

TENDER NO. 41C/2017/18



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

SCM - 515

Approved by Branch Manager: 10/04/2017

Version: 2

Page 1 of 144

CONTRACT DOCUMENT

FOR THE

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

(RETURNABLE DOCUMENT)

NOTE:

- The Form of Offer and Acceptance (C1.1) is on page 75 of this document (see also Clause F.2.1.4.1 Responsive tenders on page 7).
- Table 1: Tender Preference Claim (B-BBEE contribution) is on page 70 of this document.

ISSUED BY:

DIRECTOR: HUMAN
SETTLEMENTS IMPLEMENTATION,
TRANSPORT AND URBAN
DEVELOPMENT AUTHORITY (TDA)
CITY OF CAPE TOWN
Tower Block, Civic Centre
12 Hertzog Boulevard
CAPE TOWN
8001

For official use 22

TENDER SERIAL No.:

SIGNATURES OF CITY OFFICIALS
AT TENDER OPENING

1

2

3

AUGUST 2017

NAME OF TENDERING
ENTITY

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41C/2017/18

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

General Tender Information

TENDER ADVERTISED	:	[11 August 2017]
CLARIFICATION MEETING	:	[10h00 on 22 August 2017 (Not compulsory but strongly recommended)]
VENUE FOR CLARIFICATION MEETING	:	[Offices of the City of Cape Town, Mayors Parlour, Block A, 1 Bridle Way, Royal Ascot, Milnerton]
CLOSING DATE	:	[11 September 2017]
CLOSING TIME	:	[10h00]
CLOSING VENUE	:	Tender Box 176 at the Tender & Quotation Box Office, 2 nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town
TENDER BOX	:	The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required, must be submitted in a sealed envelope with the name and address of the tenderer, the tender No. and title, the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before closing time. If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at the public counter (Tender Distribution Office) for alternative instructions. The onus remains with the tenderer to ensure that the tender is placed in either the original box or as alternatively instructed.

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41C/2017/18

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

T1.1 Tender Notice and Invitation to Tender

The CITY OF CAPE TOWN, Director: Human Settlements Implementation, invites tenders for Tender No. 41C/2017/18: APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

Tenderers must be registered on Supplier Databases as described in the tender conditions.

Tenderers who are not registered on these Supplier Databases are not precluded from submitting tenders, but must however be registered upon being requested to do so in writing and within the period contained in such a request.

Preferences are offered to tenderers who tender in accordance with the Preferential Procurement Regulations, 2017.

The physical address for collection of tender documents is:

Tender Distribution Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town.

Documents may be collected during working hours between 08:30 –15:00 from **11 August 2017**.

A non-refundable tender fee of R100.00 payable by crossed cheque made out in favour of the City of Cape Town is required on collection of the tender documents.

Queries relating to any issues in these documents may be addressed to

A non-compulsory but strongly recommended clarification meeting with representatives of the Employer will be held on **22 August 2017 at 10h00** at the offices of the City of Cape Town, Royal Ascot, Block A, Mayor's Parlour, 1 Bridle Way, Milnerton

The closing time for receipt of tenders is **10h00 on 11 September 2017**.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that has been issued. Printed Activity Schedules, in the same format (that is, layout, scheduled items and quantities) as those issued electronically by the Employer upon request, may be submitted as stated in the Tender Data.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

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T1.2 Tender Data

The conditions of tender are the Standard Conditions of Tender as contained in Annex F of Board Notice 136 of 2015 in Government Gazette No. 38960 of 10 July 2015, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (see www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender:

Clause number	Tender Data
F.1	General
F.1.1	Actions
F.1.1.1	<i>Add the following:</i> The Employer is the City of Cape Town, represented by the Director: TDA - Human Settlements Implementation.
F.1.1.2	<i>Add the following clauses after the first paragraph:</i> The parties agree that this tender and its acceptance shall also be subject to the terms and conditions contained in the Employer's Supply Chain Management Policy ('SCM Policy'). Abuse of the supply chain management system is not permitted and may result in actions as set out in the SCM Policy.
F.1.2	Tender Documents <i>Add the following:</i> The following documents form part of this tender: VOLUME 1: The Standard Professional Services Contract (July 2009) (Edition 3 of CIDB document 1015) as published by the Construction Industry Development Board. Tenderers must obtain copies at their own cost from the Construction Industry Development Board Pretoria, Tel. (012) 343 7136 or (012) 481 9030, Fax: (012) 343 7153, e-mail: cidb@cidb.org.za . VOLUME 2: [The relevant sections as described in the Scope of Services of the Guideline for Services and Processes for Estimating Fees for Persons Registered in terms of the Engineering Profession Act, 2000 (Act No. 46 of 2000), Board Notice 138 of 2015 as gazetted in Government Gazette No. 39480, 4 December 2015. and The Amended Landscape Architectural Work Stages – January 2011 , published by the South African Council for the Landscape Architectural Profession (available on their website www.saclap.co.za). 4. The City of Cape Town's Example CIDB document for Civil Contracts and Building Contracts , latest versions, obtainable on request from the Employer

5. The Tender

Part T1: Tendering Procedures

T1.1 Tender notice and invitation to tender

T1.2 Tender data

Part T2: Returnable Documents

T2.1 List of returnable documents

T2.2 Returnable schedules

The Contract

Part C1: Agreements and contract data

C1.1 Form of offer and acceptance

C1.2 Contract data

C1.3 Occupational Health and Safety Agreement

Part C2: Pricing data

C2.1 Pricing Assumptions

C2.2 Activity Schedule

Part C3: Scope of work

C3.1 Scope of Work

C3.2 Annexes

Part C4: Site Information

C4.1 Site information

This document must be returned to the Employer, completed in all respects, together with any additional supporting documentation required, in terms of submitting a tender offer.

F.1.3

Interpretation

F.1.3.2

Delete the clause and replace with the following:

These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.

F.1.4

Communication and employer's agent

Delete the first sentence of the clause and replace with the following:

Verbal or any other form of communication, from the Employer, its employees, agents or advisors during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer, unless communicated by the Employer in writing to suppliers by its Director: Supply Chain Management or his nominee.

(The Employer's agent is:

Name:

Postal address: Human Settlements Implementation
Transport and Urban Development Authority (TDA)
PO Box 298
Cape Town, 8000

Tel: (

E-mail:

F.1.5

Cancellation and Re-Invitation of Tenders

Delete the fullstop at the end of F.1.5.1 c) and replace with, or

Add the following after F.1.5.1 c):

d) there is a material irregularity in the tender process.

F.1.6.2

Competitive negotiation procedure

Add the following to F.1.6.2.1:

A competitive negotiation procedure will not be followed.

F.1.6.3

Proposal procedure using the two-stage system

Add the following between F.1.6.3 and F.1.6.3.1:

A two-stage system will not be followed.

Add the following after F.1.6.3.2.2

F.1.6.4

Objections, complaints, queries and disputes/ Appeals in terms of Section 62 of the Systems Act/ Access to court

F.1.6.4.1

Disputes, objections, complaints and queries

In terms of Regulations 49 and 50 of the Local Government: Municipal Finance Management Act, 56 of 2003 – Municipal Supply Chain Management Regulations (Board Notice 868 of 2005):

Tender

Part T1: Tendering procedures

Reference No. 41C/2017/18

- a) Persons aggrieved by decisions or actions taken by the City of Cape Town in the implementation of its supply chain management system, may lodge within 14 days of the decision or action, a written objection or complaint or query or dispute against the decision or action.

F.1.6.4.2

Appeals

- a) In terms of Section 62 of the Local Government: Municipal Systems Act, 32 of 2000 a person whose rights are affected by a decision taken by the City, may appeal against that decision by giving written notice of the appeal and reasons to the City Manager within 21 days of the date of the notification of the decision.
- b) An appeal must contain the following:
- Must be in writing
 - It must set out the reasons for the appeal
 - It must state in which way the Appellant's rights were affected by the decision;
 - It must state the remedy sought; and
 - It must be accompanied with a copy of the notification advising the person of the decision

F.1.6.4.3

Right to approach the courts and rights in terms of Promotion of Administrative Justice Act, 3 of 2000 and Promotion of Access to Information Act, 2 of 2000

The sub-clauses above do not influence any affected person's rights to approach the High Court at any time or its rights in terms of the Promotion of Administrative Justice Act and Promotion of Access to Information Act.

F.1.6.4.4

All requests referring to sub clauses F.1.6.4.1 and F.1.6.4.2 must be submitted in writing to:
The City Manager - C/o the Manager: Statutory Compliance Unit, Legal Services Department, Corporate Services and Compliance Directorate
Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001
Via post at: Private Bag X918, Cape Town, 8000
Via fax at: 021 400 5963 or 021 400 5830
Via email at: MSA.Appeals@capetown.gov.za

F.1.6.4.5

All requests referring to clause F.1.6.4.2 3 regarding access to information or reasons must be submitted in writing to:
The City Manager - C/o the Manager: Statutory Compliance Unit, Legal Services Department, Corporate Services and Compliance Directorate
Via hand delivery at: 20th Floor, Tower Block, 12 Hertzog Boulevard, Cape Town 8001
Via post at: Private Bag X918, Cape Town, 8000
Via fax at: 086 202 9982 or 021 400 5830
Via email at: Access2info.Act@capetown.gov.za

F.1.7

City of Cape Town Supplier Database Registration

Tenderers are required to be registered on the CCT Supplier Database as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the City of Cape Town's Supplier Database may collect registration forms from the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5). Registration forms and related information are also available on the City of Cape Town's website www.capetown.gov.za (follow the Supply Chain Management link to Supplier registration).

F.1.8

National Treasury Web Based Central Supplier Database (CSD) Registration

Tenderers are required to be registered on the National Treasury Web Based Central Supplier Database (CSD) as a service provider. Tenderers must register as such upon being requested to do so in writing and within the period contained in such a request, failing which no orders can be raised or payments processed from the resulting contract. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Tenderers who wish to register on the National Treasury Web Based Central Supplier Database (CSD) may do so via the web address <https://secure.csd.gov.za>.

It is each tenderer's responsibility to keep all the information on the National Treasury Web Based Central Supplier Database (CSD) updated.

F.2 Tenderer's obligations

F.2.1 Eligibility

Delete the heading *Eligibility* and Replace with *Responsiveness Criteria*

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F.2.1.1

Delete the clause and replace with the following:

Tenderers must submit a tender offer that complies in all aspects to the conditions as detailed in this document. Only those tenders that comply in all aspects with the tender conditions, specifications, pricing instructions and contract conditions will be declared responsive.

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F.2.1.3

Add the following after F.2.1.2:

Only those tender submissions from which it can be established that a clear and unambiguous offer has been made to Employer, by whom the offer has been made and what the offer constitutes, will be declared responsive.

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F.2.1.4

Only those tenders that satisfy the following criteria will be declared responsive:

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F.2.1.4.1

Compliance with requirements of CCT SCM Policy and procedures

Only those tenders that are compliant with the requirements below will be declared responsive:

- a) Full name of entity submitting tender to be provided;
- b) Identification number or company or other registration number to be provided;
- c) Tax reference number to be provided;
- d) VAT registration number (if any) to be provided;
- e) A completed **Certificate of Authority for Partnerships/ Joint Ventures/ Consortiums** to be provided authorising the tender to be made and the signatory to sign the tender on the partnership /joint venture/consortium's behalf (applicable schedule to be completed);
- f) A copy of the partnership / joint venture / consortium agreement to be provided;
- g) A completed **Declaration of Interest – State Employees** to be provided and which does not indicate any non-compliance with the legal requirements relating to state employees (applicable schedule to be completed);
- h) A completed **Declaration – Conflict of Interest and Declaration of Bidder's past Supply Chain Management Practices** to be provided and which does not indicate any conflict or past practises that renders the tender non-responsive (applicable schedules to be completed);
- i) A completed **Certificate of Independent Bid Determination** to be provided and which does not indicate any non-compliance with the requirements of the schedule (applicable schedule to be completed);
- j) The tenderer (including any of its directors or members), has not been restricted in terms of abuse of the Supply Chain Management Policy;
- k) The tenderer's tax matters with SARS are in order;
- l) The tenderer is not an advisor or consultant contracted with the Employer;
- m) The tenderer is not a person, advisor, corporate entity or a director of such corporate entity, involved with the bid specification committee.
- n) In order to be considered for an appointment in terms of this tender, tenderers must have an office in the Cape Town Municipal area, or within 100km radius from the City of Cape Town CBD, through which all communication with the employer will flow, and where the majority of work in terms of this tender will be carried out. The address of the local office must be indicated on Schedule 1 and 6, Part T2.2: Returnable Schedules, and which will be regarded as the *domicilium citandi et executandi* for the purposes of any contract arising from this tender submission

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F.2.1.4.2

Key personnel

In order to be declared responsive and unless indicated below, the Principal Agent/Team Leader (**The Tenderer**) must assemble a professional team of individual consultants of which certain members as noted below, do not form part of the tenderer's company, to undertake the work as specified for each key personnel as listed below. A signed undertaking from each consultant/firm having the required personnel would be required, stating that they will undertake the necessary work on behalf of the tenderer in terms of a sub-consultant agreement. Such undertaking must be attached to the schedule titled **Key Personnel**, Part T2.2: Returnable Schedules.

Unless otherwise indicated below different individuals must be identified for each of the key personnel listed below and on the schedule titled **Key Personnel**:

- a) A **Principal Agent/Team Leader (The Tenderer)** with at least a bachelor's degree qualification in the built environment and at least 8 (eight) years verifiable post graduate experience in the management of planning, design and construction monitoring services for Government Subsidised Housing Developments. The Principal Agent/Team Leader will assume full contractual responsibility with the employer and full responsibility for the professional team and all the services carried out in terms of this tender, which is primarily

assembling; managing and driving the professional team. The Principal Agent/Team Leader must be a member of a SACPCMP or ECSA and must provide current proof in this regard.

- b) An ECSA registered **Professional Civil Engineer/Technologist** with at least 5 (five) years verifiable post graduate experience in the planning, design and construction monitoring of subsidised housing developments and who will be responsible for all civil infrastructure work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- c) An ECSA registered **Professional Structural Engineer** with at least 5 (five) years verifiable post graduate experience in the planning, design and construction monitoring of subsidised housing developments and who will be responsible for all structural work carried out in terms of this tender (Note: Can be employed by the Tenderer)
- d) An ECSA registered **Professional Geotechnical Engineer** with at least 5 (five) years verifiable post graduate experience in undertaking geotechnical engineering work relating to subsidised housing developments and who will be responsible for geotechnical work required in terms of this tender. (Note: Can be employed by the Tenderer)
- e) An ECSA registered **Professional Transport/Traffic Engineer** with at least 5 (five) years verifiable post graduate experience in undertaking Traffic Impact Assessment work relating to subsidised housing developments and who will be responsible for Traffic/Transportation work required in terms of this tender. (Note: Can be employed by the Tenderer)
- f) An ECSA registered **Professional Electrical Engineer** with at least 5 (five) years verifiable post graduate experience in the planning, design and construction monitoring of subsidised housing developments and who will be responsible for all electrical infrastructure work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- g) A **Clerk of Works (Civil)** with at least 5 (five) years verifiable experience in construction site monitoring relating to the construction of subsidised residential civil engineering infrastructure and who will be responsible for all on-site construction activities, including quality assurance, in terms of this tender. (Note: Can be employed by the Tenderer)
- h) A **Clerk of Works (Topstructures)** with at least 5 (five) years verifiable experience in construction site monitoring relating to the construction of subsidised housing developments and who will be responsible for all on-site construction activities, including quality assurance, in terms of this tender. (Note: Can be employed by the Tenderer)
- i) A registered **Health & Safety Officer/Specialist** with at least 5 (five) years verifiable experience in housing developments, who will be responsible for all health & safety planning and assurance work carried out in terms of this tender. Proof of application submitted to the relevant official bodies and/or SACPCMP registration is requested. (Note: Cannot be employed by the Tenderer)
- j) An **Environmental Control Officer** with at least 5 (five) years verifiable experience in housing developments, who will be responsible for all environmental control work carried out in terms of this tender. (Note: Can be employed by the Tenderer)
- k) A SACPLAN registered **Town Planner** with at least 5 (five) years verifiable post graduate experience in town planning practice for subsidised housing developments and who will be responsible for all town planning work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- l) A SACAP and UDISA registered **Urban Designer/Architect** with at least 5 (five) years verifiable post graduate experience in town planning practice for subsidised housing developments and who will be responsible for all urban design work carried out in terms of this tender. The Urban Designer/Architect will ensure that the designs comply with current urban planning design guidelines. (Note: Cannot be employed by the Tenderer)
- m) A SACLAP registered **Landscape Architect** with at least 5 (five) years verifiable post graduate experience in housing developments and who will be responsible, for all such work carried out in terms of this tender. (Note: Can be employed by the Tenderer)
- n) An **Environmental Assessment Practitioner** with the necessary qualification, who is certified with the Environmental Assessment Practitioners of South Africa (EAPSA), or the South African Council for Natural Scientific Professions (SACNASP) and has at least five (5) years verifiable post graduate experience in environmental impact assessments and who

assembling, managing and driving the professional team. The Principal Agent/Team Leader must be a member of a SACPCMP or ECSA and must provide current proof in this regard.

- b) An ECSA registered **Professional Civil Engineer/Technologist** with at least 5 (five) years verifiable post graduate experience in the planning, design and construction monitoring of subsidised housing developments and who will be responsible for all civil infrastructure work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- c) An ECSA registered **Professional Structural Engineer** with at least 5 (five) years verifiable post graduate experience in the planning, design and construction monitoring of subsidised housing developments and who will be responsible for all structural work carried out in terms of this tender (Note: Can be employed by the Tenderer)
- d) An ECSA registered **Professional Geotechnical Engineer** with at least 5 (five) years verifiable post graduate experience in undertaking geotechnical engineering work relating to subsidised housing developments and who will be responsible for geotechnical work required in terms of this tender. (Note: Can be employed by the Tenderer)
- e) An ECSA registered **Professional Transport/Traffic Engineer** with at least 5 (five) years verifiable post graduate experience in undertaking Traffic Impact Assessment work relating to subsidised housing developments and who will be responsible for Traffic/Transportation work required in terms of this tender. (Note: Can be employed by the Tenderer)
- f) An ECSA registered **Professional Electrical Engineer** with at least 5 (five) years verifiable post graduate experience in the planning, design and construction monitoring of subsidised housing developments and who will be responsible for all electrical infrastructure work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- g) A **Clerk of Works (Civil)** with at least 5 (five) years verifiable experience in construction site monitoring relating to the construction of subsidised residential civil engineering infrastructure and who will be responsible for all on-site construction activities, including quality assurance, in terms of this tender. (Note: Can be employed by the Tenderer)
- h) A **Clerk of Works (Topstructures)** with at least 5 (five) years verifiable experience in construction site monitoring relating to the construction of subsidised housing developments and who will be responsible for all on-site construction activities, including quality assurance, in terms of this tender. (Note: Can be employed by the Tenderer)
- i) A registered **Health & Safety Officer/Specialist** with at least 5 (five) years verifiable experience in housing developments, who will be responsible for all health & safety planning and assurance work carried out in terms of this tender. Proof of application submitted to the relevant official bodies and/or SACPCMP registration is requested. (Note: Cannot be employed by the Tenderer)
- j) An **Environmental Control Officer** with at least 5 (five) years verifiable experience in housing developments, who will be responsible for all environmental control work carried out in terms of this tender. (Note: Can be employed by the Tenderer)
- k) A SACPLAN registered **Town Planner** with at least 5 (five) years verifiable post graduate experience in town planning practice for subsidised housing developments and who will be responsible for all town planning work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- l) A SACAP registered **Urban Designer/Architect** with at least 5 (five) years verifiable post graduate experience in town planning practice for subsidised housing developments and who will be responsible for all urban design work carried out in terms of this tender. The Urban Designer/Architect will ensure that the designs comply with current urban planning design guidelines. (Note: Cannot be employed by the Tenderer)
- m) A SACLAP registered **Landscape Architect** with at least 5 (five) years verifiable post graduate experience in housing developments and who will be responsible, for all such work carried out in terms of this tender. (Note: Can be employed by the Tenderer)
- n) An **Environmental Assessment Practitioner** with the necessary qualification, who is certified with the Environmental Assessment Practitioners of South Africa (EAPSA), or the South African Council for Natural Scientific Professions (SACNASP) and has at least five (5) years verifiable post graduate experience in environmental impact assessments and who

will be responsible for all such work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)

- o) A **Heritage Assessment Practitioner** who is preferably registered with APHP – Association for Professional Heritage Practitioners and has at least ten (5) years verifiable post graduate experience in processing heritage impact assessments and who will be responsible for all such work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- p) A registered **Land Surveyor** with at least 5 (five) years verifiable post graduate experience in surveying housing developments and who will be responsible for all such work carried out in terms of this tender, including the uploading of the Approved General Plans to the City's GIS Department, and who will be responsible for all such work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- q) A competent **Beneficiary Administrator** with at least 5 (five) years verifiable experience in subsidised Housing developments, who will be responsible for all Beneficiary Administration services required in terms of this tender. (Note: Cannot be employed by the Tenderer)
- r) A competent **Social Facilitator** with at least 5 (five) years verifiable experience in subsidised housing developments, who will be responsible for all public participation and stakeholder engagement work to be carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)
- s) A registered **Conveyancing Attorney** with at least 5 (five) years verifiable post graduate experience in subsidised housing property registration and transfers who will be responsible for all Conveyancing work carried out in terms of this tender. (Note: Cannot be employed by the Tenderer)

Where required, the professional registration numbers of the key personnel must be indicated on the schedule titled **Key Personnel**, Part T2.2: Returnable Schedules. The *curriculum vitae* of all key personnel (including sub-consultants), must be submitted with the tender submission, appended to this Schedule.

