CLOSED TENDER PROCESS

NAME OF SERVICE PROVIDER: ________________________________________________

REQUEST FOR QUOTATION FOR GOODS AND SERVICES AT JPC

N.B. THIS REQUEST FOR QUOTATION (RFQ) ISSUED ONLY LIMITED TO PROFESSIONALS
APPROVED FOR INCLUSION IN THE JPC PANEL OF PROFESSIONALS (POP 03/ 2018) UNDER
THE FOLLOWING CATEGORY: TURNKEY PROJECT MANAGER

JPC requests your quotations on the goods and/or services listed hereunder and/or on the
available RFQ forms. Please furnish all information as requested and return your quotation on
the date stipulated. Late and incomplete submissions will invalidate the quotations submitted.

DATE OF ISSUE 25 OCTOBER 2019
CLOSING DATE 19 NOVEMBER 2019
CLOSING TIME 10H30 (TELKOM TIME)
DEPARTMENT JPC
SCM NUMBER
PANEL NUMBER POP03/2018 PANEL OF PROFESSIONALS

DESCRIPTION OF GOODS/SERVICES

METRO MALL BLOCK B and C (as fully
described in this document). Revitalisation
of formal and informal trading stalls
including OHASA related items

TURNKEY PROJECT MANAGER FOR THE FOLLOWING:
• VISUAL CONDITIONAL
ASSESSMENTS INCLUDING OHASA
RELATED ITEMS,
• STAKEHOLDER ENGAGEMENT AND
MANAGEMENT
• PROPOSE SOLUTIONS ON ITEMS

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
<table>
<thead>
<tr>
<th>Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018 - Panel of Professionals will not be considered.</th>
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</table>

<table>
<thead>
<tr>
<th>COMPULSORY BRIEFING SESSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Venue: The Metro Mall Taxi rank Block C, Top Deck Cnr Bree and Sauer streets</td>
</tr>
<tr>
<td>Time: 09H00</td>
</tr>
<tr>
<td>Date: 29 OCTOBER 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.jhbproperty.co.za">www.jhbproperty.co.za</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMPULSORY REQUIREMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submission of all required documents</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUBMISSION OF QUOTES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Floor Forum 2, Braam Park 33 Hoofd Street Braamfontein 2017</td>
</tr>
<tr>
<td>Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ENQUIRIES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lungelo Terrence Ramatselela 010 219 9222</td>
</tr>
</tbody>
</table>
N.B. QUOTATIONS submitted by Professionals or Service Providers not included in POP 03/2018 - Panel of Professionals under Turnkey Project Manager will not be considered.

QUOTATIONS above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & JPC’s Supply Chain Management Policies and Procedures.

CHECKLIST

SCM NO: _____________________________

PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS ARE ATTACHED TO YOUR SUBMISSION.

<table>
<thead>
<tr>
<th>No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Certified Copy of Company Registration Document</td>
</tr>
<tr>
<td>2</td>
<td>Rates &amp; Taxes Account for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter</td>
</tr>
<tr>
<td>3</td>
<td>Rates and Taxes Account for All the Directors of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter</td>
</tr>
<tr>
<td>4</td>
<td>MBD 4: Declaration of Interest (Attached)</td>
</tr>
<tr>
<td>5</td>
<td>MBD 9: Certificate of Independent Bid Determination. (Attached)</td>
</tr>
<tr>
<td>6</td>
<td>MBD 6.4: Local Content (Attached) (IF REQUIRED)</td>
</tr>
<tr>
<td>7</td>
<td>Certified Copy of BBBEE certificate.</td>
</tr>
<tr>
<td>8</td>
<td>Valid Tax Clearance Certificate or Pin number</td>
</tr>
<tr>
<td>9</td>
<td>Empowerment Plan and employment statistics (youth, women and people with disabilities)</td>
</tr>
<tr>
<td>10</td>
<td>All alterations must be signed.</td>
</tr>
</tbody>
</table>

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018 - Panel of Professionals will not be considered.
Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018 - Panel of Professionals will not be considered.

City of Joburg Property Company SOC Ltd.
Supply Chain Management

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<thead>
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<tbody>
<tr>
<td>11.</td>
<td>Quotation is signed</td>
</tr>
<tr>
<td>12.</td>
<td>UIF</td>
</tr>
<tr>
<td>13.</td>
<td>Certified ID copies for the Directors or Members of the Entity</td>
</tr>
<tr>
<td>14.</td>
<td>Central Supplier Data Base registration (CSD)</td>
</tr>
<tr>
<td>15.</td>
<td>Works Insurance and Public liability insurance</td>
</tr>
<tr>
<td>16.</td>
<td>Affiliation / Registration with Professional bodies</td>
</tr>
<tr>
<td>17.</td>
<td>Professional Indemnity insurance</td>
</tr>
</tbody>
</table>

SIGNATURE__________________________________

NAME________________________________________

PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION

1. Valid Original tax clearance.

Please note that copies of tax clearance certificates are not valid as per SARS and they will not be accepted by JPC. Failure to provide the original tax clearance certificate will result in the quotation being disqualified.

