

**JOHANNESBURG ROADS AGENCY (SOC) LTD**

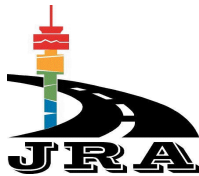
**CONTRACT NO. JRA 19/474**

**FOR**

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE, REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN THE CITY OF JOHANNESBURG ON AN “AS AND WHEN REQUIRED BASIS” FOR A PERIOD OF THREE (03) YEARS**

**THE TENDER (VOLUME 2)**

**PART 2. RETURNABLE DOCUMENTS AND SCHEDULES**



**JOHANNESBURG ROADS AGENCY (SOC) LTD**

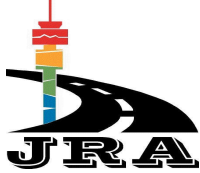
**CONTRACT NO. C**

**FOR**

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN THE  
CITY OF JOHANNESBURG ON AN “AS AND WHEN REQUIRED BASIS” FOR A PERIOD OF  
THREE (03) YEARS**

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The Tender Part 2  
PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
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## **T2.1 LIST OF RETURNABLE DOCUMENTS**



## T2.1 LIST OF RETURNABLE DOCUMENTS

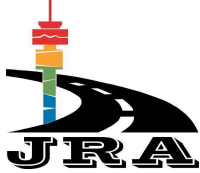
### 1. Returnable Schedules required for tender evaluation purposes

The following Forms as must be completed by Tenderer for evaluation purposes:

FORM A	INVITATION TO BID (MBD 1)
FORM B	CERTIFICATE OF BIDDER'S ATTENDANCE OF BRIEFING SESSION
FORM C	RECORD OF ADDENDA TO BID DOCUMENTS
FORM D	VENDOR NUMBER REGISTRATION WITH CENTRAL SUPPLIER DATABASE
FORM E	AUTHORITY OF SIGNATURE
FORM F	TAX COMPLIANCE (MBD2)
FORM G	BIDDER'S FINANCIAL REFERENCE AND RATINGS
FORM H	PREFERENCE SCHEDULE (MBD 6.1) <b>(NOT APPLICABLE)</b>
FORM I	PROOF OF REGISTRATION WITH CIDB
FORM J	DECLARATION OF INTEREST (MBD 4)
FORM K	DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED) (MBD 5)
FORM L	BIDDER'S PAST SUPPLY CHAIN PRACTICES (MBD 8)
FORM M	OHS ACT DECLARATION AND SUBMISSION
FORM N	CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)
FORM O	DECLARATION OF MUNICIPAL RATES AND TAXES
FORM P	DECLARATION OF BIDDERS LITIGATION HISTORY
FORM Q	CONTRACTORS ESTABLISHMENT ON SITE <b>(NOT APPLICABLE)</b>
FORM R	PLANT AND EQUIPMENT SCHEDULE
FORM S	CHECKLIST FOR DOCUMENTATION TO BE RETURNED

The following documentation is required to be used in the functional evaluation scoring:

FORM T	SCHEDULE OF BIDDER'S EXPERIENCE IN BUILDING MAINTENANCE, REFURBISHMENT AND RENOVATIONS PROJECTS
FORM U	EXPERIENCE OF PROPOSED PROJECT STAFF
FORM V	CONSTRUCTION METHODOLOGY, SAFE WORK PLAN AND QUALITY CONTROL PLAN
FORM W	SMME/ EPWP DEVELOPMENT PLAN



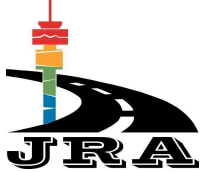
**2. Other documents required for tender evaluation purposes**

If the Tenderer wishes to submit an alternative tender offer all information must be submitted as per clause F2.12 of the Tender Data as specified under Part 1: Tender Procedure.

**3. Documents**

Documents to be returned are:

- Tender Procedures (Volume 1)
- Site Information (Volume 1 Part C4)
- Returnable Documents and Schedules (Volume 2)
- The Contract (Volume 3 Parts 1, 2 ,3 and 5) **(NOT APPLICABLE)**
- A written proposal responding to Part 5, Annexures: Johannesburg Roads Agency's Specification for Occupational Health and Safety **IS NOT REQUIRED FOR NOW BUT HOWEVER THIS WILL BE REQUIRED BEFORE A SPECIFIC PROJECT AWARD BY JRA. BIDDERS SHOULD TAKE NOTE OF THIS REQUIREMENT!**



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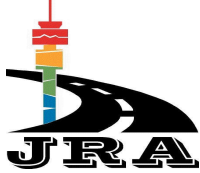
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## **T2.2 RETURNABLE SCHEDULES**



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**FORM A: INVITATION TO BID**

**MBD 1**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE JOHANNESBURG ROAD  
AGENCY (JRA)

**BID NUMBER:** JRA 19/474

**CLOSING DATE:** 04 August 2020

**CLOSING TIME:** 11H00

**DESCRIPTION: CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING  
MAINTENANCE, REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD  
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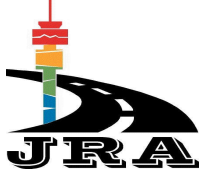
**The successful bidder will be required to fill in and sign a written Contract Form of Agreement**

BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (*STREET ADDRESS*)

JOHANNESBURG ROADS AGENCY  
75 Helen Joseph Street  
JOHANNESBURG  
2001

**IMPORTANT NOTICE**

- Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.
- The bid box is open, 5 days a week, Monday to Friday, between 08h00 – 15h00.
- The bid box is located in the foyer on the ground floor,
- All bids must be submitted on the official forms – (not to be re-typed)
- **Writing must be in block letters and black ink.**



- No bids will be considered from person in the service of the state (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations).
- This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC), New Engineering Contract (NEC 3 Engineering and Construction Contract) and, if applicable, any other special conditions of contract.
- The JRA reserves the right not to award the bid.
- The Johannesburg Roads Agency (SOC) Ltd reserves the right, at its discretion:
  - Appoint any Bidder at all.
  - Appoint to more than one Bidder.
  - Appoint the bid in part/ by item to various Bidders.

**2.1 THE FOLLOWING PARTICULARS MUST BE FURNISHED**  
**2.2 (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)**

NAME OF BIDDER: .....

POSTAL ADDRESS: .....

STREET ADDRESS: .....

TELEPHONE NUMBER:                      CODE.....NUMBER.....

CELLPHONE NUMBER: .....

FACSIMILE NUMBER:                      CODE..... NUMBER.....

E-MAIL ADDRESS: .....

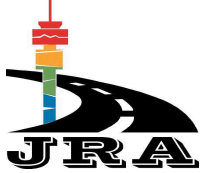
VAT REGISTRATION NUMBER: .....

HAS A UNIQUE PIN FROM SARS BEEN PROVIDED?  YES  NO  
**MBD 2**

HAS A LETTER OF UNDERTAKING AND DETAILS OF CREDIT LIMIT BEEN ATTACHED IF THE BIDDER IS NOT THE MANUFACTURER OF PRODUCT?  YES  NO  
**(Forms to fill) (NOT APPLICABLE)**

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT ON BBEE TEMPLATE BEEN SUBMITTED?  YES  NO  
**MBD 6.1**





IF YES, WHO WAS THE CERTIFICATE ISSUED BY? (TICK APPROPRIATE BOX)

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

A VERIFICATION AGENCY ACCREDITED BY THE SA NATIONAL ACCREDITATION SYSTEM (SANAS)

A REGISTERED AUDITOR

A SWORN AFFIDAVIT ON THE DTI B-BBEE TEMPLATE

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)**

2.2.1.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA  
2.2.1.2 FOR THE GOODS/SERVICES/WORKS OFFERED?(IF YES ENCLOSE PROOF)  YES  NO

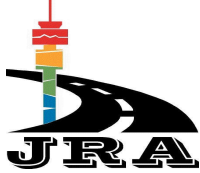
SIGNATURE OF  
BIDDER.....

DATE.....

CAPACITY UNDER WHICH BID IS SIGNED.....

**ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:**

Johannesburg Roads Agency (JRA)  
**Department:** Supply Chain Management  
**E-mail address:** [tenderenquiries@jra.org.za](mailto:tenderenquiries@jra.org.za)



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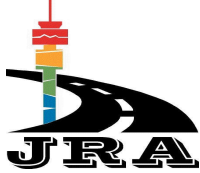
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**FORM B: CERTIFICATE OF TENDERER'S ATTENDANCE OF BRIEFING SESSION**

**NOT APPLICABLE FOR THID BID**

: .....



