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|  | <b>REPORT</b><br><b>Technical Report</b> | <b>NWOU</b> |
|---|--|-------------|

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| <b>Title:</b> <b>PROCUREMENT TECHNICAL EVALUATION REPORT FOR CONTRACT ESTABLISHMENT: SUPPLY AND DELIVERY OF PPE ACCESORIES TO NORTH WEST OPERATING UNIT AS AND WHEN REQUIRED</b> | <b>Unique Identifier:</b> <b>North West</b>                                  |
|  | <b>Alternative Reference Number:</b> <b>N/A</b>                              |
|  | <b>Area of Applicability:</b> <b>North West Operating Unit</b>               |
|  | <b>Documentation Type:</b> <b>Report</b>                                     |
|  | <b>Revision:</b> <b>1</b>  |
|  | <b>Total Pages:</b> <b>13</b><br><small>Error! Bookmark not defined.</small> |
|  | <b>Next Review Date:</b> <b>With Contract Renewal</b>                        |
|  | <b>Disclosure Classification:</b> <b>Controlled Disclosure</b>               |

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## 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 PPE accessories for Eskom and its Subsidiaries.

This document contains the evaluation criteria to be used for evaluation of PPE accessories tender.

## 2. SUPPORTING CLAUSES

### 2.1 SCOPE

Supply and delivery of PPE accessories to North West Operating Unit as and when required. The scope of work for PPE accessories is specified in the Eskom PPE specification, document 240-44175132. Sustainability division compiled the specification. The scope of work includes items listed in page 41 Annexure A of this document. This will include LV gloves that should conform to the following specifications in document 240-171000546:

Glove, Electrical: Potential: 1000 V; Size: 6 - 12; Length: 350 MM; Material: Protera ATPV 8 CAL/CM2; Color: Khaki; Cuff: Clute; Type: ARC Flash; Class: 2



240-171000546.pdf

### 2.2 NORMATIVE/INFORMATIVE REFERENCES

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

#### 2.2.1 NORMATIVE

- [1] ISO 9001 Quality Management Systems.
- [2] ISO 45001:2018 Management Systems: Occupational Health and Safety
- [3] 240-44175132: Eskom Personal Protective Equipment Specification
- [4] SANS 416: Chemical resistant gloves
- [5] SANS 1362: Sewing treads
- [6] SANS 1387-4,6,7: Woven cotton similar apparel fabrics. Also see if part 1,8,9,11 is relevant and part 3
- [7] SANS 1397: Industrial safety helmet
- [8] SANS 1400: Equipment (Including oculars) for eye, face and neck protection against non-ionizing radiation arising during welding and similar operations-welding helmets, hand shields, goggles and welding spectacles
- [9] SANS 1404: Eye protectors for industrial and non-industrial use
- [10] SANS1423-1: Performance requirements for textile fabrics of low flammability
- [11] SANS 1451-1: Hearing protectors' part 1 earmuffs
- [12] SANS 1451-2: Hearing protectors' part 2 ear plugs
- [13] SANS 1451-3: Hearing protectors' part 3 earmuffs attached to an industrial safety helmet

- [14] SANS 1822: Slide (zip) fasteners
- [15] SANS 10101: Standard nomenclature for stiches, seams, and stitching
- [16] SANS 50136: Respiratory protective devices-Full face mask-requirements, testing and marking
- [17] SANS 50140: Respiratory protective devices-Half masks and quarter masks-requirements, testing and marking
- [18] SANS 50142: Respiratory protective device- - Mouthpiece assemblies -requirements, testing marking
- [19] SANS 50143: Respiratory protective devices- Particle filters requirements, testing and marking
- [20] SANS 50149: Respiratory protective devices- Filtering half masks to protect against particles requirements, testing and marking
- [21] SANS 50381-2: Protective clothing for users of handheld chain saws Part 2: Test methods for protectors
- [22] SANS 50381-5: Protective clothing for users of handheld chain saws Part 5: Requirements for protectors
- [23] SANS 50471: High Visibility warning clothing for professional use-Test methods and requirements
- [24] Distribution High Voltage Live Working: 240-146738795
- [25] 240-171000546: Specification For Low Voltage Insulating Rubber Gloves Class 0

### 2.2.2 INFORMATIVE

- [26] 32-109: Brand Architecture and Corporate Identity Policy
- [27] 32-288: Policy Procurement and Supply Chain Management
- [28] 32-599: Standard Procurement and Supply Chain Management