Key personnel will be expected to operate out of a local office, as the exigencies of this project require.

F.2.1.4.3 **Support resources**

In order to be declared responsive, the tenderer must have access to, and familiarity with, a competent civil and structural analysis software package that is capable of modelling the various elements of the civil and structural engineering services. Details of the software package that will be used must be indicated on the schedule titled **Support Resources**, Part T2.2: Returnable Schedules.

F.2.1.4.4 **Professional indemnity insurance**

In order to be declared responsive, the tenderer must hold valid Professional Indemnity (PI) insurance providing cover in an amount of not less than R5 000 000 in respect of each and every claim during the period of insurance. Proof of insurance or confirmation from a reputable Insurance Broker that the Tenderer is eligible for the prescribed professional indemnity insurance cover should he/she be awarded the contract, must be submitted with the tender, appended to the schedule titled **Professional Indemnity Insurance**

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.

F.2.1.4.5 **Company Track record of tenderer**

In order to be declared responsive, the Principal Agent/Team Leader (**The Tenderer**) must have successfully completed at least one Government Subsidised Residential Development within the past 10 years

Where the entity tendering is a joint venture this requirement will apply to the partner that will undertake the project management services.

F.2.1.4.6 **Minimum score for quality**

In order to be considered for a contract in terms of this tender, tenderers must achieve the minimum score for quality as stated below.

The description of the quality criteria and the maximum possible score for each is shown in the table below. The score achieved for quality will be the sum of the scores achieved for the individual criteria.

Description of Quality Criteria	Maximum possible score	Minimum Score to be achieved
Proposed work plan (approach and methodology)	6	4
Specific experience of key personnel	68	40
Availability/allocation of Resources	6	4
Track record of tenderer (with respect to Government Subsidised Community Residential Developments)	20	12
Maximum possible score	100 points	60 points

The minimum score for quality is 60. Tenderers that fail to achieve the minimum score for quality will be declared as non-responsive.

Where the entity tendering is a Joint Venture the tender must be accompanied by a statement describing exactly what aspects of the work will be undertaken by each party to the joint venture (appended to the schedule titled **Certificate of Authority for Joint Ventures**).

Tenderers shall ensure that all relevant information has been submitted with the tender offer in the prescribed format to ensure optimal scoring of functionality points for each Evaluation Criteria. Failure to provide all information **IN THIS TENDER SUBMISSION** could result in the tenderer not being able to achieve the specified minimum scoring.

A more detailed explanation of the quality criteria is given below:

Proposed Work Plan

A proposed work plan, based upon a previous Government Subsidised Housing Project undertaken by the tenderer, must be provided with the tender submission, attached to Schedule 13, Part T2.2: Returnable Schedules, which must be of sufficient detail (but preferably not more than 5 pages in length) to indicate that the project brief was understood. That is, tenderers must show that they appreciated the brief and had good insight as to what actions or activities were required and what challenges had to be overcome (the key issues), and also indicate the approach and methodology that they followed in order to reach the required outcome. Up to 6 score points for this aspect of the tender submission will be awarded, with the applicable values as follows:

PROPOSED WORK PLAN SCORING CHART

Description	Highest Scoring Options		
	Good (3 points)	Fair (2 points)	Poor (1 point)
1. Identification of project brief and key issues pertaining to the execution of the Project	Good (3 points)	Fair (2 points)	Poor (1 point)
2. Approach to/methodology for resolving key issues as mentioned above	Good (3 points)	Fair (2 points)	Poor (1 point)

Item 1 - Good = Understood project brief in terms of what was required, what challenges was expected and what actions were required

Item 2 - Good = Indicated their approach and methodology to achieve the required outcome

Specific experience of key personnel

The key personnel will be awarded up to 68 points for specific experience, which is relevant to this particular project. The overall score for this criterion will be sum of the scores for each of the key personnel, with the applicable values as follows:

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
1. Experience of assigned Principal Tender	No Project Management experience relating to	0

Agent/Team Leader (The Tenderer)	Government Subsidised Housing Developments	
	Successfully completed Project Management Services to 1 Government Subsidised Housing Developments	4
	Successfully completed Project Management Services to 2 or more Government Subsidised Housing Developments	8

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
2. Experience of assigned Civil Engineer/Technologist	No Civil Engineering experience relating to Subsidised Housing Developments	0
	Successfully completed Civil Engineering Services to 1 Subsidised Housing Development.	2
	Successfully completed Civil Engineering Services to 2 or more Subsidised Housing Developments	4

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
3. Experience of assigned Structural Engineer	No Structural Engineering experience relating to Subsidised Housing Developments	0
	Successfully completed Structural Engineering Services to 1 Subsidised Housing Development.	1.5
	Successfully completed Structural Engineering Services to 2 or more Subsidised Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
4. Experience of assigned Geotechnical Engineer	No Geotechnical Engineering experience relating to Subsidised Housing Developments	0
	Successfully completed Geotechnical Engineering Services to 1 Subsidised Housing Development	1.5

	Successfully completed Geotechnical Engineering Services to 2 or more Subsidised Housing Developments	3
--	---	---

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
5. Experience of assigned Transport/Traffic Engineer	No Transport/Traffic Engineering experience relating to Subsidised Housing Developments	0
	Successfully completed Transport/Traffic Engineering Services to 1 Subsidised Housing Development	1.5
	Successfully completed Transport/Traffic Engineering Services to 2 or more Subsidised Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
6. Experience of assigned Electrical Engineer	No Electrical Engineering experience relating to Subsidised Housing Developments	0
	Successfully completed Electrical Engineering Services to 1 Subsidised Housing Development	2
	Successfully completed Electrical Engineering Services to 2 or more Subsidised Housing Developments	4

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
7. Experience of assigned Clerk of Works (Civils)	No Clerk of Works (Civils) experience relating to Subsidised Housing Developments	0
	Successfully completed Clerk of Works Services (Civils) to 1 Subsidised Housing Development	1.5
	Successfully completed Clerk of Works Services (Civils) to 2 or more Subsidised Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
8. Experience of assigned Clerk of Works (Topstructures)	No Clerk of Works (Topstructure) experience relating to Subsidised Housing Developments	0
	Successfully completed Clerk of Works Services (Topstructures) to 1 Subsidised Housing	1.5

	Development	
	Successfully completed Clerk of Works Services (Topstructures) to 2 or more Subsidised Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
9. Experience of assigned Health and Safety Officer	No Health and Safety Officer experience relating to Housing Developments	0
	Successfully completed Health and Safety Officer Services to 1 Housing Development	1.5
	Successfully completed Health and Safety Officer Services to 2 or more Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
10. Experience of assigned Environmental Control Officer	No Environmental Control Officer experience relating to Housing Developments	0
	Successfully completed Environmental Control Officer Services to 1 Housing Development	1.5
	Successfully completed Environmental Control Officer Services to 2 or more Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
11. Experience of assigned Town Planner	No Town Planning experience relating to Subsidised Housing Developments	0
	Successfully completed Town Planning Services to 1 Subsidised Housing Development	2
	Successfully completed Town Planning Services to	4

	2 or more Subsidised Housing Developments	
--	---	--

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
12. Experience of assigned Urban Designer/ Architect	No Urban Design experience relating to Subsidised Housing Developments	0
	Successfully completed Urban Design Services to 1 Subsidised Housing Development	2
	Successfully completed Urban Design Services to 2 or more Subsidised Housing Developments	4

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
13. Experience of assigned Landscape Architect	No Landscape Architectural Design experience relating to Housing Developments	0
	Successfully completed Landscape Architectural Design Services to 1 Housing Development	1.5
	Successfully completed Landscape Architectural Design Services to 2 or more Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
14. Experience of assigned Environmental Assessment Practitioner	No Environmental Assessment experience relating to Urban Developments	0
	Successfully completed Environmental Assessment Services to 1 Urban Development	2
	Successfully completed Environmental Assessment Services to 2 or more Urban Developments	4

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
15. Experience of assigned Heritage Assessment Practitioner	No Heritage Assessment experience relating to Urban Developments	0
	Successfully completed Heritage Assessment Services to 1 Urban Development	1.5
	Successfully completed Heritage Assessment Services to 2 or more Urban Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
16. Experience of assigned Land Surveyor	No Land Surveying experience relating to Subsidised Housing Developments	0
	Successfully completed Land Surveying Services to 1 Subsidised Housing Development	1.5
	Successfully completed Land Surveying Services to 2 or more Subsidised Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
17. Experience of assigned Beneficiary Administrator	No Beneficiary Administration experience relating to Residential Developments	0
	Successfully completed Beneficiary Administration Services to 1 Subsidised Housing Development	2
	Successfully completed Beneficiary Administration Services to 2 or more Subsidised Housing Developments	4

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
18. Experience of assigned Social Facilitator	No Social Facilitation experience relating to Subsidised Housing Developments	0
	Successfully completed Social Facilitation Services to 1 Subsidised Housing Development	1.5
	Successfully completed Social Facilitation Services to 2 or more Subsidised Housing Developments	3

Scoring Chart for Specific Key Personal		
Description	Highest Scoring Option	Score
19. Experience of assigned Conveyancer	No Conveyancing experience relating to Subsidised Housing Developments	0
	Successfully completed Conveyancing Services to 1 Subsidised Housing Development	1.5
	Successfully completed Conveyancing Services to 2 or more Subsidised Housing Developments	3

Tenderers must ensure that the Curriculum Vitae provided in respect of the key personnel listed above contain details of all relevant experience, be appended to Schedule 11, Part T2.2: Returnable Schedules.

Availability/allocation of Resources

Tenderers must indicate what resources, other than the key personnel listed in clause F.2.1.1.3 above, they have at their disposal and intend allocating to this project as and when required. These resources are equipment, hardware and software and support staff. Hardware and software resources shall be listed on Schedule 10 part T2.2, returnable schedule. All support staff shall be listed on Schedule 16, Part T2.2: Returnable Schedules. Up to 10 score points will be awarded for the appropriate allocation of resources and support staff, over and above the key personnel listed, with the applicable values as follows:

- a) Hardware and software – Up to 4 points
- b) Staff compliment – Up to 6 points

HARDWARE AND SOFTWARE COMPLIMENT	
Description	Highest Scoring Option
1. CAD or similar software package	1
2. MS Project software package	1
3. Civil Engineering Design software package	1
4. A4 to A0 Printing hardware package	1
Total possible points	4

b) STAFF COMPLIMENT	
Description	Highest Scoring Option
1. 1 to 2 Support Staff Compliment	2
2. 3 to 4 Support Staff Compliment	3
3. 5 or more Support Staff Compliment	6

Track Record (Government Subsidised Residential Developments)

The Tenderer must list, on Schedule 12, Part T2.2, Returnable Schedules, Residential Developments successfully completed in the local office of the tenderer in the past 10 years. Up to 20 points could be awarded for track record.

COMPANY TRACK RECORD

Description	Highest scoring Option	Score
A list of similar or comparable projects successfully completed by The Tenderer's Company during the last 10 years	No Government Subsidised Housing Developments completed, within the past 10 years	0
	Successfully completed at least 1 Government Subsidised Housing Development	12
	Successfully completed 2 or more Government Subsidised Housing Developments	20

Note: Where the entity tendering is a joint venture a score for track record will be considered to the party undertaking the Principal Agent/Team Leader Services only

NOTE: The Bid Evaluation Committee will evaluate the tender by using a basket to abide by the Preferential Procurement Policy Framework Act in order to calculate the adjudication points. The fee per erf (excluding VAT) submitted by the responsive tenderers will be based upon an average 500 subsidised housing units per project, which will result in a Total Evaluation Basket Sum.

Tenderers must ensure that the Curriculum Vitae provided in respect of the key personnel listed above contain details of all relevant experience, be appended to Schedule 11, Part T2.2: Returnable Schedules.

Availability/allocation of Resources

Tenderers must indicate what resources, other than the key personnel listed in clause F.2.1.1.3 above, they have at their disposal and intend allocating to this project as and when required. These resources are equipment, hardware and software and support staff. Hardware and software resources shall be listed on Schedule 10 part T2.2, returnable schedule. All support staff shall be listed on Schedule 16, Part T2.2: Returnable Schedules. Up to 10 score points will be awarded for the appropriate allocation of resources and support staff, over and above the key personnel listed, with the applicable values as follows:

- Hardware and software – Up to 4 points
- Staff compliment – Up to 6 points

HARDWARE AND SOFTWARE COMPLIMENT	
Description	Highest Scoring Option
1. CAD or similar software package	1
2. MS Project software package	1
3. Civil Engineering Design software package	1
4. A4 to A0 Printing hardware package	1
Total possible points	4

b) STAFF COMPLIMENT	
Description	Highest Scoring Option
1. 1 to 2 Support Staff Compliment	2
2. 3 to 4 Support Staff Compliment	3
3. 5 or more Support Staff Compliment	6

Track Record (Government Subsidised Residential Developments)

The Tenderer must list, on Schedule 12, Part T2.2, Returnable Schedules, Residential Developments successfully completed in the local office of the tenderer in the past 10 years. Up to 20 points could be awarded for track record.

COMPANY TRACK RECORD

Description	Highest scoring Option	Score
A list of similar or comparable projects successfully completed by The Tenderer's Company during the last 10 years	No Government Subsidised Housing Developments completed, within the past 10 years	0
	Successfully completed at least 1 Government Subsidised Housing Development	10
	Successfully completed 2 or more Government Subsidised Housing Developments	20

Note: Where the entity tendering is a joint venture a score for track record will be considered to the party undertaking the Principal Agent/Team Leader Services only

NOTE: The Bid Evaluation Committee will evaluate the tender by using a basket to abide by the Preferential Procurement Policy Framework Act in order to calculate the adjudication points. The fee per erf (excluding VAT) submitted by the responsive tenderers will be based upon an average 500 subsidised housing units per project, which will result in a Total Evaluation Basket Sum.

F.2.1.4.6

~~Pre-qualification criteria for preferential procurement~~

~~Only those tenderers who meet the following pre-qualification criteria will be declared responsive:~~

- ~~a) a tenderer subcontracting a minimum of 30% to:
 - ~~i. an EME or QSE which is at least 51% owned by black people who are youth;~~
 - ~~ii. an EME or QSE which is at least 51% owned by black people who are women;~~~~

~~Tenderers must fully complete the schedule titled **Schedule of Pre-Qualification Criteria Sub-Contractors** in order for this requirement to be evaluated.~~

F.2.1.4.7

Clarification meeting

Tenderers are required to attend a clarification meeting at which they may familiarise themselves with aspects of the proposed work, services or supply and pose questions.

Details of the meeting(s) are stated in the General Tender Information.

F.2.7

Clarification meeting

Add the following after the second sentence:

The arrangements for the site visit/clarification meeting are as stated on the General Tender Information page and in the Responsiveness Criteria (if applicable).

Tenderers should be represented at the site visit/clarification meeting by a person who is suitably qualified and experienced to comprehend the implications of the work involved.

F.2.8

Seek Clarification

Add the following after the first sentence:

The tenderer warrants that it has:

- a) inspected the Specifications and read and fully understood the Conditions of Contract.
- b) read and fully understood the whole text of the Specifications and Price Schedule and thoroughly acquainted itself with the nature of the goods proposed and generally of all matters which may influence the Contract.
- c) visited the site(s) where delivery of the proposed works will take place, carefully examined existing conditions, the means of access to the site(s), the conditions under which the delivery is to be made, and acquainted itself with any limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials, plant and equipment to and from the site(s) and made the necessary provisions for any additional costs involved thereby.
- d) requested the Employer to clarify the requirements contained in the Specifications and Price Schedule, the exact meaning or interpretation of which is not clearly intelligible to the tenderer.
- e) received any notices to the tender documents which have been issued in accordance with the Employer's SCM Policy.

The Employer will therefore not be liable for the payment of any extra costs resulting from any claim submitted by the tenderer arising from any alleged ambiguity or uncertainty contained in the tender document.

F.2.12

F.2.12.1

Alternative tender offers

Add the following to F.2.12.1 at the end of the first sentence:

If a tenderer wishes to submit an alternative tender offer, he shall do so as a separate offer on a separate set of tender documents. The alternative tender offer shall be submitted in a separate sealed envelope on a separate Form of Offer, both clearly marked "Alternative Tender" in order to distinguish it from the main tender offer.

While it is not necessary to duplicate all parts of the main tender offer, the alternative tender offer shall be supported by the following documents as applicable:

- a) the schedule that compares the alternative(s) offered with the requirements of the issued tender documents
- b) preliminary designs, calculations, drawings and all other pertinent technical information and characteristics must be submitted with the alternative tender offer, in order to enable the Employer to evaluate the efficacy of the alternatives proposed
- c) revised Bills of Quantities, or parts thereof, highlighting the changes made, together with a revised Summary, the total of which has been carried to the Form of Offer
- d) details of any proposed amendments to the Pricing Assumptions

F.2.12.3

Add the following to F.2.12.1 at the end of the first sentence:

An alternative of the highest ranked acceptable main tender offer that is priced higher than the main tender offer may be recommended for award, provided that the ranking of the alternative tender offer is higher than the ranking of the next ranked acceptable main tender offer.

The Employer's costs in confirming the acceptability of the alternative offer will be, *inter alia*, taken into account in considering the alternative offer.

The Employer will not be bound to consider alternative tenders and shall have sole discretion in this regard.

In the event that the alternative is accepted, the Contractor shall accept full responsibility that the alternative offer complies in all respects with the Employer's standards and requirements.

F.2.13

Submitting a tender offer

Add the following to F.2.13.1 at the end of the first sentence:

F.2.13.1

Where the tendering entity is a joint venture it is recommended that the standard CIDB Joint Venture Agreement be used.

F.2.13.3

Add the following to F.2.13.3 at the end of the first sentence:

Parts of each tender offer communicated on paper shall be submitted as an original, plus 0 (nought) copies.

F.2.13.5

Add the following to F.2.13.5 at the end of the first sentence:

The tender submission details are all described on the General Tender Information page.

F.2.13.6

Add the following to F.2.13.6:

A two-envelope procedure will **not** be followed.

F.2.13.10

Add the following sub-clause after F.2.13.9:

By signing the offer part of C1.1 Form of Offer and Acceptance the tenderer declares that all information provided in the tender submission is true and correct.

