

Functionality Threshold Evaluation (Technical = 70%)

- Evaluate submission against functionality criteria
- Rate submission against each criteria
- Apply the penalty system and calculate total functionality score
- Eliminate if supplier is below minimum qualifying threshold of 70%

	SUPPLY AND DELIVERY OF YARD STONE - INCLUDING TJ MARAIS TESTING AND REPORTS	Weight	Score
1	Experience on similar commodities successfully supplied		
1.1	Letter(s) of appointment / Contract(s) / Order number(s) (10 points awarded per letter/contract/Order number submitted. Minimum of 3 letters of appointment within the last 2 years required.) – evidence to be in client letterhead / official purchase order.	40	
2	Quality Management		
2.1	Submit proof of ISO 9001:2015 certification of quarry/mine from where the yard stone will be sourced.	10	
2.2	Submit recent Sieve Analysis report submitted to a client	10	
2.3	Submit recent XRD report submitted to a client	10	
2.4	Submit recent Lab Wet Resistivity report submitted to a client.	10	
2.5	Submit method statement aligned to TJ Marais investigation into the electrical properties of crusher stone used in substation earthing systems (5 points) / Submit previous results obtained through this method (5 points).	10	
2.6	Submit CV of the Electrical Engineer that will be signing of the TJ Marais investigation into the electrical properties of crusher stone used in substation earthing systems' results.	10	
	TOTAL	100	