

## ANNEXURE E

### 1. Mandatory Requirements

| No. | Mandatory                      | Comply | Not Comply |
|-----|--------------------------------|--------|------------|
| 1.1 | Valid COIDA certificate.       |        |            |
|     | <b>Substantiate / Comments</b> |        |            |

| No. | Mandatory                                                                                                                                             | Comply | Not Comply |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|
| 2.2 | <ul style="list-style-type: none"> <li>• Proof of SANS 241</li> <li>• Proof that the bottled water is SABS approved as per SANS 1657:2014.</li> </ul> |        |            |
|     | <b>Substantiate / Comments</b>                                                                                                                        |        |            |

## 2. Technical evaluation Criteria

| Minimum Technical Threshold 70%                                                                                                                                                                                                                                    |                           |                    |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|----------------------|
| Technical Evaluation Criteria                                                                                                                                                                                                                                      |                           |                    |                      |
| Technical Information                                                                                                                                                                                                                                              | Scoring                   | Proof of documents | Weighting Percentage |
| Experience of Bidder                                                                                                                                                                                                                                               |                           |                    |                      |
| <b>1. Company Experience</b><br><br>The company must have delivered a minimum of three (3) supplies to companies, where similar services have been rendered.<br><br><b>Please provide reference letters as proof for previous projects experience implemented.</b> |                           | Reference letters  | 30%                  |
| 5                                                                                                                                                                                                                                                                  | Reference letters or more |                    |                      |
| 4                                                                                                                                                                                                                                                                  | Reference letters         |                    |                      |
| 3                                                                                                                                                                                                                                                                  | Reference letters         |                    |                      |
| 2                                                                                                                                                                                                                                                                  | Reference letters         |                    |                      |
| 1                                                                                                                                                                                                                                                                  | Reference letters         |                    |                      |
| 0                                                                                                                                                                                                                                                                  | Reference letters         |                    |                      |

| Technical Information                                                                                                                                                                                                                                                                                                                                                               | Scoring | Proof of documents           | Weighting Percentage |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------|----------------------|
| <b>Logistic Management Capability</b>                                                                                                                                                                                                                                                                                                                                               |         |                              |                      |
| <b>2. Logistic Management</b><br>Project logistics management from distiller to site within 7 calender days. Confirmation of availability of water distribution network within 1 hour delivery time. Authorisation letter from the main distiller. Must indicate vehicle, pick up point, delivery points, human capital, time schedule and unscheduled response to urgent requests. |         | <b>Letter from distiller</b> | <b>20%</b>           |
| The plan satisfies 5 of the listed components with supporting main distiller letter of 7 calender days delivery timeframe                                                                                                                                                                                                                                                           | 5       |                              |                      |
| The plan satisfies 4 of the listed components with supporting main distiller letter of 7 calender days delivery timeframe                                                                                                                                                                                                                                                           | 4       |                              |                      |
| The plan satisfies 3 of the listed components with supporting main distiller letter of 7 calender days delivery timeframe                                                                                                                                                                                                                                                           | 3       |                              |                      |
| The plan satisfies 2 of the listed components with supporting main distiller letter of 7 calender days delivery timeframe                                                                                                                                                                                                                                                           | 2       |                              |                      |
| The plan satisfies 1 of the listed components with supporting main distiller letter of 7 calender days delivery timeframe                                                                                                                                                                                                                                                           | 1       |                              |                      |
| No logistics plan submission.                                                                                                                                                                                                                                                                                                                                                       | 0       |                              |                      |

| Technical Information                                                                                                                                                                              | Scoring | Proof of documents | Weighting Percentage |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|----------------------|
| <b>Compliance on Occupational, Health and Safety (OHS) Plan</b>                                                                                                                                    |         |                    |                      |
| <b>3. Compliance OHS Plan</b><br>The bidder must provide an OHS Plan. This must have:<br>OHS Plan + Resource Allocation + Testing + Cleaning Schedule + PPE                                        |         | <b>OHS Plan</b>    | <b>20%</b>           |
| The overall OHS plan satisfies all 5, the important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches.   | 5       |                    |                      |
| The overall OHS plan satisfies only 4, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches. | 4       |                    |                      |
| The overall OHS plan satisfies only 3, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches. | 3       |                    |                      |
| The overall OHS plan satisfies only 2, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches. | 2       |                    |                      |
| The overall OHS plan satisfies only 1, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches. | 1       |                    |                      |
| No OHS plan.                                                                                                                                                                                       | 0       |                    |                      |

| Execution Plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         |                    |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|----------------------|
| Technical Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Scoring | Proof of documents | Weighting Percentage |
| <b>Compliance on Water Safety</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |                    |                      |
| <b>4. Execution plan on compliance on water safety</b><br>The bidder should provide execution plan. The execution plan should provide timelines for removal of the existing, supply, configuration, installation and maintenance. It indicates innovative and efficient process of knowledge of the latest approaches. Approach details quality control and drinking water safety according to: <ul style="list-style-type: none"> <li>Laboratory drinking water testing compliant to ISO 17025 process.</li> </ul> |         | Execution Plan     | 30%                  |
| The overall execution plan satisfies all 5, the important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches                                                                                                                                                                                                                                                                                                               | 5       |                    |                      |
| The overall execution plan satisfies only 4, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches                                                                                                                                                                                                                                                                                                             | 4       |                    |                      |
| The overall execution plan satisfies only 3, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches                                                                                                                                                                                                                                                                                                             | 3       |                    |                      |
| The overall execution plan satisfies only 2, some important issues are approached in an innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches                                                                                                                                                                                                                                                                                                             | 2       |                    |                      |
| The overall execution plan satisfies only 1, some important issues are approached in an                                                                                                                                                                                                                                                                                                                                                                                                                             | 1       |                    |                      |

|                                                                                                                 |   |  |  |
|-----------------------------------------------------------------------------------------------------------------|---|--|--|
| innovative and efficient way, indicating that the respondent has outstanding knowledge of the latest approaches |   |  |  |
| No execution plan.                                                                                              | 0 |  |  |