

TECHNICAL EVALUATION FOR PERISHABLE FOOD ITEMS

NO	DESCRIPTION	SCORING %	SUPPLIER 1	SUPPLIER 2	SUPPLIER 3	SUPPLIER 4
1	MPUMALANGA SUPPLIERS PROOF OF COMPANY ADDRESS Warehouse Address (5%)	5%				
2	LETTER OF INTENT FROM SUPPLIER Supplier to disclose the company where it will procure and submit a letter of intent (5%)	5%				
3	FOOD SAFETY MANAGEMENT (SANS ISO 22000:2005) Food Safety Management System (10%) Food Safety Management System Certification (FSSC) 22000 (10%)	20%				
4	R918 OF 2018 FOR LICENCE OF BUILDING (CERTIFICATE OF ACCEPTABILITY)	25%				
5	PROOF OF REFRIDGERATED FOOD DELIVERY VEHICLES Driver's Licences (10%) Proof of Calibration Certificates for temperature Contol (10%) Vehicle Maintenance Records (10%)	30%				
6	EXPERIENCE IN SUPPLY AND DELIVERY OF PERISHABLE FOOD ITEMS 1. Zero Reference Letter (0%) 2. One Reference Letter (5%) 3. Two Reference Letters (10%) 2. Three or more Reference Letters (15%)	15%				
	TOTAL	100%				

Please Note:

Suppliers who score minimum 70% threshold for the first phase of technical evaluation will go through to the second phase of technical evaluation. Suppliers who do not meet the minimum qualifying threshold will be disqualified and will not be evaluated further.

SECOND PHASE OF TECHNICAL EVALUATION - SUPPLIERS PREMISES**SUPPLIER NAME**Comments /
ObservationsScore 1 for Yes
Score 0 for No**PRODUCT QUALITY (Criteria 1)**

1. Are product options matching list of requirements
2. Is product quality of items matching expectation
3. Is product preservation allowing a shelf life of 7 days

OCCUPATIONAL HEALTH & SAFETY ACT 81 OF 1993 (Criteria 2)

1. Are Employees working in a safe Environment
2. Is a regular Safety meeting taking place (request minutes)
3. Is a training record available to operate different machinery on site
4. Is PPE complete for purpose
5. Is the uniform clean
6. Is ventilation kept appropriate
7. Is lighting appropriate
8. Is the first aid box accessible
9. Are toilets/change room facilities in accordance to R918

TOTAL

0

10 POINTS TO AWARD