2. Latest copy of rate and taxes together with a completed “Declaration on State of Municipal Accounts” form. (Attached)

Please note the following:

a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018 - Panel of Professionals will not be considered.
b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.

c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.

3. The quotation page must be signed. If you are using your own format on your Company's letterhead to quote, please ensure that the proposal is signed.

4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.

5. The attached MBD 4 form (Declaration of Interest) **must** be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.

6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.

7. Proof of Directors: A certified copy of your Company Registration Documents

8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.

9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder.

10. UIF.

11. Professional Indemnity insurance

12. Copies of ID’s for the Directors or Members of the Entity.

13. Central Supplier Data Base registration.

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
14. Works Insurance and Public liability insurance

15. Affiliation / Registration with Professional bodies

PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED

I HEREBY CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVE MENTIONED REQUIREMENTS

SIGNATURE_____________________________________

NAME________________________________________

CONDITIONS

1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.

2. All purchases will be made through an official order form. Therefore, no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.

3. To participate in JPC’s Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on National Treasury Centralised Supplier Database (CSD). JPC is dealing only with the registered and accredited suppliers on the CSD.

4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.

5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.

7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.

8. **JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.**

9. **QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.**

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE__________________________________

NAME________________________________________

ADDITIONAL REQUIREMENTS

DECLARATION

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE: __________________________________________

NAME: _______________________________________________

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
SUPPLY CHAIN MANAGEMENT

P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266/4760117194

BIDDER: ____________________________

TEL: ____________________________

FAX: ____________________________

Your Vendor Number With CSD: ____________________________

REQUEST FOR QUOTATIONSS

<table>
<thead>
<tr>
<th>RFQ NUMBER</th>
<th>RFQ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25 October 2019</td>
</tr>
</tbody>
</table>

CONTACT PERSON

NAME: Lungelo Terrence Ramatselela

TEL No: 010 219 9222
        079 157 3981

Submission Deadline: 19 NOVEMBER 2019
Submission Time: 10H30AM

VALIDITY OF RFQ: 60 DAYS

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018 - Panel of Professionals will not be considered.
RFQ’S above R30 000-00 to a maximum of R50 000 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

EVALUATION CRITERIA

Quotations will be evaluated using a two-stage evaluation process.

STAGE 1 TECHNICALITY/FUNCTIONALITY EVALUATION

Quotations will be evaluated in order to establish whether they meet the minimum required thresholds for functionality. In this regard Bidders are required to achieve a functional score of no less than 70 points out of 100.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Element</th>
<th>Weight</th>
<th>Returnable Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Proposed Methodology and Approach (20 Points)</td>
<td>Details of the proposed methodology and approach that the Tenderer intends to follow with regards to the effective provision of Professional Services required in</td>
<td>20</td>
<td>• Methodology document including stakeholder matrix and engagements plan for each identified Stakeholder. • Project Charter and Governance Structure. • Demonstrate the understanding of the brief by outlining critical path, dependencies, risks and</td>
</tr>
<tr>
<td></td>
<td>Experience of the Tenderer (Lead Tenderer and Entities in Joint Venture, Consortium, Association, etc. (30 Points))</td>
<td>Bidders’ experience and record of accomplishment in providing professional services required in CAPEX and associated projects support services for the delivery of infrastructure programs and projects, including municipal infrastructure. Tenderers should have proof of experience in creating and managing Project Management Units for projects exceeding Fifty million Rand and must include buildings, civil and electrical and related projects (30 Points)</td>
<td>30</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>02</td>
<td>Experience and Qualifications of the Tenderers’ Proposed Key Resources/Experts (30 points)</td>
<td>Experience, knowledge and adequacy of the proposed team members for key services/disciplines.</td>
<td>30</td>
<td></td>
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<p>| | | |</p>
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<tbody>
<tr>
<td></td>
<td>List of similar and relevant projects completed by the Bidder and its Partners.</td>
<td></td>
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<tr>
<td></td>
<td>Value of completed projects</td>
<td></td>
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<tr>
<td></td>
<td>Completion certificates and reference letters.</td>
<td></td>
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</tbody>
</table>

