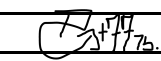
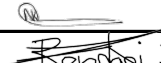

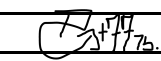
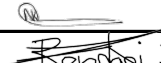

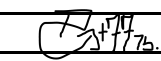
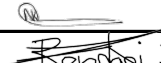



CC&FME Generator Access Controller Service Contract Functionality Score Sheet																												
No	Evaluation Criteria	Tender Returnables	Evaluation Range	Evaluation Points	Weight %	Points allocation	%	Evaluators comments																				
1	Key Persons (Technical)	Submitted POE file with valid trade cetificates & 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. Maximun 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 executng the same or similar service	Reference letters from previous clients/customers demostrating 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. (Maximun of 2 points will be awarded for each letter that meets this evaluation criteria)	Letters with minimum information	2	10%		0.00																					
No evidence			1																									
2.2		Number of years providing same or similar service	> 4 years	10	10%		0.00																					
			3 years	8																								
			2 year	6																								
			< 1 year	4																								
			No evidence	0																								
2.3		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	Excelent	20	20%		0.00																					
			Very Good	15																								
			Good	10																								
			Poor	5																								
			No evidence	0																								
4	Service reliability	Detailed plan or reference letter indicating how quick the service provider can respond to emegecies or breakdowns to all power stations listed in the scope of work.	< 4 Hours	20	20%		0.00																					
			8 Hours	15																								
			12 Hours	10																								
			> 12 hours	5																								
			No evidence	0																								
Totals					100%	0	0.00																					
Threshold				75%		0.00%																						
<table><tr><td>Approval</td><td>Designation</td><td>Name</td><td>Signature</td><td>Date</td></tr><tr><td>Compiled by</td><td>CC&amp;FME Planner</td><td>N Roestoff</td><td></td><td></td></tr><tr><td>Supported by</td><td>CC&amp;FME Project Manager</td><td>N Mabunda</td><td></td><td>09/10/2023</td></tr><tr><td>Approved by</td><td>CC&amp;FME Manager</td><td>T Rasilalume</td><td></td><td>09.10.2023</td></tr></table>									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
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