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**FORM C: RECORD OF ADDENDA TO TENDER DOCUMENTS**

We confirm that the following communications received from the Johannesburg Roads Agency or their Agent before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	<b>Date</b>	<b>Title or Details</b>
1.		
2.		
3.		
4.		
5.		
6.		
7.		

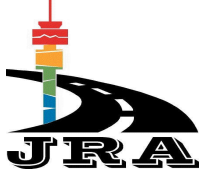
Attach additional pages if more space is required

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Capacity \_\_\_\_\_

Tenderer \_\_\_\_\_



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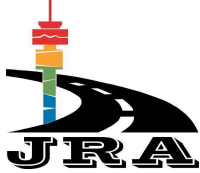
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**FORM D: VENDOR NUMBER REGISTRATION WITH CENTRAL SUPPLIER DATABASE**

1. Bidders must submit Vendor Number Registration with Central Supplier Database
2. Failure to submit the Vendor Number Registration with Central Supplier Database may result with the bidder being disqualified.

**ENTITY NAME**.....

**VENDOR NUMBER REGISTRATION** .....



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**FORM E: AUTHORITY FOR SIGNATORY**

Signatories for companies shall confirm their authority thereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors, to this form.

By resolution of the board of directors passed at a meeting held on ..... 20....

Mr/Ms .....

whose signature appears below, has been duly authorised to sign all documents in connection with the Tender for Contract No ..... and any Contract which may arise therefrom on behalf of

(block capitals) .....

.....

.....

**SIGNED ON BEHALF OF THE COMPANY** : .....

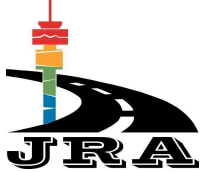
**IN HIS/HER CAPACITY AS** : .....

**DATE** : .....

**SIGNATURE OF SIGNATORY** : .....

**WITNESSES** : 1. ....

: 2. ....



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**FORM F: TAX COMPLIANCE (MBD 2)**

**CONDITIONS PERTAINING TO TAX**

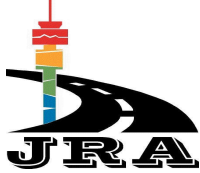
**TAX COMPLIANCE REQUIREMENTS**

**It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder’s tax obligations.**

1. Any person who requires his or her tax compliance status to be disclosed to a Government institution or department, for purposes of submitting a bid or to confirm its good standing after the phasing out of paper based TCCs must request a unique security personal identification number (PIN) from SARS.
2. Very important to note is that the disclosure of a bidder’s tax compliance status is an express condition for all acceptable Government bids. Failure to make the relevant disclosures will invalidate your bid and your response will be null and void.
3. The Government institution or department must use the PIN referred to above to verify a person’s tax compliance status with SARS.
4. Bidders to complete the table below and provide a unique security personal identification number (PIN) from SARS which will enable the JRA to access online real-time verification of a person’s tax compliance status with the electronic Tax Compliance Status (TCS) system. Failure to submit the PIN will result in the bid being disqualified.

5.

<b>Full name of bidder:</b>	<b>Electronic Tax Compliance Status System PIN No:</b>



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**FORM G: BIDDER'S FINANCIAL REFERENCES AND RATINGS**

**FINANCIAL REFERENCES**

(a). BANK RATING

1. It is requisite that a bank rating be obtained, bearing an original stamp by the relevant bank. Failure to bank stamp the form overleaf will invalidate the bid.
2. Failure to complete the bank rating form overleaf may invalidate the bid.

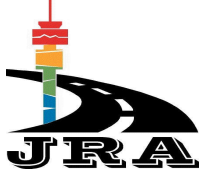
(b) FINANCIAL STATEMENTS

I/We agree, if required, to furnish an audited copy of the latest set of financial statements together with my/our Directors' and Auditors' report for consideration by the Employer.

(c) DETAILS OF COMPANY'S BANK

I/We hereby authorise the Employer/Engineer to approach all or any of the following banks for a reference:

<b>DESCRIPTION OF BANK DETAIL</b>	<b>BANK DETAIL APPLICABLE TO COMPANY HEAD OFFICE</b>	<b>BANK DETAIL APPLICABLE TO THE SITE OF THE WORKS</b>
Name of bank		
Branch name		
Branch code		
Street address		



The Tender Part 2

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Name of manager		
Telephone number	(    )	(    )
Account number		
Bank Rating		

SIGNED AT ..... ON THIS ..... DAY OF ..... 20.....

SIGNED ON BEHALF OF BIDDER : .....

SIGNED BY BANK MANAGER : .....

DATE : .....



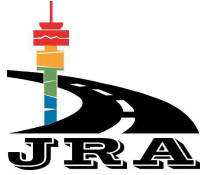
NAME OF SIGNATORY : .....

NAME OF COMPANY : .....

AS WITNESSES : 1 .....

: 2 .....





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**FORM H: PREFERENCE SCHEDULE (MBD 6.1)**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated to exceed R 500 000 (all applicable taxes included) and therefore the..... preference point system shall be applicable.

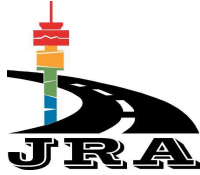
1.3 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	
<b>B-BBEE STATUS LEVEL OF CONTRIBUTION</b>	
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor

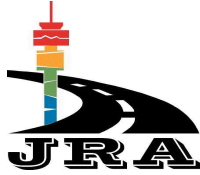


approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) as amended by Act No 46 of 2013;
- (f) **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- (h) **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **"EME"** means an Empowered Micro Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **"non-firm prices"** means all prices other than "firm" prices;
- (m) **"person"** includes a juristic person;
- (n) **"QSE"** means a Qualifying Small Enterprise as defines by Codes of Good Practice issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (



Act No. 53 of 2003);

- (o) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- (r) **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to comparative basis taking into account all factors of non-firm prices and all unconditional discounts;
- 3.3 Points scored must be rounded off to the nearest decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

### 4. POINTS AWARDED FOR PRICE

#### 4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

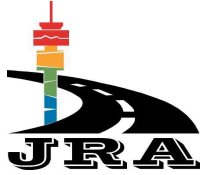
or

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P<sub>s</sub> = Points scored for comparative price of bid under consideration
- P<sub>t</sub> = Comparative price of bid under consideration
- P<sub>min</sub> = Comparative price of lowest acceptable bid



**5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION**

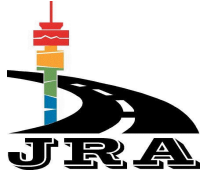
5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 5.2 A bidder who qualifies as an EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.
- 5.3 A Bidder other than EME or QSE must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IPPA or a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.6 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

**6. BID DECLARATION**

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:



**7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1**

7.1 B-BBEE Status Level of Contribution: = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.

**8. SUB-CONTRACTING**

8.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
Any EME		
Any QSE		

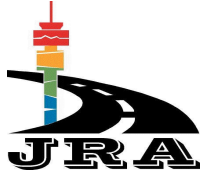
**9. DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM



- Partnership/Joint Venture / Consortium
  - One person business/sole propriety
  - Close corporation
  - Company
  - (Pty) Limited
- [TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

9.6 COMPANY CLASSIFICATION

- Manufacturer
  - Supplier
  - Professional service provider
  - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

9.7 Total number of years the company/firm has been in business: .....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the P/B/E status level of contributor indicated in paragraphs 1.4 and 6.1 of the program certificate, qualifies the company/ firm for the preference(s) shown and we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown

WITNESSES

1. ....

2. ....

.....

SIGNATURE(S) OF BIDDERS(S)

DATE: .....

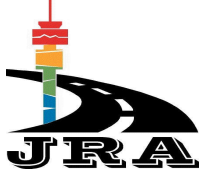


The Tender Part 2  
PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
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FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

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***ATTACH AN ORIGINAL OR A ORIGINAL/ACTUAL CERTIFIED B-BBEE CERTIFICATE OR  
SWORN AFFIDAVIT ON DTI TEMPLATE AFTER THIS PAGE***

***NB: COPY OF A COPY WILL NOT BE ACCEPTED***



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**FORM I: PROOF OF REGISTRATION WITH CIDB**

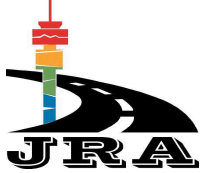
1. Attach original or certified copy of CIDB registration certificate to this page.
2. In the case of a joint venture / consortium (excluding consulting engineering partners) parties must each attach original or certified copy of their CIDB registration certificate.

