	Technical evaluation checklist for Establish and Operate a PPE Distribution Facility at Komati Power Station	Template Identifier	32-726-17T	Rev	1
		Document Identifier	240-140256	Rev	1
		Effective Date	May 2022		

The three highest scoring bids on the technical evaluation will be considered for the next stage of evaluations.

<u>Evaluation Criteria</u>		<u>Description/points</u>	<u>Weight (%)</u>	<u>Submission</u>	<u>Actual Score</u>	<u>% Score</u>	<u>Comments</u>
				Y = Yes N= No			
Company requirements	Experience						
Vendor Managed Inventory (VMI) system for PPE	Proven experience in implementing a VMI system for PPE issuing with a large corporation in the mining/ construction/ engineering/ energy generation industry, where the client utilises SAP ERP software. Specifically: <ul style="list-style-type: none"> Installation of VMI system software and supporting hardware at the client. API integration of the VMI system with the client's SAP system. Setting up PPE issuing rules in the VMI system for various job groups/roles at the client. Training of client personnel on the use of the VMI system. Returnable: Reference letter from Client, on Client company letterhead, including contact details of the referee. Letter must be dated 2025.	0 = No evidence submitted 2 = One or more reference letters submitted that partially respond to the experience specific to this requirement 3 = One reference letter submitted that details the experience specific to this requirement 5 = Two or more reference letters submitted that details the experience specific to this requirement	25				
PPE supply track record	Proven track record of large-scale supply of PPE to clients in the mining/ construction/	0 = No evidence submitted, or the declaration does not meet the	15				

<u>Evaluation Criteria</u>		<u>Description/points</u>	<u>Weight (%)</u>	<u>Submission</u>	<u>Actual Score</u>	<u>% Score</u>	<u>Comments</u>
				Y = Yes N= No			
Company requirements	Experience						
	engineering/ energy generation industry. Specifically: <ul style="list-style-type: none">• PPE supply to clients in relevant industries for a period exceeding 5 years.• PPE supply to clients with more than 2,500 personnel who are issued PPE on a regular basis. Returnable: Company registration certificate and a signed declaration on company letterhead that states the number of years supplying PPE, and lists all qualifying clients with numbers of personnel served. Listed clients must include a relevant contact person at the client and their contact details. Declaration must be dated 2025.	experience specific to this requirement 3 = Declaration that partially meets the experience specific to this requirement 5 = Declaration that completely meets the experience specific to this requirement					
PPE supply range	Proven track record of PPE supply to clients in the mining/ construction/ engineering/ energy generation industry. Specifically, supply of PPE for: <ul style="list-style-type: none">• head,• eye,• respiratory,• hand and arm,• body, and• fall protection.	0 = No evidence submitted 1 = Evidence of supplying 1 of 6 PPE categories 2 = Evidence of supplying 2 of 6 PPE categories 3 = Evidence of supplying 3 of 6 PPE categories	20				

<u>Evaluation Criteria</u>		<u>Description/points</u>	<u>Weight (%)</u>	<u>Submission</u>	<u>Actual Score</u>	<u>% Score</u>	<u>Comments</u>
				Y = Yes N= No			
Company requirements	Experience						
	Returnable: Invoices to clients that show the supply of PPE for the relevant PPE category/ies. Invoices must be dated 2025.	4 = Evidence of supplying 4 of 6 PPE categories 5 = Evidence of supplying 5 or more PPE categories					
PPE stores management	Proven experience in successfully operating PPE stores on behalf of clients in the mining/ construction/ engineering/ energy generation industry. Specifically: <ul style="list-style-type: none">PPE stock sourcing, stock control and dispatching/ issuing on behalf of the client. Returnable: Reference letter from Client, on Client company letterhead, including contact details of the referee. Letter must be dated 2025.	0 = No evidence submitted 3 = One reference letter submitted that details the experience specific to this requirement 5 = Two or more reference letters submitted that details the experience specific to this requirement	20				
PPE quality management	Proven experience in supplying PPE that is of a satisfactory quality to clients in the mining/ construction/ engineering/ energy generation industry. Returnable: Reference letter from Client, on Client company letterhead, including contact details of the referee. Letter must be dated 2025.	0 = No evidence submitted 3 = One reference letter submitted that details the experience specific to this requirement 5 = Two or more reference letters submitted that details the experience specific to this requirement	10				

<u>Evaluation Criteria</u>		<u>Description/points</u>	<u>Weight (%)</u>	<u>Submission</u>	<u>Actual Score</u>	<u>% Score</u>	<u>Comments</u>
				Y = Yes N= No			
Company requirements	Experience						
Client cost saving	Proven experience in realising PPE cost savings for clients. Returnable: Reference letter from Client, on Client company letterhead, including contact details of the referee. Letter must be dated 2025.	0 = No evidence submitted 3 = One reference letter submitted that details the experience specific to this requirement 5 = Two or more reference letters submitted that details the experience specific to this requirement	10				

COMPILED BY:



Signature


Anari van Greuning

Name

07 November 2025

Date

APPROVED BY:



Signature

Sandile Thabethe

Name

07/11/2025

Date