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Approved by:	Council	Issue Date:	12/03/2015	Rev:	3	16/07/2020

# **EVALUATION CRITERIA FOR SERVICES**

	Flavius Mareka TVET College	
4	Embrace your Future	

Bidder name :	 Vendor Number

# **EVALUATION CRITERIA FOR SERVICES**

- 1. THE BID WILL BE EVALUATED AS FOLLOWS:
- 1.1 Assessment on Functionality (separate from price): 91 points in total, converted to a total weight of 100
- 1.2 Assessment on price: 80 points
- 1.3 B-BBEE grading: 20 points
- 2. THE VALUE OF THIS BID IS ESTIMATED NOT TO EXCEED R50 MILLION AND THEREFORE THE 80/20 SYSTEM SHALL BE APPLICABLE.
- 3. PRE-QUALIFICATION REQUIREMENTS/FUNCTIONALITY CRITERIA
- 3.1 All bids will be subject to Pre-Qualification and will be required to achieve a minimum of 60 percent (%) for functionality to be further evaluated.
- 3.2 Bidders who score below the minimum requirement in the assessment of functionality will not be considered.
- 3.3 All the necessary documentation must be submitted for the Evaluation Panel to make an informed evaluation. Evaluation of the Technical (Quality) Requirements will be based on the information provided by the bidder.

No.	Criteria	Points	Weight
C1	Experience	30	35
C2	Expertise + Capability	51	55
C3	Financial Viability	10	10
	GRAND TOTAL	91	100

3.4 Bidders that score the minimum percentage or more will qualify to be evaluated in terms of the 80/20 preference points system where 80 points must be used for price and 20 points for B-BBEEE scores.

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Bidder name :	Vendor Number
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C1			Dungsties			ATEGORY - EXPER		lan musicado avilad			
						ojects, supplier's his	tory (simil				
		Criteria	Possible	Documentary	•		-	POINTS ALLOC		<b>.</b>	
			points	order claim points	to		ice use oi	nly – circle the po	oints and	fill in the total	)
C1.1	Relevant	3 yrs	2	<ul> <li>Proof of regis</li> </ul>	stration for	Evidence	Points	Evidence	Points	Evidence	Points
	history of			e.g. close cor		Proof of company		Proof of company		Proof of	
	company:	3 - 6 yrs	4	· ·		registered less than 3	2	registered 3 – 6	4	company	6
	(Maximum of	6+ yrs	6			yrs	2	yrs	4	registered 6+ yrs	0
	6 points)			*						yıs	
	· · · /										
				Cille		Total		Total		Total	
		211	// // // //	Cilie		Total		Total		Total	
			//2;			4 HC Kit				Total	
			7,5	740.			Pag	Total		Total	

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Bidder name :	 Vendor Number

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C1			ъ.		TIONAL CA			_				
			_	ous successfully car								
		Criteria	Possibl	Documentary	proof	in	order	to	POINTS ALI			
			e points	claim points					(For office use only – ci	rcle the	points a	and fill
									in the t	otal)		
C.1.2	Reference	1 Letter	8	Letters from re	ferees rega	rding SII	MILAR ser	vice	Evidence			
	letters:			delivered. Lett					Contents in letter to be	Letter	Letter	Letter
	(Maximum of			following:					checked:	1	2	3
	24 points)	2 Letters	16	o not be older	than 6 mont	hs	10) 1		Letter not older than 6 months	1	1	1
		3 Letters	24	o be on official	letterhead of	of institut	tion to who	m	Letter on official letterhead	1	1	1
				services were	e rendered				Clear contact details that could be followed up	1	1	1
				o clear contact be followed u	ıp	) `			Description/details of project/services	1	1	1
				<ul> <li>description/o</li> <li>time frame v</li> <li>value of cont</li> <li>quality of ser</li> </ul>	vhen project ract vices rende	was car	ried out t be clear		Time frame of project with confirmation that project was delivered within agreed time	1	1	1
				<ul> <li>Letter must b</li> </ul>		rtified if i	t is a copy	but	Value of contract	1	1	1
				not if it is orig	jinal				Quality of services rendered	1	1	1
				TAKE NOTE					Letter legally certified if it is a copy	1	1	1
				References in tabl supporting evidend LETTERS WILL B	ce. ONLY II	NFORM			Total			

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C2			FU	NCTIONAL CATEGORY – EXPERTISE, CAPABILITY AND CAPACITY		
		Criteria	Possible points	Documentary proof in order to claim points  POINTS ALLOCATED  (For office use only – circle the points and form		
	(Maximum of 51 points)	Proof of reputable supplier and high quality products	3	<ul> <li>Official letter from reputable supplier, stating that products will be supplied in original packaging</li> <li>Commitment to deliver in bulk quantities</li> <li>Letter not older than 3 months</li> <li>On official letterhead</li> <li>Contact details that can be followed up</li> <li>Stating that items will be supplied in original packaging</li> <li>Certified affidavit, not older than 3 months, stating that quantities can be delivered in bulk quantities</li> </ul>	2 2 2 10	
		Samples	10	Catalogue of equipment on the specification list that the service provider will provide  Fully fledged catalogue of pictures of all equipment	10	
		Proof of mark- up	10	<ul> <li>Certified affidavit with an undertaking to cap the markup on a stated (your own discretion) percentage.</li> </ul>	10	
		Registration with relevant accrediting body	8	Copy of relevant CSD registration (FULL REPORT, not just a summary)  Registration at Central Supplier Database for Government (FULL REPORT, not just a summary)	8	
		Timely delivery	4	<ul> <li>Proof that items can be delivered within 10 working days after receipt of official purchase order</li> <li>Certified affidavit stating that delivery can be done within 10 working days after receipt of official purchase order</li> </ul>	4	
İ				TOTAL		

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C3			F	ROOF OF FINANCI	AL VIABILITY TO DE	LIVER T	HE SERVICE			
		Criteria	Possible points	Documentary claim points	_	in	order	to	POINTS ALLOCA (For office use only – points and fill in th	circle the
	(Maximum of 10 points)	Financial analysis of business viability	10		ements  I Documents done by that proves all finan			nt	Latest financial statements Or Letter from accredited accountant	10
	D11/24 HC Kit									
					P11/24 HC Kit			-		
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