

## GAS Contract Technical Evaluation Criteria

Functional (Technical) evaluation criteria:

- Please provide documents requested in the list below: It is important that the tenderer respond with all the required information as these will be used to evaluate the Technical Scoring.
- The technical review will be conducted on the following items as indicated below.

#	Mandatory Evaluation Criteria	Tender Returnable Proof Format	Yes/No
1.	Does your Company have a formally established Environmental Management System that is based on ISO 14001 certified in place?	Copy signed by Senior Management	
2.	Does your Company have a Quality Management System (QMS) Policy in place that is in line with ISO 9001 certified?	Copy signed by Senior Management	
3.	Does your Company have an appointed quality inspector with a minimum qualification?	Copy of CV and Certificates	
4.	Does your Company have more than 5 years of experience in the Gas industry?	Copy of Supporting Documents	

**An assessment of "NO" against any criterion referenced # 1 to 4 shall disqualify the assessed tenderer from further qualitative evaluation. The mandatory evaluation criteria are presented above.**

#	Qualitative Technical Evaluation Criteria Description	Tender Returnable Proof Format	Criteria Weighting (%)	Criteria Sub Weighting (%)
<b>1.</b>	<b>Technical Criteria</b>		<b>70</b>	
1.1	The Company to provide a schedule of each gas supplied which must detail the gas composition, gas purity and test certificates/certificates of compliance and confirmation.	Gas Schedule detailing requested information.		30
1.2	Does your Company comply with the legal requirements with regards to the transporting of Dangerous Goods?	Evidence of Driver Compliance (dangerous goods operator) Copies of valid PrDP-d and dangerous goods certificate.		10
1.3	The Company to submit proof of similar work done in the past (at least 4 jobs)	List of jobs (including copy of contracts) and customer contact		20 (5 points per evidence)
1.4	Does the Gas Cylinders and valves utilised by the Company comply with the relevant SABS standards.	Copy of SABS compliance certification		10
<b>2.</b>	<b>Quality Criteria</b>		<b>10</b>	
2.1	Quality risk management plan	Copy signed by Senior Management		5
2.2	Has your Company been prosecuted or issued with an	Indicate in Company Profile		5

	enforcement notice/directive /compliance notice for infringement of any SHE legislation in the past three (3) years? If Yes, please provide details of the prosecution/enforcement notice/directive/compliance notice and what measures were taken to ensure the issue/s would not recur. If NO, indicate as such.			
<b>3.</b>	<b>Safety Criteria</b>		<b>10</b>	
3.1	Does your Company have a competent person appointed to carry out hazard identification and risk assessments?	Copy of Appointment letter		10
<b>4.</b>	<b>Environmental Criteria</b>		<b>10</b>	
4.1	Has your Company had any environmental reportable incident in the past three (3) years? If yes, provide details. If No, indicate as such.	Indicate in Company Profile		10
<b>Total</b>			<b>100</b>	<b>100</b>
<b>A minimum overall score of 70% will be used to deem the tenderer technically acceptable and anything below 70% will deem the tenderer technically unacceptable.</b>				