

	Technical evaluation checklist for Establish and Operate a PPE Distribution Facility at Komati Power Station	Template Identifier	32-726-17T	Rev	1
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		Effective Date	May 2022		

Scoring scale (applies to all criteria below): 0 = No evidence or not relevant; 1–2 = Evidence weak or partially meets requirement; 3 = Adequately meets minimum requirement; 4 = Fully meets and in some aspects exceeds requirement; 5 = Strongly exceeds requirement and demonstrates clear added value or innovation. The threshold is 70%.

1. Scope understanding and service solution

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
1.1 Scope alignment and method statement	Bidder provides a clear method statement that addresses all elements of the Scope of Work, including facility establishment (racking, shelving, CCTV, equipment), staffing, VMI System operationalisation and support, PPE supply interface, and managing the facility for the 60-month period.	5				
1.2 Implementation plan and schedule	Bidder submits a realistic implementation plan/programme (e.g. Gantt) covering key milestones for facility establishment, VMI System configuration, pilot, go-live and transition to steady-state operations, with key dependencies and assumptions identified.	5				
1.3 Risk management and business continuity	Bidder provides a risk register and mitigation plan for operational, IT/cyber, stock-out and security risks, including continuity arrangements and contingency measures relevant to operating inside a national key point.	5				

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
1.4 SHEQ and regulatory compliance approach	Bidder describes how it will comply with OHS Act, Construction Regulations (if applicable), Komati SHEQ rules, ISO 14001 EMS requirements and NEC3 Term Service Contract processes for this facility.	5				

Subtotal Section 1: 20%

2. VMI system and IT / security capability

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
2.1 VMI functional capability	Bidder demonstrates a proven VMI system solution for PPE or equivalent regulated consumables, showing electronic issuing and transaction recording, inventory visibility and reporting, issuing rules per job role/job group, and user training and support model.	10				
2.2 Integration capability	Bidder demonstrates the capability to integrate the VMI system with client ERP (SAP or equivalent) via secure API or SQL-to-SQL interface, and provides a practical high-level approach for integration with Eskom SAP.	5				

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
2.3 Information security controls	Bidder provides evidence that the security controls of the proposed VMI System are aligned with Eskom requirements, including role-based access control, encryption of data at rest and in transit, user and activity logging, and user administration processes; ISO 27001 certification or equivalent documented ISMS is an advantage but not mandatory for scoring.	5				
2.4 Backup, DR and security testing	Bidder describes data backup and restore procedures, DR plan and testing approach (including frequency), as well as security testing (SAST/DAST/penetration tests) prior to production deployment, and how results are addressed.	5				

Subtotal Section 2: 25%

3. PPE product compliance and supply capability

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
3.1 PPE product compliance and certification	Bidder submits relevant material data sheets, specification sheets and test certificates for arc rating, flame resistance and electrical properties (for footwear) per PPE sub-category it proposes to supply, referenced to Eskom PPE specifications and applicable standards.	10				
3.2 Supply capacity and continuity	Bidder provides a capacity and stockholding strategy that demonstrates ability to meet the indicative 5-year PPE demand	5				

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
	profile, with typical lead times and measures to mitigate stock-out risk.					
3.3 Local agent and after-sales support (specialised equipment)	Bidder provides evidence (e.g. letters/agreements) of local (South Africa) agent support for embroidery machine, DTF printer, heat press and forklift, covering training, maintenance and spare parts availability.	5				

Subtotal Section 3: 20%

4. PPE store operations, logistics and quality management

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
4.1 PPE store management processes	Bidder describes its store management processes for receiving, storage, stock rotation, controlled issue under predefined rules (linked to VMI System), stock counts, variance management and reporting.	7				
4.2 Logistics and distribution	Bidder provides a logistics plan covering the movement of PPE between the central facility and issuing points, including fleet/resources, typical turnaround times and how operations will be managed within the Komati Power Station / national key point environment.	5				
4.3 Quality management system	Bidder demonstrates an organisational or contract-specific quality management system for this service (e.g. ISO 9001, or Contract Quality Plan and Quality Control Plan aligned to Eskom QM-58), including inspection/test points and record-keeping.	5				

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
4.4 Health, safety and environmental management in store operations	Bidder outlines health, safety and environmental controls for store and distribution activities, including safety file, appointments, housekeeping, waste management and compliance with Komati ISO 14001 EMS and environmental agreement requirements.	3				

Subtotal Section 4: 20%

5. Experience, references and localisation

Evaluation Criteria	Description / points	Weight (%)	Submission (Y/N)	Actual Score (0–5)	% Score	Comments
5.1 PPE supply and store operation experience	Bidder demonstrates experience supplying PPE and/or operating PPE or similar regulated consumable stores on behalf of industrial clients (utilities, mining, construction, engineering, etc.), using client reference letters, declarations and/or invoices.	7				
5.2 Quality and cost-saving outcomes	Bidder provides evidence (e.g. references or case summaries) of PPE quality performance (returns, defects, compliance to specification) and realised cost savings or usage optimisation for clients.	5				
5.3 Local employment and transformation	Bidder presents a plan to recruit at least 75% of facility staff from the local community via Eskom Hub and provides BBBEE credentials and/or a localisation and skills-transfer plan for the Komati area.	3				

Subtotal Section 5: 15%

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