### 2.3 DEFINITIONS

|                               |  |
|-------------------------------|--|
| Accessories                   | Accessories are articles such as belts and scarves which you wear or carry but which are not part of your main clothing.   |
| Material                      | Fabric or other substance from which the garment is made; this may consist of a single or multiple layers.   |
| Personal Protective Equipment | All items, including head, face, neck and chin protection, eye protection, hearing protection, body protection, hand and arm protection, foot and leg protection, that is intended to protect a person against the thermal hazards of an electric arc. |
| Live Work                     | Maintenance, repair, building, and construction work carried out on live and operational apparatus using approved methods and equipment as specified.  |

### 2.4 DISCLOSURE CLASSIFICATION

**Controlled Disclosure:** Controlled Disclosure to external parties (either enforced by law, or discretionary)

## 2.5 ABBREVIATIONS

| Abbreviation | Description                                    |
|--------------|--|
| ISO          | International Organization for Standardization |
| NWOU         | North West Operating Unit                      |
| PPE          | Personal Protective Equipment                  |
| SANS         | South African National Standard                |
| SHEQ         | Safety Health Environmental and Quality        |
| LV           | Low Voltage                                    |

## 2.6 RELATED/SUPPORTING DOCUMENTS

PPE specification, document 240-44175132

## 3. EVALUATION CRITERIA

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

Technical evaluation will be done in two phases, the first phase will be a Desktop evaluation and second phase will be warehousing and sample evaluation.

In the first phase bidders are required to complete and return the PPE category document attached (Annexure A) confirming that the bidder can supply all the PPE listed. If the bidder cannot supply all the products, the bidder will not be evaluated in the second phase. A letter of support from the local manufacturer confirming that they will be the bidder 's supplier for all designated products. Bidders will be required to submit applicable standard compliance certificate (e.g., SANS, EN, CE, ANSI) and test certificates (where applicable) for the products.

The second Phase will be conducted in a centralized place organized by Eskom to confirm that their products (sample evaluation) indeed comply to the Eskom specification and SABS requirements. The bidder needs to prepare each product/s technical data sheet for evaluation.

## 4. REQUIREMENTS

### 4.1 Phase 1: DESKTOP EVALUATION

Tenderers are required to return the following:

- Test and/or standard compliance certificates for relevant products tendered for as per Eskom PPE specification.
- Completed Annexure A. clearly stating the category they will be supplying, also confirmation that their products comply with the Eskom PPE specification.  
The evaluation will be per category. This means that the bidder must apply for all the products in the respective category as per Annexure A they are tendering for to be considered.
- Letter of support from the manufacturer for all designated products.

## Phase 2: SITE EVALUATION

- Prepare samples for the products to be evaluated during the site visits.
- Product technical data sheet. Suppliers should provide data sheets for all items (Where applicable).
- The site/product evaluation will be conducted in a centralized place organized by Eskom.

The Eskom Technical Evaluating team will inspect the samples provided for compliance with the Eskom's PPE Specifications.

**NOTE:** Should the tenderer have a product that is not the same as specified in the Eskom PPE specification but can perform according to or better than the one specified, they must list it in the deviation schedule.

### 4.1.1 Phase 1 Mandatory requirements

**Note:** This phase is done to confirm information submitted during the first phase.

| Required documents                                 | Requirement Breakdown  | Submitted Yes / No |
|--|--|--------------------|
| Test and/or standard compliance certificates       | Manufacturer's Test and/or standard compliance certificates per item supplied (Where applicable) |                    |
| Letter/s of Support from the Manufacturer attached | Letter of good standing/ agreement with manufacturer   |                    |
| Annexure A completed                               | Bidder must apply for all the products per category they will be tendering for                   |                    |

### 4.1.2 Phase 1 Evaluation Criteria

**Note:** This phase is done to evaluate the capability of the supplier to provide the required PPE.

| Evaluation Criteria  | Weighted Score | Score Breakdown   | Total Score |
|--|----------------|---|-------------|
| Completed and Signed Annexure A  | 20%            | No Annexure A – 0%<br>Annexure submitted, but not completed and signed off – 5%<br>Complete, signed Annexure A – 20%  |             |
| PPE Technical data sheet (Tenderer to supply technical data sheets only for PPE tendering for)<br>Evaluated according to the Eskom PPE | 40%            | Technical data sheet submitted for 80%-100% of products in tendered category - 40%<br>Technical data sheets submitted for 60%-80% of products in tendered category – 30%<br>Technical data sheets submitted for 40%- 60% of products in tendered category – 20%<br>Technical data sheets submitted for 20% -40% of products in tendered category- 10% |             |

