

	Qualitative Technical Criteria Description		Scoring criteria	Criteria Weighting	Criteria Sub Weighting
				(%)	(%)
1	Compliance to Eskom Specification			20	100
	1.1	Performance Guarantee: Pressure drop of 2.4 kPa from flange to flange	Guarantee not met = 0, Submitted according to specified maximum guarantees = 25		25
	1.2	Performance Guarantee: Emission limit of maximum 50 mg/Nm ³	Guarantee not met = 0, Submitted according to specified maximum guarantees = 25		25
	1.3	Performance Guarantee: Bag Life Guarantee of 32 000 operational hours.	Guarantee not met = 0, Submitted according to specified minimum guarantees = 25		25
	1.4	Delivery Schedule: Forecast Delivery Schedule forecasted.	Deliver 18 months after task order placement = 0; Deliver 12 months after task order placement = 15; Deliver 6 months after task order placement = 25		25
2	Supplier's Manufacturing Equipment			30	100
	2.1	Number of Tubers	No tuber = 0; Manual tuber = 10; Continuous tuber = 20		20
	2.2	Number of double stitch machines	No double stitch machine = 0; 1 - 5 double stitch machines = 10; greater than 6 double stitch machines = 20		20
	2.3	Number of triple stitch machines	No triple stitch machine = 0; 1 - 5 triple stitch machines = 10; greater than 6 triple stitch machines = 20		10
	2.4	Riveting Machines	No riveting machine = 0; 1 or more rivet machines = 10		10
	2.5	Press profile cutter	No profile cutter = 0; 1 or more profile cutters = 20		10
	2.6	Manpower resources (for each task area such machinists, packers etc)	2 points per Production Supervisor (max. 4 points), 2 points per QC (max. 4 points), 1 point per machinist (max. 16 points)		20
	2.7	Test bag station	No test bag station = 0; Test bag station available = 10		10

3	Manufacturing Capacity and Capability			30	100
	3.1	In-house or Outsourced Bag Manufacturing	In-house 100%, Out-sourced - 0%		100
4	Technical Quality Assurance			10	100
	4.1	Dedicated and demarcated quarantine area. Provide the floor plan.	No dedicated and demarcated quarantine area = 0; Dedicated and demarcated quarantine area = 15		15
	4.2	Material Storage and Identification Control Procedure	No procedure = 0; Procedure provided = 15		15
	4.3	Incoming Goods Inspection Procedure. Provide approved procedure	No procedure = 0; Procedure provided = 15		15
	4.4	Sub-supplier approval process. Provide approved procedure	No procedure = 0; Procedure provided = 15		15
	4.5	Sub-supplier performance management. Provide proof for the last 3 years.	No proof provided = 0; :Proof older than 3 years = 5; Proof provided within 3 years = 10		20
	4.6	Submit the Draft Quality	No QCP provided = 0; QCP provided		20
5	Product Assessment			10	100
	5.1	Has the supplier sourced an Eskom approved fabric for Eskom QA approval. Submit the filled in information sheet as stipulated from NEC Purchurser's information.	Information not submitted = 0 ; Information sheet submitted = 20		20
			Total	100	

Minimum threshold is 80%.