

Requirement	Criteria	Guide on criteria	Select	Comments on findings
What?	Is this product/service for a Level 1, 2 or 3 plant?		N/A	Plant Availability Not Affected by the provision of the services
	Has the specification for the product/ service been clearly specified?		yes	Refer to C3.1 Goods Information
	Has the scope of work been broken up to facilitate ease of pricing and progress measurement. Is the scope clearly stating the deliverables?		Yes	Refer to C3.1 Goods Information
	Will there be any documentation required from the Supplier?	Drawings, materials certificates,	yes	Refer to C1.1 (Forms of offer and Acceptance) and Z2 Change of Broad Based Black Economic Empowerment (B-BBEE) status
	Is Eskom expected to provide any services?	Utility air, water, electricity, fork lift	N/A	None specified in the contract
	Is the required equipment to execute the work specified?		N/A	No Equipment Required to Execute the work
	Is KPI for assessing Contractor performance specified?		Yes	KPI's specified under 4.2
	Is there a penalty specified for poor performance by the Contractor?		Yes	An Early Warning
	Are the controls specified for managing the contract, e.g. attendance registers, overtime records, etc?		Yes	4.1 Management Meetings
Where (Location)?	Is this service/product intended for the plant?	Specify Unit, Plant, system and sub-system	N/A	No product is not intended for the plant.
	Will delivery of a product be directed to stores?		N/A	No product will not be delivered to stores.
Why (Objectives)?	Is this in line with the station's plan (Philosophy, Technical plan, Maintenance plan)?		N/A	The Scope of Work is for the Supply and delivery of the Fresh Meat.
	Is this product/ service a replacement with same or a modification to the existing plant?	If it is a modification, has it followed a modification process?	Yes	Same service currently exist
	Is the objective of the project SMART?			
	Specific		Yes	Refer to section titled delivery requirements
	Measurable		Yes	Refer to section titled delivery requirements
	Achievable		Yes	Refer to section titled delivery requirements
	Realistic		Yes	Refer to section titled delivery requirements
	Time bound		Yes	Refer to section titled delivery requirements

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Who (Stakeholders) ?	Has the end user been specified?		Yes	Majuba Power Station Site Kitchen
	Was there a multi-disciplinary team which determined if this product/ service will be suitable for its intended purpose?		N/A	Evaluations to be done through procurement processes
	Will this be a sole-source supplier?		N/A	Suppliers are available as SOW is executed in all powerstation
	Is this product readily available in the market?	Is there an approved sole-supplier form?	Yes	Suppliers are available as SOW is executed in all powerstation
	Is the supplier overseas?	Transportation arrangements, foreign currency	N/A	Supplier is Local
	Is the supplier local?		Yes	Supplier is Local
	Is the Supplier also expected to install, commission, provide after installation support and warranty/ guarantee, or will be installed by others?	Supplier, Eskom	N/A	Not Part of the Scope of Work
Skills and competencies ?	Are the minimum requirements specified?	Minimum qualification requirements, NEC, relevant technical training,	Yes	4. Experience in supply and delivery of groceries
	Are years of experience specified?		Yes	4. Experience in supply and delivery of groceries
	Has area of speciality been specified?		Yes	4. Experience in supply and delivery of groceries
	Are the skills and competencies specified?		Yes	4. Experience in supply and delivery of groceries
When (Time-lines)?	Is the estimated total duration of the project, from start to finish stipulated?	Has a schedule been developed (milestones, activities, links, resource allocation, durations)	Yes	3 Years
	Has various milestones and key dates been established?	Start date, delivery to site, start of installation, commissioning, training, operating and hand-over	Yes	Delivery Date is 01 May 2023
How?	Has the criteria for the end-user satisfaction survey been established?	End-user and project manager to develop and agree	Yes	Service Manager to comment
How much?	Has funds been allocated for this product/ service?		Yes	Service Manager to comment
	Will this be a once-off payment?		N/A	Refer to C2 Pricing Data
	Will this payment be spread over a longer period?		Yes	Payments will be spread for a duration of a contract
	Have you established how payment will be linked to progress assessment?	Once-off payment, activity lists, bill of quantities	yes	Refer to C2 Pricing Data