

	Criteria	Weighting
1	Functionality	100
1.1	Assigned vehicles (Annexure N) – the service provider must assign strictly pool of vehicles broken down as 13 x 14 seater and 5 x 22 seater allocated to ERI (Leased or Owned or New): NB: Both conditions below must be satisfied in order to earn points on criteria: - All vehicles must be less than 3 years old and the mileage must less than 100 000 km; and 18 vehicles with the following capacity: - 13 x 14 seater; and - 5 x 22 seater; Point allocation - No compliance (i.e. less than a total of 18 vehicles assigned which are broken down as 13 x 14 seater and 5 x 23 seater) = 0 points - Compliance (including proof of assigned vehicles registration document issued by the Department of Transport) = 20 points Please Note: <i>For new vehicles, ERI will only accept proof of vehicle finance approval stating exactly the number of vehicles and total amount approved, from the accredited financial provider and in the letterhead of the accredited financial provider</i>	20
1.2	Road worthy certificates of assigned vehicles The following formula will be applied: $\frac{\text{Number of assigned vehicles with road worthy certificate}}{\text{Total Number of vehicles required}} \times 20$ No evidence = 0	20
1.3	Full maintenance history of each assigned vehicle The following formula will be applied: $\frac{\text{Number of assigned vehicles with full maintenance history}}{\text{Total Number of vehicles required}} \times 20$ No evidence or skipping of service intervals per assigned vehicle = 0 points	20

	Please note: <i>Respondents must submit service books showing records that the vehicles have been serviced at the recognized and accredited dealer</i>	
1.4	Contingency plan Contingency plan in case of unforeseen interruption of rendering the services (e.g. strikes and breakdowns etc.) Points allocation • No plan = 0 • Plan in place = 10	10
1.5	Operating permits or licenses A total number of 18 operating permits satisfying conditions below: NB: Both conditions below must be satisfied in order to earn points on this criteria: - Operating permits for vehicles strictly aligned to the pick-up points of each route per annexure M; and - The name listed on each operating permit must match either: • tenderer's name on the company registration document issued by CIPC; OR • shareholder(s) or director(s) name(s) per relevant CIPC document e.g. share certificate(s), etc. Point allocation • No compliance = 0 points • Full compliance (i.e. strictly 18 operating permits) = 30 points	30

The full vehicle and operator compliance as stated above will result to a rating or score of 100%. And 75% Functionality threshold is to be met for the tenderer to be evaluated further.