

1. Introduction

This document contains the technical evaluation criteria for Technical Evaluation Criteria for The Supply and Delivery of Security Corporate and Combat Uniforms for Megawatt Park, Eskom Academy of Learning, Grootvallei Nature Reserve and the Eskom Research & Innovation Centre on an “As and When Required” Basis for a Period of Three (3) Years.

1.1.1 Purpose

The purpose of this contract is to ensure all Eskom Real Estate employees are timeously issued with required personal protective equipment (PPE) and uniform when executing their daily duties where applicable as mandated by the Occupational Health & Safety Act, Act 85 of 1995 & its applicable regulations and Eskom policies.

1.1.2 Applicability

This document shall apply to Eskom Real Estate Corporate sites as mentioned above.

1.1.3 Effective date

Not applicable.

1.2 Normative/Informative References

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

1.2.1 Normative

[1] Eskom' Uniform, Equipment and Accessories for Eskom Security Personnel Standard (240 -58449970).

[2] Scope of work for Supply and deliver of Security Corporate and combat Uniform

1.2.2 Informative

(1) Occupational Health & Safety Act, Act 85 of 1995

(2) PSIRA ACT 56 of 2001

2. Definitions

2.1 Abbreviations

Abbreviation	Explanation
ERE	Eskom Real Estate
MWP	Megawatt Park
EAL	Eskom Academy of Learning
ERIC	Eskom Research and Innovation Centre
PSIRA	Private Security Industry Regulator Authority
TET	Technical Evaluation Team

2.2 Roles and Responsibilities

This shall follow this document, 240-48929482: Tender Technical Evaluation Procedure.

2.3 Process for Monitoring

Not applicable.

2.4 Related/Supporting Documents

Not applicable.

3. Technical Evaluation Criteria

Technical Evaluation will be divided into three phases, where the 1st phase will be focusing on Compliance with the regulations under mandatory requirements. 2nd phase will be checking the company's ability and capabilities to execute this project. And the last phase the evaluation team will inspect the samples of the requested Uniform & PPE if they are compliant with Eskom's PPE Specification.

3.1 General

- The assessments are performed to assess the tenderer's capability to enter a contract with Eskom with respect to a specific product or service and meet Eskom's requirements.
- This report and any actions that are listed or recommended because of the assessments are by no means a confirmation or guarantee that any contract will be entered into by Eskom.
- Any actions undertaken by the tenderer because of this report is for the tenderer's account. Any liability for the said actions undertaken by the tenderer is not transferrable to Eskom in any way.
- The assessment team has no authority or responsibility in the decision taken by Eskom with respect to contracting for a product or service.
- Any statements, intentions and/or actions expressed by the assessment team during the assessment and after the assessment should not be interpreted as the awarding of a contract and does not constitute any liability to Eskom with regards to contract placement or post contract performance guarantees.
- Tenderer's that do not achieve the minimum threshold for each of the sub-categories will not be evaluated further.

3.1.1 Mandatory Criteria Evaluation

This evaluation exercise is performed by the Eskom evaluating representatives. This part of the technical evaluation starts when submissions are opened for the first time. The Eskom evaluating representatives will peruse the tender submissions to ensure that the Mandatory criteria are met.

Submissions that receive a "No" on any of the Mandatory criteria will not be able to proceed to the next stage and therefore will fail the technical evaluation.

Phase 1: Mandatory Requirements

This is the assessment of compliance with the minimum Mandatory Requirements as detailed in the table below. No points or score will be allocated in criteria. Non-compliance with any of these Administrative Requirements will result in a tenderer/supplier to be disqualified.

DESCRIPTION	COMPLIANT	NON-COMPLIANT
Provide a valid PSIRA certificate for the company.		
Provide a valid PSIRA letter of a good standing.		
Certified copy of a Company registration certificate in the name of the company and company registration number.		

Table 1: Mandatory Requirements

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Note: All documents must be clear and readable as this will lead to disqualification.

Note: Certification of documents/certificates to be done within 3 months prior to tender closing date.

3.1.2 Phase 2: Technical Evaluation

Only tenderers that comply with the indicated Mandatory Administrative Requirements will be considered for the Technical/Functional Evaluation Stage.

The Technical/Functional Evaluation criteria for this bid is indicated in table below including the scoring system and weight allocation that will be used for the evaluation of the tenderer. Bidders are required to achieve a minimum of 80 points out of 100 points to proceed further.

ITEM	KPA	KPI	DESCRIPTION	WEIGHT
01.	Company must demonstrate Sustainability and that they can Deliver product to the specification of the Client	Suppliers to provide detailed datasheets and product catalogue of PPE. (Eskom shall request samples of the uniform and PPE to be inspected)	<ul style="list-style-type: none"> - Submission of detailed datasheets and product catalogue of Uniform &PPE to be supplied (50% to 40%) and SABS approved = 30% - Submission of detailed datasheets and product catalogue of Uniform & PPE to be supplied (below 40% to 30%) and SABS approved = 20% - Submission of detailed datasheets and product catalogue of Uniform & PPE to be supplied (below 30% to 20%) and SABS approved = 10% - Less than 20% submission of detailed datasheets and product catalogue = 5% - Less than 10% detailed datasheet detailed datasheets and product catalogue submitted but not SABS approved = 0% <p>Signed Letter from supplier confirming the number of items quoted on and the total datasheets submitted.</p>	30%
02.	Uniform and PPE items must be durable and used in accordance with manufacturer's instructions	Submit Warranty for items listed on the Uniform listing and submit document manufacturer's instructions for the Uniform items on the PPE listing.	<p>Warranty and manufacturer's instructions submitted</p> <p>Both warranty and manufacturers instruction submitted = 30%</p> <ul style="list-style-type: none"> - Either warranty or manufacturers instruction submitted = 15% - No submission = 0% 	30%

03.	The company must as a minimum have access to services of sewing / Manufacturing of Industrial Uniform for over 3-years of experience.	Submit company profile and three (3) contactable references where same service was rendered over the past three years.	Company profile and three (3) contactable references - Profile and three contactable references submitted = 20% - Profile and 1 or 2 contactable references = 10% - No profile and/or contactable references – 0% - No submission = 0%	
04.	Lead Time	Lead time shall be specified on the company letter head	Confirmation of lead time on company letter head of the company 1 to 4 weeks lead time =20% 5 to 8 weeks lead time =10.00% 9 weeks and above lead time =0%	20%
Total weigh phase 2				100%
Suppliers who score a minimum of 80% overall threshold will be qualify for further evaluation				
Eskom reserves the right to lower the threshold from 80% to 70% should there be no supplier meeting the minimum threshold				

Phase 3: Samples of Uniform and PPE evaluation

Company	Company Requirements	Deliverables	Criteria	Weighing
Name of the company that tendered	Sample compliance to Eskom PPE Specification	Suppliers to bring PPE samples, detailed datasheets and product catalogue of PPE. If required Eskom might request samples of PPE to be inspected.	Submission of PPE sample, <ul style="list-style-type: none"> Detailed datasheets and product catalogue of PPE to be supplied (50% to 100%) and SABS approved = 100%. Submission of PPE sample, detailed datasheets and product catalogue of PPE to be supplied (0% to 50%) and SABS approved = 0% 	100%
TOTAL WEIGHTING PHASE 3				100%

