

|   | Technical Evaluation Sheet - PPE Accessories  |                   |                      |  |                   |                      |
|---|---|-------------------|----------------------|--|-------------------|----------------------|
|   | Evaluation Criteria   | Criteria Weigting | Score Rating table   | Measuring scale  | Evaluator's Score | Evaluator's comments |
| 1 | Provide 3 reference letters from your previous customers of conducting similar/related personal protective equipment (PPE) business with them. A <b>minimum of three(3)</b> reference letters <b>or</b> copies of purchase orders to be submitted to substantiate the work conducted. | 40%               | 40                   | Three reference letters and/or copies of Purchase orders |                   |                      |
|   |   |                   | 25                   | Two reference letters and/or copies of Purchase orders   |                   |                      |
|   |   |                   | 10                   | One reference letter and/or copy of Purchase orders      |                   |                      |
|   |   |                   | 0                    | No evidence submitted                                    |                   |                      |
| 2 | <b>Lead time</b> - Provide copies of purchase orders with corresponding signed delivery notes to confirm lead time performance.   | 40%               | 40                   | On time or early delivery                                |                   |                      |
|   |   |                   | 30                   | < = 5 days late  |                   |                      |
|   |   |                   | 20                   | 6 to 14 days late  |                   |                      |
|   |   |                   | 10                   | >14 days late  |                   |                      |
|   |   |                   | 0                    | No evidence submitted                                    |                   |                      |
| 3 | <b>Commitment letter from tenderer</b> - Tenderer to provide letter committing to adhere to product specifications as ordered at all times in line with <b>Eskom PPE spec 240-44175132</b> (On Letterhead and signed by an Executive )  | 20%               | 20                   | Letter submitted   |                   |                      |
|   |   |                   | 0                    | No Letter submitted                                      |                   |                      |
|   | Maximum Possible Score  | 100%              | Total Supplier Score |  | 0.0%              |                      |
|   | Minimum Qualifying Threshold  |                   |                      |  | 70.0%             |                      |

|                        |  |
|------------------------|--|
| Name of the Evaluator: |  |
| Signature:             |  |
| Date of Evaluation:    |  |


  
 Pilani Ndhlovu - Technical Rep