Firm	CRS Number	CIDB Grading	Lead Partner (Indicate with X)
<b>Combined CIDB Grading for Joint Venture / Consortium:</b>			

(Calculator is available at <https://registers.cidb.org.za/common/jvcalc.asp> )

<p>The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.</p> <p><u>Person authorized to sign the bid:</u></p> <p style="margin-left: 40px;">Full name (in BLOCK letters): _____</p> <p style="margin-left: 100px;">Signature: _____</p> <p style="margin-left: 100px;">Date: _____</p>	
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**FORM J: DECLARATION OF INTEREST (MBD 4)**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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 bidder 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.**

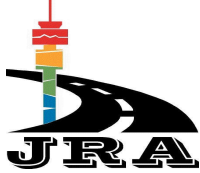
- 3.1 Full Name of bidder or his or her representative: .....
- 3.2 Identity Number: .....
- 3.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>): .....
- 3.4 Company Registration Number: .....
- 3.5 Tax Reference Number: .....

*<sup>1</sup>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) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

*<sup>2</sup> 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.*

- 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 bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

**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**

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,



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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.

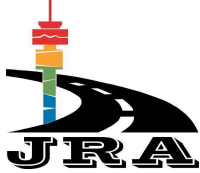
Full Name	Identity Number	State Employee Number

.....  
**Signature**

.....  
**Date**

.....  
**Capacity**

.....  
**Name of Bidder**



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**FORM K: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL  
APPLICABLE TAXES INCLUDED) (MBD 5)**

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1 Are you by law required to prepare annual financial statements for auditing?

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

**\*YES/ NO**

.....

.....

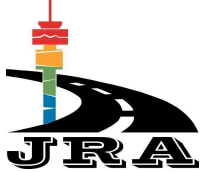
.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

**\*YES / NO**

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

\* Delete if not applicable



2,2 If yes , provide particulars

.....

.....

.....

3 Has any contract been awarded to you 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?

**\*YES / NO**

3.1 If yes, furnish particulars

.....

.....

.....

\* Delete if not applicable

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

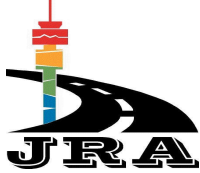
**\*YES / NO**

4.1 If yes, furnish particulars

.....

.....

.....



**CERTIFICATION**

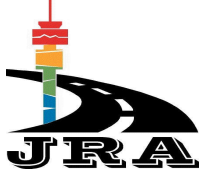
**I, THE UNDERSIGNED (NAME) .....  
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS  
CORRECT.  
I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO  
BE FALSE.**

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder



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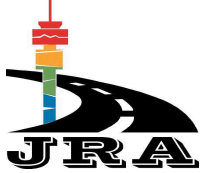
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**FORM L: BIDDER'S PAST SUPPLY CHAIN PRACTICES (MBD 8)**

1. **Any bid may be rejected if that bidder or any of its directors 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;
  - wilfully 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 Bid 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 Bidder any of its directors listed on the National Treasury's database as a company or persons prohibited from doing business with the public sector?  <b>(Companies for persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).</b>	Yes  <input type="checkbox"/>	No  <input type="checkbox"/>
2.1.1	If so, furnish particulars:		
2.2	Is the Bidder or any of its directors listed on the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  <b>(To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> , click on the icon "Register for Bid Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012)3265445)</b>	Yes  <input type="checkbox"/>	No  <input type="checkbox"/>





Item	Question	Yes	No
2.2.1	If so, furnish particulars:		
2.3	Was the Bidder 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 <input type="checkbox"/>	No <input type="checkbox"/>
2.3.1	If so, furnish particulars:		
2.4	Does the Bidder 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 <input type="checkbox"/>	No <input type="checkbox"/>
2.4.1	<b>If so, furnish particulars:</b>		
2.5	Was any contract between the Bidder 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 to comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.5.1	If so, furnish particulars:		

**CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME) ..... CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TO BE TRUE AND CORRECT.**

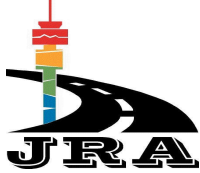
**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
**SIGNATURE**

.....  
**DATE**

.....  
**POSITION**

.....  
**NAME OF BIDDER**



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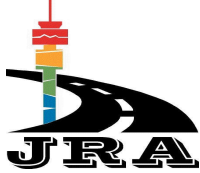
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**FORM M: OHS ACT DECLARATION AND SUBMISSION**

The Bidder declares himself to be conversant with the following:

1. All the requirements, regulations and standards of the Occupational Health and Safety Act (Act 85 of 1993), hereinafter referred to as “The Act”, together with its amendments and with special reference to the following Sections of The Act:
  - i) Section 8: General duties of Employers to their employees
  - ii) Section 9: General duties of Employers and self-employed persons to persons other than employees.
  - iii) Section 13: Duty to Inform
  - iv) Section 37: Acts or omissions by employees or mandatories
  - v) Sub-section 37(2) relating to the purpose and meaning of this Agreement
2. Construction Regulations, 2014 (Government Notice R.84) pertaining to the Contractor and to all his Subcontractors, or any amendments thereto.
3. Bid document Volume 5: Johannesburg Roads Agency’s Specification for Occupational Health and Safety, including all the Annexures.
4. Bid document Volume 3: Project Specification PD: Supplement to Volume 5: Specification for Occupational Health and Safety.



5. Bid document Volume 3: C1.7 Agreement in terms of Occupational Health and Safety Act.

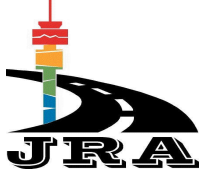
The Bidder declares that he has or will obtain the necessary knowledge, competence and resources to comply fully with all OHS requirements should he be awarded the contract.

The Bidder confirms that he has included with his bid a written proposal describing how he will comply with OHS requirements

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Capacity \_\_\_\_\_

Bidder \_\_\_\_\_



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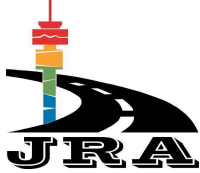
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**FORM N: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. takes all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancels a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying Bid:

.....  
(Bid Number and Description)

in response to the invitation for the Bid made by:

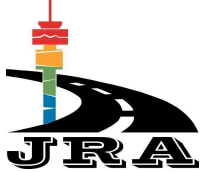
.....  
(Name of Municipality / Municipal Entity)

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 Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying Bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying Bid, on behalf of the Bidder;
4. Each person whose signature appears on the accompanying Bid has been authorized by the Bidder to determine the terms of, and to sign, the Bid, on behalf of the Bidder;
5. For the purposes of this Certificate and the accompanying Bid, I understand that the word "competitor" shall include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
  - a) has been requested to submit a Bid in response to this Bid invitation;
  - b) could potentially submit a Bid in response to this Bid invitation, based on their qualifications, abilities or experience; and
  - c) provides the same goods and services as the Bidder and/or is in the same line of business as the Bidder
6. The Bidder has arrived at the accompanying Bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive Bidding
7. In particular, without limiting the generality of paragraphs 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 Bid;
  - e) the submission of a Bid which does not meet the specifications and conditions of the Bid;

or



f) Bidding with the intention not to win the Bid.

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 Bid invitation relates.
9. The terms of the accompanying Bid have not been, and will not be, disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official Bid 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 Bids and contracts, Bids 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.

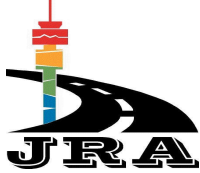
.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

<sup>3</sup> *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.*



**JOHANNESBURG ROADS AGENCY (SOC) LTD**

**CONTRACT NO. JRA 19/474**

**FOR**

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN  
THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS" FOR A  
PERIOD OF THREE (03) YEARS**

**FORM O: DECLARATION OF MUNICIPAL RATES AND TAXES**

A Any bid will be rejected if:

Any municipal rates and taxes or municipal service charges owed by the bidder or any of the directors to the municipality or a municipal entity, or to any other municipality or municipal entity, are in arrears for more than three months.

B Bid Information

- i. Name of bidder .....
- ii. Registration Number .....
- iii. Municipality where business is situated .....
- iv. Municipal account number (entity) for rates .....
- v. Municipal account number for water and electricity .....
- vi. Names of all directors, their ID numbers and municipal account number.
  - 1. ....
  - 2. ....
  - 3. ....
  - 4. ....
  - 5. ....

