

Technical Evaluation for Supply and delivery of Groceries to Central Grid Offices, HV Plant, Secondary Plant, Lines and Servitude depots as and when required basis.

**Tender Description: Supply and delivery of Groceries to Central Grid Offices, HV Plant, Secondary Plant, Lines and Servitude depots as and when required basis.**

**Tender Number:**

**Name of the supplier:**

**The weight for the technical review will be 100 points and will be based on:**

<b>Technical Evaluation Criteria</b>	<b>Scores</b>
Proof of ownership of all Suppliers Fleet which will be utilized for the contract in the form of certified copies of Registration documents or proof of rental agreement with all Registration Documentation of fleet which will be utilized <b>(20 points)</b>	<b>20</b>
Certified copies must be provided of valid driver's licenses for all drivers which will be utilized for transporting the goods <b>(20 points)</b>	<b>20</b>
Provide proof of your signed company Organogram including who will be responsible to provide the various services (I.e., Finance, contract manager, drivers etc.) <b>(10 points)</b>	<b>10</b>
Provide Past Performance, reference letters relating to supplier of groceries or related scope at least minimum of Four references with valid contact details. <b>(40 points)</b>  4 Reference Letters = 40, 3 Reference Letters = 30 and 2 Reference Letter = 20 and 1 Reference Letter = 10	<b>40</b>
Suppliers Offices should be based in Gauteng. Proof of address is required. As and when the contract is awarded the supplier need to provide proof of address within a month <b>(10 Points)</b>	<b>10</b>
<b>TOTAL</b>	<b>100%</b>
<b>Minimum Threshold</b>	<b>75</b>

**Zandile Zwane**

**05/08/2025**

