


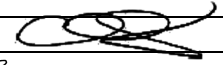
**Functional Evaluation Criteria: The Supply and Delivery of Drumming Cement to the Nuclear Operating Unit**

Criteria	Requirements	Deliverables	Scoring Guideline	Weighting	Rating	% Rating	% Score	[ Supplier Name ] Response
1. Supply of Product	Tenderers are required to demonstrate performance in comparable projects of similar nature. List of previous similar projects pertaining to the supply of Drumming Cement and the associated metrics of performance.	Three (3) reference letters in company letterheads as proof of previous experience successfully implementing supply of Drumming Cement for any corporation, with contactable references including project information, supply demand and testimonial to the efficiency and performance of the supplies.	<p><b>Does not Meet:</b> No Information provided, i.e. No Previous Experience submitted or Inadequate information submitted (i.e., submission not relating to supply of Drumming Cement contracts).</p> <p><b>Partial Meet ( Large gap):</b> One (1) project reference letter submitted of previous experience in the supply of Drumming Cement, with contactable references including project/supply information, testimonials pertaining to efficiency, turn-around times and performance and period of activity.</p> <p><b>Partial Meet ( Small gap ):</b> Two (2) project reference letters submitted of previous experience in the supply of Drumming Cement, with contactable references including project/supply information, testimonials pertaining to efficiency, turn-around times and performance and period of activity</p> <p><b>Meet :</b> Three (3) project reference letters submitted of previous experience in the supply of Drumming Cement, with contactable references including project/supply information, testimonials pertaining to efficiency, turn-around times and performance for period of activity</p>	40%		100%	0%	0%
	Tenderers' product Defects Management Plan	<b>Show evidence of:</b> 1. Communication with manufacturers/distribution outlets for replacing low quality defective items 2. General enquiries for your support of products between customers, distributors and manufacturers.	<p><b>Does not Meet:</b> No evidence provided, i.e. No documents submitted.</p> <p><b>Partial Meet ( Large gap):</b> Only 1 out of the 2 listed documents have been submitted.</p> <p><b>Partial Meet ( Small gap ):</b> All the listed documents have been submitted, only partially showing defects management and communication between parties.</p> <p><b>Meet :</b> All the listed documents have been submitted and are in line with the requirements to a Defects Management Plan.</p>	60%		100%	0%	0%
<b>TOTAL WEIGHTING</b>				<b>100%</b>		<b>NOT MEET</b>	<b>0%</b>	<b>0%</b>
2. Technical Ability	Demonstrate ability to comply with Eskom Specifications	<b>Tender must submit all the below documents:</b> 1. Technical datasheet to be supplied for Drumming Cement 2. Methodology of Drumming Cement packaging 3. Letter of commitment showing supplier compliance to all technical requirements stated in DSG-318-003 Rev 7D	<p><b>Does not Meet:</b> No Information provided or only 1 out of the 4 listed requirements have been submitted.</p> <p><b>Partial Meet ( Large gap):</b> Only 1 out of the 3 listed requirements have been submitted.</p> <p><b>Partial Meet ( Small gap):</b> Only 2 out of the 3 listed requirements have been submitted.</p> <p><b>Meet:</b> All the listed requirements have been submitted and complies with Eskom Specifications</p>	100%		100%	0%	0%
	<b>TOTAL WEIGHTING</b>				<b>100%</b>		<b>NOT MEET</b>	<b>0%</b>
3. Quality Assurance Program	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.	<p><b>Does not Meet:</b> - No documents submitted</p> <p><b>Partial Meet ( Large gap):</b> Major gaps identified with conformance with the requirements of 238-103 Rev 3</p> <p><b>Partial Meet ( Small gap):</b> Minor gaps identified with conformance with the requirements of 238-103 Rev 3</p> <p><b>Meet:</b> Conformance with the requirements of 238-103 Rev 3</p>	30%		100%	0%	0%
	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 .	<p><b>Does not Meet:</b> No documents submitted</p> <p><b>Partial Meet ( Large gap):</b> Quality Control Process procedure only submitted.</p> <p><b>Partial Meet ( Small gap):</b> Quality Control Process procedure and Quality Control Plan with no intervention points identified.</p> <p><b>Meet:</b> Quality Control Process procedure and Quality Control Plan with all intervention points and verification of completed steps.</p>	30%		100%	0%	0%
	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.	<p><b>Does not Meet:</b> No documents submitted</p> <p><b>Partial Meet ( Large gap):</b> Method Statement or documented procedure that defines processes followed for dealing with nonconforming product/service.</p> <p><b>Partial Meet ( Small gap):</b> Supplier Method Statement and/or Non-conformance and Corrective Action procedure and retained documented information (record) demonstrating criteria implementation.</p> <p><b>Meet:</b> 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.</p>	30%		100%	0%	0%
	Supplier Monitoring Process, including Source Verification and Receipt Inspection.	Tenderer to submit procedure, process document and records demonstrating implementation of Monitoring Processes.	<p><b>Does not Meet:</b> No documents submitted</p> <p><b>Partial Meet ( Large gap):</b> Method Statement or documented procedure that defines processes followed for verification and inspection of product.</p> <p><b>Partial Meet ( Small gap):</b> Supplier Method Statement and/or Monitoring procedure and retained documented information (record) demonstrating criteria implementation.</p> <p><b>Meet:</b> Supplier Method Statement and/or Monitoring procedure and retained documented information (record) demonstrating criteria implementation. E.g. Source Verification or Receipt Inspection.</p>	10%		100%	0%	0%
<b>TOTAL WEIGHTING</b>				<b>100%</b>		<b>NOT MEET</b>	<b>0%</b>	<b>0%</b>

**FINAL ANALYSIS**

1. Supply of Product				25%		0%		
2. Technical Ability				45%		0%		
3. Quality Assurance Program				30%		0%		
<b>TOTAL</b>				<b>100%</b>		<b>0%</b>	<b>DOES NOT MEET</b>	

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 - 50% - Partial meet (Large gap)  
 2 - 75% - Partial Meet (Small gap)  
 3 - 100% - Meet  
 The score is then summed to a weighted average per category. The category scores are analysed as follows:  
 0% - 69% - Does not meet  
 70% - 100% - Meet

Compiled	Hannelle Van Jaarsveld	Inventory Management Planner	
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Approved	Jamie-Lee Booysen	Materials Management Manager	