

Functional Evaluation Criteria for Enquiry

The Supply and Delivery of Radiation Protection Products for Nuclear Operating Unit (NOU) on an "as and when" required basis for a period of five(5) years Contract - Batch 2: RP Spares

Criteria	Requirements	Deliverables	Scoring Methodology	Weighting	Rating	% Score	Comments
1. COMPANY PROFILE	Tenderers are required to demonstrate performance in comparable projects of similar size and nature, List of previous similar projects pertaining to the supply of RP Products.	Three (3) contactible reference letters in company letterheads as proof of previous experience successfully implementing supply of RP Spares for any corporation.	Does not Meet: No Information provided, i.e. No Previous Experience submitted or inadequate information submitted (i.e., submission not relating to supply of RP Spares) Partial Meet (Large gap): One (1) project reference letter submitted of previous experience in the supply of RP Spares, with contactable references. Partial Meet (Small gap): Two (2) project reference letters submitted of previous experience in the supply of RP Spares, with contactable references. Meet :Three (3) project reference letters submitted of previous experience in the supply of RP Spares, with contactable references.	40%		0%	
	Proof of Company Policy on Warranties and Guarantees, and shelf-life of twelve (12) months (where applicable).	Company Policy on Warranties and Guarantee demonstrating commitment to Eskom's Shelf Life requirements of not supplying goods that will expire within twelve (12) months after delivery for items listed below: 0256355 0256684 0523563 0738011	Does not Meet: No Information provided, i.e. Company policy on Warranties, Guarantees and Letter of Commitment to Eskom's Shelf life requirements not submitted. Partial Meet (Large gap): Standard Warranties & Guarantees of up to six (6) months and Letter of commitment to Eskom's Shelf Life requirements of not supplying goods that will expire within twelve (12) months after delivery (where applicable) Partial Meet (Small gap): Standard Warranties & Guarantees more than six (6) months but less than twelve (12) months and Letter of commitment to Eskom's Shelf Life requirements of not supplying goods that will expire within twelve (12) months after delivery (where applicable) Meet: Standard Warranties & Guarantee's of twelve (12) months or more and Letter of commitment to Eskom's Shelf Life requirements of not supplying goods that will expire within twelve (12) months after delivery (where applicable)	30%		0%	
	Tenderers' product Defects Management Plan	Show evidence of: 1. Communication with manufacturers/ distribution outlets for replacing low quality defective items 2. Tenderers' recommendation of better quality products; 3. General enquiries for your support of products between customers, distributors and manufacturers.	Does not Meet: No evidence provided, i.e. No documents submitted. Partial Meet (Large gap): Only 1 out of the 3 listed documents have been submitted Partial Meet (Small gap): Only 2 out of the 3 listed documents have been submitted Meet: All the 3 listed documents have been submitted and are in line with the requirements to a Defects Management Plan.	30%		0%	
				100%		0%	
2. SUPPLY OF PRODUCTS	Demonstrate ability to comply with Eskom Specifications	Tender must submit all the below documents: 1. Technical datasheet/s supplied for all RP Spares 2. Material Safety Data Sheet (MSDS) or Safety Data Sheet (SDS) for the shelf-life items listed above. 3. Sample COA for all items marked with DSG-317-094	Does not Meet: No Information provided, i.e. No documents submitted. Meet: 100% of all listed documents have been submitted	100%		0%	
				100%		0%	
Final Analysis							
TECHNICAL				70.0%		0.0%	
QUALITY				30.0%		0.0%	
TOTAL				100%		0.0%	

The scoring of the Quality Evaluation Criteria 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 overall score for functionality criteria is analysed as follows:

- 0% - 79% - Does not meet
- 80% - 100% - Meet

COMPILER: Hannellie Van Jaarsveld

SIGNATURE: 

REVIEWER: Cbalton van Rensburg

SIGNATURE: 

APPROVER: Yongama Kontsiwe

SIGNATURE: 