F.2.13.11

The Employer shall not formally issue tender documents in electronic format and shall only issue tender documents in hardcopy. An electronic version of the issued tender documents may be made available to the tenderer, upon written request in terms of this clause, subject to the following:

- a) Electronic copies of the issued tender documents, or parts thereof, will only be provided to tenderers who have been issued with the tender documents as contemplated in F.1.2 in hardcopy.
- b) The electronic version shall not be regarded as a substitute for the issued tender documents.
- c) The Employer shall not accept tenders submitted in electronic format. Only those tenders that have been completed on the issued hard copy tender document shall be considered, provided that printed Bills of Quantities, in the same format (that is, layout, billed items and quantities) as those issued electronically by the Employer, may be submitted with the tender as stated in F.2.13.2.
- d) Where Addenda have been issued which amend the Bills of Quantities, then the printed Bills of Quantities shall take these into account. The pages of the issued Bills of Quantities should not be removed from the tender document.
- e) The Employer accepts no responsibility or liability arising from any reliance on or use of the electronic version provided in terms of this clause. Tenderers are alerted to the fact that electronic versions of the tender documents may not reflect any notices or addenda that amend the tender document.
- f) Any non-compliance with these provisions, including effecting any unauthorised alterations to the tender documents as contemplated in F.2.11, shall render the tender non-responsive. The Employer reserves the right to take any action against such tenderer allowed in law including, in circumstances where the tender had already been awarded, the right to cancel the contract.

- g) In requesting the electronic version of the tender documents or parts thereof, the tenderer is deemed to have read, understood and accepted all of the above conditions.

F.2.15 Closing time

Add the following to F.2.15.1 after the first sentence:

F.2.15.1 The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.

F.2.16 Tender offer validity

Add the following to F.2.16.1 after the first sentence:

F.2.16.1 The tender offer validity period is **12 weeks (84 days)**.

Delete the clause and replace with the following:

F.2.16.2 Tender offers shall be deemed to remain valid until formal acceptance by the Employer of an offer at any time after the expiry date of the original tender offer validity period, unless the Employer is notified in writing of anything to the contrary, including any further conditions, by the tenderer.

Any further conditions introduced by the tenderer will be considered at the sole discretion of the Employer.

F.2.17 Clarification of tender offer after submission

Add the following to F.2.17 at the end of the third sentence:

A tender will be rejected as non-responsive if the tenderer fails to provide any clarification or supporting documents requested by the Employer within the time for submission stated in the Employer's written request for such clarification or documents.

F.2.18 Provide other material

Delete the following word in F.2.18.1:

F.2.18.1 notarized

Add the following to F.2.18.1 at the end of the first paragraph:

F.2.18.1 Provide, on written request by the Employer, where the transaction value (tendered amount) inclusive of VAT **exceeds R 10 million:**

- audited annual financial statement for the past 3 years, or for the period since establishment if established during the past 3 years, if required by law to prepare annual financial statements for auditing;
- a certificate signed by the tenderer certifying that the tenderer has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;
- particulars of any contracts awarded to the tenderer by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;
- a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic.

Each party to a Consortium/Joint Venture shall submit separate certificates/statements in the above regard.

Add the following after F.2.18.2:

F.2.18.3 Tenderers shall fully cooperate with the Employer's external service provider appointed to perform a due diligence review and risk assessment upon receipt of such written instruction from the Employer.

Failure to fully cooperate could result in a tender being declared as non-responsive.

F.2.18.4 Compliance with Occupational Health and Safety Act, 85 of 1993

Tenderers are to note the requirements of the Occupational Health and Safety Act, 85 of 1993 and the Construction Regulations, 2014 issued in terms of Section 43 of the Act. The Tenderer shall be deemed to have read and fully understood the requirements of the above Act and Regulations and to have allowed for all costs in compliance therewith.

In this regard the Tenderer shall submit with his tender or upon request, appended to the schedule titled **Health and Safety Plan** in T2.2: Returnable Schedules, a draft Health and Safety Plan in respect of the Works in sufficient detail to demonstrate the necessary competencies and resources to perform the construction work all in accordance with the Act, Regulations and Health and Safety Specification in Part C3.5 Management in the Scope of Work.

F.2.23

Certificates

Add the following after the first sentence:

The tenderer is required to submit the following:

||

F.2.23.1

Evidence of tax compliance

Tenderers shall be registered with the South African Revenue Service (SARS) and their tax affairs must be in order and they must be tax compliant. In this regard, it is the responsibility of the Tenderer to submit evidence in the form of a valid Tax Clearance Certificate issued by SARS to the Employer at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5), or included with this tender. The tenderer must also provide its Tax Compliance Status PIN number on the **Compulsory Enterprise Questionnaire**

||

Each party to a Consortium/Joint Venture shall submit a separate Tax Clearance Certificate.

||

Tenderers are to note that the Employer will not award a contract to a Tenderer whose tax matters are not in order.

||

F.2.23.2

Broad-Based Black Economic Empowerment Status Level Documentation In order to qualify for preference points, it is the responsibility of the tenderer to submit documentary proof, either as certificates, sworn affidavits or any other requirement prescribed in terms of the B-BBEE Act, of its B-BBEE status level of contribution in accordance with the applicable Codes of good practise as issued by the Department of Trade and Industry, to the CCT at the Supplier Management Unit located within the Supplier Management / Registration Office, 2nd Floor (Concourse Level), Civic Centre, 12 Hertzog Boulevard, Cape Town (Tel 021 400 9242/3/4/5) or included with the tender submission.

||

Consortiums/Joint Ventures will qualify for preference points, provided that the entity submits the relevant certificate/scorecard in accordance with the applicable codes of good practise. Note that, in the case of unincorporated entities, a verified consolidated B-BBEE scorecard must be submitted in the form of a certificate with the tender.

||

Tenderers are further referred to the content of the **Preference Schedule** for the full terms and conditions applicable to the awarding of preference points.

||

The applicable code for this tender is the **Amended Codes of Good Practise (Generic Scorecard)** unless in possession of a valid sector certificate.

||

The tenderer shall indicate in Section 4 of the **Preference Schedule** the Level of Contribution in respect of the enterprise status or structure of the tendering entity (the supplier).

||

Add the follow new clause after F.2.23.2

F.2.24

Proposed Deviations and Qualifications

Where the tenderer cannot tender in all respects in accordance with the provisions contained in the tender documents, all deviations therefrom shall be clearly and separately listed in the schedule titled **Proposed Deviations and Qualifications by Tenderer** in T2.2 Returnable Schedules, or in a tenderer's covering letter expressly referenced in this schedule.

||

The tenderer accept that the Employer will examine such deviations in terms of clause F.3.8.2 and shall not be bound to accept any such deviations or qualifications.

||

It must be clearly stated by the tenderer whether the sum tendered in the Tender Offer includes for all such deviations or qualifications listed or referred to in the schedule titled **Proposed Deviations and Qualifications by Tenderer** or not.

||

F.3

The Employer's undertakings

F.3.2

Issue Addenda

Delete the words "three days" from the first sentence and replace with:

"five working days where possible"

Add the following to F.3.2 at the end of the paragraph:

Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.

||

F.3.4 Opening of tender submissions

Add the following to F.3.4.2 at the end of the paragraph:

The location for opening of the tender offers is the Tender Submission Office at the address as stated on the General Tender Information page.

F.3.8 Test for responsiveness

F.3.8.2 Delete par F.3.8.2 (c)

Replace the final sentence of F.3.8.2 with the following:

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the material deviation.

F.3.8.3 Add the following after clause F.3.8.2

The Employer reserves the right to accept a tender offer which does not, in the Employer's opinion, materially and/or substantially deviate from the terms, conditions, and specifications of the tender documents.

F.3.9 Arithmetical errors, omissions and discrepancies

Add the following after clause F.3.9.2

F.3.9.3 In the event of tendered rates or lump sums being declared by the Employer to be unacceptable to it because they are not priced, either excessively low or high, or not in proper balance with other rates or lump sums, the Tenderer may be required to produce evidence and advance arguments in support of the tendered rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the Employer is still not satisfied with the tendered rates or lump sums objected to, it may request the tenderer to amend these rates and lump sums along the lines indicated by it.

The Tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the Employer, but this shall be done without altering the tender offer in accordance with this clause.

Should the Tenderer fail to amend his tender in a manner acceptable to and within the time stated by the Employer, the Employer may declare the tender as non-responsive.

F.3.10 Clarification of a tender offer

Delete the clause and replace with the following:

F3.10 The Employer may, after the closing date, request additional information or clarification from tenderer, in writing on any matter affecting the evaluation of the tender offer or that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

Add the following paragraph below the heading:

[The preference point system applicable to this tender is the 80/20 preference point system.

F.3.11.3(3) Add the following after par F.3.11.3(3):

In addition, the following deemed B-BBEE Status Level of Contributor can be attained and such tenderers must be awarded the appropriate number of points:

In respect of Exempted Micro Enterprises (EMEs):

Black Ownership of EME	Deemed B-BBEE Status Level of Contributor
less than 51%	4
at least 51% but less than 100%	2
100%	1

or, in respect of Qualifying Small Enterprises (QSEs):

Black Ownership of QSE	Deemed B-BBEE Status Level of Contributor
at least 51% but less than 100%	2
100%	1

F.3.11.3(4) Delete the heading and replace with the following:

The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R50 million

F.3.11.3(4)(a)(i) Delete the first sentence of par F.3.11.3(4)(a)(i) and replace with the following:

(4) (a)(i) The following formula must be used to calculate the points for price in respect of tenders (including price tender) with a rand value equal to, or above R 30'000 and up to Rand value of R50'000'000 (all applicable taxes included):

Delete the text under the formula and replace with the following:

Where

P_s = Points scored for price of tender or offer under consideration;

P_t = Price of tender or offer under consideration; and

P_{min} = Price of lowest acceptable tender or offer.

F.3.11.3(4)(a) Amend the number of points for status level 3 as follows:

B-BBEE status level of contributor	Number of points
3	14

F.3.11.7 Delete the text in the final row of the table and replace with the following:

a P_m is the offer of the most favourable offer.
 P is the offer of the tender offer under consideration.

F.3.11.7 Scoring Financial Offers

Add the following:

The financial offer will be scored using **Formula 2 (Option 1)**.

F.3.11.8 Scoring Preferences

Add the following:

Points will be awarded to tenderers who are eligible for preferences in terms of the **Preference Schedule** (where preferences are granted in respect of B-BBEE contribution) which is included in T2.2 Returnable Schedules.

The terms and conditions of the **Preference Schedule** shall apply in all respects to the tender evaluation process and any subsequent contract.

Add the following new sub-clause after F.3.11.9:

F.3.11.10 Risk Analysis

Notwithstanding compliance the requirements of the tender, the employer will perform a risk analysis in respect of the following:

- reasonableness of the financial offer
- reasonableness of unit rates and prices

The conclusions drawn from this risk analysis will be used by the Employer in determining the acceptability of the tender offer in terms of F.3.13 b).

F3.13 Acceptance of tender offer

Delete F.3.13 and replace with the following:

Accept the tender offer, if in the opinion of the employer, it does not present any material risk and only if the tenderer:

Delete F.3.13 a) and replace with the following):

- is not under restrictions, has any principals who are under restrictions, or is not currently a supplier to whom notice has been served for abuse of the supply chain management system, preventing participation in the employer's procurement,

If an award cannot be made in terms of anything contained herein, the Employer reserves the right to consider the next ranked tenderer(s).

F.3.16 Notice to unsuccessful tenderers

Replace the heading above with:

Notice to successful and unsuccessful tenderers

F.3.16.1 Delete the clause and replace with the following:

Before accepting the tender of the successful tenderer the Employer shall notify the successful tenderer in writing of the decision of the Employer's Bid Adjudication Committee to award the tender to the successful tenderer. No rights shall accrue to the successful tenderer in terms of this notice.

F.3.17

Provide copies of the contract

Add the following after the first sentence:

The number of paper copies of the signed contract to be provided by the Employer is one.

F.3.19

Add the following after F.3.19

F.3.20

Negotiations with preferred tenderers

The Employer may negotiate the final terms of a contract with tenderers identified through a competitive tendering process as preferred tenderers provided that such negotiation:

- a) does not allow any preferred tenderer a second or unfair opportunity;
- b) is not to the detriment of any other tenderer; and
- c) does not lead to a higher price than the tender as submitted.

If negotiations fail to result in acceptable contract terms, the City Manager (or his delegated authority) may terminate the negotiations and cancel the tender, or invite the next ranked tenderer for negotiations. The original preferred tenderer should be informed of the reasons for termination of the negotiations. If the decision is to invite the next highest ranked tenderer for negotiations, the failed earlier negotiations may not be reopened by the CCT.

Minutes of any such negotiations shall be kept for record purposes.

The provisions of this clause will be equally applicable to any invitation to negotiate with any other tenderers.

In terms of the PPPFA Regulations, 2017, tenders must be cancelled in the event that negotiations fail to achieve a market related price with any of the three highest scoring tenderers.

Annex F

(normative)

Standard Conditions of Tender

F.1 General

F.1.1 Actions

F.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in F.2 and F.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

F.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict, and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

F.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

F.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

F.1.3 Interpretation

F.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

F.1.3.2 These conditions of tender, the tender data and tender schedules which are only required for tender evaluation purposes, shall not form part of any contract arising from the invitation to tender.

F.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

- a) **conflict of interest** means any situation in which:
 - i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially;
 - ii) an individual or organisation is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
 - iii) incompatibility or contradictory interests exist between an employee and the organisation which employs that employee.
- b) **comparative offer** means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;
- c) **corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;
- d) **fraudulent practice** means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;

- e) **organization** means a company, firm, enterprise, association or other legal entity, whether incorporated or not, or a public body;
- f) **functionality** means the totality of features and characteristics of a product or service that bear on its ability to satisfy stated or implied needs.

F.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

F.1.5 Cancellation and Re-Invitation of Tenders

F.1.5.1 An organ of state may, prior to the award of the tender, cancel a tender if-

- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or
- (b) funds are no longer available to cover the total envisaged expenditure; or
- (c) no acceptable tenders are received.

F.1.5.2 The decision to cancel a tender must be published in the cidb website and in the government Tender Bulletin for the media in which the original tender invitation was advertised.

F.1.6 Procurement procedures

F.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to F.3.13, be concluded with the tenderer who in terms of F.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

F.1.6.2 Competitive negotiation procedure

F.1.6.2.1 Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of F.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of F.3.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

F.1.6.2.2 All responsive tenderers, or not less than three responsive tenderers that are highest ranked in terms of the evaluation method and evaluation criteria stated in the tender data, shall be invited in each round to enter into competitive negotiations, based on the principle of equal treatment and keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of F.2.17, the employer may request that tenders be clarified, specified and fine-tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

F.1.6.2.3 At the conclusion of each round of negotiations, tenderers shall be invited by the employer to make a fresh tender offer, based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

F.1.6.2.4 The contract shall be awarded in accordance with the provisions of F.3.11 and F.3.13 after tenderers have been requested to submit their best and final offer.

F.1.6.3 Proposal procedure using the two stage-system

F.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

F.1.6.3.2 Option 2

F.1.6.3.2.1 Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

F.1.6.3.2.2 The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

F.2 Tenderer's obligations

F.2.1 Eligibility

F.2.1.1 Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

F.2.1.2 Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

F.2.2 Cost of tendering

F.2.2.1 Accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.

F.2.2.2 The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

F.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

F.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

F.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

F.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

F.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

F.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five working days before the closing time stated in the tender data.

F.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

F.2.10 Pricing the tender offer

F.2.10.1 Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable 14 days before the closing time stated in the tender data.

F.2.10.2 Show VAT payable by the employer separately as an addition to the tendered total of the prices.

F.2.10.3 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

F.2.10.4 State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

F.2.11 Alterations to documents

Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations.

F.2.12 Alternative tender offers

F.2.12.1 Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

F.2.12.2 Accept that an alternative tender offer may be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

F.2.12.3 An alternative tender offer may only be considered in the event that the main tender offer is the winning tender.

F.2.13 Submitting a tender offer

F.2.13.1 Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works, services or supply identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

F.2.13.2 Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

F.2.13.3 Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

F.2.13.4 Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

F.2.13.5 Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.6 Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked —financial proposal and place the remaining returnable documents in an envelope marked —technical proposal. Each envelope shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

F.2.13.7 Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

F.2.13.8 Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

F.2.13.9 Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

F.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

F.2.15 Closing time

F.2.15.1 Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

F.2.15.2 Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

F.2.16 Tender offer validity

F.2.16.1 Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

F.2.16.2 If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

F.2.16.3 Accept that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted.

F.2.16.4 Where a tender submission is to be substituted, submit a substitute tender in accordance with the requirements of F.2.13 with the packages clearly marked as "SUBSTITUTE".

F.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause F.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

F.2.18 Provide other material

F.2.18.1 Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements), preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

F.2.18.2 Dispose of samples of materials provided for evaluation by the employer, where required.

F.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

F.2.20 Submit securities, bonds and policies

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

F.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

F.2.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within 28 days after the expiry of the validity period stated in the tender data.

F.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

F.3 The employer's undertakings

F.3.1 Respond to requests from the tenderer

F.3.1.1 Unless otherwise stated in the tender Data, respond to a request for clarification received up to five working days before the tender closing time stated in the Tender Data and notify all tenderers who drew procurement documents.

F.3.1.2 Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

- a) an individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
- b) the new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
- c) in the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

F.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who drew documents.

F.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

F.3.4 Opening of tender submissions

F.3.4.1 Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

F.3.4.2 Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its BBBEE status level and time for completion for the main tender offer only.

F.3.4.3 Make available the record outlined in F.3.4.2 to all interested persons upon request.

F.3.5 Two-envelope system

F.3.5.1 Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

F.3.5.2 Evaluate functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on BBBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

F.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

F.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

F.3.8 Test for responsiveness

F.3.8.1 Determine, after opening and before detailed evaluation, whether each tender offer properly received:

- a) complies with the requirements of these Conditions of Tender,
- b) has been properly and fully completed and signed, and
- c) is responsive to the other requirements of the tender documents.

F.3.8.2 A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

- a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
- b) significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
- c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

F.3.9 Arithmetical errors, omissions and discrepancies

F.3.9.1 Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the

Tender

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T1.2

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evaluation of tender offers in accordance with F.3.11 for:

- a) the gross misplacement of the decimal point in any unit rate;
- b) omissions made in completing the pricing schedule or bills of quantities; or
- c) arithmetic errors in:
 - i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
 - ii) the summation of the prices.

F3.9.2 The employer must correct the arithmetical errors in the following manner:

- a) Where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern.
- b) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.
- c) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

Consider the rejection of a tender offer if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.

F.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

F.3.11 Evaluation of tender offers

F.3.11.1 General

Appoint an evaluation panel of not less than three persons. Reduce each responsive tender offer to a comparative offer and evaluate them using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

F.3.11.2 Method 1: Price and Preference

In the case of a price and preference:

- 1) Score tender evaluation points for price
- 2) Score points for BBBEE contribution
- 3) Add the points scored for price and BBBEE.

F.3.11.3 Method 2: Functionality, Price and Preference

In the case of a functionality, price and preference:

- 1) Score functionality, rejecting all tender offers that fail to achieve the minimum number of points for functionality as stated in the Tender Data.
- 2) No tender must be regarded as an acceptable tender if it fails to achieve the minimum qualifying score for functionality as indicated in the tender invitation.
- 3) Tenders that have achieved the minimum qualification score for functionality must be evaluated further in terms of the preference points system prescribed in paragraphs 4 and 4 and 5 below.

The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R1 million

4) (a)(i) The following formula must be used to calculate the points for price in respect of tenders (including price tender) with a rand value equal to, or above R 30 000 and up to Rand value of R 50 000 000 (all applicable taxes included):

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of tender or offer under consideration;

P_t = Comparative price of tender or offer under consideration; and

$P_{\min}$ = Comparative price of lowest acceptable tender or offer.

4) (a)(ii) An employer of state may apply the formula in paragraph (i) for price tenders with a value less than R30 000, if and when appropriate:

4) (b) Subject to subparagraph(4)(c), points must be awarded to a tender for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

4) (c) A maximum of 20 points may be allocated in accordance with subparagraph (4)(b)

4) (d) The points scored by tender in respect of B-BBEE contribution contemplated in contemplated in subparagraph (4) (b) must be added to the points scored for price as calculated in accordance with subparagraph (4)(a).

