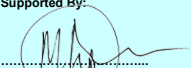




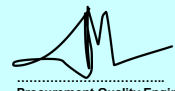


	Requirement	Criteria	Deliverable	Scoring Methodology	Weighting	Rating	% Rating	% Score	*Supplier Response	Eskom Comments
1. MANDATORY TECHNICAL REQUIREMENT	URS - AB Schedule	Score from Tender Specification Test Set - Pre-qualification	Completed User Requirement Specifications - AB Schedule -Tender Specification Test Set - Pre qualification criteria	Yes / No		Yes	N/A	100.0%		
		Score from IEC61850 Software Tool - Pre-qualification	Completed User Requirement Specifications - AB Schedule - IEC61850 Software Tool - Pre qualification criteria	Yes / No		Yes	N/A	100.0%		
		TOTAL WEIGHTING			Yes	Meet	N/A	100.00%		
2. TECHNICAL REQUIREMENT	URS - AB Schedule	Score from Tender Specification Test Set - Evaluation criteria	Fully Completed User Requirement Specifications - AB Schedule -Tender Specification Test Set - Evaluation criteria	1. Introduction (No weight) 2. Supporting Clauses (No weight) 3. Test Set Hardware Specification 'Yes/No' 4. Detailed Technical and Software Specification 85% 5.MPTS hardware configurations (No weight) 6.Software (No weight) 7. Accessories(No weight) 8. Calibration, Repair and Annual Reports 1% 9.Training and Support 5% 10. Guarantee 2% 11. URS Excel Sheet (No weight) 12. Demonstration 6% 1. General (No weight) 2. Applications 'Yes/No' 3. General 3% 4. Standards 16% 5.Software Functions 35% 6.Minimum PC Requirements for Software 23% 7. Local Support 23%	67%	0%	0%	0.0%		
		Score from IEC61850 Software Tool - Evaluation criteria	Fully Completed User Requirement Specifications - AB Schedule - IEC61850 Software Tool - Evaluation criteria		33%	0%	0%	0.0%		
		TOTAL WEIGHTING			100%	FALSE	0.00%	0.00%		
3. QUALITY	Quality Assurance Programme	A Quality Assurance Program that meets the requirements of 238-103 Rev 3 as identified in 238-769T.	The returnable is a document or method statement describing the supplier Quality Programme that provide a description of the processes and supporting information that reflects how processes are managed and work/operation is prepared, reviewed, carried out, recorded, assessed and improved . Examples of processes to be described can include Resource Selection, Quality Control, Receipt Inspection, Purchasing, etc.	100% - Conformance with the requirements of 238-103 Rev 3 75% - Minor gaps identified with conformance with the requirements of 238-103 Rev 3 50% - Major gaps identified with conformance with the requirements of 238-103 Rev 3 0% - No documents submitted	30%		0%	0.0%		
	Quality Control	Manufacturer Quality Control Process Documents	Returnable is an example of a QCP or Quality Project Plan for a similar service or product, identifying sequential operations and indicating inspection and test points (hold and/or witness points) and areas where reports are required .	100% - Quality Control Process procedure and Quality Control Plan with all intervention points and verification of completed steps. 75% - Quality Control Process procedure and Quality Control Plan with no intervention points identified. 50% - Quality Control Process procedure only submitted. 0% - No documents submitted	30%		0%	0.0%		
	Conformance	Control of nonconforming product or service and application for concession.	Tenderer to submit procedure, process document and records demonstrating implementation of Non-conformance and Corrective Action Process.	100% - Supplier Method Statement and/or Non-conformance and Corrective Action procedure and retained documented information (record) demonstrating criteria implementation. E.g. Non-conformance report with Corrective Actions. 75% - Supplier Method Statement and/or Non-conformance and Corrective Action procedure and retained documented information (record) demonstrating criteria implementation. 50% - Method Statement or documented procedure that defines processes followed for dealing with nonconforming product/service. 0% - No documents submitted	30%		0%	0.0%		
	Product Release	Supplier Monitoring Process, including Source Verification and Receipt Inspection.	Tenderer to submit procedure, process document and records demonstrating implementation of Monitoring Processes.	100% - Supplier Method Statement and/or Monitoring procedure and retained documented information (record) demonstrating criteria implementation. E.g. Source Verification or Receipt Inspection. 75% - Supplier Method Statement and/or Monitoring procedure and retained documented information (record) demonstrating criteria implementation. 50% - Method Statement or documented procedure that defines processes followed for verification and inspection of product. 0% - No documents submitted	10%		0%	0.0%		
		TOTAL WEIGHTING			100%	FALSE	0%	0.0%		
Final Analysis										
1. TECHNICAL					70%		0.0%			
2. QUALITY					30%		0.0%			
TOTAL					100%		0.0%			
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% - 50% Does not meet										
1 - 50% - 74% Partial meet										
2 - 75% - 79% - Considerable meet										
3 - 80% - 100% -Meet										
The score is then summed to a weighted average per category. The category scores are analysed as follows:										
1. Technical										
0% < 79% - Does not meet										
80% - 95% - Considerable meet										
95 - 100% - Meet										
2. Quality										
0% < 79% - Does not meet										
80% - 100% - Meet										
The category scores are summed to a weighted average, and the average is subject to the criteria as detailed above, thus indicating which suppliers meet the functional requirements.										
A minimum meet score of 80% must be achieved.										
					Supported By:					
					 Programme Manager: M. Dyantyi		 Technical Support: E. Kerr			
					 Project Sponsor: E. Odendaal		 Technical Support: T. Meyer			
					 Project Manager: B. Martin		 Procurement Quality Engineering: N Mpengesi			