

Functional Evaluation Criteria for Enquiry No:Supply and installation of the Security Equipment for Steam Generator Project									
	Requirements	Criteria	Deliverables	Weighting	Rating	% Rating	% Score	[ Supplier Name ] Response	Eskom Comments
GATEKEEPERS									
1	In order to work on this project, the proposed company has to be vetted by the State Security Agency (SSA). Should the company be willing to undergo the vetting process then Appendix E should be completed in full in order to allow Eskom to start the vetting process through the SSA.	Evaluate the Contractors PSIRA and SSA Vetting is acceptable for the scope of this project	Returnable is the documentation detailed in the company vetting requirement list, refer to Appendix E.	Yes/No					
2	Contractor is to meet 80% of the technical requirements before any further evaluation of the tender will be considered.	Criteria as per section 3 below	The returnable is a document to be provided in order to evaluate the criteria met or not met, as included in the base offer with deviations clearly discussed for variance.	Yes/No					
1. COMPANY PROFILE	Well balanced organisation structure	The structure needs to show the function areas of the organisation, down to the site management and the roles each member plays in delivering the scope. Be able to supply certified Original Equipment Manufacturer (OEM) Equipment	Provide organisational structure highlighting key positions and how they will interface with Employer. Provide assurance of certified OEM equipment to be supplied. Provide valid installers certification for the required OEM equipment to be installed.	40%		0%	0.0%		
	Plan and Strategy for subcontractor management	Management, control and supervision plan for subcontractors	The returnable is a brief methodology statement in terms of how the tenderer will manage, control and supervise any subcontractors that they will use during the life of this project.	30%		0%	0.0%		
	Quantitative & practical experience of Company	The supplier to provide working experience on similar project.	Proven history of handling supply of similar material/equipment and the installation, testing and commissioning of the equipment.	30%		0%	0.0%		
	TOTAL WEIGHTING			100%	MEET	0%	100.0%		
2. EXPERIENCE OF KEY PERSONNEL	Installation phase technicians / engineers qualifications & experience with similar work	Evaluate contractor in-house capability, and sub-contractor capability regarding experience with similar projects, years of experience with security design / integration / installation work	The returnable is proof of relevant brief CVs for consideration with experience provided.	50%					
	Appropriately skilled & qualified personnel for this kind of project	Evaluate the contractor's capability regarding the experience and qualification of key personnel suitable to perform the Services including Radiation Workers Course.	The returnable is resumes including references of previous experience of employees and Others involved in providing similar Goods and Services	50%					
	TOTAL WEIGHTING			100%	MEET	100%	100.0%		
3. TECHNICAL REQUIREMENTS	Ability to provide a proposal that meets the technical requirements of the following documents: • SGR/6847/21 • SGR/6848/21	Contractor needs to demonstrate understanding of the URS and show how they will undertake the works.	Provide information on how the Contractor will be able to supply the equipment listed on the user requirement specification and provide information on how the Contractor will be able to configure, install, test and commission the equipment in accordance OEM and URS requirements.	70%		0%	0.0%		
	Equipment Supply	Compliance statement provided	The returnable is a copy of a valid authorisation certificate (original equipment manufacturers or authorised agent to bid) with a validity period and attested by the OEM.	30%		0%	0.0%		
	TOTAL WEIGHTING			100%	FALSE	0%	0.0%		
4. TIMELINES FOR DELIVERY	Submission of a project plan	Contractor to submit project plan within the duration provided by Employer (start & finish date).	Submit project plan showing delivery date for the equipment (based on information supplied by the relevant OEMs/Suppliers) and the installation	100%		0%	0.0%		
	TOTAL WEIGHTING			100%	FALSE	0%	0.0%		
	TOTAL WEIGHTING								

Final Analysis						
1. COMPANY PROFILE			20%	0.0%		
2. EXPERIENCE OF KEY PERSONNEL			20%	20.0%		
3. TECHNICAL REQUIREMENTS			45%	0.0%		
4. TIMELINES FOR EXECUTION			15%	0.0%		
TOTAL			100%	20.0%		

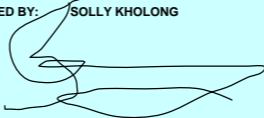
The scoring of the Functional Evaluation is conducted as follows:  
A supplier is given a score in each of the sub-categories. These sub-categories are requirements detailed in the specification or contract. Scores are allocated as follows:  
0 - 0% - Does not meet  
1 - 75% - Partial meet  
2 -100% - Meet

The overall score for functionality criteria is analysed as follows:  
0% - 79% - Does not meet  
80% - 100% - Meet

NOT MEET

CONCLUSION:

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