**SUPPLY AND DELIVERY OF PPE ACCESORIES TO NORTH  
WEST OPERATING UNIT AS AND WHEN REQUIRED**

|   |      |   |  |
|---|------|---|--|
| Specification 240-44175132.   |      | Technical data sheets submitted for less than 20% of products in tendered category– 0%  |  |
| Proof of the tenderer being a Distributor of Manufacturer for PPE (Distributors should submit a written agreement with manufacturer, manufacturers need to submit proof of accreditation) | 20%  | Manufacturer with proof of accreditation: 20%<br>Distributor with written agreement with manufacturer: 20%<br>Manufacturer without accreditation: 10%<br>Distributor without written agreement: 10%<br>Nothing submitted – 0% |  |
| Transport Proof of ownership of Vehicles.<br>OR (Contract) Hire Letter OR Courier agreement letters to be included if vehicles will be hired.   | 20%  | Proof submitted for 1* Bakkie – 10%<br>Proof submitted for 2* Bakkie - 20%  |  |
|   |      |   |  |
| Total   | 100% |   |  |
| Minimum Threshold   | 80%  |   |  |

### 4.2 ANNEXURE A

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

**Annexure A must be completed as per PPE BOQ**



|   |  |
|---|--|
| Company Name  |  |
| Manufacturer/Distributor  |  |
| Name of Manufacturer to be used if you are a distributor                      |  |
| Letter of agreement from Manufacturer attached (YES/NO) for distributors only |  |

| CATEGORY A                      |                                     |                                  |   |   |   |
|---------------------------------|-------------------------------------|----------------------------------|---|---|---|
| Item Description                | MARK WITH AN (X) ITEM TENDERING FOR | MANUFACTURE OR DISTRIBUTOR (M/D) | LETTER OF SUPPORT FROM MANUFACTURE TO SUPPLY PRODUCTS AND MANUFACTURER PRODUCT SABS CERTIFICATION(ONLY FOR DISTRIBUTORS) YES/NO | MANUFACTURE PRODUCT SABS CERTIFICATION (ONLY FOR MANUFACTURER) YES/NO | Test and/or standard compliance certificates available where applicable as per Eskom PPE specification (Yes/No) |
| HEAD PROTECTION                 |                                     |                                  |   |   |   |
| RAIN WEAR                       |                                     |                                  |   |   |   |
| REFLECTIVE VESTS                |                                     |                                  |   |   |   |
| EYE PROTECTION                  |                                     |                                  |   |   |   |
| HEARING PROTECTION              |                                     |                                  |   |   |   |
| RESPIRATORS                     |                                     |                                  |   |   |   |
| CATEGORY B                      |                                     |                                  |   |   |   |
| ONE PIECE OVERALL               |                                     |                                  |   |   |   |
| TWO PIECE OVERALL               |                                     |                                  |   |   |   |
| THERMAL JACKETS                 |                                     |                                  |   |   |   |
| DUST COATS                      |                                     |                                  |   |   |   |
| SHIRTS (MEN/WOMEN)              |                                     |                                  |   |   |   |
| CATEGORY C                      |                                     |                                  |   |   |   |
| SATETY BOOTS/SHOES AND GUMBOOTS |                                     |                                  |   |   |   |
| SOCKS                           |                                     |                                  |   |   |   |
| GLOVES                          |                                     |                                  |   |   |   |
| CATEGORY D                      |                                     |                                  |   |   |   |
| Sun Block products              |                                     |                                  |   |   |   |
| CATEGORY E                      |                                     |                                  |   |   |   |
| Safety Equipment                |                                     |                                  |   |   |   |

