



**MEDUPI POWER STATION
PROJECT**

Doc No:	Rev:
Form No: 348-9967831	Rev: 0
Doc Type:	Checklist
Date: Apr-22	Page 1 of 1

Provision of catering services at Medupi Power Station Project. - Contractor

Compliance criteria		Relative weight sum = 100	Score (0-5)	Weighted score	Comments
Number	Description				
1	Detailed Menu proposal for 21 calendar days. Breakfast, lunch and dinner	10			
2	Detailed menu content analysis regarding calorific value and GI for complete first week menu	10			
3	Supply of the following proposed methodologies and applicable control mechanism and documents to record and manage the listed sequence of production (as per technical tender returnable list)	12			
4	Provide and explain document process for the traceability of received food material until food serving station.	10			
5	Provide a complete work flow analysis for breakfast, lunch (served at construction site) and dinner	10			
6	Cv of 6 key staffing members proposed for Medupi catering contract	6			
7	Provide details of trace ability of food/meal products and explain batch control system proposed.	8			
8	Provide training and development program currently in use	7			
9	Provide evidence of capacity to mobilize within 30 days of contract award	6			
10	Provide detailed equipment maintenance program. Planned and emergency	7			
11	Provide food hygiene policy	7			
12	Provide a cleaning and disinfecting program	7			
Total weighted Score (maximum 500)		100			
Total weighted Score out of 100					
THRESHOLD : 70%					
Score		Criteria			
5	Exceeds Employers Requirements. Demonstrates exceptional strengths and technical ability, no errors, weaknesses or omissions.				
4	Meets Employers Requirements. No errors, risks, weaknesses or omissions.				
3	Marginally does not meet Employers Requirements. Some minor errors, risks, weaknesses or omissions, which can be corrected/overcome with minimum effort.				
2	Substantially does not meet Employers Requirements. Many errors, risks, weaknesses or omissions, which may be difficult to correct/overcome and make acceptable.				
1	No achievement of the Employers Requirements. Existence of numerous errors, risks, weaknesses or omissions, which can not be corrected.				
Totally deficient / non-responsive.					
THRESHOLD : 70%					

Compile by: N.Tshicila

Approved by: E.Basson

13/04/2022

13 Apr '22