C Documents to be attached.

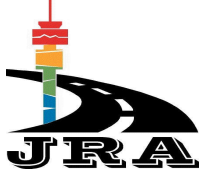
- i. A copy of municipal account mentioned in B (iv) & (v) (Not older than 3 months)
- ii. A copy of municipal accounts of all directors mentioned in B(vi) (Not older than 3 months)
- iii. Proof of directors

I/We declare that the abovementioned information is true and correct and that the Following documents are attached to this form:

.....

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**JOHANNESBURG ROADS AGENCY (SOC) LTD**

**CONTRACT NO. JRA 19/474**

**FOR**

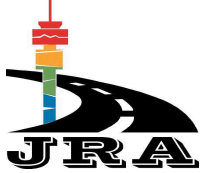
**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN  
THE CITY OF JOHANNESBURG ON AN “AS AND WHEN REQUIRED BASIS” FOR A  
PERIOD OF THREE (03) YEARS**

**FORM P: DECLARATION OF BIDDERS LITIGATION HISTORY**

The Bidder shall list below details of any litigation with which the Bidder (including directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department, including the JRA, within the last ten years. The details must include the year, the litigating parties, and the subject matter of dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

CLIENT	OTHER LITIGATING PARTY	DISPUTE	AWARD VALUE	DATE RESOLVED





**CERTIFICATION**

I, the undersigned (full Name) .....

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

Name (Block Letter) .....

Capacity of authorized agents: .....

Signature(s) of authorized agents: .....

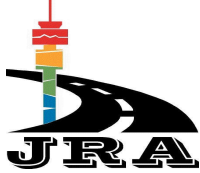
Signed at ..... on this day of: .....

Witness (Full name – BLOCK LETTERS – and signature)

1 ..... Name in Block Letters .....

2 ..... Name in Block Letters .....

**Date:** .....



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PERIOD OF THREE (03) YEARS**

**FORM Q: CONTRACTOR'S ESTABLISHMENT ON SITE**

Should the combined, extended total bid for item

Section 1300, Item B13.01:

- (a) Fixed obligations
- (b) Value-related obligations
- (c) Time-related obligations

NOT APPLICABLE

Exceed a maximum of 10% of the Bid sum (excluding VAT); the Tenderer shall clearly set out his reasons for bidding in this manner in a letter attached to this page.

Total bid for the relevant item expressed as a percentage of the Bid sum (excluding VAT):

..... %.

Signatur \_\_\_\_\_  
e

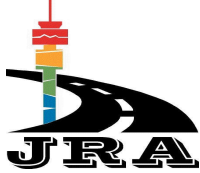
Date \_\_\_\_\_  
—

Name \_\_\_\_\_

Capacity \_\_\_\_\_  
—

Tenderer \_\_\_\_\_  
—

**JOHANNESBURG ROADS AGENCY (SOC) LTD**



**CONTRACT NO. JRA 19/474**

**FOR**

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
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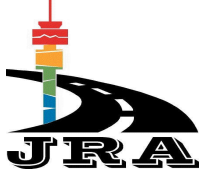
**FORM R: PLANT AND EQUIPMENT SCHEDULE**

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our tender is accepted.

**(a) DETAILS OF MAJOR RELEVANT EQUIPMENT IMMEDIATELY AVAILABLE FOR THIS CONTRACT**

QUANTITY	DESCRIPTION, SIZE, CAPACITY, ETC

**(b) DETAILS OF MAJOR RELEVANT EQUIPMENT THAT WILL BE HIRED OR ACQUIRED FOR THIS CONTRACT IF MY/OUR TENDER IS ACCEPTABLE**



The Tender Part 2  
PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
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QUANTITY	DESCRIPTION, SIZE, CAPACITY, ETC

Signature \_\_\_\_\_

Date \_\_\_\_\_

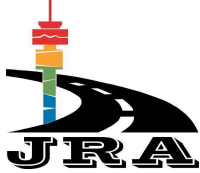
Name \_\_\_\_\_

Capacity \_\_\_\_\_

Tenderer \_\_\_\_\_

**JOHANNESBURG ROADS AGENCY (SOC) LTD**

**CONTRACT NO. JRA 19/474**



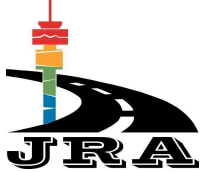
**FOR**

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE, REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN THE CITY OF JOHANNESBURG ON AN “AS AND WHEN REQUIRED BASIS” FOR A PERIOD OF THREE (03) YEARS**

**FORM S: CHECKLIST FOR DOCUMENTATION TO BE RETURNED**

*The following documents must be returned by the Bidder for evaluation purposes in addition to the Schedule listed in previous paragraphs.*

THE FOLLOWING DOCUMENTS MUST BE FURNISHED (FAILURE TO SUBMIT COMPULSORY DOCUMENTATION MAY RESULT IN YOUR BID BEING DISQUALIFIED)		YES	NO
1	Tax Compliance (Provide PIN)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2	Bank Rating bearing an original stamp by the relevant bank	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3	Latest three year audited financial statements (In case of Close Corporation Financials must be signed by the Managing Member of the CC)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4	B-BEE Certificate issued by SANAS accredited verification agent OR sworn affidavit on a DTI B-BBEE Template	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5	Proof of valid registration with CIDB	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6	Current municipal rates for the entity and directors of the entity not older than 90 days (submit proof of lease agreement where premises are rented and the latest invoice).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7	Declaration of Bidders past Supply Chain Practices.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8	Completion of Form T for completed projects	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9	CV's and certified proof of qualifications for Nominated Staff as per Form U	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10	Signed Declaration of interest	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11	Certificate of Independent Bidder determination	Yes <input type="checkbox"/>	No <input type="checkbox"/>
12	Certified Joint Venture Agreement (In case of Joint Ventures and Consortium)	Yes <input type="checkbox"/>	No <input type="checkbox"/>



The Tender Part 2  
PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
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13	Valid COID certificate issued by the Department of Labour	Yes <input type="checkbox"/>	No <input type="checkbox"/>
14	Submit an originally Stamped Briefing session certificate of attendance <b>(NOT APPLICABLE)</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
15	Fully Completed and Signed all MBD forms and other forms as required by the Bid	Yes <input type="checkbox"/>	No <input type="checkbox"/>
16	Proof of Registration with CSD; provide Vendor Number	Yes <input type="checkbox"/>	No <input type="checkbox"/>
17	Completed Detailed CONSTRUCTION METHODOLOGY, SAFE WORK PLAN AND QUALITY CONTROL PLAN (see Form V)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
18	Completed SMME / EPWP Development Plan (see Form W)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Signature

\_\_\_\_\_

Capacity

\_\_\_\_\_

Name

\_\_\_\_\_



## JOHANNESBURG ROADS AGENCY (SOC) LTD

CONTRACT NO. JRA 19/474

FOR

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE, REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN THE CITY OF JOHANNESBURG ON AN “AS AND WHEN REQUIRED BASIS” FOR A PERIOD OF THREE (03) YEARS**

### **FORM T: SCHEDULE OF BIDDER’S EXPERIENCE IN BUILDING MAINTENANCE, REFURBISHMENT AND RENOVATIONS**

It is mandatory to complete all fields in Form T for each project listed as this information will be deemed to be material to the award of the Contract. Failure to complete all fields (i.e. for each listed project) may lead to the bidder losing points during functional evaluation under the categories “Experience of the Company or Completed Projects”.

Should the bidder choose to present the required information in the attachments, then the bidder must **FIRST COMPLETE FORM T** and then make a clear reference to such attachments, and such attachments must provide the same information requested for in Form T.

- Bidders should choose projects which span different years so as to meet the company experience requirements and not have e.g three projects which are implemented in one year as they will all contribute to one year’s experience.
- The Bidder must demonstrate the Company’s Experience by listing only completed number projects.
- The completion date must be indicated on the form and the completion certificate must be attached to the form. **Should the completion date be left blank on the form, the project shall be regarded as incomplete and not be considered on the number of projects completed.**



---

### **General Building Works**

- i) In order to qualify for maximum points, the bidder must have more than 3 years' experience in the general building maintenance or construction industry.
- ii) In order to qualify for maximum points, the bidder must have completed general building maintenance contracts 3 or more projects with a value of R 350, 000.00 each project, including VAT in the last 5 years.