### 4.3 ANNEXURE B

#### PHASE 2: SAMPLE EVALUATION CRITERIA (SITE EVALUATION)

| CATEGORY A  |              |               |        |
|---|--------------|---------------|--------|
| Evaluation Criteria   | Company Name | Company Score | Weight |
| <b>HEAD PROTECTION</b>  |              |               |        |
| HAT:SOFT BUSH;NAVY BLUE   |              |               |        |
| HARD HAT FOR WORKING FROM HEIGHT INCLUDING 3 POINT CHIN STRAP-HELEMT SAFETY ADJUST CHIN |              |               |        |
| VISOR:SUN BRIM FOR SAFETY HAT   |              |               |        |
| NET:HAIR;LG 320 MM;280 MM;MTRL COTTON   |              |               |        |
| <b>RAIN WEAR</b>  |              |               |        |
| RAINWEAR:2 PIECE SUIT;NAVY BLUE   |              |               |        |
| <b>REFLECTIVE VESTS</b>   |              |               |        |
| VEST, H/VISIB:FIRE PROTECTION;NYLON   |              |               |        |
| VEST, H/VISIB:EMPLOYEE AT WORK;NYLON  |              |               |        |
| VEST, H/VISIB:TRANSPORT;NYLON   |              |               |        |
| VEST, H/VISIB:MANAGEMENT;NYLON  |              |               |        |
| <b>EYE PROTECTION</b>   |              |               |        |
| Spectacle Visitors  |              |               |        |
| Spectacle Gas Welding Green   |              |               |        |
| Spectacle Goggle  |              |               |        |
| Spectacle Safety Protective Amber   |              |               |        |
| Spectacle Safety Wraparound Clear 48mm  |              |               |        |
| Spectacle Safety Indoor/Outdoor Variable  |              |               |        |
| Goggle Industrial Grey  |              |               |        |
| Cord Safety Glass Lg Adjustable Nylon   |              |               |        |
| <b>HEARING PROTECTION</b>   |              |               |        |
| PROTECTOR,HEARING EARPLUG 96-106 db   |              |               |        |
| PROTECTOR,HEARING HEADBAND 23db   |              |               |        |
| PROTECTOR,HEARING EARMUFF CUSHION   |              |               |        |
| <b>RESPIRATORS</b>  |              |               |        |
| DUST MASK FFP2 WITH VALVE   |              |               |        |
| DUST MASK FFP2 WITHOUT VALVE  |              |               |        |
| DUST MASK FFP3 WITH VALVE   |              |               |        |

| CATEGORY B                            |              |               |        |
|---------------------------------------|--------------|---------------|--------|
| Evaluation Criteria                   | Company Name | Company Score | Weight |
| <b>ONE PIECE OVERALL</b>              |              |               |        |
| OVERALL:ARTISAN BOILER SUIT           |              |               |        |
| <b>TWO PIECE OVERALL</b>              |              |               |        |
| TROUSERS:MEN LONG;157 CM;NAVY BLUE    |              |               |        |
| TROUSERS:LADIES LONG;26; 67;NAVY BLUE |              |               |        |
| JACKET,UTILITY:OPERATING;87 CM        |              |               |        |
| <b>THERMAL JACKETS</b>                |              |               |        |
| JACKET,UTILITY:THERMAL                |              |               |        |
| APRON:CHEMICAL;WD 700MM X LG 1.1M     |              |               |        |
| APRON,WELDER:FULL LENGTH with gloves  |              |               |        |
| BAG,DUFFEL:NAVY BLUE ;PVC CANVAS      |              |               |        |
| <b>DUST COATS</b>                     |              |               |        |
| COAT,DUST:GP;112 CM;COTTON            |              |               |        |
| <b>SHIRTS (MEN/WOMEN)</b>             |              |               |        |
| SHIRT:MEN LONG SLEEVE;COTTON          |              |               |        |
| SHIRT:MEN SHORT SLEEVE;COTTON         |              |               |        |
| SHIRT,WOMAN:LONG;SAND STONE           |              |               |        |
| SHIRT,WOMAN:SHORT;SAND STONE          |              |               |        |

| CATEGORY C   |              |               |        |
|--|--------------|---------------|--------|
| Evaluation Criteria  | Company Name | Company Score | Weight |
| <b>SATETY BOOTS/SHOES AND GUMBOOTS</b>   |              |               |        |
| SAFETY BOOTS STANDARD SIZES  |              |               |        |
| SAFETY BOOTS WIDE SIZES  |              |               |        |
| SAFETY SHOE STANDARD SIZE  |              |               |        |
| SAFETY SHOE WIDE SIZE  |              |               |        |
| GUMBOOT,KNEE HEIGHT,BLACK  |              |               |        |
| <b>SOCKS</b>   |              |               |        |
| SOCKS,COTTON A/LENGTH NAVY BLUE  |              |               |        |
| SOCKS,C/LENGTH NAVY BLUE   |              |               |        |
| <b>GLOVES</b>  |              |               |        |
| 1000 v Gloves  |              |               |        |
| CHEMICAL PROTECTIVE GLOVE:TYPE:ACID RESISTANT ,MATERIAL BUTYL PLUS R0.3; COLOUR :BLACK |              |               |        |
| GENERAL PURPOSE ULTRA-LIGHTWEIGHT ,MICRO -FOAM NITRILE COATED                          |              |               |        |
| LIGHTWEIGHT,CUT-RESISTANT,MICRO-FOAM NITRILE COATED GLOVE,EN388 LEVEL 3 CUT RESISTANCE |              |               |        |

