

<u>GATE KEEPER CRITERIA</u>	
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	Criteria	Returnable
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1	Food safety accreditations where fresh meat will be sourced	• HACCP Certificate • FSSC 22000 Certificate • Certificate of Acceptance (CoA) for Premises Regulation 3(1)(a) and 14 (6)(a). Nature of handling must be packaging and processing of food. • Certificate of Acceptance (CoA) for vehicles transporting perishable / prepacked food Regulation 3(1)(a) and 14 (6)(a).
2	1. Letter of Intent from Supplier(s) where fresh meat products will be procured. or 2. Or confirmation letter if goods will be provided in-house.	The letter must be signed and not older than 3 months The letter must be signed with a stamp indicating the company where goods will be procured

PROOF OF CONTROLLED TEMPERATURE TRANSPORTATION = 20%	Score (0,1,2,3,4,5)	Weighted Score	Proof, Motivation and Comments (Identified risk(s) / exceptions / conditions)
Vehicle maintenance record(s) The records should be listed on the CoA for vehicles			
FULL TRACEABILITY = 20%	Score (0,1,2,3,4,5)	Weighted Score	Proof, Motivation and Comments (Identified risk(s) / exceptions / conditions)
Full traceability from the farm (s) level up to the highest level of the value chain			
EXPERIENCE IN THE SUPPLY OF AND DELIVERY OF PRODUCTS OR SERVICES HOSPITALITY SERVICES = 30%	Score (0,1,2,3,4,5)	Weighted Score	Proof, Motivation and Comments (Identified risk(s) / exceptions / conditions)
Contracts or Proof of Account The suppliers must include Purchase Orders (s) and Delivery Notes A letter detailing past contracts or orders with contactable references			

• 3 x signed copies of contracts for the indicating the scope of items supplied, - or • 3 x proof of accounts To be included with the contracts/ proof of account • 3 x Purchase orders issued under the contracts (referencing the contract number or account holder) • 3 x Delivery notes indicating the details of the company that received the items 1. Three (3) compliant references 2. Two (2) compliant reference 3. One (1) compliant reference			
LEAD TIMES FOR SUPPLY AND DELIVERY OF = 30%	Score (0,1,2,3,4,5)	Weighted Score	Proof, Motivation and Comments (Identified risk(s) / exceptions / conditions)
• Lead times indicating 24 - hours turnaround times • Lead times indicating 36 – hours turnaround times • Lead times indicating 48 - hours turnaround times			
Minimum threshold	70%		
Final Score for Tenderer	100%		