4) (e) Subject to paragraph 4.3.8 the contract must be awarded to the tender who scores the highest total number of points.

Decimal places

Score price, preference and functionality, as relevant, to two decimal places.

F.3.11.6 Scoring Price

Score price of remaining responsive tender offers using the following formula:

$$NFO = W_1 \times A$$

where: NFO is the number of tender evaluation points awarded for price.

W_1 is the maximum possible number of tender evaluation points awarded for price as stated in the Tender Data.

A is a number calculated using the formula and option described in Table F.1 as stated in the Tender Data.

Table F.1: Formulae for calculating the value of A

Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a
1	Highest price or discount	$A = \left(1 + \frac{P - P_m}{P_m} \right)$	$A = P / P_m$

2	Lowest price or percentage commission / fee	$A = (1 - \frac{P - P_m}{P_m})$	$A = P_m / P$
a	P_m Is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.		

F.3.11.7 Scoring preferences

Confirm that tenderers are eligible for the preferences claimed in accordance with the provisions of the tender data and reject all claims for preferences where tenderers are not eligible for such preferences. Calculate the total number of tender evaluation points for preferences claimed in accordance with the provisions of the tender data.

F.3.11.8 Scoring functionality

Score each of the criteria and sub criteria for quality in accordance with the provisions of the Tender Data.

Calculate the total number of tender evaluation points for quality using the following formula:

$$N_Q = W_2 \times S_O / M_S$$

where: S_O is the score for quality allocated to the submission under consideration; M_S is the maximum possible score for quality in respect of a submission; and W_2 is the maximum possible number of tender evaluation points awarded for the quality as stated in the tender data

F.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

F.3.13 Acceptance of tender offer

Accept the tender offer, if in the opinion of the employer, it does not present any risk and only if the tenderer:

- is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract,
- is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data, and
- is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

F.3.14 Prepare contract documents

F.3.14.1 If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:

- addenda issued during the tender period,
- inclusion of some of the returnable documents, and
- other revisions agreed between the employer and the successful tenderer.

F.3.14.2 Complete the schedule of deviations attached to the form of offer and acceptance, if any.

F.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

F.3.16 Notice to unsuccessful tenderers

F.3.16.1 Notify the successful tenderer of the employer's acceptance of his tender offer by completing and returning one copy of the form of offer and acceptance before the expiry of the validity period stated in the tender data, or agreed additional period.

F.3.16.2 After the successful tenderer has been notified of the employer's acceptance of the tender, notify other tenderers that their tender offers have not been accepted.

F.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

F.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender, but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

F.3.19 Transparency in the procurement process

F.3.19.1 The cidb prescripts require that tenders must be advertised and be registered on the cidb i.Tender system.

F.3.19.2 The employer must adopt a transparency model that incorporates the disclosure and accountability as transparency requirements in the procurement process.

F.3.19.3 The transparency model must identify the criteria for selection of projects, project information template and the threshold value of the projects to be disclosed in the public domain at various intervals of delivery of infrastructure projects.

F.3.19.4 The client must publish the information on a quarterly basis which contains the following information:

- Procurement planning process
- Procurement method and evaluation process
- Contract type
- Contract status
- Number of firms tendering
- Cost estimate
- Contract title
- Contract firm(s)
- Contract price
- Contract scope of work
- Contract start date and duration
- Contract evaluation reports

F.3.19.5 The employer must establish a Consultative Forum which will conduct a random audit in the implementation of the transparency requirements in the procurement process.

F.3.19.6 Consultative Forum must be an independent structure from the bid committees.

F3.19.7 The information must be published on the employer's website.

F 3.19.8 Records of such disclosed information must be retained for audit purposes.

F.4.11 Contracts having future budgetary implications

As this project will exceed the current budget cycle, it is subject to Section 33 of the Municipal Finance Management Act, 56 of 2003, and consequently the Employer must follow the required processes in terms of Section 33. These will run concurrently with the procurement process for this tender/contract.

Part T2: Returnable Documents

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T2.1 List of Returnable Documents

The tenderer must complete the following Returnable Documents in non-erasable black ink:

1. Returnable Schedules that will be incorporated into the Contract

Pages

- 1: COMPULSORY ENTERPRISE QUESTIONNAIRE
- 2: CERTIFICATE OF INDEPENDENT TENDER DETERMINATION
- 3: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES
- 4: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD 8)
- 5: DECLARATION OF INTEREST – STATE EMPLOYEES (MBD 4)
- 6: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO CC
- 7: DECLARATION IN RESPECT OF COMPLIANCE WITH LABOUR LEGISLATION
- 8: CONFIRMATION OF CCT SUPPLIER DATABASE REGISTRATION
- 9: CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE
- 10: SCHEDULE OF WORK EXPERIENCE OF TENDERER
- 11: KEY STAFF
- 12: SCHEDULE OF SUPPORT RESOURCES
- 13: PROFESSIONAL INDEMNITY INSURANCE
- 14: FUNCTIONALITY CRITERIA
- 15: PROPOSED WORK PLAN
- 16: CONFIRMATION OF TENDERER REGISTRATION / ACCREDITATION
- 17: OTHER CRITERIA (Not used)
- 18: PERSONNEL SCHEDULE (OTHER THAN KEY STAFF)
- 19: SCHEDULE OF SUBCONTRACTORS
- 20: PROPOSED DEVIATIONS AND QUALIFICATIONS BY TENDERER
- 21: RECORD OF ADDENDA TO TENDER DOCUMENTS
- 22: PRICE BASIS FOR IMPORTED PLANT AND MATERIALS
- 23: PREFERENCE SCHEDULE (where preferences are granted in respect of B-BBEE contribution)
- 24: SCHEDULE OF PRE-QUALIFICATION CRITERIA FOR SUB-CONTRACTORS
- 25: INFORMATION TO BE PROVIDED WITH THE TENDER (Not used)

2. Other documents required for tender evaluation purposes

- a) Joint Venture Agreement (if applicable) - append to Schedule 3.
- b) Curriculum Vitae of Staff as applicable - append to Schedule 13.
- c) Documentary evidence/proof of Professional Indemnity Insurance - append to Schedule 16.
- d) Any other documentary evidence/proof as required - append to Schedule 12.
- e) Functionality Criteria - append to Schedule 14.

3. C1.1 The offer portion of the C1.1 Form of Offer and Acceptance

4. C1.2 Contract Data (Part 2)

5. C2.2 Activity Schedule

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T2.2 Returnable Schedules

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SCHEDULE 1: COMPULSORY ENTERPRISE QUESTIONNAIRE

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.	
Section 1: Name of enterprise	
Section 2: VAT registration number, if any.	
Section 2a: National Treasury Central Supplier Database registration numb ..	
Section 2b: SARS Tax Compliance Status P.	
Section 3: cidb registration number, if any: .. N/A	
Section 4: Particulars of sole proprietors and partners in partnerships	
* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners	
Section 5: Particulars of companies and close corporations	
Company registration number	
Close corporation number .. N/A	
Tax reference number	
The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:	
i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;	
ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 or Database of Restricted Suppliers;	
iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;	
iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and	
iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.	

SIGNED ON BEHALF OF TENDERER:

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SCHEDULE 2: CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting this tender for Contract No. 41C/2017/18: APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

in response to the invitation for the tender made by the City of Cape Town, do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of tenderer)

1. I have read and I understand the contents of this Certificate;
2. I understand that this tender will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the tenderer to sign this Certificate, and to submit this tender on behalf of the tenderer;
4. Each person whose signature appears on this tender has been authorized by the tenderer to determine the terms of, and to sign, the tender, on behalf of the tenderer;
5. For the purposes of this Certificate and this tender, I understand that the word "competitor" shall include any individual or organization, other than the tenderer whether or not affiliated with the tenderer, who:
 - (a) has been requested to submit a tender in response to this invitation to tender;
 - (b) could potentially submit a tender in response to this invitation to tender, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer;
6. The tenderer has arrived at this tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive tendering;
7. In particular, without limiting the generality of paragraph 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit a tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the tender;

¹ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this invitation to tender relates;
9. The terms of this tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract;
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

.....
Signature

2017/09/09
.....
Date

.....
Name

MANAGER
.....
Position

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SCHEDULE 3: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms
....., authorised signatory of the company, close corporation or partnership
....., acting in the capacity of lead partner, to sign all documents in
connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....
		Signature..... Name..... Designation.....

Note :

A copy of the Joint Venture Agreement, showing clearly the percentage contribution of each partner to the joint venture, shall be appended to this schedule.

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SCHEDULE 4: DECLARATION OF TENDERER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (MBD8)

Where the entity tendering is a joint venture, each party to the joint venture must sign a declaration in terms of the Municipal Finance Management Act, 56 of 2003, and attach it to this schedule.

- 1 The tender offer of any tenderer may be rejected if that tenderer or any of its directors/members have:
- abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - been convicted for fraud or corruption during the past five years;
 - willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
2.1	Is the Tenderer or any of its directors listed on the National Treasury's Database of Restricted Suppliers as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☒
21.1	If so, furnish particulars:		
2.2	Is the Tenderer or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, 12 of 2004? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☒
2.2.1	If so, furnish particulars:		
2.3	Was the Tenderer or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☒
2.3.1	If so, furnish particulars:		
2.4	Does the Tenderer or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☒
2.4.1	If so, furnish particulars:		
2.5	Was any contract between the Tenderer and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☒
2.5.1	If so, furnish particulars:		

I, _____, the undersigned,
(full name in block letters)

certify that the information furnished on this declaration form is true and correct, and accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

2017/09/09
Date

Position **MANAGER**

Name of Tenderer/Contract

Tender

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Part T2: Returnable Documents

T2.2

Returnable Schedules

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SCHEDULE 5: DECLARATION OF INTEREST – STATE EMPLOYEES (MBD 4)

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the tenderer or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name of tenderer or his or her representative:
 - 3.2 Identity Number: **N.I.A**
 - 3.3 Position occupied in the Company (director, trustee, shareholder²): **N.I.A**
 - 3.4 Company or Close Corporation Registration Number:
 - 3.5 Tax Reference Number:
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? YES / **NO**
 - 3.8.1 If yes, furnish particulars.
 - 3.9 Have you been in the service of the state for the past twelve months? YES / **NO**
 - 3.9.1 If yes, furnish particulars
 - 3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES / **NO**
 - 3.10.1 If yes, furnish particulars.
 - 3.11 Are you, aware of any relationship (family, friend, other) between any other supplier and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? YES / **NO**
 - 3.11.1 If yes, furnish particulars
 - 3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / **NO**

Tender

Part T2: Returnable Documents

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3.12.1 If yes, furnish particulars.....

3.13 Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / **NO**

3.13.1 If yes, furnish particulars.

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? YES **NO**

3.14.1 If yes, furnish particulars:

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number
N/A		

The tenderer hereby certifies that the information set out in this schedule and/or attached thereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in the tender being disqualified, and/or (in the event the tender is successful) the cancellation of the contract, restriction of the tenderer or the exercise of any remedies available to it

Date

2017/09/09

NAME (PRINT)

(For and on behalf of the tenderer, duly authorised)

'MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) an executive member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

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SCHEDULE 6: AUTHORISATION FOR THE DEDUCTION OF OUTSTANDING AMOUNTS OWED TO THE CITY OF CAPE TOWN

To: THE CITY MANAGER, CITY OF CAPE TOWN

From:

(Name of tenderer)

The tenderer:

- hereby acknowledges that according to SCM Regulation 38(1)(d)(i) the City Manager may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the tenderer (or any of its directors/members/partners) to the CCT, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months; and
- therefore, hereby agrees and authorises the CCT to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and
- confirms the information as set out in the tables below for the purpose of giving effect to b) above;
- The tenderer hereby certifies that the information set out in this schedule and/or attached hereto is true and correct, and acknowledges that failure to properly and truthfully complete this schedule may result in steps being taken against the tenderer, the tender being disqualified, and/or (in the event that the tenderer is successful) the cancellation of the contract and/or steps in terms of the abuse of the Supply Chain Management Policy.

Physical Business address of the Tenderer	Municipal Account number(s)
	N/A

If there is not enough space for all the names, please attach the additional details to the Tender Document

Name of Director / Member / Partner	Identity Number	Physical residential address of Director / Member / Partner	Municipal Account number(s)

BCC ATTACHED

2017/09/09

Name:

On behalf of the tenderer (duly authorised),

CITY OF CAPE TOWN

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SCHEDULE 8: CONFIRMATION OF CITY OF CAPE TOWN SUPPLIER DATABASE REGISTRATION

CITY OF CAPE TOWN SUPPLIER DATABASE REGISTRATION		
COMPANY NAME	REGISTERED YES/NO	REGISTRATION NUMBER IF APPLICABLE
	YES	

SIGNED ON BEHALF OF TENDERER:

CITY OF CAPE TOWN

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SCHEDULE 9: CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

The tenderer shall indicate on the schedule below particulars of all consultancy services provided to organs of state by all offices country wide in the last five years. Tenderers shall also indicate, by means of a cross (x) in the last column, which, if any, of the services listed are of a similar nature, to those being tendered for in terms of this tender.

Where the entity tendering is a joint venture, the particulars of services provided to organs of state by each party to the joint venture, must be submitted as part of this schedule (additional pages may be added if necessary).

CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE				
TITLE OF PROJECT	VALUE OF CONTRACT	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
	SEE ATTACHED			

SIGNED ON BEHALF OF TENDERER:.....

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SCHEDULE 10: SCHEDULE OF WORK EXPERIENCE OF TENDERER (FUNCTIONALITY)

The tenderer is referred to the appropriate clause(s) of the Tender Data and shall indicate on the schedule below all Government Subsidised Housing Projects that have been successfully completed in their local office, in the past 10 years.

Where the entity tendering is a joint venture, the track record of each party to the joint venture must be submitted as part of this schedule (additional pages may be added if necessary). The eligibility requirements in respect of track record will, however, be applied to the partner that will undertake the project management services.

TRACK RECORD			
TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT	EMPLOYER (include contact details)	DATE COMPLETED (if applicable)
SEE ATTACHED			

SIGNED ON BEHALF OF TENDERER:

Tender

Part T2: Returnable Documents

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Returnable Schedules

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SCHEDULE 11: KEY PERSONNEL

The tenderer is referred to the appropriate clause(s) of the Tender Data and shall insert in the spaces provided below details of the key personnel required to be in the employment of the tenderer or a specialist consultant/firm, in order for the tenderer to be eligible to submit a tender for this project. The Curriculum Vitae of each individual must be appended to this schedule.

1. PRINCIPAL AGENT/TEAM LEADER (THE TENDERER)				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	CIVIL ENGINEER	B.ENG (HONS) CCIV		37
2. CIVIL ENGINEER/TECHNOLOGIST				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	CIVIL TECHNOLOGIST	B. TECH (CIV)		26
3. STRUCTURAL ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	STRUCTURAL ENGINEER	B.Sc Eng (CIV)		38
4. GEOTECHNICAL ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	ENGINEERING GEOLOGIST	B.Sc (GEO) M.Sc (ENG GEOL)		40
5. TRANSPORT/TRAFFIC ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	TRANSPORT ENGINEER	B.Sc Eng CIV M.Eng (TRANSPORT)		17

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SCHEDULE 11: KEY PERSONNEL

The tenderer is referred to the appropriate clause(s) of the Tender Data and shall insert in the spaces provided below details of the key personnel required to be in the employment of the tenderer or a specialist consultant/firm, in order for the tenderer to be eligible to submit a tender for this project. The Curriculum Vitae of each individual must be appended to this schedule.

1. PRINCIPAL AGENT/TEAM LEADER (THE TENDERER)				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
2. CIVIL ENGINEER/TECHNOLOGIST				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
3. STRUCTURAL ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
4. GEOTECHNICAL ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
5. TRANSPORT/TRAFFIC ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE

6. ELECTRICAL ENGINEER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	ELECTRICAL ENGINEER	B. ENG (ELEC)		18

7. CLERK OF WORKS (CIVILS)				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	CLERK OF WORKS	NOFS SARE	/	7

8. CLERK OF WORKS (TOPSTRUCTURES)				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	CLERK OF WORKS	A. DIP (CONSTRUCT) (BLEN COMPLETION)	/	10

9. HEALTH AND SAFETY OFFICER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	HEALTH & SAFETY	NEBOSH BTECH N.DIP		24

10. ENVIRONMENTAL CONTROL OFFICER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	ENVIRONMENTAL CONTROL OFFICER	A. DIP B. TECH B. SC (ENV)	/	7

11. TOWN PLANNER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	PROFESSIONAL TOWN & REGIONAL PLANNER	M. SC TOWN & REGIONAL PLANNING		16

12. URBAN DESIGNER/ARCHITECT				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	ARCHITECT & URBAN DESIGNER	BAS BARCH MCLD		25

13. LANDSCAPE ARCHITECT				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	PROF LANDSCAPE ARCHITECT	M. SC (LANDSCAPE) BTECH (ENV)	-	10
14. ENVIRONMENTAL ASSESSMENT PRACTITIONER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	ENVU ASSESSMENT PRACTITIONER	BSC BOTANY M SC BOTANY B COMM	-	15
15. HERITAGE ASSESSMENT PRACTITIONER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	HERITAGE PRACTITIONER	BACHORS) MA (ARCH) D. PHIL (ARCH)	-	21
16. LAND SURVEYOR				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	PROFESSORIAL LAND SURVEYOR	B. SC (AS) ENG	-	17
17. BENEFICIARY ADMINISTRATOR				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	BENEFICIARY ADMINISTRATOR	BA SOC SCI LUCT)	-	25
18. SOCIAL FACILITATOR				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	SOCIAL FACILITATOR	M4 N. DIP (PUBLIC RELATIONS)	-	16
19. CONVEYANCER				
NAME	JOB TITLE	QUALIFICATIONS	REGISTRATION NO.	NO. OF YEARS SPECIFIED EXPERIENCE
	CONVEYANCER	M. PHIL (LUCT) LLB	-	24

SIGNED ON BEHALF OF TENDERER:

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41C/2017/18

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

SCHEDULE 12: SUPPORT RESOURCES

The tenderer is referred to the appropriate clause(s) of the Tender Data and shall state below what structural hardware and software packages are available for use on this project and whether or not they are currently owned/licensed by the tenderer, or are available through other means.

HARDWARE AND SOFTWARE PACKAGE/S AVAILABLE FOR USE		
NAME OF PACKAGE	DESCRIPTION	CURRENTLY OWNED/ LICENCED OR OTHER
	SEE ATTACHED	

SIGNED ON BEHALF OF TENDERER:

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

The tenderer is referred to the appropriate clause(s) of the Tender Data and shall state below details of the professional indemnity insurance held by the tenderer. Where the tenderer is a joint venture, each party to the joint venture must submit details of their professional indemnity insurance. Proof of insurance or confirmation from a reputable Insurance Broker that the tenderer is eligible for the prescribed professional indemnity insurance cover should he/she be awarded the contract, must be appended to this schedule.

SIGNED ON BEHALF OF TENDERER:

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41C/2017/18

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SCHEDULE 14: FUNCTIONALITY CRITERIA

The Tenderer's attention is drawn to the appropriate clause(s) in the Tender Data for a more detailed explanation of the functionality criteria given in the table below and how the score will be calculated (with applicable values).

Description of Quality Criteria	Maximum possible score	Minimum Score to be achieved
Proposed work plan (approach and methodology)	6	4
Specific experience of key personnel	68	40
Availability/allocation of Resources	6	4
Track record of tenderer (with respect to Government Subsidised Community Residential Developments)	20	12
Maximum possible score	100 points	60 points

The minimum score for quality is 60. Tenderers that fail to achieve the minimum score for quality will be declared as non-responsive.

Number of sheets appended by the tenderer to this Schedule NIL (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER:

Please see the other Returnable Schedules for information relating to Quality Criteria.

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

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SCHEDULE 15: PROPOSED WORK PLAN

Tenderers are referred to the appropriate clause(s) of the Tender Data and shall append their proposed work plan to this Schedule

SIGNED ON BEHALF OF TENDERER:

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

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SCHEDULE 16: CONFIRMATION OF REGISTRATION / ACCREDITATION

OHSAS 18001

Where an Occupational Health and Safety (OHS) Management System has been approved in terms of OHSAS 18001, state registration certificate number and standard.

