

Functionality Criteria		Maximum number of points percentage
Functionality		100%
Overall minimum threshold for functionality to proceed to the next phase		70%

	Maintenance Services	Weight
1	Experience on successfully completed maintenance projects in the past 5 years	20
	Provide proof of similar service experience by submitting the documentation indicated below:	
1.1	Contract/ appointment letter amount (The experience required will be that of similar plant or equivalent to a fixed plant asset working on a daily cycle) - evidence to be in client letterhead, reflecting period i.e. start and end date strictly, value/amount, service: 0 = no evidence 5 = less than R5 000 000.00 for the duration of the project 10 = R 5 000 000.00 to 10 000 000.00 for the duration of the project 20 = more than R10 000 000.00 for the duration of the project	20
2	Method statement for different maintenance philosophies	20
	The method statement shall indicate definition, resources, and applicability to scope	
2.1	Method statement in terms of preventive maintenance 0 = no evidence 5 = Submission of method statement	5
2.2	Method statement in terms of corrective maintenance 0 = no evidence 5 = Submission of method statement	5
2.3	Method statement in terms of planned maintenance 0 = no evidence 5 = Submission of method statement	5
2.4	Method statement detailing of breakdown maintenance 0 = no evidence 5 = Submission of method statement	5

3	Resources – key assigned personnel Proof of assigned key personnel must be submitted with the last 5 years' experience clearly defined	40	
3.1.	Maintenance Supervisors (Note the number of personnel is just indicative of the average core team skills and not resource list) Minimum qualifications =Trade test Mechanical/Electrical/C&I Minimum experience = 1 year in fixed plant maintenance environment 0 = no evidence 5 = 1 x Minimum trade test certificate with 1 year experience submitted 10= 2 x Minimum trade test certificate with 1 year experience submitted	10	
3.2	Planners (Note the number of personnel is just indicative of the average core team skills and not resource list) Minimum qualifications =Trade test Mechanical/Electrical/C&I Minimum experience = 1 year in fixed plant maintenance environment 0 = no evidence 10 = 1 x Minimum trade test certificate with 1 year experience submitted	10	
3.3	Artisans (Note the number of personnel is just indicative of the average core team skills and not resource list) Minimum qualifications =Trade test Mechanical/Electrical/C&I Minimum experience = 1 year in fixed plant maintenance environment 0 = no evidence 2 = 1 x Minimum trade test certificate with 1 year experience submitted 4 = 2 x Minimum trade test certificate with 1 year experience submitted 6 = 3 x Minimum trade test certificate with 1 year experience submitted 8 = 4 x Minimum trade test certificate with 1 year experience submitted 10 = more than 4 x Minimum trade test certificate with 1 year experience submitted	10	

3.4	Technicians (Note the number of personnel is just indicative of the average core team skills and not resource list) Minimum qualifications = Diploma in Mechanical/Electrical/C&I Minimum experience = 1 year in fixed plant maintenance environment 0 = no evidence 2 = 1 x Minimum diploma and 1 year experience submitted 4 = 2 x Minimum diploma and 1 year experience submitted 6 = 3 x Minimum diploma and 1 year experience submitted 10 = 4 x Minimum diploma and 1 year experience submitted	10	
4	Industrial action contingency plan	10	
4.1	The supplier to provide the industrial contingency plan which indicates how they will manage industrial action in the event that it occurs 0 = no evidence provided 10 = The plan is submitted and indicates what the supplier will do, including resources mobilisation, how the supplier will execute plan and when the supplier will action such a plan	10	
5	Human resource management plan	10	
5.1	The supplier shall be required to indicate the human resources management in terms of staff compliment 0 = no evidence 10 = The supplier shall submit a plan which indicates how they shall manage maternity leave, long sick leave, resignation, e.t.c.	10	
	TOTAL	100	

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Signed: 