**Important returnables to be sent back with the enquiry**

**NB Note: please read all documents and comply**

**Mandatory Requirements:**

**Technical Criteria**

**Technical requirements (Threshold 75%)**

Proposals will be required to meet a **75%** functionality qualifying score in order to be evaluated further and proposals that fail to achieve the minimum qualifying score for functionality will be disqualified. A weighted score-card approach will be used to evaluate technical compliance of tenders against the specifications.

<table>
<thead>
<tr>
<th>(Threshold 75%)</th>
<th>Weight</th>
<th>Scoring</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technical</td>
<td>100%</td>
<td></td>
</tr>
</tbody>
</table>
| References of quality previous work done on Giant mixer conveyors or conditioners with contact details do determine quality of work  
  0 references - 0%  
  1 Reference - 25%  
  2 references - 50% | 50%    |         |
| Proof of workshop equipment for steel fabrication.  
  Proof can be submitted in the form of photographs or machine certificates or floor plans  
  0 proof submitted – 0%  
  Workshop size greater than 500 m2 with 10t overhead crane – 25%  
  Workshop size greater than 500 m2 with 10t overhead crane CO2 welders, sheet metal roller and gelatine. - 50% | 50%    |         |

**Supplier Development and Localisation:**

**Local-to-site** targets will be applied:  **Commitment to CSI initiatives.**

Pre-qualification criteria  **Not applicable**

**Designated material** thresholds  **is not applicable**
Contractual Requirements may include the following:

COMMERCIAL DOCUMENTS:

- Suppliers must be registered on the Central Supplier Database (CSD) via the National Treasury website
- Original SARS Tax Clearance Certificate/ Pin
- Letter of Good Standing
- BBBEE
- Company Registration
- Valid Financial Statements
- Quoted on all items
- CPA formula
- SBD 1, SBD 6.1

SHEQ REQUIREMENTS

QUALITY

- Procedure for control of non-conforming products /services;
- Corrective and Preventive action procedure; and

HEALTH & SAFETY

- Lifesaving Rule’s acknowledgement Annexure B.
- Detailed costing for Health and Safety based on the overall SOW to be performed;
- COIDA - Original certificate of good standing or proof of application issued by the Compensation Fund (COID) or a licensed compensation insurer (South African tenderers only)
- Baseline risk assessment with monitoring plan, review plan and rating matrix.
- Provision of signed site organogram
- Adequate Job specific Safety plan demonstrating adequate Health and Safety Management System;
- Documented approved SHE Policy signed by CEO /MD; Latest
- SHE organogram
- Documented approved PPE Policy;
- Documented approved Drugs and Alcohol Policy;
- Provide SHE performance statistics for the last three years (including records of Non-compliance);
- Provide SHE Template for internal audits
- Programme to support Matimba Power Station’s Safety objectives and targets.

ENVIRONMENTAL

- Aspects and Impact register that is related to the scope of work; and
- Environmental management plan that is related to the scope of work.
- Waste management
- Spillage response plan
- Incident management procedure
- Environmental policy

**FINANCIAL STATEMENTS**