

TENDER NUMBER	
Item Number:	68018682
Description:	3" Coupling dry breaker EQ valve (include dust cap as per PO)

Technical Element	TE Requirement	Weighting	Rating Matrix	YES/NO	EVIDENCE / COMMENTS / COMPLIANCE
Capability to manufacture	Will the supplier be able to provide a sample during the second stage of the tender (if the supplier pass the first stage and proceed to the second stage)?	20%	20 points= If a sample will be provided during the second stage. 0 points= If no sample will be provided during the second stage		A signed declaration that a sample will be provided if the supplier proceeds to the second stage.
Capacity (Lead time/ Turnaround	Indicate the dry breaker's manufacturing capacity per calendar month.	20%	20 points = 10 components per month. 10 points = Deliver between 9 and 6 components per month. 5 points = Deliver 5 components per month. 0 points = Deliver less than 5 components per month.		Specify the quantity of items provided per months: Quantity per Month:_____
Specification	Does the sample that will be provided, by the supplier, meet the specification as per purchase order text?	40%	Yes = 40 points. No = 0 points.		All the required specifications must be satisfied, whereafter the technical specification must be signed and returned.
Quality assurance certification	Does the supplier have a quality system in place?	10%	Yes = 10 points. No = 0 points.		Provide accreditation certificate.
Guarantee	Duration of supplier's guarantee?	10%	10 points = 3 years. 5 points = Less than 3 years and more than 1 year. 0 point = Less than 1 year.		Provide the duration of guarantee. Years:_____
Weighted Score%		100%			

TECHNICAL THRESHOLD = 85%

SIGNATURE BY: _____

DATE: _____