

## Annexure B1

### Risk and Mitigation Plan

**The Provision of Personal Protective Equipment (PPE) “on an as and when required basis”  
to all CSIR sites for a period of five (5) years**

**RFP No. 3637/05/07/2024**

**Note: Bidders must indicate how to manage and mitigate the following risks**

#### Scoring range

<ul style="list-style-type: none"><li>• Risk and Mitigation Plan provided, and it meets all requirements with timelines for resolutions within ten (10) working days =10 points</li></ul>
<ul style="list-style-type: none"><li>• Risk and Mitigation Plan provided, and it meets all requirements with timelines for resolutions in more than ten (10) but less than fifteen (15) working days =7 points</li></ul>
<ul style="list-style-type: none"><li>• Risk and Mitigation Plan provided, and it meets all requirements with timelines for resolutions in more than fifteen (15) but less than twenty (20) working days =5 points</li></ul>
<ul style="list-style-type: none"><li>• No submission of risk and mitigation plan or timelines for resolutions is more than twenty (20) working days = 0 points</li></ul>

RISK	PROPOSED MITIGATIONS	TIMELINES FOR RESOLUTIONS IN WORKING DAYS
1. Incorrect sizes supplied to the CSIR		
2. Poor quality of products/goods supplied not complying to technical specifications / damaged (not SANS/SABS/ISO/EN/ DIN/ BS/STM and USA non-compliance to branding/quality requirements)		

<b>RISK</b>	<b>PROPOSED MITIGATIONS</b>	<b>TIMELINES FOR RESOLUTIONS IN WORKING DAYS</b>
3. Goods delivered not according to the specified colour specifications.		
4. Risk of defaulting on delivery turnaround time as per specifications		

<b>RISK</b>	<b>PROPOSED MITIGATIONS</b>	<b>TIMELINES FOR RESOLUTIONS IN WORKING DAYS</b>
5. Risk of goods lost/damaged in transit.		
6. Non availability of supplier when enquiries are made		