

CONTRACTOR NAME:

EVALUATED BY:

Technical Mandatory Requirements: The following are mandatory requirements, failure to provide documentation evidence will result in the tenderer being disqualified. All certificate copies to be certified and dated. Only certificates of people who appear on the company's organogram will be accepted.

| Item No. | Description | Proof Documentation Required | Evidence Notes | Comments (Indicate what is provided) | Yes / No |
|----------|--|--|--|--------------------------------------|----------|
| 1 | CIDB Registration for the specified class and grading. i.e. 3CE and/or 2GB | Valid CIDB certificate | -Printed Copy of Active Contractor's Listing of the CIDB Website http://registers.cidb.org.za/PublicContractors/ContractorSearch | | |
| 2 | Civil Engineering Construction Works | Civil Engineering National Diploma OR B-Tech Degree OR B-Eng OR Bsc-Eng Degree ECSA Registration for specific qualification. | - Minimum of 1 trained personnel required with the stated qualification and registration. - OR If you do not have any of these qualifications then submit individual course certificates relevant to civil engineering earthworks, roadworks and or storm water drainage construction; - OR if the certificate does not clearly indicate the specific courses then submit the detailed list of subjects covered in the course curriculum under that certificate to prove that the listed course is applicable. -Printed Copy of Status of ECSA Registration from the ECSA website: https://www.ecsa.co.za/SitePages/Who%20is%20Registered.aspx | | |
| 3 | Building Construction Works | Accredited builder (NHBRC); | -Minimum of 1 trained personnel required with the required registration / accreditation; -If NHBRC certificate is in another company's individual's name then submit a Contractual agreement with a company / individual which possess a NHBRC Registration certificate. | | |

Technical Criteria for Building and Civil Engineering Related Works

| Item No. | Description | Proof Documentation Required | Evidence Notes | Comments (Indicate what is provided) | Yes / No |
|------------------|---|--|---|--------------------------------------|----------|
| 4 | Building Works - Electrical Installations | Registered Electrician or Electrical Contractor Registered with the Electrical Conformance Board | -Minimum of 1 trained personnel required with the stated registration; -If no personnel are registered then submit a Contractual agreement with a registered company / individual which possess a ECB Registration certificate as a Registered Installation Electrician or Master Installation Electricians & DOL Electrical Contractor certificate. -Printed Copy of Status of ECB Registration from the ECB website: https://electrician.org.za/ | | |
| 5 | Technical Organogram | Organogram signed by the Managing Director/CEO/Owner | Include names and /or ID numbers of the company owner(s), vehicle owner(s), and the civil engineering works and building construction works employees as listed in Table for Competency Requirements. | | |
| 6 | Tools List | Signed & completed Project Specific Tools List | As per Tools List Template. | | |
| 7 | Vehicle and Plant List | Signed & completed Project Specific Vehicle and Plant List | As per Vehicle and Plant List Template. | | |
| PASS/FAIL | | | | | |