.3 | Team Members: Human Resources: In respect of executing a successful Turn-key contract as required. **(Organogram to be submitted)**.  Accurate: 100%  Reasonable: 50%  Inaccurate: 0% | 3  2  0 |
| **TOTAL** | | **100** |