

	 GAUTENG EVALUATION CHECK LIST	Supply and deliver a Virgin and Regenerated Transformer oil that conforms to Eskom Standard 240-75661431	
	COMPANY NAME:		
	EVALUATION DATE:		
	EVALUATED BY:		
	SIGNATURE:		

	Evaluation ITEM (Questions):	What to look for	RATING	Comments	Score
	Documentation				
Mandatory requiremets	GWIS registration to for dangerous waste and licence to transport dangerous waste	GWIS registration number and Gauteng waste driver permit	YES/NO		
1,1	ESKOM PETROLEUM & FLOW SCIENCES LAB. TEST REPORT FOR REGERATED and VIRGIN OIL; It must comply to Table 16 - with testing to confirm refer to Table 1 and 2 – Test set 4. of Standard 240-75661431	Proof of test results	30		
	EQUIPMENT (NB – indicate quantities)				
1,2	30,000 litre oil tanker with truck(horse and tanker) and supply 50 x 210 litres oil drums or agreement with another party to supply a tanker within 12hours	1 x 30,000 tanker. Proof of ownership or proof of hire including photos	20		
1,3	Drumming facility to fill drums according to Standard 240-75661432 or the agreement with the party that will do the drumming of the oil	Proof of ownership plus photos/ Proof hire	25		
1,4	Facility to store oil	Proof of ownership plus photos/ Proof hire	25		
	TOTAL	Number	100		
	Pass Mark	%(percentage)	80%		

Note: Technical Evaluation process:

- First step - Desk top evaluation checking documents provided*
- Second step - For contractors that met minimum threshold on desk top evaluation, verification of equipments will be done on site (Contractor's premises within Gauteng)*
- Shared equipments will be disqualified*



25/03/2022