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|---|---|------------------------|----------------------|
|  | <b>Tender Technical Evaluation Scoring Form</b> | Unique Identifier      | 240-53716726 (Rev 2) |
|   |   | Document Identifier    | xxx-xxx              |
|   |   | Document Revision      | x.x                  |
|   |   | Effective Date         | June 2019            |
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|                                     |   |                  |  |
|-------------------------------------|---|------------------|--|
| Project / Package / Contract Number |   | Name of Tenderer |  |
| Project / Package / Contract Name   | Supply and Delivery of Spares for the Water Treatment Plant |                  |  |

## 1. MANDATORY TECHNICAL EVALAUTION CRITERIA

| Mandatory Technical Evaluation Criteria |   | Meet<br>(YES / NO) | Motivation & Comments |
|---|---|--------------------|-----------------------|
| 1                                       | The Tenderer must have submitted all the required Tender deliverables as required in the Qualitative Requirements |                    |                       |

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## 2. QUALITATIVE TECHNICAL EVALAUTION CRITERIA

### SCORE CARD:

| SCORE | PERCENTAGE | DESCRIPTION   |
|-------|------------|---|
| 5     | 100        | COMPLIANT <ul style="list-style-type: none"> <li>Meets requirements</li> </ul>  |
| 4     | 80         | COMPLIANT <p>Meet the requirements with acceptable risks with</p> <ul style="list-style-type: none"> <li>Acceptable risks AND/OR</li> <li>Acceptable exceptions AND/OR</li> <li>Acceptable conditions</li> </ul>                  |
| 2     | 40         | NON-COMPLIANT <ul style="list-style-type: none"> <li>Does not meet technical requirements AND/OR</li> <li>Unacceptable technical risks AND/OR</li> <li>Unacceptable exceptions AND/OR</li> <li>Unacceptable conditions</li> </ul> |
| 0     | 0          | TOTALLY DEFIECIENT OR NON-RESPONSIVE  |

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|   | QUALITATIVE TECHNICAL EVALUATION CRITERIA   | TOTAL WEIGHT (100%) | TENDER RETURNABLES  | SCORE (0,2,4,5) | MOTIVATION /COMMENTS |
|---|---|---------------------|---|-----------------|----------------------|
| 1 | <b>UNDERSTANDING OF REQUIRED SPARES</b> <ul style="list-style-type: none"><li>Submit proof of at least five previously awarded orders for the listed spares from Eskom and other industry (with order numbers and referrals contact details). Orders should have been successfully delivered. <b>(40%)</b></li><li>Submit Technical Data sheets of spares as listed in the scope <b>(30%)</b></li></ul> | <b>70%</b>          | <ul style="list-style-type: none"><li>Name of Company</li><li>Order number and delivery notes</li><li>List of spares delivered</li><li>Contact person</li><li>Technical data sheets of all listed spares</li></ul>                              |                 |                      |
| 2 | <b>ASSURANCE STATEMENT:</b><br>Tenderers should submit the following: <ul style="list-style-type: none"><li>Letter of guarantee that spares shall meet Eskom standards as per the scope <b>(5%)</b></li></ul>   | <b>30%</b>          | <p>Letter with the company letter head signed by the person in charge stating spares will be delivered in accordance with Eskom's standards</p> <p>Letter with the company letter head signed by the person in charge stating lead time for</p> |                 |                      |

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|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  | <ul style="list-style-type: none"> <li>Lead time for delivery of spares to site after the Task order is received <b>(15%)</b></li> </ul> |  | delivery to site once the task order has been issued and received. |  |  |
|  | <ul style="list-style-type: none"> <li>The Tenderer must have successfully have supplied listed spares (10%)</li> </ul>                  |  | Submit order numbers as proof of successful orders.                |  |  |

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|                            |           |      |             |
|----------------------------|-----------|------|-------------|
| <b>Remarks</b>             |           |      |             |
|                            |           |      |             |
| <b>Technical Evaluator</b> |           |      |             |
|                            |           |      |             |
| Name                       | Signature | Date | Designation |
| <b>Verified By EWL:</b>    |           |      |             |
|                            |           |      |             |
| Name                       | Signature | Date | Designation |

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