

ANNEXURE A TECHNICAL EVALUATION CRITERIA

Table 1 Technical Evaluation LMO STAGE 1 MANDATORY REQUIREMENTS



Name of the Provider: _____

Total score: _____

Province: _____

Table 1				
Item	Criteria	Criteria detailed requirements	Returnable	Scoring Method
1. Company D.O.L accreditation	Company D.O.L accreditation	<p>Service provider to have valid D.O.L letter\ certificate to provide, certificate of training in terms of the Driven machinery regulation 18(11) of the OHS act, 1993. The minimum courses required is as per a – e</p> <ul style="list-style-type: none"> a. Mobile elevated work platform C53 U\S 243273 b. Truck mounted crane C32 U\S 242978 c. Sling and communicate U\S 12481 d. Counter balance lift truck U\S 242974 F1-F3 U\S 260818 F4 e. 3 wheel tele Logger F11 U\S 260762 f. Pedestal mounted ladder. 	<p>Provide Valid D.O.L Letter\certificate for items a – e</p> <p>Company letter stating that they do have all the assessment material to provide pedestal mounted\sky ladder training as there is no unit standard for this training.(f)</p>	Yes\No

<p>2.</p> <p>Company Teta accreditation</p>	<p>Company Teta accreditation</p>	<p>Service provider to have valid TETA accreditation letter reflecting courses accredited for. The minimum courses required is as per below.</p> <ul style="list-style-type: none"> a. Mobile elevated work platform C53 U\S 243273 b. Truck mounted crane C32 U\S 242978 c. Sling and communicate U\S 12481 d. Counter balance lift truck U\S 242974 F1-F3 U\S 260818 F4 e. 3 wheel tele Logger F11 U\S 260762 	<p>Provide Valid Teta Accreditation letter, reflecting courses accredited for.</p>	<p>Yes\No</p>
<p>3.</p> <p>Assessors Teta registration</p>	<p>Assessors Teta registration</p>	<p>Minimum 3 assessors per course to have valid Teta registration reflecting courses registered for. The minimum courses required as per a – c. Note the same assessor cannot be used more than once, therefor 9 registered assessors are needed for the 3 minimum required courses as a – c</p> <ul style="list-style-type: none"> a. Mobile elevated work platform C53 U\S 243273 b. Truck mounted crane C32 U\S 242978 c. Sling and communicate U\S 12481 	<p>Provide documentation as per training matrix 1 and complete training matrix 1. (Mandatory to provide documents in red).</p>	<p>Yes\No</p>

4.	Assessors Teta registration	<p>Minimum 1 assessor per course to have valid Teta registration reflecting courses registered for. The minimum courses required as per a – c. Note the same assessor cannot be used more than once, therefor 3 registered assessors are needed for the required courses as a – c</p> <ul style="list-style-type: none"> a. Counter balance lift truck U\S 242974 F1-F3 U\S 260818 F4 b. Pedestal mounted ladder c. 3 wheel tele Logger F11 U\S 260762 	<p>Provide documentation as per training matrix 1 and complete training matrix 1. (Mandatory to provide documents in red).</p> <p>Company letter stating that pedestal mounted ladder or sky ladder can be provided as there is no unit standard for the course.</p>	Yes\No
5.	Assessor duplication KZN\FS	No duplication of the same assessors provided in point 3 and 4 between provinces. Each province to have unique assessors	Provide, Training matrix 1 as evidence one for KZN and one for FS.	Yes\No

Table 2 Technical Evaluation LMO **STAGE 2 FUNCTIONAL REQUIREMENTS**

Name of the Provider: _____

Total score: _____

Province: _____

<p style="text-align: center;">6. Company D.O.L accreditation</p>	<p>Minimum of 6 as per mandatory requirements and maximum of 14</p>	<ul style="list-style-type: none"> • Truck Mounted crane C32 • Mobile Elevating Working Platform C53 • Sling and Communicate while lifting • Counter Balance lift truck >15T F4 • Counter Balance lift truck < 15T F1-F3 • PML\Sky Ladder • 3 Wheel tele logger F11 • Mobile Crane >50T C35 C36 C39 C40 • Mobile Crane <50T C33 C34 C37 C38 • Hoist and Winch C54 • Wall Mounted jib Crane C54 • Overhead crane cab control C31 • Overhead crane Pendant control C30 • Operate Back hoe\loader 	<ul style="list-style-type: none"> • Valid D.O.L Letter\certificate for items as per criteria detailed requirements. Certified • Company letter stating that they do have all the assessment material to provide pedestal mounted ladder or sky ladder training. 	<ul style="list-style-type: none"> • Truck Mounted crane C32 1% • Mobile Elevating Working Platform C53 1% • Sling and Communicate while lifting 1% • Counter Balance lift truck< 15T F1-F3 >15T F4 1% • PML\Sky Ladder 1% • 3 Wheel tele logger F11 1% • Mobile Crane >50T C35 C36 C39 C40 2% • Mobile Crane <50T C33 C34 C37 C38 2% • Hoist and Winch C54 3% • Wall Mounted jib Crane C54 2% • Overhead crane cab control C31 2% • Overhead crane Pendant control C30 2% • Operate Back hoe\loader 3%
				<p style="text-align: right;">Sub score / 22%</p>