Certificate No:

N/A

SIGNED ON BEHALF OF TENDERER:

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41C/2017/18

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

SCHEDULE 17: OTHER CRITERIA

Not applicable to this tender.

SIGNED ON BEHALF OF TENDERER:

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41C/2017/18

APPOINTMENT OF A PANEL OF MULTIDISCIPLINARY PROFESSIONAL CONSULTING TEAMS TO UNDERTAKE THE PLANNING, DESIGN AND CONSTRUCTION MONITORING SERVICES OF SUBSIDISED HOUSING DEVELOPMENTS

SCHEDULE 18: PERSONNEL SCHEDULE (OTHER THAN KEY PERSONNEL)

The tenderer shall indicate on the schedule below what human resources, **other than** the key personnel listed in the appropriate clause(s) of the tender conditions, they have at their disposal and intend allocating to this project as and when required. These resources could, for example, include road/pavement engineers (in respect of the NMT component), a tender documentation specialist, cad operators/architectural draft persons/modellers, or experienced construction monitoring staff, amongst others.

NAME	TITLE	JOB DESCRIPTION	QUALIFICATIONS	ESTIMATED PERIOD OF ENGAGEMENT (Weeks)
	SEE ALL	CV'S ATTACHED		TBA

SIGNED ON BEHALF OF TENDERER:

SCHEDULE 10 -TRACK RECORD OF COMPLETED GOVERNMENT SUBSIDISED HOUSING PROJECTS PAST 10 YEARS

STRUCTURAL AND CIVIL ENGINEERS

CLIENT'S NAME	PROJECT SCOPE OF WORK DESCRIPTION	PROJECT VALUE	CLIENT	CONTACT REF AND PHONE NO	DATE COMPLETED
City of Cape Town	Bardale Housing Project Phase 1-5 - The design and construction of civil engineering services including water reticulation (6824 erven)	R 150 000 000.00			2016
Dept Human Settlements Western Cape	Thembelihle Domestic Workers Project, Pelican Park 219 Units - The design and construction of civil services including water reticulation	R 22 000 000.00			2016
Dept Human Settlements Western Cape	Delft Symphony Precinct 3 and 5 - 1911 Units - The design and construction of civil services including water reticulation	R 370 000 000.00			2016
Dept Human Settlements Western Cape	Delft Infill Housing Project - 389 Housing Units - The design and construction of civil services including water reticulation	R 40 000 000.00			2017
Dept Human Settlements Western Cape	Silversand Road : Delft, Joe Slovo 600 Units - The design and construction of civil services including water reticulation	R 60 000 000.00			TO BE COMPLETED DEC 2017

SCHEDULE 10 -TRACK RECORD OF COMPLETED GOVERNMENT SUBSIDISED HOUSING PROJECTS PAST 10 YEARS

STRUCTURAL AND CIVIL ENGINEERS



CLIENT'S NAME	PROJECT SCOPE OF WORK DESCRIPTION	PROJECT VALUE	CLIENT	CONTACT REF AND PHONE NO	DATE COMPLETED
Dept Human Settlements Western Cape	Forest Village Housing Project 4264 Housing Units - The design and construction of civil services including water reticulation	R 50 000 000.00			Current
City of Cape Town	Morningstar Infill Housing (200 Units) - The design and construction of civil services including water reticulation	R 20 000 000.00			Current
City of Cape Town	Elsiesriver Infill Housing (2500 Units) - The design and construction of civil services including water reticulation	R 250 000 000.00			Current
City of Cape Town	Bonteheuvel Infill Housing (672 IRDP Subsidised Housing Units) - The design and construction of civil services including water reticulation	R 70 000 000.00			Current

SCHEDULE 10 -TRACK RECORD OF COMPLETED GOVERNMENT SUBSIDISED HOUSING PROJECTS PAST 10 YEARS

STRUCTURAL AND CIVIL ENGINEERS

LUKHOZI



CLIENT'S NAME	PROJECT SCOPE OF WORK DESCRIPTION	PROJECT VALUE	CLIENT	CONTACT REF AND PHONE NO	DATE COMPLETED
City of Cape Town	Belhar Infill Housing Project (340 IRDP Subsidised Housing Units) The design and construction of civil services including water reticulation	R 35 000 000.00			Current
City of Cape Town	BM Section Housing Project 1500 Housing Units The design and construction of civil services including water reticulation	R 5 839 380.00			Current
City of Cape Town	Ocean View Infill Housing The design and construction of civil services including water reticulation	R 10 000 000.00			Current
City of Cape Town	Manenburg Infill housing: The Downs Housing Project The design and construction of civil services including water reticulation	R 20 000 000.00			Current

SCHEDULE 10 -TRACK RECORD OF COMPLETED GOVERNMENT SUBSIDISED HOUSING PROJECTS PAST 10 YEARS

STRUCTURAL AND CIVIL ENGINEERS

LUKHOZI



CLIENT'S NAME	PROJECT SCOPE OF WORK DESCRIPTION	PROJECT VALUE	CLIENT	CONTACT REF AND PHONE NO	DATE COMPLETED
City of Cape Town	Masiphumelele Phase 4 324 Housing Units The design and construction of civil services including water reticulation	R 2 108 000.00			Current
City of Cape Town	Imizamo Yethu Community Residential Unit 1000 CRU's The design and construction of civil services including water reticulation	R 4 249 729.00			Current

**CORE GEOTECHNICAL CONSULTANTS
TRACK RECORD EXPERIENCE IN SUBSIDISED HOUSING**

TITLE AND BRIEF DESCRIPTION OF PROJECT	EMPLOYER (include contact details)	DATE COMPLETED
NHBRC Phase 1 Geotechnical investigation for Rivergate, Blaauwberg Development Area		30 September 2009
NHBRC Phase 2 Geotechnical investigation for Subsidy housing project, Swellendam		25 September 2009
NHBRC Phase 1 Geotechnical investigations for Nollothville, Sizamile, Lydia Links, Port Nolloth		11 November 2009
NHBRC Phase 1 Geotechnical investigation of erven 2144, 2669 and portion of erf 1, Caledon		4 March 2010
NHBRC Phase 1 geotechnical investigation Parklands 5th Development Framework		7 April 2010
NHBRC Phase 1&2 Geotechnical investigation for George Kerridge Housing, Vredenburg		14 May 2010
NHBRC Phase 1 Geotechnical investigation of The Hague, Roosendaal & Eindhoven, Delft Integrated housing project		12 July 2010
NHBRC Phase 1 Geotechnical investigation for Saldanha Middelpoos Housing, Saldanha		23 August 2010
NHBRC Phase 1 Geotechnical investigation for Lepelfontein and Klipfontein, Kamiesberg		6 October 2010
NHBRC Phase 1 Wallacedene Belmont Village		14 December 2010
NHBRC Phase 1 Kuils River Hamilton Estate Housing Development		14 December 2010
NHBRC Phase 1&2 Barrydale Housing		7 December 2010
NHBRC Phase 1 Stellenbosch Longlands		25 August 2011
NHBRC Phase 1&2 Glencairn Dido Valley		14 February 2012
NHBRC Phase 2 Klapmuts housing Phases A&B		7 May 2012
NHBRC Phase 1&2 Khayelitsha Greenpoint		10 August 2012
NHBRC Phase 2 Atlantis Kanonkop Extension 12		27 November 2012
NHBRC Phase 2 Delft Precincts 3&5		5 February 2013
NHBRC Silversands Bardale Village Phase 7 housing		26 March 2013
NHBRC Phase 1&2 Wallacedene Phase 2 housing		9 April 2013

**CORE GEOTECHNICAL CONSULTANTS
TRACK RECORD EXPERIENCE IN SUBSIDISED HOUSING**

TITLE AND BRIEF DESCRIPTION OF PROJECT	EMPLOYER (include contact details)	DATE COMPLETED
NHBRC Phase 1 Struisbaai Phase 1 housing		25 April 2013
NHBRC Phase 1 Struisbaai Phase 2 housing		25 April 2013
NHBRC Phase 1 Vredendal North GAP housing		7 May 2013
NHBRC Phase 1 Ashton erf71/158		10 May 2013
NHBRC Phase 1 Robertson erf2981		10 May 2013
NHBRC Phase 2 Athlone Hazendal		18 June 2013
NHBRC Phase 1&2 Khayelitsha Khululeka		15 July 2013
NHBRC Phase 1 de Doorns housing		5 August 2013
NHBRC Phase 1 Atlantis Phases2&3 housing		6 August 2013
NHBRC Phase 1 Pelican Park		7 August 2013
NHBRC Prelim&Phase 1 Napier erf513		14 October 2013
NHBRC Phase 2 Grabouw Roodakke housing		15 October 2013
NHBRC Phase 2 Robertson erf2		1 November 2013
NHBRC Phase 2 Saldanha Diazville		15 November 2013
NHBRC Prelim&Phase 1 Villiersdorp housing rem erf24		22 November 2013
NHBRC Phase 1 Citrusdal housing		3 December 2013
NHBRC Phase 1 Wolseley Pine Valley housing		5 December 2013
NHBRC Phase 1 Prince Alfred Hamlet housing		3 February 2014
NHBRC Phase 1&2 Stellenbosch Kayamandi housing		23 April 2014
NHBRC Phase 2 Paarl Lantana and Kingston		20 May 2014

**CORE GEOTECHNICAL CONSULTANTS
TRACK RECORD EXPERIENCE IN SUBSIDISED HOUSING**

TITLE AND BRIEF DESCRIPTION OF PROJECT	EMPLOYER (include contact details)	DATE COMPLETED
NHBRC Phase 1 Stellenbosch erven 10866-11008		4 July 2014
NHBRC Phase 2 Pelican Park erf934		4 July 2014
NHBRC Preliminary & Phase 1 Stellenbosch rem erf 11330		16 July 2014
NHBRC Phase 2 Atlantis Witsand		17 July 2014
NHBRC Phase 1 Khayelitsha Mandela Park		22 July 2014
NHBRC Phase 2 Rawsonville de Nova		23 July 2014
NHBRC Phase 1 Philippi Sweet Homes		25 August 2014
NHBRC Phase 1 Paarl Fairylands & Siyahlala		26 August 2014
NHBRC Phase 2 Laingsburg Goldnerville		26 August 2014
NHBRC Phase 1 Noordhoek Masiphumelele Stage 1		27 August 2014
NHBRC Phase 1 Sir Lowry's Pass Village		17 September 2014
NHBRC Phase 2 Delft infill Precincts 1,2&3		19 September 2014
NHBRC Phase 1 Grabouw Waterworks		29 September 2014
NHBRC Phase 2 Saldanha Diazville Area C		30 September 2014
NHBRC Phase 1 Parklands Phases 14C&D		3 October 2014
NHBRC Phase 2 Struisbaai Phase 2 area		21 October 2014
NHBRC Phase 1 Sandown Phase 2 Development Framework		4 November 2014
NHBRC Phase 1 Wallacedene Phase 10		17 November 2014
NHBRC Phase 1&2 Khayelitsha unblocking programme		2 December 2014
NHBRC Phase 2 Villiersdorp rem erf24		10 December 2014

**CORE GEOTECHNICAL CONSULTANTS
TRACK RECORD EXPERIENCE IN SUBSIDISED HOUSING**

TITLE AND BRIEF DESCRIPTION OF PROJECT	EMPLOYER (include contact details)	DATE COMPLETED
NHBRC Phase 1 Worcester Klipvlakte		11 December 2014
NHBRC Phase 1 Kraaifontein Darwin Road		29 January 2015
NHBRC Phase 1 Durbanville Morning Star		29 January 2015
NHBRC Phase 1 Khayelitsha Isiphosethu		3 February 2015
NHBRC Phase 1 Langeberg Ridge Farm 311		24 February 2015
NHBRC Phase 1 Stellenbosch Watergang Phases B&C		2 March 2015
NHBRC Phase 1 Robertson Nkanini		5 March 2015
NHBRC Phase 1&2 Khayelitsha Town 2		17 March 2015
NHBRC Phase 1 Western Cape unblocking PHP – Wallacedene, Masiphumelele, Nyanga, Gugulethu, Philippi, Strand		2 April 2015
NHBRC Phase 1 Kraaifontein Bloekompos		17 May 2015
NHBRC Phase 1 Stellenbosch Zone O		18 May 2015
NHBRC Phase 1 Athlone Vygieskraal		19 May 2015
NHBRC Phase 1 Khayelitsha unblocking PHP		10 June 2015
NHBRC Phase 1 Khayelitsha Ilitha Park		18 June 2015
NHBRC Phase 1 Philippi Cuba Housing		19 June 2015
NHBRC Phase 1 Faure Ithemba Farms		23 June 2015
NHBRC Phase 1&2 Worcester Zweletemba		15 July 2015
NHBRC Phase 1 Kuils River Kalkfontein		16 July 2015
NHBRC Phase 1 Khayelitsha Masakhe		21 July 2015
NHBRC Phase 1 Brackenfell erf229		9 September 2015
NHBRC Phase 1 Paarl Levendal 2		28 October 2015

**CORE GEOTECHNICAL CONSULTANTS
TRACK RECORD EXPERIENCE IN SUBSIDISED HOUSING**

TITLE AND BRIEF DESCRIPTION OF PROJECT	EMPLOYER (include contact details)	DATE COMPLETED
NHBRC Phase 1&2 Sunningdale Portion 3	[Faint text]	30 October 2015
NHBRC Phase 1 Sunningdale Portion 2 Phase 12	[Faint text]	3 November 2015
NHBRC Phase 1 station precincts housing – Goodwood, Heideveld, Retreat	[Faint text]	17 November 2015
NHBRC Phase 2 Belhar erf 28981	[Faint text]	1 December 2015
NHBRC Phase 1 Ravensmead housing	[Faint text]	11 December 2015

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

PROFESSIONAL RESOURCE TEAM - LIST OF PROJECTS

COMBINED LIST OF PROJECTS WHERE ALL KEY PERSONNEL WERE INVOLVED

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	VALUE OF CONTRACT	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
Dept Human Settlements Western Cape	Thembelihle Domestic Workers Project, Pelican Park (219 Units)	R 22 000 000.00			Complete	X
City of Cape Town	Bardale Low Cost Housing : Phase 5 (752 Units) ECO	R 47 609.00			Complete	X
Dept Human Settlements Western Cape	Delft Symphony Precinct 3 and 5 (1941 Units)	R 370 000 000.00			Completed 2016	X
Dept Human Settlements Western Cape	Delft Infill Housing Project (380 Units)	R 60 000 000.00			Completed 2017	X
City of Cape Town	Masiphumelele Phase 4 Stage 1 Erf 1912 (228 Units)	R 37 000 000.00			Current	X
Dept Human Settlements Western Cape	Silversand Road : Delft Precinct 7 (505 Units)	R 80 000 000.00			Current	X
Dept Human Settlements Western Cape	Forest Village Housing Project (4820 Housing Units)	R 880 000 000.00			Current	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

PROFESSIONAL RESOURCE TEAM - LIST OF PROJECTS

COMBINED LIST OF PROJECTS WHERE ALL KEY PERSONNEL WERE INVOLVED

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	VALUE OF CONTRACT	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
City of Cape Town	Morningstar Infill Housing (166 Units)	R 27 000 000.00			Current	X
City of Cape Town	Eisiesriver Infill Housing (2500 Units)	R 400 000 000.00			Current	X
City of Cape Town	Bonteheuwel Infill Housing (672 Units)	R 108 000 000.00			Current	X
City of Cape Town	Belhar Infill Housing Project (340 Units)	R 55 000 000.00			Current	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
City of Cape Town	Bardale Housing Project Phase 1-5	R 150 000 000.00			Completed 2016	X
Dept Human Settlements Western Cape	Thembelihle Domestic Workers Project, Pelican Park 219 Units	R 22 000 000.00			Completed 2016	X
Dept Human Settlements Western Cape	Delft Symphony Precinct 3 and 5	R370 000 000.00			Completed 2016	X
Dept Human Settlements Western Cape	Delft Symphony Precinct 3A	R80 000 000.00			Completed 2016	X
Dept Human Settlements Western Cape	Delft Infill Housing Project	R 40 000 000.00			Completed 2017	X
Dept Human Settlements Western Cape	Silversand Road : Delft, Joe Slovo 600 Units	R 60 000 000.00			Current	X
Dept Human Settlements Western Cape	Forest Village Housing Project 4264 Housing Units	R 50 000 000.00			Current	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
City of Cape Town	Morningsstar Infill Housing (200 Units)	R 20 000 000.00			Current	X
City of Cape Town	Belhar Infill Housing Project (340 IRDP Subsidised Housing Units)	R 35 000 000.00			Current	X
City of Cape Town	Witsand Phase 1	R 5 000 000.00			Current	X
City of Cape Town	BM Section Housing Project 1500 Housing Units	R 5 839 380.00			Current	X
City of Cape Town	Ocean View Infill Housing	R 10 000 000.00			Current	X
City of Cape Town	Manenburg Infill housing: The Downs Housing Project	R 20 000 000.00			Current	X
City of Cape Town	Masiphumelele Phase 4 324 Housing Units	R 2 108 000.00			Current	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
City of Cape Town	Imizamo Yethu Community Residential Unit 1000 CRU's	R 4 249 729.00			Current	X
Buffalo City Metropolitan Municipality	West Bank Restitution Project - Township Internal Services	R 137 800 000.00			Current	X
Dept Human Settlements	Insitu Development of 281 Housing Units in Brakkloof Settlement	R 18 127 858.98			Current	X
Dept Human Settlements	Insitu Development of 225 Housing Units in Zola Settlement	R 14 417 028.53			Jan 2009 - Ongoing	X
Dept Human Settlements	Insitu Development of 281 Housing Units in Toisekraal Settlement	R 25 579 234.46			Oct 2009 - Ongoing	X
Dept Human Settlements	Insitu Development of 126 Housing Units in Xuma Settlement	R 6 685 201.80			Oct 2009-Ongoing	X
Dept Human Settlements	Construction of 10 Units at Mzamomhle Township in Burgersdorp	R 8 508 279.57			Oct 2009 - Ongoing	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
Dept Human Settlements	Construction of 400 Units at Khayamandi Township in Steynsburg	R 32 077 512.00			Oct 2009-ongoing	X
Dept Human Settlements	Construction of 516 Units at Kwezi Township in Tsoelwana	R 27 980 800.00			Oct 2009-Ongoing	X
Dept Human Settlements	Construction of 1101 Units at Tendergate and Khayalethu Townships in Tsoelwana	R 60 169 650.00			Jan 2009-2012	X
City of Cape Town	Westlake Village Walkway	R 1 000 000.00			Jan 2009-2012	
Cacadu Municipality	Bulk Civil Infrastructure Maintenance Plan Baviaanskloof (PE)	R 100 000 000.00			Completed 2012	
Cacadu Municipality	Rietbron Sewerage Upgrading	R 1 294 000.00			Current	
Department of Roads & Public Works	Qumanco Clinic - Engcobo	R 4 000 000.00			Current	

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
Department of Roads & Public Works	Nqusi Clinic - Centane	R 3 345 000.00			Current	
Nelson Mandela Metropole	Schoenmakers Kop Reservoir - Lukhozi PE Project	R 12 000 000.00			Current	
Nelson Mandela Metropole	Wells Estate Phase Iii - Bulk Sewer Extension	R 2 800 000.00			Current	
Nelson Mandela Metropole	Cannonville Aquavista Crescent Extension	R 120 000 000.00			Current	
Nelson Mandela Metropole	Bucket Eradication In Metro Area	R 63 000 000.00			Current	
Department of Roads & Public Works	Frontier Hospital Upgrade - Phase 3	R 3 744 000.00			Current	
Department of Roads & Public Works	Cecilia Makiwane Hospital - Master Plan	R 150 000.00			Current	

