

1. Introduction

This document has been developed to set the standard technical evaluation criteria to be used when evaluating the tender submissions. This covers the technical evaluation for the supply and delivery of Personal Protective Equipment for Komati Power Station.

2. Evaluation criteria

The aim of the technical evaluation criteria is to establish the capability of tenders to supply good quality PPE that complies with the relevant statutory requirement, local and international standards and the Eskom requirements.

Technical evaluation will be done in two phases, that is, first phase desktop evaluation and second phase warehousing and sample evaluation.

The supply of PPE is classified in the following categories:

CATEGORY A	
1	Head Protection
2	Rain Wear
3	Reflective Vests
4	Eye Protection
Category B	
5	One Piece Overall
6	Two Piece Overall
7	Arch flash
8	Dust Coast
9	Safety Equipment
Category C	
10	Safety Boots/Shoes and Gumboots
11	Socks
12	Gloves
13	Hearing Protection
14	Respirators

3. Phase One – Desktop Evaluation

- 3.1 The desktop evaluation is a **Gate Keeper**, and the bidder has to pass to proceed to the second phase evaluations (sample evaluations).
In the first phase, bidders are required complete and return the PPE category document attached (**Annexure A**) confirming the category of PPE the bidder can be able to supply. **If the bidder cannot supply all the products in a particular category, that category will not be evaluated in the second phase and the bidder will be disqualified from that category.**
- 3.2 The bidders must supply the product specification sheets and material data sheets that comply with the item descriptions on **Annexure A**; for items, they are intending to supply. Source of evidence must be provided to the effect and applicable standard compliance certificates test certificates for the products (**e.g. SANS, EN, CE ANSI, Material Data Sheet, Electrical Test Certificates, Specification Sheets**). All items in the category must be fulfilled for the bidder to qualify in the first phase for that category.
- 3.3 The bidder must provide letter of support from the local manufacturer confirming that they will be the bidder's supplier for all designated products for this tender.
- 3.4 These criteria shall not be weighted or point scored, but shall be assessed on a Yes/No basis as to whether or not the criteria are met, **failure to submit any of the documentation the bidders will be disqualified from being evaluated further to the second phase for that particular category.**

Important Note for Phase 1

- Completed Annexure A. clearly stating the products they intend to supply.
- The evaluation will be per category. This means that the bidder has to quote for all the products in a category to be considered for that category.
- Letter of support from the manufacturer for all designated products if bidder is a distributor.
- Test and/or standard compliance certificates for relevant products tendered for as per PPE specification and item description on Annexure A.

4. Second Phase – Sample Evaluation

The second phase includes visiting the tenderers premises to confirm that their products (sample evaluation) indeed complies to the Eskom specification and SABS requirements. The bidder needs to prepare each product sample and technical data sheet for evaluation. This phase also includes evaluation of the bidder's warehousing facilities to establish the bidder's potential to hold enough stock. Second phase will be evaluated on a **total weight of 100%** with a minimum requirement threshold of **70% for selection.**

Important Notes for Phase 2

- Prepare samples for the products they have tendered for to be evaluated during the site visits.
- Bidders should provide data sheets for all samples. Product technical data sheet.
- Allow for a visit to the warehousing facility where the stocks will be kept. (Letter of support from manufactures will suffice for distributors with no warehouse)
- Proof of ownership/Hire agreement for transport vehicle.

Name of Tenderer	
Manufacture /Distributor	

ANNEXURE A

NB: To completed and sent back as part of the tender documents.

CATEGORY A

ITEM DESCRIPTION	MARK WITH AN (X) ITEM TENDERING FOR	MANUFACTURE OR DISTRIBUTOR (M/D)	LETTER OF SUPPORT FROM MANUFACTURE TO SUPPLY PRODUCTS (ONLY FOR DISTRIBUTORS) YES/NO	PRODUCT SPECIFICATION SHEET(e.g. SANS, EN, CE ANSI, Material Data Sheet, Specification Sheets)
<u>HEAD PROTECTION</u>				
<u>RAIN WEAR</u>				
<u>REFLECTIVE VESTS</u>				
<u>EYE PROTECTION</u>				

CATEGORY B

ITEM DESCRIPTION	MARK WITH AN (X) ITEM TENDERING FOR	MANUFACTURE OR DISTRIBUTOR (M/D)	LETTER OF SUPPORT FROM MANUFACTURE TO SUPPLY PRODUCTS (ONLY FOR DISTRIBUTORS) YES/NO	PRODUCT SPECIFICATION SHEET(e.g. SANS, EN, CE ANSI, Material Data Sheet, Specification Sheets)
<u>ONE PIECE OVERALL</u>				
<u>TWO PIECE OVERALL</u>				
<u>THERMAL JACKETS</u>				
<u>DUST COAST</u>				
<u>SHIRTS (MEN/WOMEN)</u>				
<u>SAFETY EQUIPMENT</u>				

CATEGORY C


ITEM DESCRIPTION	MARK WITH AN (X) ITEM TENDERING FOR	MANUFACTURE OR DISTRIBUTOR (M/D)	LETTER OF SUPPORT FROM MANUFACTURE TO SUPPLY PRODUCTS (ONLY FOR DISTRIBUTORS) YES/NO	PRODUCT SPECIFICATION SHEET(e.g. SANS, EN, CE ANSI, Material Data Sheet, Specification Sheets) NB: For boots: submit the Electrical Test Certificates to confirm compliance.
<u>SATETY BOOTS/SHOES AND GUMBOOTS</u>				
<u>SOCKS</u>				
<u>GLOVES</u>				
<u>HEARING PROTECTION</u>				
<u>RESPIRATORS</u>				

1. Phase 2 (two) Evaluation Criteria

Note: This phase is done to continue evaluation and confirm information submitted during the first phase, therefore if a category does not have a full complement of products it will not be evaluated further. The supplier will be eliminated for that category.

Evaluation Criteria	Eskom PPE Specification Compliance	Weighted Score	Score Breakdown	Total Score
Sample Inspection (Bidder to prepare sample for evaluations)	Sample to comply with Eskom PPE Specification 240-44175132 .	60%	Compliance to PPE Specification per product	
Stock keeping - warehousing	Proper warehouse for products. Letter of support from Manufactures will suffice for distributors with no warehouse.	20%	Warehouse or storeroom with proper shelving and enough space and ventilation system - 20% (at least 20 m²) Warehouse or storeroom – without proper shelving and enough space and ventilations - 10% (at least 20 m²) No warehouse or storeroom – 0%	
Transport	Provide Proof of ownership on Vehicle. OR Hire Letter from Bona Fide hiring company to be included if hired.	20%	1.Own Bakkie 20% 2.Hired Bakkie 10%	
OVERALL MINIMUM THRESHOLD:		70%		
TOTAL SCORE:		100%		

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Date: 2023/12/22