CATEGORY B

Phase 1 - Critical Criteria Evaluation (non-weighted Criteria)

Failure to adhere to the Critical Criteria or the absence of the requisite supporting documentation accompanying the Bid response will result in the disqualification of the Bid.

Soft Pack 2-Ply Tissues

CRITICAL CRITERIA	Conform Yes/No
Soft Pack 2-Ply Tissue - Product Specification & Product samples	
Bidders are required to provide five (5) packs of product samples before /on	1
the closing date of the RFP.	1
The product samples must be white.	İ
Product samples must conform to the specification, and SAA reserves the	1
right to consider minor or reasonable deviations at its discretion.	1
	1
Quality Assurance	
Bidders are required to submit proof of quality management system	İ
certificate ISO 9001/SABSA standard certification or equivalent.	1
Furthermore, Bidders are required to provide product manufacture's	1
approval certificate (ISO/SABS/Equivalent).	İ
Bidders are required to provide a data sheet detailing the properties of the	İ
materials used in the manufacturing of the proposed product.	

Phase 2 – Functional Criteria Evaluation

FUNCTIONAL CRITERIA	Weight
Product Attributes	50%
Quality of Product Packaging (15%)	
Packaging quality must meet industry standards. (5%)	
Packaging must protect the product from damage during handling and transit	
(5%).	
Packaging must safeguard the product from all weather conditions. (5%)	
Sample Testing (35%)	

Perforation of poly outer packet. (10%)	
Ease of pulling out one sheet at a time. (15%)	
Softness to touch. (10%)	
Logistics	20%
Business Contingency Plan	
Bidders are required to provide a written Contingency Plan which addresses the	
following:	
As a manufacturer or reseller, how will you ensure consistent delivery of	
products to SAA, especially during unforeseen challenges or disruptions in	
the supply chain? (10%)	
Highlight any collaborative strategies or backup plans you have in place to	
maintain seamless operations. (10%)	
References	20%
Bidders are required to provide two (2) references for contracts of a similar	
nature (paper product supply) managed in the last five (5) years from the closing	
date of the RFP.	
The references must reflect the following details:	
The paper product currently/previously supplied.	
Period of the contract/s.	
Company supplied.	
Scoring matrix	
Provision of two (2) reference letters with the abovementioned details. (20%)	
Provision of one (1) reference letter with the abovementioned details. (10%)	
No provision of reference letter. (0%)	
Delivery Lead Time	10%
Delivery lead-time to SAA Warehouse (the applicable incoterm is DDP	
Johannesburg). Lead time must not exceed 45 days from acceptance of Letter	
of Award.	
Scoring matrix	
0% = Does not meet expectation (no lead time indicated/ or more than 45)	
days)	
 5% = Partially meet expectation (40- 45 days) 	
10% = Meet expectation (30 – 39 days)	
22.27	

Total Evaluation Score	100%
The Threshold (informed by potential Risk), established out of 100% assigned to	75%
Functionality)	

Phase 3 – Price and B-BBEE

EVALUATION ELEMENTS	Points
Price	80
BBBEE	20
Total Evaluation Score	100