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
Department of Roads & Public Works	All Saints Hospital - Phase I to III	R 77 000 000.00			Current	
Nelson Mandela Bay Municipality	Waste Water Treatment Works Maintenance Backlog	R 20 000 000.00			Current	
Department of Roads & Public Works	Sada Community Health Centre	R 30 000 000.00			Current	
Buffalo City Municipality	Upgrade of Dimbaza Taxi Rank & Facilities	R 1 902 055.29			Current	
Dept Public Works	Cape Town, Parliamentary Precinct: General Upgrade to Security Entrances (Civil and Structural Appointment)	R 3 438 596.49			Current	
Dept Public Works	Muizenberg SAPS Museum: Repair and Renovations for Heritage Preservation	R 500 000.00			Current	
Western Cape Provincial Government	Additions and Upgrades to Philippi Stadium	R 54 000 000.00			Completed 2013	
Lukhanji Municipality	Lukhanji Storm Water - llinge Phase 2 : Upgrading of storm water in Llinge	R 1 096 107.46			Current	

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
Chris Hani District Municipality	Luthuli Water - Rural Water Supply Scheme	R 17 103 520.00			Current	
Chris Hani District Municipality	Mbulu Water Supply Scheme	R 2 904 150.00			Current	
Amatole District Municipality	Bedford Transport Facility	R 1 033 267.24			Current	
Department of Roads & Public Works	All Saints Hospital Ngcobo : Water Supply Pipeline	R 2 500 000.00			Current	
Nelson Mandela Metropole	Nnmm - Diaz Road Extension	R 11 000 000.00			Current	
Department of Roads & Public Works	Cecilia Makiwane Hospital (Mdantsane) Maintenance	R 1 834 819.87			Current	
Amatole District Municipality	Rwantsana Water Supply Scheme	R 1 746 409.82			Current	
Amatole District Municipality, Department of Water Affairs and Forestry and Department of Roads and Public Works	Gaga Tyume Water Supply : Phase I V	R 44 752 799.58			Current	
Nelson Mandela Metropole	Bus Embayments - Port Elizabeth	R 4 250 000.00			Current	

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

STRUCTURAL AND CIVIL ENGINEERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	FEE VALUE	CLIENT	CONTACT REF AND PHONE NO	STAGE OF PROJECT	SIMILAR PROJECTS
Buffalo City Municipality	West Bank Restitution Project Bulk Services Water	R 17 543 859.65			Current	
Buffalo City Municipality	Bulk Water infrastructure including bulk supply mains, distribution pipelines and 7.5ml concrete reservoir	R 52 855 461.00			Current	
Amatole District Municipality	Maqoma Water Supply Scheme	R 7 230 801.00			Current	

SCHEDULE 09: CONSULTING SERVICES PROVIDED TO ORGANS OF STATE

DISCIPLINE GEOTECHNICAL ENGINEER

All consultancy services provided to organs of state by all offices (countrywide) in the last five years. Services which are of a similar nature to those being tendered for are indicated by a 'X' in the 'SIMILAR SERVICE' column

CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE					SIMILAR SERVICE
TITLE OF PROJECT	VALUE OF CONTRACT	EMPLOYER	DATE COMPLETED		
NHBRC Phase 1 Geotechnical investigation for Rivergate, Blaauwberg Development Area	R84 510		30 September 2009		
NHBRC Phase 2 Geotechnical investigation for Subsidy housing project, Swellendam	R14 625		25 September 2009		
NHBRC Phase 1 Geotechnical investigations for Nollothville, Sizamile, Lydia Links, Port Nolloth	R53 260		11 November 2009		
Stellenbosch WWTW: Geotechnical investigation for extensions to works	R17 989		12 January 2010		
NHBRC Phase 1 Geotechnical investigation of erven 2144, 2669 and portion of erf 1, Caledon	R21 530		4 March 2010		X
Parklands 5th Development Framework Phase 1 geotechnical investigation	R30 956		7 April 2010		X
NHBRC Phase 1&2 Geotechnical investigation for George Kerridge Housing, Vredenburg	R17 155		14 May 2010		X
Philippi Vulasango Development	R22 486		24 May 2010		
Belville WWTW: Preliminary investigation for seepage control options	R23 318		7 June 2010		
NHBRC Phase 1 Geotechnical investigation of The Hague, Roosendaal & Eindhoven, Delft Integrated housing project	R28 285		12 July 2010		X
NHBRC Phase 1 Geotechnical investigation for Saldanha Middelpoos Housing, Saldanha	R21 580		23 August 2010		X
Kraaifontein WWTW: geotechnical investigation for upgrade of works	R43 787		21 September 2010		

SCHEDULE 09: CONSULTING SERVICES PROVIDED TO ORGANS OF STATE

DISCIPLINE GEOTECHNICAL ENGINEER

All consultancy services provided to organs of state by all offices (countrywide) in the last five years. Services which are of a similar nature to those being tendered for are indicated by a 'X' in the 'SIMILAR SERVICE' column

CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE					SIMILAR SERVICE	
TITLE OF PROJECT	VALUE OF CONTRACT	EMPLOYER	DATE COMPLETED			
SANBI Working for Wetlands project: geotechnical investigation	R75 397		28 September 2010			
NHBRC Phase 1 Geotechnical investigation for Lepelfontein and Klipfontein, Kamiesberg	R83 100		6 October 2010			
NHBRC Phase 1 Wallacedene Belmont Village	R22 000		14 December 2010		X	
NHBRC Phase 1 Kuils River Hamilton Estate Housing Development	+ R40 000		14 December 2010		X	
NHBRC Phase 1&2 Barrydale Housing	R28 000		7 December 2010		X	
Maitland Garden Village Primary School geotechnical investigation	R14 000		14 February 2011			
Joostenbergskloof Farm 1294	R32 535		11 March 2011			
Mfuleni Community Centre	R9 975		3 March 2011			
Vredendal solar energy facility	R 33 000		15 March 2011			
Aurora Park solar energy facility	R 31 000		31 May 2011			
Bothasig portion of erf13135	R18 485		17 June 2011			
Langa Hostel Development	+ R40 000		29 July 2011			

SCHEDULE 09: CONSULTING SERVICES PROVIDED TO ORGANS OF STATE

DISCIPLINE GEOTECHNICAL ENGINEER

All consultancy services provided to organs of state by all offices (countrywide) in the last five years. Services which are of a similar nature to those being tendered for are indicated by a 'X' in the 'SIMILAR SERVICE' column

CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE		VALUE OF CONTRACT	EMPLOYED	DATE COMPLETED	SIMILAR SERVICE
TITLE OF PROJECT					
Cape Winelands Gravel Roads Project		+R700 000		2011/08/01	
West Coast Gravel Roads Project		+ R700 000		2011/08/01	
Sunningdale North		R 54 000		3 August 2011	
Walvis Bay Nampot Drilling supervision		+ R134 000		8 August 2011	
NHBRC Phase 2 Ocean View Mountain View Housing		R 23 500		2 September 2011	X
Northern and Western Cape solar energy facilities		R 67 500		29 September 2011	

CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE - ITS ENGINEERS					
Title and Brief Description of Project	Value of Contract/(Fee Value)	Client	Name and Contact Detail	Date Completed	
TRAFFIC ENGINEERING					
City of Cape Town, Annual Traffic Engineering Services: Including traffic counts, OD-Surveys, traffic calming assessments, Traffic Signal Designs and Traffic Signage designs.	R 2 500 000	City of Cape Town		2010	
City of Cape Town, Annual Traffic Engineering Services: Including traffic counts, OD-Surveys, traffic calming assessments, advertising assessments, Traffic Signal Designs and Traffic Signage designs.	R 7 500 000	City of Cape Town		In Process	
Malmesbury Road Master Planning and Traffic Engineering Services: Developing a roads masterplan which included traffic counts, analyses, road network development. TRACKS was used as primary software tool.	R250 000	Swartland Municipality		2007	
Swartland Rural Road Masterplan and Traffic Engineering Services. TRACKS was used as primary software tool.	R500 000	Swartland Municipality		2010	
Arterial Management Plan for MR174(R304) Stellenbosch and Klipheuwel: Project included traffic counts, traffic analyses, access management, traffic signal design, intersection design and report production.	R650 000			In Process	
N7 Capacity and Safety Improvements of Strategic Intersections from Melkbos to Klawer: Project included the evaluation of all the existing capacity and safety constraints and the development of upgrade proposals which are currently being implemented.	R 300 000	SANRAL		2005	
Traffic Management Study for Uniepark, Simonswyk and Mostertsdrift, Stellenbosch: Project included traffic counts, traffic analyses and impact assessment.	R250 000	Stellenbosch Municipality		2011	
Numerous traffic signal designs in the City of Cape Town, Paarl and West Coast. These include signal timing and phasing as well as the final design of all street furniture in line with the SARTSM.	R 500 000	Swartland Municipality, City of Cape Town		Various Dates	
George Roads Masterplan: Overall Roads Planning for the George Municipal Area, Including OD Matrices, Modelling, Future Demand Estimation and Project Prioritisation.	R 300 000	George Municipality		2007	
Macroscopic Modelling of the City of Cape Town to evaluate Bus Rapid Transit Proposals for the City as Part of a Consortium. Modelling done with Emme/2. Microscopic Simulation is used in smaller areas applying Paramics.	R 300 000	City of Cape Town		In Process	
NMT Plan – City wide – Area South, sub-consulting to PDNA: Project included NMT network development, route classification, design of roadsigns and markings for NMT facilities in Gugulethu, Plumstead and Retreat (R900 000 fee)	R 45 000 000	City of Cape Town		2011	
Review of the Western Cape Road Access Guidelines: Project includes a undertaking a review of the Road Access Guidelines of the Western Cape Dept of Transport and Public Works	R 300 000	Western Cape Department of Transport		In Process	

Project and data management of the Eastern Cape Dept of Transport's electronic traffic counting program: Project includes the project and data management of the electronic traffic counting project of the Eastern Cape Province. The network includes about 2000 48-hr counting sites and about 26 permanent traffic counting sites.	R3.4 million	Eastern Cape Department of Transport	Rodney Offord (0436047427)	In Process
Transportation engineering consulting services as part of the Urban Design Framework for the Alice CBD, Alice, Eastern Cape (sub-consulted to ARG Architects and Design): Project included undertaking traffic counts, traffic analyses using SIDRA, assessing public transport services, identification of pedestrian desire lines, analysing the impact of urban regeneration proposals and propose remedial measures.	R 150 000	Amathole District Municipality -		2011
TIA for Imizamo Yethu housing development: Project included undertaking traffic counts, traffic analyses using SIDRA, public transport and non-motorised transport evaluation, trip generation and distribution, impact assessment of proposed housing development on local road network, public transport services and non-motorised transport.	R 100 000	City of Cape Town		2012
Transport Plan for the re-development of the Somerset Hospital Precinct: Project included undertaking traffic counts, traffic analyses using Paramix, public transport and non-motorised transport evaluation, trip generation and distribution, access proposals, impact assessment of proposed development on local road network, public transport services and non-motorised transport.	R 500 000	Western Cape Department of Transport		2010
NMT Plan for CoCT IPTN and Wetton Lansdowne Corridor (sub-consulted to RH DHV): Undertaking a status quo assessment of NMT for the City of Cape Town and the Wetton-Lansdowne Corridor and conceptual design of NMT proposals along the corridor	R260 000	City of Cape Town		In Process
Development of typical plans for traffic circle design: This was done on various types/classes of urban roads including single and double carriageways. The typical plans included all geometrical and traffic related information for the various classes of traffic circles such as approach geometry, diameter, radii, lane width, paint markings, traffic signs and provision for pedestrians.	R 330 000	City of Tshwane		2010
City of Ekurhuleni: Service Provider for conduction of traffic signal investigations as well as providing assistance to the Department in terms of Traffic Impact Assessment Evaluations on and as and when required until June 2014.	4,8 mil	Ekurhuleni Metropolitan Municipality,		2014
Operations and Maintenance of the Road Incident Management	R 5, 2 million	SANRAL		In progress
Developed an ITS Strategy for the City of Cape Town. This included identification of all existing systems and the development of a framework to take the City forward into the future. Projects were identified in the strategy which is currently being rolled out in the City.	R 21 million	Cape Town		In progress
Western Cape Commuter Rail Census 2012: This task included a survey of commuters on a typical weekday on the rail services in Cape Town, including the Bellville-Wellington rail line. It included all the planning for the surveys, scheduling of surveyors, data collection, capturing.	R2.5 million	Metro Rail (PRASA),		May-12
TRANSPORT PLANNING				
Review and update of the Cape Winelands District Municipality Current Public Transport Record and Operating License Strategy: Project included public transport surveys at taxi ranks and on-board taxi surveys, analyses and report production	R 510 000	Cape Winelands District Municipality		2012

TIA for the extension of the Tyger Valley Shopping Centre from 80 000 m2 GLA to about 124 000 m2 GLA: Project included traffic counts, analyses using SIDRA/ TRAFFIX, public transport surveys and pedestrian surveys, trip generation and distribution, impact assessment and identification of remedial measures on the local road network and on public transport services and non-motorised transport.	R 200 000	Tyger Valley Shopping Centre	Johan Mouton (021 9141822)	2013
Updating the City of Cape Town Bicycle Master Plan (sub-consulting to PDNA): Project included a review of the NMT City-wide bicycle network proposals and developing a cycle network for the City of Cape Town	R 120 000	City of Cape Town		2011
Review and update of the Eden District Municipality Current Public Transport Records and Operating License Strategy: Project included public transport surveys at taxi ranks and on-board taxi surveys, analyses and report production	R 390 000	Western Cape Department of Transport		2013
Transport Planning support services towards the planning and implementation of the 2010 Transport Operations Plan	R1.5 million	City of Cape Town		2010
Integrated Transport Plan for the Cape Winelands District Municipality: The project included a status quo assessment, data collection wrt to public transport, analysis of existing conditions, preparation of a strategic framework and implementation for a five year period from 2008 to 2012, public consultation, project identification and cost estimates.	R1.2 million	Cape Winelands District Municipality		2010
Integrated Transport Plan for the West Coast District Municipality: The project included a status quo assessment, data collection wrt to public transport, analysis of existing conditions, preparation of a strategic framework and implementation for a five year period from 2008 to 2012, public consultation, project identification and cost estimates.	R1.3 million	Western Cape Department of Transport		2009
Central Karoo Mobility Strategy update: Update of the Mobility Strategy of the Central Karoo District Municipality in the form of the an Integrated Public Transport Network which included the identification of routes, stops, demand assessment, identification of fleet sizes, development of a time table and an implementation framework.	R 351 667	Western Cape Department of Transport		Jul-05
Update of the Overberg ITP: Project included liaison with the local municipalities, reporting on project progress and budgets, assessing the planning categorisation and undertaking a capacity building workshop.	R 327 000	Department of Transport and Public Works		In Process
Development of an NMT plan as part of the Operational Planning and Conceptual design for Integrated Transit Project in Polekwanne. Project included the identification of pedestrian desire lines, developing a NMT network around the BRT stations with a focus within 300-500m of the trunk and feeder stations.	R 4m	City of Polokwane		In process
R300 Road Safety Assessments: Community participation and forum discussions. Road safety data collection.	R 1 million			In Progress
TRANSPORT INFRASTRUCTURE DESIGN				
Design upgrade on the intersection between MR177 and MR168, Stellenbosch (2007): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R150 000)	R1.5 million	Cape Winelands District Municipality		2007
Design of roundabout in Plettenberg Bay on MR383 (2008): Project included undertaking preliminary design and detail design. Also included liaison with the various approval authorities. (Fees of approximately R72k)	R1 million			2008

Design of MR205/ Babylonstoren Rd. intersection (2010): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R150k)	R1,2 million			2010
Design of three roundabouts in Worcester for Mountain Mill Shopping centre (2010): Project included undertaking preliminary design, detail design, preparation of tender documentation and contract administration during construction. Also included liaison with the various approval authorities. (Fees of approximately R350k)	R4,7 million			2010
Design of Mountain Mill extension road to Klue street, Worcester (+/- 500m) (2010): Project included undertaking preliminary design, detail design, preparation of tender documentation and contract administration during construction. Also included liaison with the various approval authorities. (Fees of approximately R400k)	R5,3 million			2010
Upgrade design of Klue street between Roux Rd and Mountain Mill (+/- 500m) (2010): Project included undertaking preliminary design, detail design, preparation of tender documentation and contract administration during construction. Also included liaison with the various approval authorities. (Fees of approximately R150k)	R1,7 million			2010
Design of a Roundabout on the N2 at George SASOLJENGEN intersection (2011): Project included undertaking preliminary design, detail design, preparation of tender documentation and contract administration during construction. Also included liaison with the various approval authorities. (Fees of approximately R350k)	R3 million			2011
Design of various road and intersection upgrades at Maerua Mall, Windhoek (2012): Project included undertaking preliminary design, detail design and included liaison with the various approval authorities. (Fees of approximately R400k)	R12 million			2012
Design of Intersection and parking on Hout Bay Road at Montessori Primary (2012): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R370k)	R2 million			2012
Design of Roundabout in Langeberg Rd/ Lords Walk intersection (2012): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R250k)	R1,5 million	City of Cape Town		2012 - 2013
Design of Access to Mettle building from Willie van Schoor (2012): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R130k)	R0,5 million			2012 - 2013
Design of Parking and Road upgrades at Somerset-West Private School (2012): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R190k)	R0,8 million			2012 - 2013
Design of Intersection upgrade in Rosmead/ Hampstead, Kenilworth (2013 and still ongoing): Project included undertaking preliminary design, detail design, preparation of tender documentation, contract administration during construction and site supervision. Also included liaison with the various approval authorities. (Fees of approximately R240 000)	R 1 800 000			2013



SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE – GIBB ELECTRICAL ENGINEERING

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
<u>Belhar and Morningstar Infills:</u> The installation of electrical reticulation services and street- and area lighting networks for the Belhar (340 erven) and Morningstar (166 erven) Infill sites in Cape Town comprising a total of 506 erven	±R 7 152 000	City of Cape Town – Human Settlements	Current	X
<u>Kayamandi Watergang Phase 2:</u> Design, tender documentation and project management of the MV and LV reticulation for the Kayamandi Watergang Phase 2 housing development with a total of 106 low cost housing units.	R3 888 000.00	Stellenbosch Municipality,	2016	X
<u>Delft Precinct 7:</u> MV and LV underground electrical reticulation network for 505 low cost housing units. GIBB is responsible for design and project management including full time site supervision.	±R7 800 000	Provincial Government Western Cape (PGWC) : Department of	Current	X
<u>Masiphumelele Phase 4:</u> Installation of electrical reticulation services and street- and area lighting networks for the Masiphumelele Phase 4, Stages 1 and 2 and Erf 1912 Noordhoek comprising a total of 324 erven.	±R5 100 000	City of Cape Town Human Settlements	Current	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE – GIBB ELECTRICAL ENGINEERING



TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
<u>Forest Village:</u> MV and LV underground electrical reticulation network for 4815 high density low cost housing units (3009 BNG Duplex units, 183 BNG Single Story units, 1501 serviced sites and 122 FLISP sites). The bulk services involves an Eskom self-build portion that includes the extension of an 11kV switchboard at an existing Eskom substation, alterations to an 11kV switchboard at an existing Eskom 11kV switching station and the construction of a new 11kV brick built switching station. GIBB is responsible for design and project management including full time site supervision.	±R86 408 600	Provincial Government Western Cape (PGWC) : Department of Human Settlements	Current	X
<u>Stellenbosch Floodlight Projects:</u> Floodlight installations (20 meter masts with 2 kW floodlight luminaires) at Lanquedoc, La Motte and Wemmershoek sports fields, Stellenbosch. Project is MIG funded and GIBB is responsible for design and project management services.	R5 896 692	Stellenbosch Municipality	2016	
<u>Parkwood Backyarder Project:</u> Project included the upgrading of the existing MV and LV networks and installation of service connections to Backyarder dwellings on council rental stock erven in the Parkwood residential area of the City of Cape Town. GIBB is responsible for design and project management including full time site supervision.	R20 583 664	City of Cape Town	2016	X
<u>Kanonkop Housing Project:</u> Design and project management of MV and LV underground electrical reticulation network for 455 low cost housing units in Atlantis, Cape Town. GIBB is responsible for design and project management.	± R6 332 502	City of Cape Town	2016	X



SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE – GIBB ELECTRICAL ENGINEERING