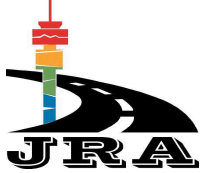
### **Plumbing Works**

- i) In order to qualify for maximum points, the bidder must have more than 3 years' experience in the plumbing industry.
- ii) In order to qualify for maximum points, the bidder must have completed plumbing contracts 3 or more projects with a value of R 350, 000.00 each project, including VAT in the last 5 years

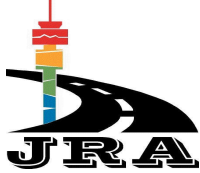
### **Electrical Works**

- i) In order to qualify for maximum points, the bidder must have more than 3 years' experience in the electrical industry.
- ii) In order to qualify for maximum points, the bidder must have completed electrical contracts 3 or more projects with a value of R 350, 000.00 each project, including VAT in the last 5 years.
- iii) In order to qualify for maximum points, the bidder must be registered with department of Labour to acquire an electrical contractors certificate (ECC) and with Electrical contractors Association of South Africa (ECASA)

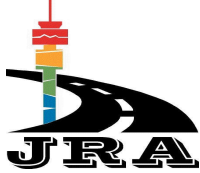




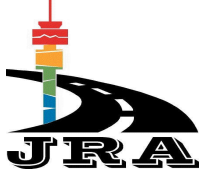
<b>FORM T: GENERAL BUILDING MAINTENANCE COMPANY EXPERIENCE AND COMPLETED PROJECTS</b>		
<b>Project no.</b> (e.g. 1;2;3...8)	1	2
<b>(General building works Functional Evaluation Specification Part A and complete in full).</b>		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Completion letter		
Official purchase order or remittance advance		
Reference letter		
Completion certificate		
Appointment letter		
Close-out reporting		
<b>Project Value:</b> (e.g. R0.5m)		
<b>Project Duration:</b>		
<b>Completion Date:</b> (dd/mm/yyyy)		
<b>Required evidence attached? Pls Specify.</b> (Yes or No)		
<b>Client Name:</b> (e.g. JRA)		
<b>Client Contact Person:</b> (e.g. T. Chinenyanga 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full and required evidence attached		



<b>FORM T: COMPANY EXPERIENCE AND COMPLETED PROJECTS</b>		
<b>Project no.</b> (e.g. 1;2;3...8)	3	4
<b>(General building works Functional Evaluation Specification Part A and complete in full).</b>		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Completion letter		
Official purchase order or remittance advance		
Reference letter		
Completion certificate		
Appointment letter		
Close-out reporting		
<b>Project Value:</b> (e.g. R0.5m)		
<b>Project Duration:</b>		
<b>Completion Date:</b> (dd/mm/yyyy)		
<b>Required evidence attached? Pls Specify.</b> (Yes or No)		
<b>Client Name:</b> (e.g. JRA)		
<b>Client Contact Person:</b> (e.g. T. Chinenyanga 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full and required evidence attached		



<b>FORM T: PLUMBING WORKS COMPANY EXPERIENCE AND COMPLETED PROJECTS</b>		
<b>Project no.</b> (e.g. 1;2;3...8)	1	2
<b>(Plumbing works Functional Evaluation Specification Part B and complete in full).</b>		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Completion letter		
Official purchase order or remittance advance		
Reference letter		
Completion certificate		
Appointment letter		
Close-out reporting		
<b>Project Value:</b> (e.g. R0.5m)		
<b>Project Duration:</b>		
<b>Completion Date:</b> (dd/mm/yyyy)		
<b>Required evidence attached? Pls Specify.</b> (Yes or No)		
<b>Client Name:</b> (e.g. JRA)		
<b>Client Contact Person:</b> (e.g. J. Nyabane 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full and required evidence attached		
<b>FORM T: COMPANY EXPERIENCE AND COMPLETED PROJECTS</b>		

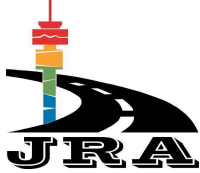


The Tender Part 2

PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

<b>Project no.</b> (e.g. 1;2;3...8)	3	4
<b>(Plumbing works Functional Evaluation Specification Part B and complete in full).</b>		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Completion letter		
Official purchase order or remittance advance		
Reference letter		
Completion certificate		
Appointment letter		
Close-out reporting		
<b>Project Value:</b> (e.g. R0.5m)		
<b>Project Duration:</b>		
<b>Completion Date:</b> (dd/mm/yyyy)		
<b>Required evidence attached? Pls Specify.</b> (Yes or No)		
<b>Client Name:</b> (e.g. JRA)		
<b>Client Contact Person:</b> (e.g. T.Chinenyanga 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full and required evidence attached		

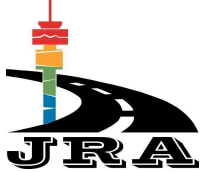
**FORM T: ELECTRICAL WORKS COMPANY EXPERIENCE AND COMPLETED PROJECTS**



The Tender Part 2

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WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

<b>Project no.</b> (e.g. 1;2;3...8)	1	2
<b>(Electrical works Functional Evaluation Specification Part C and complete in full).</b>		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Completion letter		
Official purchase order or remittance advance		
Reference letter		
Completion certificate		
Appointment letter		
Close-out reporting		
<b>Project Value:</b> (e.g. R0.5m)		
<b>Project Duration:</b>		
<b>Completion Date:</b> (dd/mm/yyyy)		
<b>Required evidence attached? Pls Specify.</b> (Yes or No)		
<b>Client Name:</b> (e.g. JRA)		
<b>Client Contact Person:</b> (e.g. J. Nyabane 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full and required evidence attached		
<b>FORM T: COMPANY EXPERIENCE AND COMPLETED PROJECTS</b>		
<b>Project no.</b>	3	4

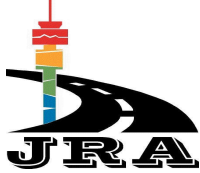


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(e.g. 1;2;3...8)		
<b>(Electrical works Functional Evaluation Specification Part C and complete in full).</b>		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Completion letter		
Official purchase order or remittance advance		
Reference letter		
Completion certificate		
Appointment letter		
Close-out reporting		
<b>Project Value:</b> (e.g. R0.5m)		
<b>Project Duration:</b>		
<b>Completion Date:</b> (dd/mm/yyyy)		
<b>Required evidence attached? Pls Specify.</b> (Yes or No)		
<b>Client Name:</b> (e.g. JRA)		
<b>Client Contact Person:</b> (e.g. J. Nyabane 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full and required evidence attached		

<b>FORM T: COMPANY REGISTRATION</b>
<b>(Electrical works Functional Evaluation Specification Part C and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>



<b>Professional registration with the department of Labour (A certified copy of original and signed electrical contractors certificate) in the name of the enterprise</b>	
<b>Registration obtained</b> Registered with Electrical contractors Association of South Africa (ECASA)	
<b>Registration certificates attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	

The Bidder hereby certifies that the information stated in Form T above is a true reflection of the experience of the bidder in construction of projects as defined in T1.3 Bid Data, Evaluation Matrix for Assessment of Functionality.

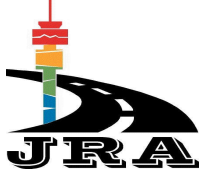
Signature \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Capacity \_\_\_\_\_

Bidder \_\_\_\_\_



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**JOHANNESBURG ROADS AGENCY (SOC) LTD**

**CONTRACT NO. JRA 19/474**

**FOR**

**CONSTRUCTION: PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS WITHIN  
THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS" FOR A  
PERIOD OF THREE (03) YEARS**

**FORM U: EXPERIENCE OF NOMINATED PERSONNEL**

Bidders must have in their full time employment an experienced Contracts Manager, a Site Agent and a Site Safety Officer, who have previously worked on Roads and Stormwater projects. To be considered for the short-listing onto the panel, bidders must meet the functional assessment criteria. The information will be verified with the references provided. Any information found to be untruthful will lead to the immediate disqualification of the Service Provider. The bidder must have in its employment a:-

**General Building Works**

- iii) In order to qualify for maximum points, the bidder must have the project manager with the Minimum Qualification of National Diploma in project management. The project manager should **have at least 3 years' experience after achieving qualification.**
- iv) In order to qualify for maximum points, the bidder must have in its employment a Foreman with minimum of NQF Level 04 or Technical Grade 12 or N3 in Building and Civil engineering qualification with trade test certificate in Masonry or Carpentry. The Foreman should have a minimum of 5 years' experience after obtaining the qualification in building construction and trade test in Masonry or Carpentry.
- v) In order to qualify for maximum points, the bidder must have in its employment a Qualified Artisan within the Company with minimum Qualification of NQF Level 03 or Technical Grade 11 or N2 in Building and Civil engineering qualification with trade test certificate in Masonry or Carpentry. The Artisan should have a minimum of 3 years' experience after obtaining the qualification in building construction and trade test in Masonry or Carpentry.
- vi) The Contractor must have a Qualified and experienced Construction Health and Safety Officer (total duration of professional activity as a CHSO). It is a requirement that the CHSO should have a National Diploma in Safety Management (NDSM) with two (2) years construction related experience. Registration with the South African Council for Projects and Construction Management Professionals (SACPCMP) is compulsory.





