

Lifting equipment						
<b>Contractor Name:</b>						
<b>Evaluator 1:</b>	<b>Name:</b>	<b>Signature:</b>				
<b>Date:</b>						
<b>Evaluator 2:</b>	<b>Name:</b>	<b>Signature:</b>				
<b>Date:</b>						
Resource Type	Component description	Number Available	Weight actual	Max score	Final Results score	Comments
<b>Mandatory</b>	<b>This will be a determining factor before we start</b>					
On site Supervisor Competence preforming work	Person must be appointed according to health and safety to preform testing and repairing		Pass/Fail	Pass/Fail		He must be a registered lifting machinery inspector who conduct inspections and repairs
<b>Projects</b>	<b>Experience</b>					
Cv of key personnel (Qualified Tester)	<b>1 year work experience:</b> (Confirmation letter/s from company that he was working as inspector and duration, This Confirmation letter can be from multiple companies . Durations will be calculated)		5	5		Per person
Cv of key personnel (Qualified Tester)	<b>2 years work experience:</b> (Confirmation letter/s from company that he was working as inspector and duration, This Confirmation letter can be from multiple companies . Durations will be calculated)		10	10		Per person
Related projects	<b>Provide a list of related projects:</b> Confirmation letter/s from company (Stating values,work type and if work was complete with company feedback)		5	10		Point per projects
<b>On site visit</b>	<b>Transport</b>					
Contractor own vehicles & Identification	<b>LDV bakkie for transport of staff and equipment:</b> (Proof of registration of vehicles owned or Letter from company that they are in good standing to hire vehicles fit for work to be done)		10	10		Point per LDV
<b>Appointment letters</b>	<b>Provide list of teams</b>					
Organogram for all person	<b>Organogram:</b> (Supervisor and general worker name must appear on organogram)		2	2		All person with name and position
HR Numbers (Per Team)	Supervisor (1)		10	10		Point per Supervisor on organogram.
HR Numbers (Per Team)	Minimum General Worker (1)		10	10		Point per General Workers on organogram.
<b>Training need per supervisor</b>	<b>Courses</b>					
On site Supervisor Competence	First Aid Level 2 certificate		10	10		Get credit if it is same supervisor through out
On site Supervisor Competence	Medical fitness certificate		10	10		Get credit if it is same supervisor through out
On site Supervisor Competence	Safety Training (e.g. RISK ASSESSMENT COURSE CERTIFICATE )		10	10		Get credit if it is same supervisor through out
<b>Training per team member</b>	<b>Courses</b>					
General Workers	Own Company Safety Induction(Attendance register proof)		10	10		Get credit if it is same General Worker
General Workers	Medical fitness certificate		10	10		Get credit if it is same General Worker
General Workers	Safety Training (RISK ASSESSMENT COURSE CERTIFICATE )		10	10		Get credit if it is same General Worker
General Workers	Basic Hand tools training certificate		10	10		Get credit if it is same General Worker
<b>Protective Equipment per team</b>	<b>Items</b>					
Personal Protective Equipment	Working Gloves(PPE register per person )		5	10		1 x Per Person (Provide signed issue register)
Personal Protective Equipment	Safety Boots(PPE register per person )		5	10		1 x Per Person (Provide signed issue register)
Personal Protective Equipment	Safety Glasses(PPE register per person )		5	10		1 x Per Person (Provide signed issue register)
Personal Protective Equipment	Full long sleeve Trousers and Pants (PPE register per person )		5	10		1 x Per Person (Provide signed issue register)
Personal Protective Equipment	First Aid kit (Photo and own serial number for identification )		10	10		1 x Per Vehicle
Personal Protective Equipment	Fire extinguisher (Photo and own serial number for identification )		10	10		1 x Per Vehicle
<b>Equipment</b>	<b>Items</b>					
Production Equipment per Team	Tool list fit for task (Issue register identify all tools per team)		10	10		1 x Per Team
Production Equipment per Team	Calibrated load test certificate for equipment to be used for testing		15	15		1 x Per Team
Production Equipment per Team	Laptop for electronic certificates to be submitted on site after testing and passing of equipment. (Proof of laptop and Photo)		10	10		1 x Per Team
			<b>weight actual</b>	<b>197</b>		
			<b>Max score</b>	<b>222</b>		
<b>Final Results score</b>					<b>0</b>	0.00%
<b>Average Pass mark 197 / 222 = 80%</b>						

Name (Print)	Designation	Date	Signature
Morne van Heerden	OTS: Specialised Maintenance & Support	06/12/2023	
Lwazi Nzama	Manager: Technical Support	07/12/2023	
Ntsebeng Makana	Manager: Technical Support	07/12/2023	