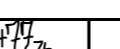
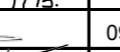


CC&FME Generator Access Controller Service Contract Functionality Score Sheet

No	Evaluation Criteria	Tender Returnables	Evaluation Range	Evaluation Points	Weight %	Points allocation	%	Evaluators comments
1	Key Persons (Technical)	Submitted POE file with valid trade certificates & CVs displaying experience working in a power station environment: Minimum criteria to receive points in this category is the following: a) Valid Trade Test issued by an accredited institution. b) Minimum 4 years experience working as a Generator Access Controller. c) First Aid and Fire Fighting Training. d) Key Person's Detailed CV with contactable references. Maximum of 10 points will be awarded for each skill type. At least 2 POE files to be submitted for each skill set. 5 points for each POE File.	POE with minimum criteria	5				
		1.1 Mechanical Artisan	No evidence	0	10%		0.00	
		1.2 Electrical Artisan			10%		0.00	
		1.3 Armature Winder			10%		0.00	
2.1	Experience of the Service Provider in executing the same or similar service	Reference letters from previous clients/customers demonstrating the number of years experience. Reference letters must have the following minimum information in order to qualify for evaluation: a) Letter must be on Customer Letterhead, b) Contactable Key Account Manager/Client Representative with email address and telephone numbers. (Maximum of 2 points will be awarded for each letter that meets this evaluation criteria)	Letters with minimum information	2	10%	0.00		
2.2		Number of years providing same or similar service	No evidence	1				
2.3			> 4 years	10	10%	0.00		
			3 years	8				
			2 years	6				
			< 1 year	4				
			No evidence	0				
		Copies of contracts or purchase orders indicating the specific scope of work for the services provided	5 Contracts/POs	10	10%	0.00		
			4 Contracts/POs	8				
			3 Contracts/POs	6				
			2 Contracts/POs	4				
			No evidence	0				
3	Service reliability	Provide a contingency plan incase of unforeseen circumstances like; industrial action, fire, medical emergency, state of disaster e.g Covid-19	Excellent	20	20%	0.00		
4	Service reliability	Detailed plan or reference letter indicating how quick the service provider can respond to emergencies or breakdowns to all power stations listed in the scope of work.	Very Good	15				
	Good		10					
	Poor		5					
	No evidence		0					
	< 4 Hours		20	20%	0.00			
	8 Hours		15					
	12 Hours		10					
	> 12 hours		5					
	No evidence		0					
		<b>Totals</b>			100%	0	0.00	
		<b>Threshold</b>			75%		0.00%	

Approval	Designation	Name	Signature	Date
Compiled by	CC&FME Planner	N Roestoff		
Supported by	CC&FME Project Manager	N Mabunda		09/10/2023
Approved by	CC&FME Manager	T Rasilalume		09.10.2023