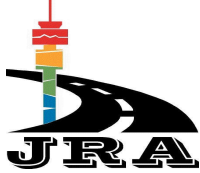
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### Plumbing Works

- iii) In order to qualify for maximum points, the bidder must have the project manager with the Minimum Qualification of National Diploma in project management. The project manager should **have at least 3 years' experience after achieving qualification.**
- iv) In order to qualify for maximum points, the bidder must have one of the one person in the company registered with the plumbing Industrial Regulation Board (PIRB) to be able to issue COC in plumbing with a minimum of 2 years' experience after acquiring the certificate
- v) In order to qualify for maximum points, the bidder must have in its employment a Foreman with a Minimum Qualification of NQF Level 04 or N3 certificate in plumbing theory and a plumbing Trade test Certificate. The Foreman should have a minimum of 5 years' experience after obtaining the qualification in NQF Level 04 or N3 certificate in plumbing theory and a plumbing Trade test Certificate.
- vi) In order to qualify for maximum points, the bidder must have in its employment a Qualified Artisan within the Company with Minimum Qualification of NQF Level 03 or N2 certificate in plumbing theory and a plumbing Trade test Certificate. The Artisan should have a minimum of 3 years' experience after obtaining the qualification in NQF Level 03 or N2 certificate in plumbing theory and a plumbing Trade test Certificate.
- ii) The Contractor must have a Qualified and experienced Construction Health and Safety Officer (total duration of professional activity as a CHSO). It is a requirement that the CHSO should have a National Diploma in Safety Management (NDSM) with two (2) years construction related experience. Registration with the South African Council for Projects and Construction Management Professionals (SACPCMP) is compulsory.

### Electrical Works

- iv) In order to qualify for maximum points, the bidder must have the project manager with the Minimum Qualification of National Diploma in project management. The project manager should **have at least 3 years' experience after achieving qualification.**
- v) In order to qualify for maximum points, the bidder must have one person in the company with a wireman license or master installation certificate to be able to issue COC in electrical works with a minimum of 2 years' experience after acquiring the certificate
- vi) In order to qualify for maximum points, the bidder must have in its employment an Engineer with minimum of Qualification of NQF Level 07 or Degree or GCC in electrical engineering and be registered with ECSA as a professional Engineer. The Engineer should have a minimum of 3 years' experience after obtaining the qualification in NQF Level 07 or Degree or GCC in electrical engineering and a registration with ECSA as a professional Engineer.
- vii) In order to qualify for maximum points, the bidder must have in its employment a Qualified Artisan within the Company with Minimum Qualification of NQF Level 06 or N6 certificate in electrical engineering and have a trade test certificate in electrical or millwright. The Artisan should have a minimum of 3 years' experience after obtaining the qualification in NQF Level 06 or N6 certificate in electrical engineering and a trade test certificate in electrical or millwright.



viii) The Contractor must have a Qualified and experienced Construction Health and Safety Officer (total duration of professional activity as a CHSO). It is a requirement that the CHSO should have a National Diploma in Safety Management (NDSM) with two (2) years construction related experience. Registration with the South African Council for Projects and Construction Management Professionals (SACPCMP) is compulsory.

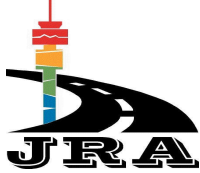
**NB:**

One individual may not be nominated for more than one role or position for this bid. If an individual is nominated for more than one role then the points will only be allocated for one of the roles and the bidder will score zero on any other role.

It is **mandatory** to complete all fields in Form U for each project listed as this information will be deemed to be material to the award of the Contract. Failure to complete all fields for the project listed may lead to the bidder losing points during functional evaluation under the categories "Contracts Manager or Site Agent or OHS Agent". Should the bidder choose to present the required information in the attachments, then the bidder must **COMPLETE FORM (U) FIRST and then** make a clear reference to such attachments so that they may be considered; and such attachments must provide the same information requested for in Form U.

**TYPICAL FORMS TO BE COMPLETED BY THE BIDDERS**

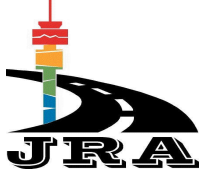
- **Form U(i) GENERAL BUILDING WORKS**
- **Form U(ii) PLUMBING WORKS**
- **Form U (iii) ELECTRICAL WORKS**



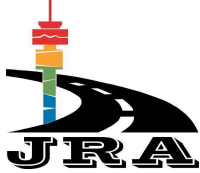
**U (i) GENERAL BUILDING WORKS**

FORM U: COMPANY RESOURCE: PROJECT MANAGER QUALIFICATION	
<p><b>(General building works Functional Evaluation Specification Part A and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b></p>	
<p><b>Name and Surname</b> (as per ID sequence)</p>	
<p><b>Highest Qualification obtained</b> (NQF level 05 or N4 and more in building and civil engineering or construction management, e.g. Diploma)</p>	
<p><b>Qualification attached at the back of this page.</b> (e.g. Yes or No)</p>	
<p><b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.</p>	

FORM U: THE COMPANY RESOURCES: PROJECT MANAGER – RELATED EXPERIENCE		
<p><b>General building works Functional Evaluation Specification Part A and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.</p>		
<p><b>Name and Surname</b> (as per ID sequence)</p>		
<p><b>Year 1-10:</b>(e.g. 2014,2013,2012)</p>	<p><b>Year 1 (Specify e.g 2014):</b></p>	<p><b>Year 2 (Specify e.g 2013):</b></p>
<p><b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)</p>		
<p><b>Project Description:</b> (as per client)</p>		



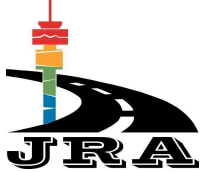
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: THE COMPANY RESOURCES: PROJECT MANAGER – RELATED EXPERIENCE</b>		
<p><b>General building works Functional Evaluation Specification Part A and complete in full.</b></p> <p>Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.</p>		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2016):</b>	<b>Year 4 (Specify e.g 2017):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Knowledge and skills assessment		



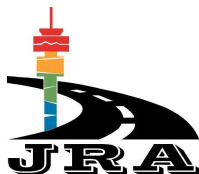
Competency development		
Change Management		
Report Writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**Note:** Kindly complete this template for each team member

FORM T: COMPANY RESOURCE: FOREMAN QUALIFICATION	
<b>(General building works Functional Evaluation Specification Part A and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>No of Foreman</b>	1 of a total of .....
<b>Name and Surname</b> (as per ID sequence)	
<b>Highest Qualification obtained</b> (NQF level 05 or N4 and more in building and civil engineering or construction management, e.g. Diploma)	
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	

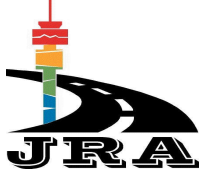


<b>FORM U: COMPANY RESOURCE: FOREMAN: – BID RELATED EXPERIENCE</b>		
<b>General building works Functional Evaluation Specification Part A and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Foreman</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that: Form completed in full</b>		



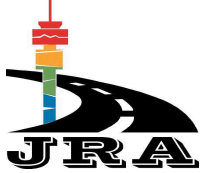
<b>FORM U: COMPANY RESOURCE: FOREMAN: – BID RELATED EXPERIENCE</b>		
<b>General building works Functional Evaluation Specification Part A and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Foreman</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that: Form completed in full</b>		

