

**Technical Evaluation Criteria:** Establishment of a 3 Year Supply and Delivery Contract of 1.5L Bottled Water for Southern Grid, Lines and Servitudes.

| Functionality Criteria | Maximum number of points percentages | Tenderers will be expected to score at least the minimum threshold per functional area to proceed to the next step |
|------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Technical              | 100%                                 | The minimum threshold is 85%.                                                                                      |

| Factor                                                                                                                                                                                                              | Weight      | Sub-factor / Returnable                                                                                                                                                                                                                                                                      | Score            | Evaluation score  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|
| 1. Product technical data sheet. Suppliers should provide data sheets for all items as per the Bottled Drinking Water specification                                                                                 | 25%         | Data sheets for all items to be provided<br><br>Data sheets to be item specific and no score will be allocated if not all data sheets are submitted.<br><br>Only original or certified copies that reflect the company's name where required will be accepted.                               | <u>Yes</u><br>No | <u>100%</u><br>0% |
| 2. Standard compliance certificates (e.g. SANS, EN, CE ANSI) and test certificates for (where applicable) for the relevant products with certificate of compliance that is SANBWA approved as per PPE specification | 45%         | Submit compliance certificates from relevant approved bureau standards for each item in the specification.<br><br>Failure to provide the certificates, no score will be allocated.<br><br>Only original or certified copies that reflect the company's name where required will be accepted. | <u>Yes</u><br>No | <u>100%</u><br>0% |
| 3. Letter of support from the manufacturer / supplier for all designated products                                                                                                                                   | 10%         | Valid letter of support from manufacturer / supplier<br><br>No score will be allocated if there is no letter of support.                                                                                                                                                                     | <u>Yes</u><br>No | <u>100%</u><br>0% |
| 4. Stock keeping – warehousing facilities                                                                                                                                                                           | 10%         | Supplier / Distributer to provide proof for warehousing<br><br>Letter confirming, they do have warehousing facilities and location.                                                                                                                                                          | <u>Yes</u><br>No | <u>100%</u><br>0% |
| 5. Previous experience of supplying Bottled Drinking Water to Companies                                                                                                                                             | 10%         | Submit Completion Certificate / Task Orders / Payment certificates etc.)<br>or<br>Reference letter with valid contact details will be accepted.                                                                                                                                              | <u>Yes</u><br>No | <u>100%</u><br>0% |
| <b>Total Score</b>                                                                                                                                                                                                  | <b>100%</b> |                                                                                                                                                                                                                                                                                              |                  |                   |

The threshold on the technical evaluation criteria is **85%**. Suppliers/Distributors would be deemed technically unacceptable if they score less and will thus be disqualified.

All certified documents should not be older than three months.

#### TECHNICAL EVALUATION OF TENDERS

| No. | Name of Supplier | Technically |              | Reason |
|-----|------------------|-------------|--------------|--------|
|     |                  | Acceptable  | Unacceptable |        |
| 1.  |                  |             |              |        |

Evaluator: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_