

ANNEXURE K
SUPPLY AND SUPPLY AND DELIVERY OF ELECTRICAL COMPONENTS AND MAINTENANCE MATERIAL FOR THE STORES AT POWER SUPPLIES AND SERVICES DEPOT IN THE PORT OF DURBAN ON AN "AS AND WHEN REQUIRED" BASIS FOR A PERIOD OF THIRTY SIX (36) MONTHS

NO	Task	KPI	Measurement	% Weightings	Score	Remarks
1	FINANCE (PAYMENT AND INVOICES)	Provide the following outputs: 1. Service provider to submit accurate invoices. 2. TNPA must pay the Service provider after 30 days upon receiving invoices.	Both Parties must provide a documentary evidence	15		
2	COMPLIANCE WITH RELEVANT LEGISLATION	Provide TNPA the following outputs: 1. Electrical components instruction manual.	SABS Approval stamp on the electrical components and on the material instruction manual it's always indicated if the component is SABS Approved	40		
3	SUB-CONTRACTING, SOCIAL ECONOMIC VALUES AND BBB-EE IMPROVEMENT PLAN	Provide TNPA the following outputs: 1. BBB-EE certificate/sworn affidavit. 2. Proof of subcontracting (agreement) 3. Proof of payment to subcontractor	Provide documentary evidence that reflect all listed KPI's.	10		
4	DELIVERY LEAD TIME	Provide TNPA the following outputs: 1. Delivery of Electrical Components and Maintenance Material within 5 days of notification from Transnet National Port Authority as and when required	Delivery Note	20		
5	ACCURACY OF DELIVERED ORDER	Provide TNPA the following outputs: 1. Delivered items as per TNPA order	TNPA order form Delivery Note	15		
	TOTAL			100		
Weighted Average Score						
Poor / Unacceptable = 65% and below; Average = 66% - 74%; Good = 75% - 89%; Excellent = 90% - 100%						

Evaluators:

Signed at _____ this _____ day of _____ 20____

Transnet National Ports Authority
Service Provider

Name: _____
Title: _____
Witness: _____
Name: _____

Name: _____
Title: _____
Witness: _____
Name: _____

Name: _____
Designation: _____

Name: _____
Designation: _____

Name: _____
Designation: _____