**Note: Kindly complete this template for each team member**

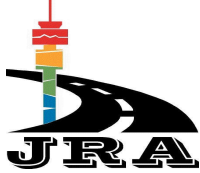


FORM T: COMPANY RESOURCE: ARTISAN QUALIFICATION		
<b>(General building works Functional Evaluation Specification Part A and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>		
<b>No of Artisan</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Highest Qualification obtained</b> (NQF level 03, Grade 11 or N2 and more in building and civil engineering or construction management, e.g. Diploma)		
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)		
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		
FORM U: COMPANY RESOURCE: ARTISAN: – BID RELATED EXPERIENCE		
<b>General building works Functional Evaluation Specification Part A and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Artisan</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection





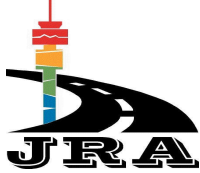
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: COMPANY RESOURCE: ARTISAN: – BID RELATED EXPERIENCE</b>		
<b>General building works Functional Evaluation Specification Part A and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Artisan</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		



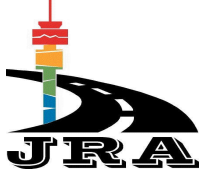
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**Note:** Kindly complete this template for each team member

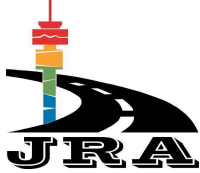
FORM T: COMPANY RESOURCE: OHS OFFICER QUALIFICATION	
<b>(Project works Functional Evaluation Specification Part A and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>Name and Surname</b> (as per ID sequence)	
<b>Highest Qualification obtained</b> (Safety management (NADSAM), e.g. Diploma) and registration with South African Council of Projects and Construction Management Professional (SACPMP)	
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	



FORM U: COMPANY RESOURCE: OHS OFFICER: – RELATED EXPERIENCE		
<b>Project works Functional Evaluation Specification Part A and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

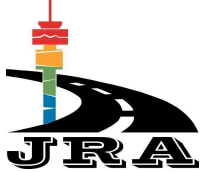


<b>FORM U: COMPANY RESOURCE: OHS OFFICER: – RELATED EXPERIENCE</b>		
<b>Project works Functional Evaluation Specification Part A and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		



**U (ii) PLUMBING WORKS**

FORM T: COMPANY RESOURCE: PROJECT MANAGER QUALIFICATION		
(Plumbing works Functional Evaluation Specification Part B and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).		
<b>Name and Surname</b> (as per ID sequence)		
<b>Highest Qualification obtained</b> (NQF level 05 or N4 and more in building and civil engineering or construction management, e.g. Diploma)		
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)		
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		
FORM U: THE COMPANY RESOURCES: PROJECT MANAGER – RELATED EXPERIENCE		
<b>Plumbing works Functional Evaluation Specification Part B and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		



The Tender Part 2

PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

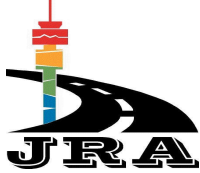
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**FORM U: THE COMPANY RESOURCES: PROJECT MANAGER – RELATED EXPERIENCE**

**Plumbing works Functional Evaluation Specification Part B and complete in full.**

Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.

<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2016):</b>	<b>Year 4 (Specify e.g 2017):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Knowledge and skills assessment		
Competency development		
Change Management		



Report Writing		
Project value: (e.g. R0.5m)		
Client and Contact: (e.g. JRA, 011 000 0000)		
Bidder's signature confirming that: Form completed in full		
<b>FORM T: COMPANY RESOURCE: PROFESSIONAL REGISTRATION</b>		
(Plumbing works Functional Evaluation Specification Part B and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).		
Name and Surname (as per ID sequence)		
Qualification obtained (Registration with Plumbing Industrial Registration Board)		
Qualification attached at the back of this page. (e.g. Yes or No)		
Bidder's signature confirming that: Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		

**Note: Kindly complete this template for each team member**



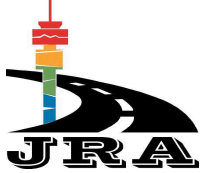
The Tender Part 2

PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS

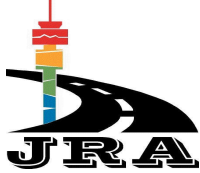
Contract No. JRA 19/474

FORM T: COMPANY RESOURCE: FOREMAN QUALIFICATION		
(Plumbing works Functional Evaluation Specification Part B and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).		
<b>No of Foreman</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Highest Qualification obtained</b> (NQF level 05 or N4 and more in building and civil engineering or construction management, e.g. Diploma)		
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)		
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		
FORM U: COMPANY RESOURCE: FOREMAN: – BID RELATED EXPERIENCE		
<b>Plumbing works Functional Evaluation Specification Part B and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Foreman</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection





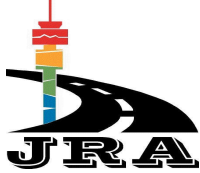
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: COMPANY RESOURCE: FOREMAN: – BID RELATED EXPERIENCE</b>		
<b>Plumbing works Functional Evaluation Specification Part B and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Foreman</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		



<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**Note: Kindly complete this template for each team member**

<b>FORM T: COMPANY RESOURCE: PLUMBER QUALIFICATION</b>	
<b>(Plumbing works Functional Evaluation Specification Part B and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>No of Plumbers</b>	1 of a total of .....
<b>Name and Surname</b> (as per ID sequence)	
<b>Highest Qualification obtained</b> (NQF level 03, Grade 11 or N2 and more in building and civil engineering or construction management, e.g. Diploma)	
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	



FORM U: COMPANY RESOURCE: PLUMBER: – BID RELATED EXPERIENCE		
<b>Plumbing works Functional Evaluation Specification Part B and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Plumbers</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		



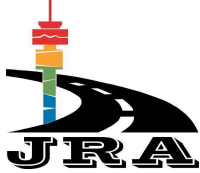
The Tender Part 2

PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS

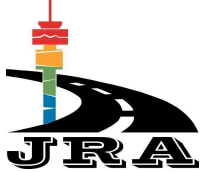
Contract No. JRA 19/474

FORM U: COMPANY RESOURCE: PLUMBER: – BID RELATED EXPERIENCE		
<p><b>Plumbing works Functional Evaluation Specification Part B and complete in full.</b></p> <p>Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.</p>		
<b>No of Plumbers</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**Note: Kindly complete this template for each team member**



<b>FORM T: COMPANY RESOURCE: OHS OFFICER QUALIFICATION</b>		
<b>(Project works Functional Evaluation Specification Part B and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>		
<b>Name and Surname</b> (as per ID sequence)		
<b>Highest Qualification obtained</b> (Safety management (NADSAM), e.g. Diploma) and registration with South African Council of Projects and Construction Management Professional (SACPMP)		
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)		
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		
<b>FORM U: COMPANY RESOURCE: OHS OFFICER: – RELATED EXPERIENCE</b>		
<b>Project works Functional Evaluation Specification Part B and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		



The Tender Part 2

PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: COMPANY RESOURCE: OHS OFFICER: – RELATED EXPERIENCE</b>		
<b>Project works Functional Evaluation Specification Part B and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		

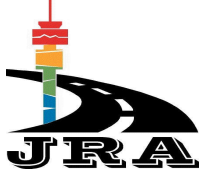


The Tender Part 2  
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REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
WITHIN THE CITY OF JOHANNESBURG ON AN "AS AND WHEN REQUIRED BASIS"  
FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

<b>Bidder's signature confirming that:</b> Form completed in full	
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**Note: Kindly complete this template for each team member**

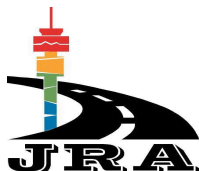
**U (iii) ELECTRICAL WORKS**



FORM T: COMPANY RESOURCE: PROJECT MANAGER QUALIFICATION	
<b>(Electrical works Functional Evaluation Specification Part C and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>Name and Surname</b> (as per ID sequence)	
<b>Highest Qualification obtained</b> (NQF level 05 or N4 and more in building and civil engineering or construction management, e.g. Diploma)	
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	

FORM U: THE COMPANY RESOURCES: PROJECT MANAGER – RELATED EXPERIENCE		
<b>Electrical works Functional Evaluation Specification Part C and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		



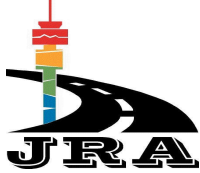


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FOR A PERIOD OF THREE (03) YEARS

