

## TECHNICAL EVALUATION CRITERIA

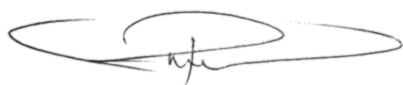
### Functionality Threshold Evaluation (Technical = 70%)

- Evaluate submission against functionality criteria
- Rate submission against each criteria

	Technical Criteria	Weight
1	Provide a shift Pattern that will be used. 0=0 No Evidence submitted 1=5% Only One shift Pattern Submitted 2=10% Two different Shift Pattern Submitted	10%
2	Provide proof of 2 or more Cleaning and Tarping Services contracts previously successfully completed: Letter(s) of appointment / Contract(s) / Order number(s) (5 points awarded per letter/contract/Order number submitted) – evidence to be verifiable with reference number. Not older than 3 years. Number of similar projects done previously (Level of experience demonstrated by suitable references from contract perform in the past.( for example, a list of work carried out over the most past years, accompanied by certificate of satisfactory execution and the outcome of the most important works)  0 = 0% No evidence submitted 1 = 5% Only one evidence submitted 2 = 10%Two evidence submitted 3 = 15%Three evidence submitted 4 = 20%Four evidence submitted	20%
3	Provide Approved work instructions/procedures that will be used to execute opening of tarpaulin and truck cleaning services. Work instruction for thr following: 1Opening of trucks. 2. Working at Height. 3 Supervision. 4. Time management  0 = 0% No evidence submitted out of four 1 = 5%One evidence submitted out of four 2 = 10% Two evidence submitted out of four 3 = 15%Three evidence submitted out of four 4 = 20%Four evidence submitted out of four	20%
5	Provide contingency plan that will have clear mitigation for each in case of unforeseen interruption of rendering the service due to following reasons <ul style="list-style-type: none"> <li>• Community Unrest blocking employees to go to work</li> <li>• Strikes/non-payment of salaries</li> </ul> 0 = 0 No submission 1 = 5% Submitting for only one out of two 2 = 10% submitting for only two out of two	10%
6	Provide disciplinary code that will used to your labour work force  1 = 0 Not evidence 2 = 10%	10%

7	Provide proof that you are registered with national bargaining council, or any legal bodies related to employment of staff or employees. (Since employee will be contributing to statutory deduction)	10%																																																																				
8	<div>Provide training plan that you will use to train your employees. Training Plan to be developed as per below training Matrix</div> <table><tr><th>Position</th><th>PFMA(Public Management Act) and Ethics Training</th><th>HIRA</th><th>PROBLEM SOLVING AWARENESS</th><th>Construction Regulations</th><th>Leadership Safety Training</th><th>SMAT</th><th>SHEQ Management Systems Awareness</th><th>Common Audit Process Awareness</th><th>OHS Act and Legal Liability Awareness</th><th>Supervisory Skills Development</th><th>First Aid Level 1 &amp; 2</th><th>Disciplinary and grievance procedure (chairing) total</th><th>Lock Out and safee working procedure</th><th>Incident Investigation</th><th>Emergency Preparedness and Evacuation</th><th>ISO 9001/14001/18001</th></tr><tr><td>Technical Inspector</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td></td><td>X</td><td>X</td><td>X</td></tr><tr><td>Site Supervisor</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td>Route Monitors</td><td></td><td>X</td><td></td><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>X</td><td></td><td></td><td></td></tr></table> <div>0 = 0 no submission 1 = 5% for One Role out of three(Technical Inspector/Site Supervisor/Route Monitor) 2 = 10% for two Role out three(Technical Inspector/Site Supervisor/Route Monitor) 3 = 20% for all three Role(Technical Inspector/Site Supervisor/Route Monitor)</div>	Position	PFMA(Public Management Act) and Ethics Training	HIRA	PROBLEM SOLVING AWARENESS	Construction Regulations	Leadership Safety Training	SMAT	SHEQ Management Systems Awareness	Common Audit Process Awareness	OHS Act and Legal Liability Awareness	Supervisory Skills Development	First Aid Level 1 & 2	Disciplinary and grievance procedure (chairing) total	Lock Out and safee working procedure	Incident Investigation	Emergency Preparedness and Evacuation	ISO 9001/14001/18001	Technical Inspector	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	Site Supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Route Monitors		X				X						X	X				20%
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Site Supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X																																																						
Route Monitors		X				X						X	X																																																									
TOTAL		100%																																																																				
Technical Criteria (Minimum 70% Threshold)																																																																						

- Apply the penalty system and calculate total functionality score
- Eliminate if supplier is below minimum qualifying threshold of 70%



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