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018 - Panel of Professionals will not be considered.
CVs and Certified Copies of qualifications required. (30 Points)

| 04 | Methodology on job creation and skills development (10 points) | A detailed plan outlining job creation and skills development principles (Skills Development). (10 points) | 10 | Methodology on how to formulate work packages for local SMMEs, job creation and skills development. |
| 05 | Project Programming and Capacity | Demonstrate the ability to manage risk, deliver project within the current financial year and maintain quality of work. (10 Points) | 10 | • Project Program  
• Access to capacity  
• Quality control processes given SMME to be appointed |

TOTAL | 100 |

STAGE 2 (PRICE AND B-BBEE STATUS LEVEL OF CONTRIBUTION)

POINTS AWARDED FOR PRICE

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis: 80/20

Where
Ps = Points scored for comparative price of bid under consideration.  
Pt = Comparative price of bid under consideration  
Pmin = Comparative price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

Points will be allocated as follows:

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<table>
<thead>
<tr>
<th>B-BBEE status</th>
<th>Level of Contributor</th>
<th>Number of Points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>18</td>
<td></td>
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<td>14</td>
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<td>4</td>
<td></td>
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<tr>
<td>8</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Non-Compliant contributor</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
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City of Joburg Property Company SOC Ltd.
Supply Chain Management

SIGNATURE OF BIDDER

CAPACITY

PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

REQUEST FOR QUOTATION (RFQ) NUMBER: _________________________
BACKGROUND

The Metro Mall Taxi rank Block B & C, situated within the inner city Cnr Bree and Sauer streets, ERF 601 & ERF 602 Newtown Ext 1, was built in 2000. The facility is used by operators who service local routes, long distance and informal traders. The current set up has loading bays, public ablutions and a host of informal and formal shops.

The facility is current in a poor state due to the lack of sustainable maintenance programmes over the years. Furthermore, there is no record of any major refurbishments or upgrades of the facility since it started operating in 2000. The building plans of this facility are not available.

The management of the facility currently vest with JPC.

City of Joburg Property Company (JPC) is in the process of entering into a Service level Agreement (SLA) with the potential Turnkey Programme manager/Project Manager for the assessment, pricing, prioritising and implementation of CAPEX work on various identified JPC’s owned and controlled facilities.

Purpose of this Capex project being:

- To preserve taxpayers’ investments in public and residential facilities by extending the life span of buildings and its components; thus sustaining the building value.
- Improved quality of life; thus sustaining a safe and healthy environment by keeping buildings and their components in good and structurally sound condition also preventing building failures that would interrupt occupants’ activities.
- To help buildings functionality as they are intended to operate at peak efficiency, with minimized energy consumption.

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To provide capex works in ways that are cost-effective, by preventing minor problems from escalating into major system and equipment failures that results in costly repairs or replacements at times.

**PROBLEM STATEMENT**

There are certain OHASA related items which are of concern to JPC and CoJ, namely:

<table>
<thead>
<tr>
<th>ISSUES</th>
<th>ISSUE RAISED</th>
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</table>
| Storm water Drainage    | • Building drainage is generally in a good condition except few missing full bores and water filtration from the cracks on the roof slab especially on rainy days. Some of the installed rainwater down pipes at the roof level area doesn’t have protective cover around as they have been smashed and deformed due to taxis bumping against them.  
  • Grid inlet covers are missing and some vandalized resulting to blockage.  
  • There are areas where water ponds as a result of poor and blocked drainage system.  
  • The downpipe gasket mounting to the soffit of the parkade slab at each floor have rusted and are breaking of the slabs leading to further leaks and flooding.  
  • Some of the down pipes are clogged resulting in surface discharge and thus water ponding |
<p>| Road Surfacing          | • Surfaces are not structurally sound, with aging damages in terms of cracking and deformation in concrete and asphalt paved surface.                 |</p>
<table>
<thead>
<tr>
<th>ISSUES</th>
<th>ISSUE RAISED</th>
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</thead>
</table>
|                   | • Cracks are visible over taxi and trader’s areas and in one instance a crack spans over two thirds of the full length of a deck and across the full width hence allowing water to seep through.  
|                   | • There are also damages on the concrete pedestrian crossing / speed hump causing potholes and uneven surfaces. |
| Sewage Drainage   | • The sewer pipes are built into brick walls and pipes are damaged while sitting inside the walls resulting in leakage of sewer waste water ponding at the ground floor area and weakening of structures. |
| Structural Concerns | • Cracked roof slabs allow water into the buildings There are also damages on the concrete pedestrian crossing / speed humps  
|                   | • Cracks are visible over some of the traders stalls  
|                   | • The concrete surface installed is uneven and appear to be breaking.  
|                   | • Water proofing on the roofs is old and cracked.  
|                   | • The current capacity utilised is double the original capacity when the building was designed. |
| Electrical Infrastructure | • Illegal connection by facility users causing electricity overload. |

