

TECHNICAL EVALUATION FOR THE HIRING OF A SELF-PROPELLED SWEEPER FOR MAYDON WHARF TERMINAL FOR A PERIOD OF THREE (3) MONTHS				
Evaluation Criteria	Description	Scoring principal ELIGIBILITY CRITERIA	Returnable	Weighting
COMPLIANCE TO SCOPE	1. Compliance to specification – provide proof that the sweeper will be supplied according to the specification on the scope of work	Detailed specification from the Original Equipment Manufacturer stating key specifications that are within the parameters of the scope.	Equipment specification data book or manual from OEM.	YES/NO
PROOF OF OWNERSHIP	Proof of ownership 1. For new equipment, the service provider must provide a proof of purchase document from the Supplier/OEM, the letter must include the service providers details and equipment information/specifications purchased as per scope of work. 2. For second-hand equipment, service provider must provide service records showing that the equipment was serviced as per OEM service manual, services records should not be older than twelve (12) months. Service records indicating the service hours, and service history must be submitted. 3. If the service provider intends to lease equipment, a letter of intent to lease must be submitted from the lessor signed by both parties or a lease agreement for the equipment leased signed by both parties. The letter submitted must include the equipment intended to be leased accompanied by service records indicating the service hours and service history.	Provided copies of service records for the sweeper or a confirmation letter from the Supplier/OEM for new equipment, or a letter of intent to lease.	The service provider to submit proof of purchase document from the Supplier or OEM. The service provider to submit proof of ownership and service records for the secondhand Equipment. The service provider to submit proof of lease agreement or intent to lease in a letter format	YES/NO
TECHNICAL SCORING CRITERIA				
RESPONSE TIME	Response time - Provide a commitment letter for response time for breakdowns including weekends and public holidays	Contractor to provide letter indicating that the Response time will be within 24 hours from the notification. Letter to be in the company letter head	Response time of 24 hours and below after callout notification = 50 Response time of greater than 24 hours but less than 48 hours = 35 Response time of greater than 48 hours = 0	50
EXPERIENCE	Five proof of purchase orders or reference letters relating to similar work done from previous clients. With traceable references [include name of company, contact numbers description of work completed and value of contract of projects done in the past 5 years] .Contractor to note that the references will be contacted to check validity.	Service provider to submit reference letters/ purchase orders with completion certificates of service provided in the past 5 years.	Five or more reference letters/ purchase orders provided = 50 3 to 4 reference letters/ purchase Orders provided = 35 1 to 2 reference letters/ purchase Orders provided = 15 No reference letters/ purchase Orders provided = 0	50
TOTAL RATING				100
Technical Qualification Threshold = 70%.				
NAME: Linamandla Busakwe		NAME: Langa Nxumalo	NAME: Sithembiso Nxasana	
DESIGNATION: Engineering Manager		DESIGNATION: Senior Operations Manager	DESIGNATION: Senior Engineering Manager	
SIGNATURE:		SIGNATURE:	SIGNATURE:	
DATE 12.05.2025		DATE 12/05/2025	DATE 13 May 2025	