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ENQUIRY NO	MWP1525TX
NAME OF PM	N/A
PROJECT	The provision of RTV Silicone Rubber coating, cleaning of existing insulation and re-coating on porcelain surfaced equipment on 275kV and 400kV in the North East Grid
SCOPE	The provision of RTV Silicone Rubber coating, cleaning of existing insulation and re-coating on porcelain surfaced equipment on 275kV and 400kV in the North East Grid

CONTRACTOR/SUPPLIER	
Name and Details	

PURPOSE	To assess whether the above-mentioned supplier/s submitted the required technical documentation as specified in the Enquiry referenced above, and that such quality documentation complies with the specified requirements.
REFERENCE DOCUMENTATION	240-56062705: RTV Silicone Rubber Insulator coating and shed extender supplier Standard. 240-56063877: RTV Silicone Rubber Insulator coating and shed extender Application Standard.

2.3 EVALUATION CRITERIA
The tender submission score sheet indicating the criteria to be used, the weighting of each criterion and the weighting per discipline in multidisciplinary packages shall be authorised by the relevant senior manager. The approved tender submission score sheet shall be issued with the enquiry document to be used for technical evaluation.

MANDATORY CRITERIA (GATEKEEPERS)			
DOCUMENTED EVIDENCE OF RETURNABLES	YES/NO		CONCLUSION
Technical schedules (Appendix A- 240-56062705)	Yes		
Valid KIPTS HVH Certificate for RTV coating offered	Yes		
Proof of applicator accreditation and training by coating supplier or designated representative	Yes		
Proof of qualification of “Responsible Person” in accordance with ORHVS	Yes		
RESULT	YES/NO		
See Explanatory Note from GBEG 474-011 below			

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2.3.1 Mandatory Criteria

Mandatory criteria (gatekeepers) are 'must meet' criteria that have been identified as such in the tender document. These criteria will not be point scored. Each tender will be assessed on a Yes/No basis as to whether or not the criteria are satisfactorily met. An assessment of 'No' against any criterion may eliminate the tenderer from further consideration.

Mandatory Criteria should be kept to a minimum, typically four criteria elements. Only the most significant and critical output criteria which will have an extensive effect on tender performance should be defined as gatekeepers.

Note: The mandatory criteria listed above are only applicable to specific project activities being undertaken.

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Note: This tender evaluation report covers various activities that can be done as part of one project, independently or a combination thereof. Therefore weight allocations will dependent on the project scope of work and will be done at the tendering stage.
Max score of 5 indicates the range of 0 to 5

QUALITATIVE EVALUATION CRITERIA					
DOCUMENT REQUIREMENTS			WEIGHT AND SCORE % RESULT		
1. RTV Silicone Rubber Coating on Substation Equipment Insulators and Post Insulators					
Item No.	Item	Weighted			
		Weight (W)	Actual (A)	Max (M)	Result(R) (A / W) X M
1.1	Skills and Relevant Experience(Accreditations, certification and list of experience provided for the applicators and supervisors)	50		5	
1.2	Application Method Statement	20		5	
1.3	Tools and Equipment relevant for silicon coating as per requirements of the OEM (Equipment register)	10		5	
1.4	Test and Calibration Certificates(Pressure vessel-compressor and scaffold)	10		5	
1.5	Quality control procedures	10		5	
Result (R) = (A / W) X M					
Subsection = sum of Result (R)		100%			
Comments					
1.1					
1.2					
1.3					
1.4					
1.5					
FINAL TOTAL SCORE EQUALS SUM OF SUBSECTION 1 AS A PERCENTAGE					
		0%			

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Technical Evaluation Guideline GBEG 474-011

TECHNICAL THRESHOLD

The score that each tenderer receives will provide a numeric basis for tender comparison. The minimum weighted average score required for a tender to be considered must be defined in the relevant contract strategy or if not defined a default of 70% will be used. The recommendation on the preferred tender will be based on scoring comparisons and the tenderer with the highest score will be recommended from a technical perspective.

Score	Percentage	Description
5	100%	Meets Employer's Requirements: no errors, risks, weaknesses or omissions.
4	80%	Meets Employer's Requirements with qualifications. Some qualifications required from tenderer to eliminate the errors, risks, weaknesses and omissions.
3	60%	Marginally does not meet Employer's Requirements: some minor errors, risks, weaknesses or omissions which can be corrected or overcome with negotiation and minor cost impact.
2	40%	Substantially does not meet Employer's Requirements: many errors, risks, weaknesses which may be difficult to be correct or overcome and make acceptable.
1	20%	No achievement of Employer's Requirements: existence of numerous errors, risks, weaknesses or omissions which cannot be corrected.
0	0%	Totally deficient / non-responsive*