Criteria	Quantity	Criteria Detailed Requirements	Returnable	Scoring
7. Company Teta accreditation	Minimum of 6 as per mandatory requirements and maximum of 14	<ul style="list-style-type: none"> Truck Mounted crane C32 Mobile Elevating Working Platform C53 Sling and Communicate while lifting Counter Balance lift truck >15T F4 Counter Balance lift truck < 15T F1-F3 PML\Sky Ladder 3 Wheel tele logger F11 Mobile Crane >50T C35 C36 C39 C40 Mobile Crane <50T C33 C34 C37 C38 Hoist and Winch C54 Wall Mounted jib Crane C54 Overhead crane cab control C31 Overhead crane Pendant control C30 Operate Back hoe\loader 	Valid Teta Accreditation letter, reflecting courses accredited for, Certified Company letter stating that they do have all the assessment material to provide pedestal mounted ladder or sky ladder training.	<ul style="list-style-type: none"> Truck Mounted crane C32 1% Mobile Elevating Working Platform C53 1% Sling and Communicate while lifting 1% Counter Balance lift truck< 15T F1-F3 >15T F4 1% PML\Sky Ladder 1% 3 Wheel tele logger F11 1% Mobile Crane >50T C35 C36 C39 C40 2% Mobile Crane <50T C33 C34 C37 C38 2% Hoist and Winch C54 3% Wall Mounted jib Crane C54 2% Overhead crane cab control C31 2% Overhead crane Pendant control C30 2% Operate Back hoe\loader 3%
				Sub score / 22%

Criteria	Quantity	Criteria Detailed Requirements	Returnable	Scoring
9. Company and Assessors experience	Weighted on years of experience. No minimum requirements	Rated on years of experience	<ul style="list-style-type: none"> Provide valid copy of company TETA registration to determine years of experience on registration number. Provide at least 3 valid TETA registration of assessors to determine years of experience on registration number. 	<ul style="list-style-type: none"> Company experience <div>1 - 3 years only 5 %</div> <div>3 – 5 years allocate full 10 %</div> Assessors experience minimum 3 Assessor <div>1 - 3 years only 5 %</div> <div>3 – 5 years allocate full 10 %</div>
				Sub score / 20%

Criteria	Quantity	Criteria Detailed Requirements	Returnable	Scoring
10. Training material and certificates	Quality of training material	<ul style="list-style-type: none"> Truck mounted crane PML\Sky ladder 	<ul style="list-style-type: none"> Provide training manuals and all assessment documentation for truck mounted crane. Provide training manuals and all assessment documentation for PML\Sky ladder training. Provide sample certificate. 	<ul style="list-style-type: none"> Manuals. 1% per manual \ assessment docs Revision date indicated. 2% Pages numbered. 2% Print quality. 2% Theoretical assessment docs provided. 2% Practical assessment docs provided. 2% Provide company sample certificate. Sample certificate to show the following A. Name and logo of the accredited service provider and authorised SETA body, B. Service provider accreditation number, C. Department of Labour Approval Number: CI Number D. Initials, surname and RSA ID No. of the learner E. Registration number of learning material F. Registration number of facilitator and assessor for the Unit Standard number and credit value, G. Date for course completion, validation and issuing and expiring H. Course facilitator and Authorising signature 4%
				Sub score / 14%

Training matrix 1			Province:					
	Number	Example	1	2	3	4	5	6
	Facilitator name	John Silver						
	Facilitator I.D n'	7903025198085						
	Course name							
A	Certified copy of I.D	x						
B	Certified copy of drivers license	x						
C	Valid teta\ceta Assessor registration for relevant courses	x						
D	Valid cert to Conduct outcomes based assessment ETDp SETA 115753	x						
E	CV of assessor	x						
F	Valid facilitator certificate for courses selected G to T	x						
G	Counter Balance lift truck >15 F4							
H	Counter Balance lift truck < 15 F1-F3							
I	Mobile Crane >50T C35 C36 C39 C40							
J	Mobile Crane <50T C33 C34 C37 C38							
K	PML\Sky Ladder							
L	Mobile Elevating Working Platform C53	x						
M	Truck Mounted crane C32	x						
N	Hoist and Winch C54							
O	Wall Mounte jib Crane C54							
P	Overhead crane cab control C31							
Q	Overhead crane Pendant control C30							
R	3 Wheel tele logger F11							
S	Sling and Comm while lifting	X						
T	Operate Back hoe\loader							

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1. Company D.O.L accreditation. Mandatory.
2. Company Teta accreditation. Mandatory.
3. Assessors Teta registration Specific courses min 3. Mandatory.
4. Assessors Teta registration Mandatory.
5. Assessor duplication KZN\FS Mandatory.
6. Company D.O.L accreditation additional courses.
7. Company Teta accreditation additional courses.
8. Assessors Teta registration additional courses.
9. Company and Assessors experience.
10. Training material and certification.