

FUNCTIONALITY EVALUATION CRITERIA – ANNEXURE M

The functionality criteria will be evaluated based on the following:

Tenderers are required to score a minimum threshold of 80% on functionality criteria.

Suppliers will be evaluated based on the conditions stated below:

Criteria:	Weights %	Proof of evidence
1. Proof of Fleet ownership and/or lease agreement	60%	<ul style="list-style-type: none"> Trucks and Trailers Ownership documents (RC1) – 20, or: Rental/ lease agreement and (RC1) documents from owner – 10 The Vehicle/s first registration should be 2022 or upwards – 10, or: Vehicle registration done before 2022 - 5 Vehicle with less than 350 000km's – 10, or: Vehicles more than 350 000km - 5 Valid Licence disc indicating ownership & DG (Dangerous Goods reg) – 20, or: Licence disc indicating only ownership but no DG registration - 0 <p>NB: The scoring of maximum points for each line item will be based on suppliers providing a minimum of two vehicles. Suppliers who do not meet this requirement of two vehicles will receive a score based on the minimum points.</p>
2. Previous Experience	15	<ul style="list-style-type: none"> Tenderers to provide a minimum of one (1) reference letter, signed with contact details from previous clients for similar projects undertaken.
3. Maintenance Program	20	<ul style="list-style-type: none"> Truck / Fleet maintenance records and plans (not older than 12 months) – 10 COF (Certificate of Fitness), Load testing certificate. – 10

4. Method Statement	5	<ul style="list-style-type: none"> The tenderer to provide a method statement, detailing safe work operations as per the requirements in the scope of work. Method statement to include but not limited to the scope of work, type of plant & equipment description, personnel, mobilisation and inspection, operations procedure, maintenance and refuelling, environmental control, monitoring and reporting as well as emergency response plans. Turnaround times in responding to breakdowns.
TOTAL SCORE:	100	

Tenderers are expected to score a minimum threshold of 80% on functionality criteria to qualify to be evaluated further.

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