| CATEGORY D                                 |              |               |        |
|--|--------------|---------------|--------|
| Evaluation Criteria                        | Company Name | Company Score | Weight |
| <b>Sun Block products</b>                  |              |               |        |
| Sun block SPF 36 (150ml)                   |              |               |        |
| Sun block SPF 42 (150ml)                   |              |               |        |
| Lip Balm SPF 16                            |              |               |        |
| Mycota foot powder                         |              |               |        |
| Peachful sleep stick (insect repellent )   |              |               |        |
| Peachful sleep aerosol (insect repellent ) |              |               |        |

| CATEGORY E                                     |              |               |        |
|--|--------------|---------------|--------|
| Evaluation Criteria                            | Company Name | Company Score | Weight |
| <b>Safety Equipment</b>                        |              |               |        |
| ESKOM FLASH SUITS CL 55 C/W VENTILATED HOOD    |              |               |        |
| FALL ARREST KIT LIVE WORK                      |              |               |        |
| FALL ARREST RESCUE KIT LIVE WORK               |              |               |        |
| Chainsaw gloves                                |              |               |        |
| Chainsaw jackets                               |              |               |        |
| Chainsaw trousers                              |              |               |        |
| Bee Suit SUIT GENL PURP:BHIVE VENTILATED;LARGE |              |               |        |
| BRACE:KIDNEY BELT,WD 240 X LG 1200             |              |               |        |

| Evaluation Criteria   | Company Name | Company Score | Weight |
|---|--------------|---------------|--------|
| Technical Data sheets (Where applicable) – Sample manufactured according to applicable standards e.g., SANS, EN etc. & complying with the Eskom PPE specification |              |               | 20%    |
| Samples for category tendered for   |              |               | 70%    |
| Letter of support from the manufacturer to supply products. <b>(only for Distributors)</b> OR   |              |               | 10%    |
| SABS certification <b>(only for Manufactures)</b>   |              |               | 10%    |
| <b>Total</b>  |              |               | 100%   |

| Score Threshold Card  |           |          |
|---|-----------|----------|
| The supplier is disqualified due to none compliance to the requirements                             | 0% - 74%  | FAIL     |
| The supplier can be awarded provided that they make changes required to comply to the requirements. | 75% – 99% | Possible |
| The supplier completely complies with the requirements and are qualified                            | 100%      |          |

**Should the evaluation results be less than four successful suppliers per category, suppliers who have obtained 99-75% respectively afterwards will be requested to attend to the outstanding matters. The evaluation team will consolidate the report and suppliers will then be re-evaluated only once for verification within two weeks of communication.**

**Important:**

- Annexure B (Sample evaluation criteria) will be used by the Eskom evaluation team to assess the products during sample evaluation; it should not be completed and returned as part of the returnable.
- The evaluation will be for each product listed in Annexure A.



## 5 TECHNICAL EVALUATION

The Technical Evaluation will include but not limited to: Desktop Evaluation of Technical returnable, Compliance with Gatekeepers, Site visits to Supplier/Manufacturer's' premises.

The assessment will follow documented supplier capability and capacity assessment criteria as shown in Annexure A and Annexure B. These criteria are intended to assess the technical capabilities of the supplier and the service offered for tenders to ensure it meets the tender requirements:

Points will be allocated per submission with regards to annexure:

**NB: The tenderer must submit documents in line with the PPE list**

## 6 REVISIONS

| Date     | Rev. | Compiler   | Remarks                                      |
|----------|------|------------|--|
| May 2026 | 1    | E Lizemore | First Issue of document on a report template |
|          |      |            |  |
|          |      |            |  |

## 4 DEVELOPMENT TEAM

The following people were involved in the development of this document and will be the Technical Evaluation Team.

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