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
<u>Kapteinskloof SDF:</u> Electrical engineering input into the special development framework of the Kapteinskloof and Mmandi node precincts in order to facilitate mixed uses development in these strategically located zones in Mitchells Plain, Cape Town. Electrical inputs included evaluation of the different development options, electrical load calculations, negotiations with City of Cape Town to determine required bulk upgrades and preliminary cost estimates for the preferred development option.	R315 000	City of Cape Town	2015	
<u>Delft TRA 6:</u> MV and LV overhead reticulation network for 423 residential connections for temporary houses in Delft Transit Camp 6. GIBB is responsible for design and project management including full time site supervision.	± R3 426 300	Sobambisana Community Developments (on behalf of PGWC : Department of Human Settlements)	2014	X
<u>Delft Symphony Precincts 3 and 5:</u> MV and LV underground electrical reticulation network for 1951 high density low cost housing units. GIBB is responsible for design and project management including full time site supervision.	± R25 377 107	Provincial Government Western Cape (PGWC) : Department of Human Settlements	2015	X
<u>Joe Slovo Phase 3:</u> MV and LV underground electrical distribution network for ± 2800 high density low cost housing units including construction of two brick built 11 kV switching stations. GIBB is responsible for design and project management including full time site supervision.	± R31 400 000	Sobambisana Community Developments (on behalf of PGWC : Department of Human Settlements)	Current	X



SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE – GIBB ELECTRICAL ENGINEERING

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
<u>Hanover Park Phase 2 Backyarder Project:</u> Project included the upgrading of the existing MV and LV networks and installation of service connections to Backyarder dwellings on council rental stock erven in the Hanover Park residential area (phase 2) of the City of Cape Town. GIBB is responsible for design and project management including full time site supervision.	±R65 625 788	City of Cape Town	2014	X
<u>Tarkastad Electrification:</u> Design, construction monitoring of 450 connections in the Tsolwana Municipal area	R5 000 000	Tsolwana Municipality	2014	X
<u>Endumeni Municipality Electrification:</u> Electrification of Busi and Thelaphi Villages	R7 000 000	Endumeni Municipality	2013	X
<u>Kleinmond Switchgear Replacement:</u> Project to replace existing air insulated 11 kV indoor switchgear in Kleinmond main substation with ABB type ZX1 gas insulated (GIS) switchgear. GIBB was responsible for design, contract management and project management of the project.	R5 154 611	Overstrand Municipality	2013	
<u>City of Cape Town Overhead to Underground Project:</u> Development of Master Plans for replacement of existing old, inaccessible and overloaded midblock overhead networks with street front underground networks including immediate implementation of the plans in high risk areas. GIBB was responsible for all designs as well as project management for projects that was implemented.	±R22 800 000 (projects that was implemented)	City of Cape Town	2013	



SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE – GIBB ELECTRICAL ENGINEERING

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
<u>Hanover Park Phase 1 Backyarder Project:</u> Project included the upgrading of the existing MV and LV networks and installation of service connections to Backyarder dwellings on council rental stock erven in the Hanover Park residential area (phase 1) of the City of Cape Town. GIBB was responsible for design and project management including full time site supervision.	±R27 314 400	City of Cape Town	2013	X
<u>Factretion Backyarder Pilot Project:</u> Project included the replacement of existing low voltage overhead networks with underground networks and installation of service connections to Backyarder dwellings on Council rental stock erven in the Factretion residential area of the City of Cape Town. GIBB was responsible for design and project management including full time site supervision.	±R45 600 000	City of Cape Town	2013	X
<u>Langeberg Municipality Electrification Projects:</u> MV and LV overhead electrical reticulation network as well as internal electrical power and lighting design for low cost housing units in several towns in the Langeberg Municipal area. GIBB was responsible for the design and project management.	R6 240 219	Langeberg Municipality	2013	X
<u>Winnie Mandela Park Electrification:</u> Design of MV and LV Reticulation of 5500 Erven.	±R82 500 000	Ekurhuleni Metropolitan Municipality	2013	X
<u>Kleinmond Network Upgrading 2011-2012:</u> Upgrading of the MV network and replacement of miniature substations. GIBB was responsible for the design, contract management and full project management.	R6 441 000	Overstrand Municipality	2012	

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE – GIBB ELECTRICAL ENGINEERING



TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED	SIMILAR SERVICE
<u>Drakenstein Power Transformer Replacement:</u> Design, documentation and project management to replace three existing 66/11.5kV 15MVA transformers with new 66/11.5kV 20MVA power transformers and installation of one additional 66/11.5kV 20MVA power transformer including design of new plinths and bund walls and protection coordination.	R32 117 622	Drakenstein Municipality	Current	
<u>City of Cape Town : Provision of Professional Electrical Engineering Services:</u> Three year appointment for provision of electrical engineering services in the Wynberg and Muizenberg Distribution Areas of the City of Cape Town. The scope of the appointment covers a range of services including amongst others the replacement of existing old, inaccessible and overloaded midblock overhead networks with street front underground networks and electrification of informal settlements. GIBB was responsible for all designs as well as project management during the implementation stage.	±R 890 300 (projects implemented)	City of Cape Town Wynberg:	2017	
<u>Delft Symphony Infills:</u> The installation of electrical reticulation services and streetlighting networks for Delft Infill sites in Cape Town comprising a total of 389 erven.	±R 7 307 700	Provincial Government Western Cape (PGWC): Department of Human Settlements	2017	X
<u>Our Pride Phase 2:</u> The installation of electrical reticulation services and street- and area lighting networks for Our Pride Phase 2, Eersteriver comprising a total of 211 erven.	±R 3 265 800	Provincial Government Western Cape (PGWC): Department of Human Settlements	Current	X

Consultancy Services Provided to Organs of State

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT	EMPLOYER (include contact details)	DATE COMPLETED (if applicable)
Contract No.: EL08051E - Replacement of existing Power Transformers for Steenbras Power Station Generators	R55 153 758		June 2011
CoCT Tender No.: 138C/2009/2010 - Conversion of Overhead to Underground Electrical Networks for the City of Cape Town	R3 371 515		November 2011
CoCT Tender No.: 135C/2009/2010 - Conversion of Overhead to Underground Electrical Networks for the City of Cape Town	R4 734 207		June 2012
Contract CES 12/2011 - Wellington : Pentz Street : New Sewage Pumping Station: Mechanical and Electrical Work	R30 331 512		June 2013
Contract No.: 109322 - Oude Chardonnay Retirement Resort	R4 788 000		April 2013
Project No.: 08087 - Electrical Engineering services for Cilmor Industrial Park Phase 3 (ERF 3418)	R9 823 406		August 2013
MV and LV Network Upgrading, Kleinmond Project No.: J31102A	R5 132 913		June 2012
Contract No.: 1Q/2013/14 - Multiply Blower Works - Cape Flats, Mitchell's Plain, Borchers Quarry	R147 245 153		October 2016

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT	EMPLOYER (include contact details)	DATE COMPLETED (if applicable)
Sanral Periodic Maintenance: 14016, N2 Section 6 - 20km of Dual Carriageway on N2 Section 6 From Mossel Bay to Groot Brak	150 million		31-May-18
Roads and Stormwater Upgrading in Kassiesbaai	R6.8Million		31-Aug-17
Roads and Stormwater Upgrading in Saron, Phase 1	R7.1million		31-Aug-17
CES 07/2015 - Upgrade of Paarl WWTW - Phase 1 - Emergency Works - Civil Works - Steffanutti Stocks	29 million	Neelissen Engineering	31-Jul-19
Replacement of Water Main and Fire Main Pipelines - Tygerberg Hospital	12.5 million		30-Nov-17
New Industrial Engineering Building (NIEB), Stellenbosch	R26 Million		28-Feb-18
8Q/2012/14/ECW/1/16/17 - Construction of new footway on Eagle Close Westlake - 4 Stones	R678 934-86	City of Cape Town	25-Nov-16
8Q/2012/14/DWD/1/16/17 - Ancillary Works on Waterloo & Durban Road (Wynberg) and Duntaw Close (Constantia) - 4 Stones	R178 764-32	City of Cape Town	14-Nov-16

Schedule 9: Consultancy Services Provided to Organs of State – ENVIRONMENTAL CONTROL OFFICER

Title of Project	Value of Contract	Employer	Date Completed	Similar Service
Transnet National Ports Authority Waste Compliance Audits	R 271,817.00		2014	
Cacadu District Municipality Landfill Site Waste Compliance Audits	R 110,334.00		2014	
Pongola GRAP 17 & 19 Waste Audit	R 205,200.00		2016	
Oudtshoorn Solid Waste Site Compliance Audit	R 296,792.00		2016	
Revision of IWMP	R 225, 720.00		2016	
Revision of IWMP	R 263,157.02		2016	
Revision of IWMP and compilation of 5 local authority IWMPs	R 553,489.30		2016	
Statistics South Africa Head Office Development ECO	R 230,000.00		2016	X
Kwanobuhle area 11. Bulk water supply ECO	R 45,964.80		2017	X
Delft 3A Infill Housing project ECO	R 35,760.00		2017	X
Delft Infills 2 Housing Development ECO	R 43,000.00		2017	X
Glencairn – Dido Valley RD MV Upgrade ECO	R 24,040.00	City of Cape Town	2017	X
Hillside RD MV Upgrade ECO	R 29,776.00	City of Cape Town	2017	X
Millers Point 11 kV Powerline Installation ECO	R 93,390.00	City of Cape Town	2017	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

JSA ARCHITECTS AND URBAN PLANNERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	VALUE OF CONTRACT	STAGE OF PROJECT	SIMILAR PROJECTS
Provincial Government Western Cape	Jose Slovo 3A, B & C High density subsidy housing in Langa, Cape Town	R275 000 000.00	Current	X
City of Cape Town	Delft : The Hague, Roosendal & Eindhoven Subsidy Housing in Delft, Cape Town	R240 000 000.00	Current	X
CTCHC/City of Cape Town	Royal Maitland III Social Housing Maitland, Cape Town	R58 000 000.00	Current	X
CTCHC/City of Cape Town	Morgan's Village III Mitchell's Plain, Cape Town	R34 000 000.00	Completed Oct 2010	X
City of Cape Town	CRU Rehabilitation Project	Time and Cost	Ongoing	X
Provincial Government Western Cape	Joe Slovo Phase II Langa Cape Town BNG Housing	R40 000 000.00	Completed Sept 2009	X

SCHEDULE 9 : CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE

JSA ARCHITECTS AND URBAN PLANNERS

Organ of State, i.e. national or provincial department, public entity, municipality or municipal entity	Title of Contract for the consultancy service	VALUE OF CONTRACT	STAGE OF PROJECT	SIMILAR PROJECTS
City of Cape Town	Joe Slovo Phase I Langa Cape Town CRU/Social Housing	R120 000 000.00	Completed June 2006	X
CTCHC/City of Cape Town	GAP Housing Apartment	R32 000 000.00	Completed 2007	X
CTCHC	GAP Housing Apartments	R22 000 000.00	Completed 2005	X
City of Cape Town Planning Directorate	N2 Gateway Housing Typology Project, Cape Town - Investigation into Settlement Typologies	Research Document Only	Completed Dec 2004	X
CTCHC/City of Cape Town	Morgan's Village I, II Subsidy Housing Project Mitchell's Plain, Cape Town	R50 000 000.00	Completed 2008	X

Schedule 9: Consultancy Services to Organs of State

LANDSCAPE ARCHITECT

Title of Project	Value of Contract	Employer	Date Completed	Similar Service
Delft Symphony Precinct 3 & 5 Housing Project in conjunction with Lukhozi Consulting Engineers	R 17 639 827.65	Western Cape Department of Human Settlements	Current	Yes
Delft Symphony Precinct 7 Housing Project in conjunction with Lukhozi Consulting Engineers	R 2 310 811.50	Western Cape Department of Human Settlements	Current	Yes
Thembelihle Domestic Workers Housing Project in conjunction with Lukhozi Consulting Engineers	R 1 988 197.93	Western Cape Department of Human Settlements	Current	Yes
Upgrade of Infrastructure, Prestige Confidential Project in conjunction with FC Holm Architects	R 14 170 444.75	National Department of Public Works	Current	No
RSEP Program Wesbank Gateway Landscape Design, Vredenburg	R 2 100 000.00	Saldanha Bay Municipality	2015	No
Upington Referral Hospital, Northern Cape Phases 1 – 8 (on behalf of EPLA Consulting Landscape Architects)	R 10 300 000.00	Northern Cape Department of Transport, Roads and Public Works	2013	No
Ceres: Warm Bokkeveld Correctional Facility: Western Cape (on behalf of EPLA Consulting Landscape Architects)	R 4 200 000.00	Western Cape Department of Public Works	2013	No
Bergzicht Taxi Precinct, Stellenbosch in conjunction with VELA VKE (on behalf of EPLA Consulting Landscape Architects)	R 500 000.00	Stellenbosch Municipality	2012	No

Bird Street (CBD to Kayamandi), Stellenbosch: Non-motorised Transport Route, Stellenbosch in conjunction with VELA VKE (on behalf of EPLA Consulting Landscape Architects)	R 600 000.00	Stellenbosch Municipality	2012	No
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Schedule 9: Consultancy Services to Organs of State

Current Projects (2017):

Title of Project	Delft Symphony Precinct 3&5 Housing Project in conjunction with Lukhozi Consulting Engineers
Value of Contract	R 2 053 101.48
Employer	Western Cape Department of Human Settlements
Contact Details	
Date Completed	Current
Similar Service	Yes

Title of Project	Delft Symphony Precinct 7 Housing Project in conjunction with Lukhozi Consulting Engineers
Value of Contract	R 297 700.46
Employer	Western Cape Department of Human Settlements
Contact Details	
Date Completed	Current
Similar Service	Yes

Title of Project	Thembelihle Domestic Workers Housing Project in conjunction with Lukhozi Consulting Engineers
Value of Contract	R 237 137.13
Employer	Western Cape Department of Human Settlements
Contact Details	
Date Completed	Current
Similar Service	Yes

Title of Project	Upgrade of Infrastructure, Prestige Confidential Project in conjunction with FC Holm Architects
Value of Contract	R 14 170 444.75
Employer	National Department of Public Works
Contact Details	
Date Completed	Current
Similar Service	No

Completed Projects:

Title of Project	RSEP Program Wesbank Gateway Landscape Design, Vredenburg
Value of Contract	R 2 100 000.00
Employer	Saldanha Bay Municipality
Contact Details	
Date Completed	2015
Similar Service	No

Title of Project	Upington Referral Hospital, Northern Cape Phases 1 – 8 (on behalf of EPLA Consulting Landscape Architects)
Value of Contract	R 10 300 000.00

Employer Northern Cape Department of Transport, Roads and Public Works
Contact Details
Date Completed 2013
Similar Service No

Title of Project Ceres: Warm Bokkeveld Correctional Facility: Western Cape (on behalf of EPLA Consulting Landscape Architects)

Value of Contract R 4 200 000.00
Employer Western Cape Department of Public Works
Contact Details
Date Completed 2013
Similar Service No

Title of Project Bergzicht Taxi Precinct, Stellenbosch in conjunction with VELA VKE (on behalf of EPLA Consulting Landscape Architects)

Value of Contract R 500 000.00
Employer Stellenbosch Municipality
Contact Details
Date Completed 2012
Similar Service No

Title of Project Bird Street (CBD to Kayamandi), Stellenbosch: Non-motorised Transport Route, Stellenbosch in conjunction with VELA VKE (on behalf of EPLA Consulting Landscape Architects)

Value of Contract R 600 000.00
Employer Stellenbosch Municipality
Contact Details
Date Completed 2012
Similar Service No

SCHEDULE 9: CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE						
TITLE AND BRIEF PROJECT DESCRIPTION	VALUE OF CONTRACT	EMPLOYER	EMPLOYER CONTACT PERSON	EMPLOYER CONTACT DETAILS	DATE COMPLETED (IF APPLICABLE)	SIMILAR SERVICE
Basic Assessment & WULA for the proposed Ithemba Housing Project, Blue Downs	R362 287,00	Lukhozi Consulting Engineers (Pty) Ltd on behalf of Department of Human Settlements			ongoing	X
Basic Assessment & WULA for the proposed Darwin Road Housing development, Kraaifontein	R350 000,00	Bau-Afrika (Pty) Ltd, on behalf of City of Cape Town			ongoing	X
Basic Assessment for the proposed Forest Village Housing development, Blue Downs	R245 850,00	Lukhozi Consulting Engineers (Pty) Ltd on behalf of Department of Human Settlements			Dec-15	X
Basic Assessment for the proposed Beacon Valley Housing Development	R144 500,00	City of Cape Town			Aug-17	X
Basic Assessment for the proposed Atlantis Gap Housing development	R222 946,00	City of Cape Town			Feb-16	X
Environmental Impact Assessment for the proposed Jamestown mixed use residential development	R 358,528.90	Stellenbosch Municipality			Jun-10	X
NEMA-LFTEA process - Busasa TRA onST 952/4, Mfuleni	R120 000,00	Lukhozi Consulting Engineers (on behalf of City Of Cape Town)			Oct-14	X
Basic Assessment for the proposed 66kV underground electrical cable from the existing Hermanus Substation to the proposed 66/11kV Substation	R177 110,00	Overstrand Municipality				X
Environmental Authorisation for maintenance and management interventions undertaken by the City in its surface stormwater systems	R1 250 982,50	City of Cape Town				X
Basic Assessment for the installation of 132kv underground cable in Delmas	R189 000,00	Eskom			Oct-12	X
Basic assessment for the closure of drop-off sites in matzikamma and Overstrand Municipality	R250 000,00	DEA			Mar-14	X

SCHEDULE 9 - CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE - LAST 5 YEARS

HERITAGE PRACTITIONER

TITLE OF PROJECT	VALUE OF CONTRACT	EMPLOYER	DATE COMPLETED
Gauteng piggery	R 29 999.10	CSIR	Apr-May 2016
Kwa-Nozici Minerals, Northwest Province	R 29 736.90	CSIR	Jun-July 2016
	R 29 736.90	CSIR	Jun-July 2016
Gauteng Winterveld piggery	R 2 205.90	CSIR	Jul-Aug 2016
Delmas piggery and broiler farm	R 13 292.40	CSIR	Jul-Aug 2016
Northwest Province chicken farm	R 19 893.00	CSIR	Oct-Nov 2016
Mainstream Project 1 - Amendment application	R 735.30	CSIR	Nov 2016-Feb 2017
	R 26 778.60	CSIR	Jan-Mar 2017

SCHEDULE 9 - CONSULTANCY SERVICES PROVIDED TO ORGANS OF STATE - LAST 5 YEARS

HERITAGE PRACTITIONER

TITLE OF PROJECT	VALUE OF CONTRACT	EMPLOYER	DATE COMPLETED
Mojaletema Farming Co-Operative	R 26 892.60	CSIR	Jan-Mar 2017
Mainstream Projects 2-5 - Electrical infrastructure	R 150 012.60	CSIR	Nov-2016-July 2017
Aquaculture SEA	R 29 995.40	CSIR	Jul 2017-ongoing

TRACK RECORD OF SIMILAR PROJECTS BY LOCAL OFFICE FOR LAST 5 YEARS (ITS Engineers)					
Employer	Title, Contract No, and Brief Description of Projects	Fees	Project Type	Contact Details	Date Completed
	Destiny Farms Social Housing Development Villiersdorp	R 49 000	Transport impact Study		In process
	UWC Student Housing, Belhar	R40 340	Transport impact Study		In process
	Belhar Student Housing and Ptn of Erf 39243 Bellville	R69 500	Transport impact Study		In process
	Vlakkeland Housing Development	R637 560	Transport impact Study / Geometric Design		In process
	Transhex Housing Development	R3 566 238	Transport impact Study / Geometric Design		In process
	Symphony Silversands Housing Project, Delft	R 55 000	Transport impact Study		2014
	Housing Development Atlantis	R 85 000	Transport impact Study		2016
	Transhex Development	R85 000	Transport impact Study		2015
	Wemmershoek Housing Project	R 54 000	Transport impact Study		2014
	Housing Development Darwin Road	R 77 000	Transport impact Study		In process
	Housing Project Nederburg Estate Paarl	R 45 000	Transport impact Study		2014

