## **Technical evaluation for Fresh meat and Frozen products**

| NO | DESCRIPTION   | SCORING |
|----|---|---------|
| 1. | LETTER OF INTENT FROM SUPPLIER  |         |
|    | Supplier to disclose the company where it will procure and submit a signed letter of intent.  Letter not Signed (0%)  Non submission (0%)  Submission (10%)   | 10%     |
| 2. | FOOD SAFETY MANAGEMENT (SANS ISO 22000:2018).   |         |
|    | <ul> <li>2.1 Submit methodology on Food safety Management System (15%) covering the following elements:</li> <li>Proof of food safety training for staff</li> <li>Pest control programme</li> <li>Food Safety plan: Documentation, standard operating procedure (checklists, schedules and forms)</li> <li>Comprehensive Methodology= (15%)</li> <li>Relevant Methodology= (5%)</li> <li>Not Relevant (0%)</li> </ul> | 25%     |
|    | 2.2. Food Safety Management System Certification (FSSC) 22000.  Submission= (10%)  Non submission= (0%)   |         |
| 3. | R918 OF 2018 FOR LICENCE OF BUILDING (CERTICATE OF ACCEPTABILITY)   | 25%     |
|    | Non submission (0%)<br>Submission (25%)   |         |
| 4. | PROOF OF FOOD DELIVERY VEHICLES   | 30%     |
|    | Drivers Licences (10%) Proof of calibration Certicates for temperature Control (10%) Vehicle Maintenance Records (10%) Non submission (0%)  |         |
| 5. | EXPERIENCE IN SUPPLY AND DELIVERY OF MEAT AND FROZEN PRODUCTS   |         |
|    | <ol> <li>New Entrants (2%)</li> <li>One Reference Letter (5%)</li> <li>Two Reference Letters (8%)</li> <li>Three or more Reference Letters (10%)</li> </ol>   | 10%     |
|    | Minimum Threshold   | 80%     |
|    |   | 100%    |



Requestor: Yvonne Makgakga

OFFICER CATERING: KENDAL POWER STATION

Date: 05-02-2025

Supporter: Sydwell Mabelane

Date: 05/02/2025

Date: 10/02/2025

**Acting Support Services Manager: Kendal Power Station** 

Approver: Andiswa Mangisa

NIDDLE MANAGER FINANCE: KENDAL POWER STATION