

Pump Station sewage Plant Installation (Technical Evaluation)												
KPA - AREA OF EVALUATION	OVERALL WEIGHT (%)	KPI - CRITERIA EVALUATION INDICATOR	MINIMUM CRITERIA EVALUATION REQUIREMENTS	SOURCE	%	SCORE SCALE					ENTER SCORE ↓	TOTAL SCORE
COMPANY NAME												
						1	2	3	4	5		
Non-Technical Requirements						6 Months	1 Year	1.5 Years	2 Years	3 Years		
	40%	Company Establishment date	At least 3 years + in business industry	Provide Company profile indicating establishment date	50%	10	20	30	40	50		
		Work experience (Projects of similar Scope)	At least 5 projects/orders completed in modular/packageged sewage plants	Provide proof of similar projects/ order number with references.	50%	1 Project	2 Projects	3 Projects	4 Projects	5 Projects		
						10	20	30	40	50		
					100%						40%	0
Mandatory Requirements	60%	Chemical Analysis Results from a SANAS approved showing adherence to the DWS irrigation standard	SANAS approved results showing parameters and the limits achieved in the final effluent that meet the DWS irrigation standard	Provide SANAS approved results	30%	No		Yes				
						0	30		0			
		Quality Control Plan with all the necessary intervention points	The QCP must show all the activities and the intervention points	Submit a QCP	20%	No		Yes				
						0	20		0			
		Project plan with all the schedule of activities	Project plan to show the schedule of activities	Submit a project plan	20%	No		Yes				
						0	20		0			
		Prospectus of the proposed plant showing all the equipment and irrigation system maintenance requirements and operation	Product brochure which shows the plant equipment, operation and maintenance	Product brochure	10%	No		Yes				
						0	10		0			
		Prospectus of the proposed plant showing that the plant can treat up to a maximum of 2.5 m³/day as well as the irrigation system that will be installed	Product brochure which shows the plant operating performance and irrigation system	Product brochure	20%	No		Yes				
						0	20		0			
					100%						60%	0
TAKE NOTE: ALL THE MANDATORY REQUIREMENTS MUST BE FULFILLED .TECHNICAL SUITABLE ONLY IF TOTAL SCORE IS EQUAL TO OR GREATER THAN 70 %. SHOULD NO SUPPLIER MEET THE MINIMUM THRESHOLD OF 70%, THAT SUPPLIER WILL BE DISCONTINUED											TOTAL RATING	0.00
INDIVIDUAL CONTRACTOR EVALUATION COMMENTS												
1												
2												
3												
4												