

**Functionality Threshold Evaluation (Technical = 75%)**

- Evaluate submission against functionality criteria
- Rate submission against each criterion
- Apply the penalty system and calculate the total functionality score
- Eliminate if the supplier is below the minimum qualifying threshold of 75%

	<b>SUPPLY AND DELIVERY OF VARIOUS GRADES OF AGGREGATES</b>	<b>Weight</b>	<b>Score</b>
<b>1</b>	<b>Proof of Assets Ownership</b>	<b>40</b>	
1.1	<p>Ownership of the Quarry in the name of the Bidder – 10 points, and if in the third party’s name – 5 points</p> <p>Valid mining licence in the name of the Bidder – 10 points and if in the third party’s name – 5 points</p> <p>Ownership of the crusher – 5 points</p> <p>Ownership of the screen – 5 points</p> <p>Proof of ownership of a Front End Loader – 5 points</p> <p>Proof of ownership at least 1 Tipper truck (20T or bigger) – 5 points</p>	40	
<b>2</b>	<b>Calibration Certificates</b>	<b>20</b>	
2.1	Submit recent valid calibration certificate(s) for laboratory balances.	10	
2.2	Submit a recent valid calibration certificate for the UCS/CBR press.	10	
<b>3</b>	<b>Soil Classification Certificates</b>	<b>20</b>	
<b>3.1</b>	Submit a recent (date not older than 2 Months), valid Soil Classification Certificate done by a SANAS-approved Civil Soils Laboratory	10	
<b>3.2</b>	Submit a recent (date not older than 2 months), valid 10% FACT test certificate for G1 done by a SANAS approved Civil Engineering Laboratory	10	
<b>4</b>	<b>(Mechanical and Oil) Service Records for Crushing and Screening</b>	<b>10</b>	
4.1	Submit service records complying with procedures specified in the operational manual for a crushing machine.	5	

4.2	Submit service records complying with procedures specified in the operational manual for a screening machine	5											
<b>5</b>	<b>Experience of Crushing Plant Operation Supervision</b>	<b>10</b>											
5.1	Submit a CV of the Crushing Plant Operation Supervisor responsible for plant Operation together with a valid competency certificate. The CV should contain the traceable reference for verification purposes.  <table border="1" data-bbox="165 528 1158 840"> <thead> <tr> <th>Level of Experience</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1 year to 2 years</td> <td>1 point</td> </tr> <tr> <td>Over 2 years to 3 Years</td> <td>3 Points</td> </tr> <tr> <td>Over 3 years to 5 years</td> <td>5 Points</td> </tr> <tr> <td>Over 5 years</td> <td>10 Points maximum</td> </tr> </tbody> </table> No points for incomplete submission	Level of Experience	Points	1 year to 2 years	1 point	Over 2 years to 3 Years	3 Points	Over 3 years to 5 years	5 Points	Over 5 years	10 Points maximum	10	
Level of Experience	Points												
1 year to 2 years	1 point												
Over 2 years to 3 Years	3 Points												
Over 3 years to 5 years	5 Points												
Over 5 years	10 Points maximum												
		<b>100</b>											

Note: The site Quarry and Plant verification will be conducted prior to awarding the contract

**Compiler:** Renias Murawo - Project Manager

**Signature:** 

**Supporter:** Thandi Mokoko - Senior Project Manager

**Signature:** 

**Approver:** Thabo Nhleko – HOD

**Signature:** 