Contract No. JRA 19/474

Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: THE COMPANY RESOURCES: PROJECT MANAGER – RELATED EXPERIENCE</b>		
<b>Electrical works Functional Evaluation Specification Part C and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2016):</b>	<b>Year 4 (Specify e.g 2017):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Project Management		
Knowledge and skills assessment		
Competency development		
Change Management		
Report Writing		
<b>Project value:</b> (e.g. R0.5m)		

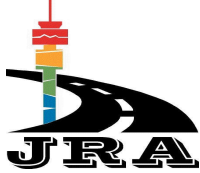


<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

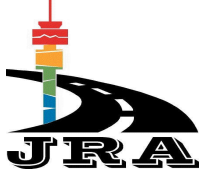
<b>FORM T: COMPANY RESOURCE: PROFESSIONAL REGISTRATION</b>	
<b>(Electrical works Functional Evaluation Specification Part C and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>Name and Surname</b> (as per ID sequence)	
<b>Qualification obtained</b> (Wireman license or master electrician certificate)	
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	

**Note: Kindly complete this template for each team member**

<b>FORM T: COMPANY RESOURCE: ENGINEER QUALIFICATION</b>	
<b>(Electrical works Functional Evaluation Specification Part C and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>No of Engineer</b>	1 of a total of .....
<b>Name and Surname</b> (as per ID sequence)	
<b>Highest Qualification obtained</b> (NQF level 07 or Degree or GCC and more in electrical engineering)	

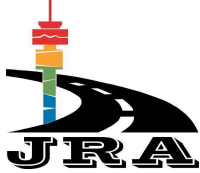


certificate of registration with ECSA as an Engineer)		
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)		
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		
<b>FORM U: COMPANY RESOURCE: ENGINEER: – BID RELATED EXPERIENCE</b>		
<b>Electrical works Functional Evaluation Specification Part C and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Engineer</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		

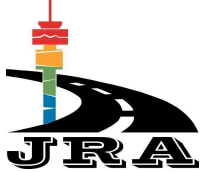


<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: COMPANY RESOURCE: ENGINEER: – BID RELATED EXPERIENCE</b>		
<b>Electrical works Functional Evaluation Specification Part C and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Engineer</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**Note: Kindly complete this template for each team member**



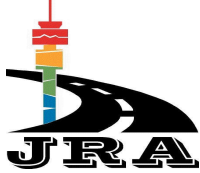
FORM T: COMPANY RESOURCE: ARTISAN QUALIFICATION		
<b>(Electrical works Functional Evaluation Specification Part C and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>		
<b>No of Artisans</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Highest Qualification obtained</b> (NQF level 03, Grade 11 or N2 and more in building and civil engineering or construction management, e.g. Diploma)		
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)		
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.		
FORM U: COMPANY RESOURCE: ARTISAN: – BID RELATED EXPERIENCE		
<b>Artisan works Functional Evaluation Specification Part C and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Artisans</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b>	Tick each row for responsibility selection	Tick each row for responsibility selection



The Tender Part 2

PANEL OF SERVICE PROVIDERS FOR THE BUILDING MAINTENANCE,  
REFURBISHMENT AND RENOVATIONS ON VARIOUS JRA OWNED BUILDINGS  
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FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

(select below)		
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: COMPANY RESOURCE: ARTISAN: – BID RELATED EXPERIENCE</b>		
<b>Artisan works Functional Evaluation Specification Part C and complete in full.</b>		
Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>No of Artisans</b>	1 of a total of .....	
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:</b> (e.g. 2014,2013,2012)	<b>Year 3 (Specify e.g 2014):</b>	<b>Year 4 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		

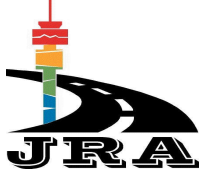


<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		

**Note: Kindly complete this template for each team member**

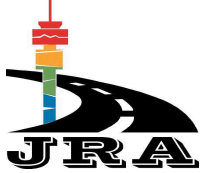
<b>FORM T: COMPANY RESOURCE: OHS OFFICER QUALIFICATION</b>	
<b>(Project works Functional Evaluation Specification Part C and complete in full and attach at the back of this page, certified Qualification proof Only. No separate attachment is allowed).</b>	
<b>Name and Surname</b> (as per ID sequence)	
<b>Highest Qualification obtained</b> (Safety management (NADSAM), e.g. Diploma) and registration with South African Council of Projects and Construction Management Professional (SACPMP)	
<b>Qualification attached at the back of this page.</b> (e.g. Yes or No)	
<b>Bidder's signature confirming that:</b> Form completed in full, all required proof has been attached at the back of this page. Not attached separately.	

<b>FORM U: COMPANY RESOURCE: OHS OFFICER: – RELATED EXPERIENCE</b>
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<b>Project works Functional Evaluation Specification Part C and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		
<b>Year 1-10:(e.g. 2014,2013,2012)</b>	<b>Year 1 (Specify e.g 2014):</b>	<b>Year 2 (Specify e.g 2013):</b>
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		
<b>FORM U: COMPANY RESOURCE: OHS OFFICER: – RELATED EXPERIENCE</b>		
<b>Project works Functional Evaluation Specification Part C and complete in full.</b> Kindly attach clearly cross- referenced CV to this document. No separate attachments allowed.		
<b>Name and Surname</b> (as per ID sequence)		

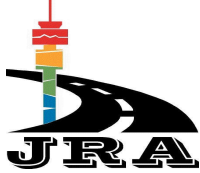




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FOR A PERIOD OF THREE (03) YEARS  
Contract No. JRA 19/474

Year 1-10:(e.g. 2014,2013,2012)	Year 3 (Specify e.g 2014):	Year 4 (Specify e.g 2013):
<b>Employer and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Project Description:</b> (as per client)		
<b>Responsibility:</b> (select below)	Tick each row for responsibility selection	Tick each row for responsibility selection
Knowledge and skills assessment		
Competency development		
Change Management		
Report writing		
<b>Project value:</b> (e.g. R0.5m)		
<b>Client and Contact:</b> (e.g. JRA, 011 000 0000)		
<b>Bidder's signature confirming that:</b> Form completed in full		



**FORM V      CONSTRUCTION METHODOLOGY, SAFE WORK PLAN AND QUALITY CONTROL PLAN**

Bidders are required to attach a Construction Methodology, Safe Work Plan and Quality Control Plan to this Bid which will be used in the evaluation as well as during construction.

The quality proposal will comprise the following:

- Construction Methodologies (Method Statements):

The example methodologies provided should be in line and reflect all items that will typically be completed during the construction works (BUILDING MAINTENANCE, REFURBISHMENT AND RENOVATIONS) .

- Safe Work Procedures:

The bidder has to give a description on items that will be addressed in his safety plan. All activities in the construction programme to be discussed and to be in line with the Occupational Health and Safety Act and the Construction Regulations. Full details to be supplied on successful appointment.

- Quality control plan:

The bidder has to give a description on how the quality control procedures for all activities will be enforced and he has to give a brief description on his abilities and qualifications of his quality control personnel.

The Bidder hereby certifies that the information stated above is a true reflection of the experience and resources available for the project

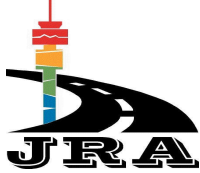
Signature \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Capacity \_\_\_\_\_

Bidder \_\_\_\_\_



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**FORM W      SMME / EPWP DEVELOPMENT PLAN**

The Bidder must give an SMME/ EPWP Development Plan as per the following JRA Requirements:-

- i) The EPWP Guidelines will be implemented on all gravel roads projects.
- ii) The contractor must employ local labourers on this contract.
- iii) The bidder is to appoint local sub-contractors (SMMEs) through the City of Johannesburg's Jozi at Work Programme, to undertake the execution of the works that are required in this bid to complete the project.
- iv) The development of SMME contractors will be undertaken in accordance with JRA procedures and policies.
  - A minimum of 30% of the value of this contract, excluding escalation and contingencies, must be allocated to the development of the SMME contractors and local labour.
  - This may include but is not limited to:
    - The employment and training of local labour;
    - Purchasing of materials from local suppliers;
    - Renting of local transport;
    - Employment of local sub-contractors.
    - Employment of local security companies.

**Please Note Well**

**The Bidder will be required to assist SMMEs Development by providing the following support where necessary:-**

- **Plant and Equipment**
- **Construction Materials**

The Bidder hereby certifies that the information stated above is a true reflection of the experience and resources available for the project

Signature \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Capacity \_\_\_\_\_

Bidder \_\_\_\_\_