Morningstar Housing Project, Durbanville	R 18 000	Transport impact Study		2013
Housing Development on Erf 7054, Oudtshoorn	R 43 320	Transport impact Study		2013
Mau-Mau & Erf 8448 Lansdowne Road Housing Project	R 60 000	Traffic Impact Assessment		2013
ASLA Housing Project Ceres	R 38 500	Traffic Impact Assessment		2013
Groot Drakenstein Agri-Village, Franschhoek	R 19 860	Traffic Impact Assessment		2013
Kanonkop Ext 12 Housing Project, Atlantis	R 75 000	Traffic Impact Assessment		2010
Heideveld Housing Project	R 60 000	Traffic Impact Assessment		2010
Bokmakierie Housing Development, Athlone	R 25 000	Traffic Impact Assessment		2009
Groot Drakenstein Rural Housing Settlement, Franschhoek	R 65 000	Traffic Impact Assessment		2008
Macasar Housing Project	R 55 000	Traffic Impact Assessment		2010
Karoo Residential Development (De Aar, Hanover & Britstown)	R 148 000	Traffic Impact Assessment		2014
Housing Development on Farm 1081/3, Stellenbosch	R 30 000	Traffic Impact Assessment		2008
Happy Valley Housing Development	R 50 000	Traffic Impact Assessment		2007

SCHEDULE 10 : SCHEDULE OF WORK EXPERIENCE – GIBB ELECTRICAL ENGINEERING PROJECTS

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED
<u>Delft Symphony Infills:</u> The installation of electrical reticulation services and streetlighting networks for Delft Infill sites in Cape Town comprising a total of 389 erven.	±R 7 307 700	Provincial Government Western Cape (PGWC): Department of Human Settlements	2017
<u>Our Pride Phase 2:</u> The installation of electrical reticulation services and street- and area lighting networks for Our Pride Phase 2, Eersteriver comprising a total of 211 erven.	±R 3 265 800	Provincial Government Western Cape (PGWC): Department of Human Settlements	Current
<u>Belhar and Morningstar Infills:</u> The installation of electrical reticulation services and street- and area lighting networks for the Belhar (340 erven) and Morningstar (166 erven) Infill sites in Cape Town comprising a total of 506 erven	±R 7 152 000	City of Cape Town – Human Settlements	Current
<u>Kavamandi Watergang Phase 2:</u> Design, tender documentation and project management of the MV and LV reticulation for the Kavamandi Watergang Phase 2 housing development with a total of 106 low cost housing units.	R3 888 000.00	Stellenbosch Municipality.	2016
<u>Delft Precinct 7:</u> MV and LV underground electrical reticulation network for 505 low cost housing units. GIBB is responsible for design and project management including full time site supervision.	±R7 800 000	Provincial Government Western Cape (PGWC) : Department of Human Settlements	Current

SCHEDULE 10 : SCHEDULE OF WORK EXPERIENCE – GIBB ELECTRICAL ENGINEERING PROJECTS

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT Included)	EMPLOYER	DATE COMPLETED
<u>Masiphumelele Phase 4:</u> Installation of electrical reticulation services and street- and area lighting networks for the Masiphumelele Phase 4, Stages 1 and 2 and Erf 1912 Noordhoek comprising a total of 324 erven.	±R5 100 000	City of Cape Town Human Settlements	Current
<u>Forest Village:</u> MV and LV underground electrical reticulation network for 4815 high density low cost housing units (3009 BNG Duplex units, 183 BNG Single Story units, 1501 serviced sites and 122 FLISP sites). The bulk services involves an Eskom self-build portion that includes the extension of an 11kV switchboard at an existing Eskom substation, alterations to an 11kV switchboard at an existing Eskom 11kV switching station and the construction of a new 11kV brick built switching station. GIBB is responsible for design and project management including full time site supervision.	±R86 408 600	Provincial Government Western Cape (PGWC) : Department of Human Settlements	Current
<u>Parkwood Backyarder Project:</u> Project included the upgrading of the existing MV and LV networks and installation of service connections to Backyarder dwellings on council rental stock erven in the Parkwood residential area of the City of Cape Town. GIBB is responsible for design and project management including full time site supervision.	R20 583 664	City of Cape Town	2016
<u>Kanonkop Housing Project:</u> Design and project management of MV and LV underground electrical reticulation network for 455 low cost housing units in Atlantis, Cape Town. GIBB is responsible for design and project management.	± R6 332 502	City of Cape Town	2016



SCHEDULE 10 : SCHEDULE OF WORK EXPERIENCE – GIBB ELECTRICAL ENGINEERING PROJECTS

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED
<u>Delft TRA 6:</u> MV and LV overhead reticulation network for 423 residential connections for temporary houses in Delft Transit Camp 6. GIBB is responsible for design and project management including full time site supervision.	± R3 426 300	Sobambisana Community Developments (on behalf of PGWC : Department of Human Settlements)	2014
<u>Delft Symphony Precincts 3 and 5:</u> MV and LV underground electrical reticulation network for 1951 high density low cost housing units. GIBB is responsible for design and project management including full time site supervision.	± R25 377 107	Provincial Government Western Cape (PGWC) : Department of Human Settlements	2015
<u>Joe Slovo Phase 3:</u> MV and LV underground electrical distribution network for ± 2800 high density low cost housing units including construction of two brick built 11 kV switching stations. GIBB is responsible for design and project management including full time site supervision.	± R31 400 000	Sobambisana Community Developments (on behalf of PGWC : Department of Human Settlements)	Current
<u>Hanover Park Phase 2 Backyarder Project:</u> Project included the upgrading of the existing MV and LV networks and installation of service connections to Backyarder dwellings on council rental stock erven in the Hanover Park residential area (phase 2) of the City of Cape Town. GIBB is responsible for design and project management including full time site supervision.	±R65 625 788	City of Cape Town	2014
<u>Hanover Park Phase 1 Backyarder Project:</u> Project included the upgrading of the existing MV and LV networks and installation of service connections to Backyarder dwellings on council rental stock erven in the Hanover Park residential area (phase 1) of the City of Cape Town. GIBB was responsible for design and project management including full time site supervision.	±R27 314 400	City of Cape Town	2013

SCHEDULE 10 : SCHEDULE OF WORK EXPERIENCE – GIBB ELECTRICAL ENGINEERING PROJECTS

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT (VAT included)	EMPLOYER	DATE COMPLETED
<u>Factretreton Backyarder Pilot Project:</u> Project included the replacement of existing low voltage overhead networks with underground networks and installation of service connections to Backyarder dwellings on Council rental stock erven in the Factretreton residential area of the City of Cape Town. GIBB was responsible for design and project management including full time site supervision.	±R45 600 000	City of Cape Town	2013
<u>Langeberg Municipality Electrification Projects:</u> MV and LV overhead electrical reticulation network as well as internal electrical power and lighting design for low cost housing units in several towns in the Langeberg Municipal area. GIBB was responsible for the design and project management.	R6 240 219	Langeberg Municipality	2013
<u>Our Pride Low Cost Housing Project:</u> MV and LV underground electrical reticulation network for a low cost housing development consisting of 966 residential units (607 x RDP units, 221 partially bonded units and 138 x market units). GIBB was responsible for the design and full project management.	R11 886 805	Provincial Government Western Cape	2011
<u>Kleinmond and Stanford Low Cost Housing Developments:</u> MV and LV underground electrical reticulation network for 498 low cost housing units. GIBB was responsible for the design, contract management and full project management.	R9 086 255	Overstrand Municipality	2011
<u>Pine Valley Phase 2, Wolseley:</u> MV and LV electrical reticulation network for 579 low cost housing units. GIBB was responsible for the design and contract management.	R6 577 640	Witzenberg Municipality	2010

JSA ARCHITECTS & URBAN PLANNERS TENDERER'S EXPERIENCE AND TRACK RECORD

EMPLOYER, CONTACT PERSON AND TELEPHONE NUMBER, WHERE AVAILABLE	DESCRIPTION OF WORK (SERVICE)	VALUE OF WORK (i.e. the service provided) inclusive of VAT (Rand)	DATE STARTED / COMPLETED
Pelican Park, Cape Town Power Construction	City of Cape Town housing project and consists of GAP, Subsidy and Market housing types. This appointment includes the construction of 3200 new housing units and forms the largest integrated development scheme in the Western Cape.	R500 million	2010 - Current
Delft: The Hague, Roosendal & Eindhoven City of Cape Town	Integrated housing project for the City of Cape Town. Low cost housing development in The Hague, Roosendal & Eindhoven areas for 2407 units	R242 million	2009 - Current
Joe Slovo Phase 1, Langa, Cape Town	This development project in Langa, Cape Town became part of the N2 Gateway Project after completion of the concept plans. It consists of 705 social rental units. The design is organised around a system of public spaces that link the development into the existing built fabric of Langa.	R1,5 million	2006 - 2007
Joe Slovo 3 A,B,C Langa, Cape Town	BNG housing in multiple units – perimeter block design configurations with internal private courtyards. A high density inner urban housing estate, close to all urban amenities	R275 million	2005 - Current
Avian Park, Worcester Power Construction	This development consists of 205 Top Structure infill BNG houses on a brown field's site.	R25 million	2016 - Current

Blueberry Hill Integrated Housing Development	Blueberry Hill Integrated Housing Development Town Planning township design and statutory approvals. • Overall project and technical management services • Town planning • Design and supervision of civil and electrical services of 3,476 units in accordance with the Breaking New Ground (BNG) national housing policy.	R1 billion	2007 - 2012
Wolwerivier Development	Appointment to plan the Land Use of Erf Cape Farm 101-5 Wolwerivier. This is one of the Instructions to Perform Work (IPW) under the umbrella of the Incremental Development Areas (IDA) appointment awarded to AECOM with JSA Architects as sub consultant. Project encompasses the acquiring of land and development rights	R764,244	2013 - 2014
Southern Delft Urban Design Framework City of Cape Town	Southern Delft urban design framework upgrade. Proposed development to incorporate the use of public open spaces and facilities.	R152,750	2016 - Current
Khayelitsha Harare Infill Housing Development	Provision of professional services for the planning and design studies for Harare Infill housing development. Erven 2132,2148,33471 and 33817 in Khayelitsha	R2.3 million	2016 - Current
Cape Agulhas Spatial Development Framework Cape Agulhas Municipality	Medium to high density low cost housing. Provision of professional services to develop the Cape Agulhas spatial development and to make it compliant with the spatial planning & land use management act.	R993,168	2016 - Current

Knysna, Hornless Densification & Backyard Upgrade Knysna Municipality	Undertake the conceptual design of a comprehensive project for the densification of a portion of Hornlee and the upgrade of backyard shacks in this area, as part of a pilot project for similar projects in the rest of Knysna	R818,730	2016 - Current
Gugulethu and Nyanga Hostels Feasibility Assessment Project	Feasibility assessment and community survey of approximately 30 hostels to assess the feasibility of transmitting the hostels into rental and/or ownership units		2015 - Current
Masiphumelele Urban Design Framework	Project relates to the redevelopment and informal settlement upgrading. The objections of the project seeks to promote integration with the adjacent community, improving access to the city and upgrade and development of the existing settlement		2014 - Current
Sir Lowry's Pass Village (PRT) Cape Town	Appointment of professional team for provision of professional services for Sir Lowry's Pass Village Subsidised Human Settlement Development. This is one of the Instructions to Perform Work (IPW) under the umbrella of the Professional Resource Team (PRT) appointment awarded to AECOM with JSA Architects as sub consultant	R128 million	2014 - Current
Eerste Rivier Erf 6111 & Erf 8175 Cape Town	Eerste Rivier Erf 6111 & Erf 8175, Phase 2 comprises of 211 institutional subsidy houses. Fulfills the functions of beneficiary and subsidy administration, environmental control services and clerk of works	R34 million	2013 - Current
Nigeria Way Erf 32511, Epping Cape Town	The appointment entails the investigation of bulk services regarding location, capacity and special impacts to inform a business case for the development of Nigeria Way (Erf 32511, Epping)	R955, 790	2013 - Current

George PRT	Various housing projects, consisting of BNG and GAP options. Totalling 6000 housing opportunity units.	R960 million	2011 - Current
CRU – Community Residential Programme Pilot Project Cape Town	The upgrade and refurbishment of 3,838 units in Region 1 of the Community Residential Units in Cape Town. This work entails the facilitation of inspections, funding applications, upgrade refurbishment of rental units in 6 communities on the Cape Flats in terms of the CRU Policy.	R607 million	2008 - Current
Mountain View Villas, Maitland, Cape Town	High density social housing development. Included energy efficient components. JSA acting as the principle agents/architects on the project.	R58 million	2007 - 2015
Mama's Housing Project	Overall project and technical management services and management, town planning, design and supervision of civil services for 490 erven. The development makes provision for housing opportunities over a spectrum of subsidy to market driven housing.	R32 million	2007 - 2008
Drommedaris, Rugby Cape Town	High density social housing development. Principle agents/architects on the project. Included energy efficient components	R74 million	2006 - 2012
Morgens Village III, Mitchell's Plain, Cape Town	Subsidy housing project. <i>Winner of the SAHF Housing project of the year 2010 award</i>	R34 million	2004 - 2006



Schedule 10: Schedule of work experience of Tenderer – ENVIRONMENTAL CONTROL OFFICER

Title and brief description of project	Value of Contract	Employer	Date Completed
Delft Infills 2 Housing Development – ECO Services	R 43,000.00	Department of Human Settlements)	2017
Delft 3A Infill Housing Development – ECO Services	R 35,760.00	Department of Human Settlements)	
Delft Precinct 7 Housing Project – ECO Services	R 71,520.00	Department of Human Settlements)	Ongoing
Forest Village Housing Project – ECO Services	R 390,208.00	Department of Human Settlements)	Ongoing
Belhar Pentech Housing Project – ECO Services	R91,400.00	Department of Human Settlements)	Ongoing
Highbury Phase 3 Housing Project – ECO Services	R 85,475.00	Power Developments (on behalf of Department of Human Settlements)	Ongoing

TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT	EMPLOYER (include contact details)	DATE COMPLETED (if applicable)
Contract No. 140019: Construction of 83 Single Storey at The Vines: Erf 393 - Electrical Works - Eerste River	R18 981 163		7/5/2017
Construction of 162 Single and Double Storey BNG Housing Units - Morning Star	N/A		7/30/2018
Buh-Rein MSP Construction	N/A		1/27/2017
Construction of integrated housing project consisting of 944 apartments - The Block Glenhaven, Belville	R81 240 500		6/30/2020
Construction of Civil Engineering Services for 700 Erven at Maroela, Kraaifontein	N/A		12/31/2018
Forest Village Housing Project - Internal Services and Housing - Phase 3			3/30/2018
Forest Village Housing Project - Internal Services and Housing - Phase 2			6/1/2018
Lukhozi, Delft Symphony Infill Housing Project - Marmol Project	R9 770 105		14/03/2017
Lukhozi Delft Infill Precinct 1 - 6 Linamandla Business Enterprise	R370 023 889		14/12/2015
Empower Shack - Proposed New Low Cost Housing	R3 791 641		11/5/2018

CITY OF CAPE TOWN

TDA: HUMAN SETTLEMENTS IMPLEMENTATION

CONTRACT NO. 41c 2017/2018

SCHEDULE 8: SCHEDULE OF WORK EXPERIENCE OF TENDERER

TRACK RECORD (2010 – 2017)			
TITLE AND BRIEF DESCRIPTION OF PROJECT	VALUE OF CONTRACT	EMPLOYER (include contact details)	DATE COMPLETED
Tambo Square UISP (150 units)	±R80'000.00	City of Cape Town	Approved April 2015
Forest Village subsidy housing project (4000 units)	±R1'200'000.00	PGWC: Department of Human Settlements	Approved December 2015
Busasa TRA, Blue Downs (1115 units)	±R250'000.00	City of Cape Town	Approved in 2013
Heideveld/Vygieskraal Infill Housing	±R75'000.00	City of Cape Town	Work in progress
Imizamo Yethu Infill Housing	±R75'000.00	City of Cape Town	Work in progress
iThemba Integrated Housing Development	±R350'000.00	PGWC: Department of Human Settlements	Work in progress
BM Section In situ upgrading	±R600'000.00	City of Cape Town	Approved January 2017
Enkanini UISP (2000 units)	±R500'000.00	City of Cape Town	Planning work completed but project cancelled.
Delft Precinct 7 (505 units)	±R250'000.00	PGWC: Department of Human Settlements	Approved April 2015

Schedule 10: Schedule of Work Experience of Tenderer (Functionality)

LANDSCAPE ARCHITECT

Title & Brief Description of Project	Value of Contract	Employer	Date Completed
Delft Symphony Precinct 3&5 Housing Project in conjunction with Lukhozi Consulting Engineers: The design & monitoring of training and construction of green spaces (courtyards / sidewalks / parks / sports facilities / etc.) within a newly constructed housing precinct in Delft.	R 17 639 827.65	Western Cape Department of Human Settlements	Current
Delft Symphony Precinct 7 Housing Project in conjunction with Lukhozi Consulting Engineers: The design & monitoring of training and construction of green spaces (courtyards / sidewalks / parks / sports facilities / etc.) within a newly constructed housing precinct in Delft.	R 2 310 811.50	Western Cape Department of Human Settlements	Current
Thembelihle Domestic Workers Housing Project in conjunction with Lukhozi Consulting Engineers: The design & monitoring of training and construction of green spaces (courtyards / sidewalks / parks / sports facilities / etc.) within a newly constructed housing precinct in Pelican Park.	R 1 988 197.93	Western Cape Department of Human Settlements	Current

Term Tender: City of Cape Town Directorate Safety and Security	Under the project management of OWS, SP-Solutions have been appointed for 3 years to assist the Directorate: Safety and Security with any town planning work/input/applications required in facilitating the establishment/regularising of new and existing fire stations, law enforcement offices, drivers licence testing stations and any other infrastructure associated with this directorate.	City of Cape Town: Directorate Safety and Security
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SCHEDULE 10: SCHEDULE OF WORK EXPERIENCE OF TENDERER				
TITLE AND BRIEF PROJECT DESCRIPTION	VALUE OF CONTRACT	EMPLOYER	EMPLOYER CONTACT DETAILS	DATE COMPLETED (IF APPLICABLE)
Basic Assessment & WULA for the proposed Ithimba Housing Project, Blue Downs	R362 287,00	City of Cape Town behalf of Department of Human Settlements -		ongoing
Basic Assessment & WULA for the proposed Darwin Road Housing development, Kraaifontein	R350 000,00	Cape Town -		ongoing
Basic Assessment for the proposed Forest Village Housing development, Blue Downs	R245 850,00	behalf of Department of Human Settlements -		Dec-15
Basic Assessment for the proposed Beacon Valley Housing Development	R144 500,00	City of Cape Town -		Aug-17
Basic Assessment for the proposed Atlantis Gap Housing development	R222 946,00	City of Cape Town -		Feb-16
Basic Assessment of the proposed Langeberg Apartment Complex on Portion 16 of Farm 311, Kraaifontein	R100 000,00	C5I Investments -		Aug-16
Environmental Impact Assessment for the proposed Jamestown mixed use residential development	R 358,528.90	Stellenbosch Municipality -		Jun-10
Basic Assessment for the proposed development of Phase 3 RDP and GAP Housing of the existing Highbury Development on Erf 1327 in the Western Cape.	R150 000,00			Jun-10
Basic Assessment for the proposed development of a sustainable human settlement on Erf 107, Eerste River in the Western Cape.	R90 000,00			Feb-09
Environmental Impact Assessment for the proposed Pelican Park (Phase 1) mixed development on the remainder of Erf 829	R250 000,00	City of Cape Town		Jan 2009
Basic Assessment for the proposed Delft CBD mixed use development	R 85 000,00			Dec-14

Basic Assessment for the proposed development on Farm 222, portion 52 and Erf 20481, Brackenfell	R 46 169,00	GLD 2008-10-01		May-11
Basic Assessment for the proposed residential development on portions 25 and 146 of Farm No. 311	R 34 982,00			Sep-08