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
<table>
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<tr>
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</thead>
</table>
| **Fire Fighting Equipment’s** (Non-compliant of OHASA caused by the state of our facilities deteriorating) | • The fire system is replaced every year due to theft by illegal car washers using Fire Extinguishers as hose pipes.  
• The fire hoses are used to wash taxis and left with water running which also adds to the excess water problems resulting in ponding on the concrete floors.  
• Copper taps are stolen by unscrupulous vagrants and sabotage by certain of our own facility users to place pressure on JPC to consider them for tenders related to security and cleaning. |
| **Energy saving Audit**                                                 | • Our facilities are consuming lots of electricity and water                                                                                                                                                                                                                 |
| **Evacuation Plan**                                                    | • There is a serious crises that requires an urgent intervention as there is no evacuation plans at Metro mall and that has caused the facility to be non-compliant with OHASA. JPC has fines for non-compliance.                                                                       |
| **Ventilation**                                                        | • Air circulation with the taxi fumes.  
• Air quality concerns                                                                                                                                                                                                                                                      |
| **Waste Management**                                                   | • Waste is all over the facility, there is a need of designated area that has to be well designed for waste management                                                                                                                                                         |
| **Trading stalls layout and pedestrian movement (in particular around trading areas)** | • Certain areas of the facility has been classified as dead zone because of lack of foot trafficking in the particular area, this results in certain shops not been utilised or lease. |

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
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<thead>
<tr>
<th>ISSUES</th>
<th>ISSUE RAISED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access egress</td>
<td>• There is a need to review the new access egress to comply with SANS</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS / SCOPE OF WORK:**

The successful Bidder will:

- A condition assessment and provide a prioritised remedial action; short, medium and long term.
- Obtain approval of your detailed prioritised program from JPC.
- In the remedial work, must re-design to accommodate the problem statement items
- Come-up with the designs that will revitalise, re-energise and result in the optimal use of the facility
- Safety, security and electronics to be improved and re-designed.
- Improvement of the waste management area.

*Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.*
• Based on risk assessment of work, the programme manager must come up with prioritisation model given budget limitation.

• Prioritisation model should take into account urgency of the capex work and expenditure.

• Once the prioritisation model is done, it should say what work should be done in year 1 and year 2.

• Formulate a Bill of Quantity (BOQ) with estimated cost for prioritised remedial work.

• Act as an expert advisor when JPC is procuring contractors to execute work.

• Manage construction work on site.

• Authorise progress payments.

• Prepare final account for each work.

• Compile an operational Management plan and Facility Management Plan after the completion of the project.

• In the designs include Green building sustainability elements.

• Compile close-out report.
The team should include the following services:

- Project Manager/Quantity Surveyor
- Engineering Services (Electrical, Structural and Civil)
- Architect /Draughtsman
- Social facilitator
- Fire rational designer

**NOTE:**

- The price offered should incorporate fees for the QS, PM, preliminary Engineering services where required and preliminary Architectural services where required.
- Should any work require full engineering and other services, detailed investigations and/or detailed specific design, the awarded bidder should motivate to JPC at that time giving reasons why it is required and the cost thereof

*Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.*

20
NB: Returnable Documents with the bid submission

For the purposes of evaluating the submissions, bidders are directed to submit the following:

- Methodology document including stakeholder engagements plan plus project charter and governance structure.
- List of the projects completed, nature of related projects, value and reference letters.
- Name, Skills and qualifications of the Lead professional and successfully completed projects
- Methodology on how to formulate work packages for local SMMEs, job creation and skills development.
- Project program, access to capacity and quality control processes given SMME to be appointed.

**ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR**

**Conditions**

1. All prices quoted must be exclusive of Value Added Tax (VAT).
2. Prices quoted must include delivery charges and goods must be delivered to the address indicated
3. The pricing will be based on the percentage of the overall budget allocated for the project
4. Quantities are given in good faith and without commitment to the JPC.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.
6. The price offered should incorporate fees for the QS, PM, preliminary Engineering services where required and preliminary Architectural services where required.

Quotations submitted by Professionals or Service Providers not included in the relevant POP 03/2018- Panel of Professionals will not be considered.
6.1 Quantity Surveyors and/or Project Manager
6.2 Preliminary Engineering assessment services
6.3 Preliminary Architectural assessment services
6.4 Full social facilitation/Stakeholder
6.5 Full contractor contract management

7. Should any work require full engineering and other services, detailed investigations and/or detailed specific design, the awarded bidder should motivate to JPC at that time giving reasons why it is required and the cost thereof.