TECHNICAL EVALUATION CRITERIA FOR THE PROVISION OF SUPPLY AND INSTALLATION OF ABOVE-THE-GROUND SEWER PUMPS TECHNICAL EVALUATION SHEET

Bidder Name: _____ Evaluator Name: _____

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Nr	Category Scope of Work: Evaluation Criteria	Weight	Weight	Requirements	Type of Proof / Detail to be submitted	Model Answer 0 - Company can not meet, high risk (0) 20 - Partially meets requirements (1) 40 - Partially meets requirements (2) 60 - Meets critical requirements (3) 80 - The bidder exceeds requirements, has adequately miltigated risks in requirements beyond those listed (4). 100 - The bidder has innovative and oustanding solutions to
1	Previous Experience and	25				requirements (5) Model Answer
1.1	Track Record Previous Experience and Track Record		25.00	Bidder must submit signed reference letter(s) from clients / entities whose such relevant / related activity / service was rendered. The entities' / clients' signed reference letter(s) must on their letterheads confirm the work performed with specific reference to the project, company involvement, and clearly indicate the client's impression. The signed reference letters shall also indicate the duration or the period which the service was rendered to that entity. The reference letters must be signed and stamped by the client whose such relevant service was rendered to. If project duration is not indicated on completion certificates, they will only be accepted when submitted with corresponding letter(s) of appointment or Purchase Order(s). The details of the Purchase Order(s) and/or letter(s) of appointment or Purchase Order(s) and/or letter(s) of appointment must correspond with the completion certificate(s).	Signed Reference Letters primarily indicating the project or contract duration.	0 = No Response, or No submission 20 = Reference letter(s) indicate less than 1 year duration. 40 = Reference letter(s) indicate 1 year or more than 1 year but less than 2 year duration. 60 = Reference letter(s) indicate 2 years or more than 2 years and less than 3 years of duration. 80 = Reference letter(s) indicate 3 years, or more than 3 years and not more than 5 years of duration. 100 = Reference letter(s) indicate 5 years or more than 5 years duration.
2	Technical Method Statement	25		Requirements	Type of Proof / Detail to be submitted	Model Answer
3 3.1	Technical Method Statement Location of Contractor Location of Contractor	25	25	Requirements The Bidder to indicate, in the form of a signed letter, the approximate proximity of his business address which houses their plant and/or equipment which is required in terms of this contract. The signed letter shall indicate, as minimum, the Contractor's physical business address and	Bidder to provide Technical Method Statement for the supply and installation of above-the-ground sewer pumps. Type of Proof / Detail to be submitted The Bidder to indicate, in the form of a signed letter, the approximate proximity of his business address which houses their plant and/or equipment which is required in terms of this contract. The signed letter shall indicate, as minimum, the Contractor's physical business address and the approximate kilometers to the working area (TNPA Port of Ngqura and Port of Port Elizabeth).	20 = Technical Method Statement indicates the technical methods that the Bidder wishes to undertake to execute the project. The technical method covers only one of three disciplines: electrical / mechanical / civil works OR only safety methods have been submitted. 40 = Technical Method Statement indicates the technical methods that the Bidder wishes to undertake to execute the project. The technical method covers two of three disciplines: electrical / mechnical / civil works OR only safety and environmental methods have been submitted. 60 = Technical Method Statement indicates the technical methods that the Bidder wishes to undertake to execute the project. The technical method covers the electrical, mechanical and civil works. 80 = Technical Method Statement indicates the technical and safety methods that the Bidder wishes to undertake to execute the project. The technical method covers the electrical, mechanical and civil works. 100 = Technical Method Statement indicates the technical and safety methods that the Bidder wishes to undertake to execute the project. The technical method covers the electrical, mechanical and civil works. 100 = Technical Method Statement indicates the technical, safety and environmental methods that the Bidder wishes to undertake to execute the project. The technical method covers the electrical, mechanical and civil works. 100 = Technical Method Statement indicates the technical method covers the electrical, mechanical and civil works. 100 = Technical Method Statement indicates the technical method covers the electrical mechanical and civil works. 100 = Technical method Statement indicates the technical method covers the electrical mechanical and civil works.
4	Safety, Health and	25		the approximate kilometers to the working area (TNPA Port of Ngqura and Port of Port Elizabeth). Requirements	Type of Proof / Detail to be submitted	below 500km 80 = The letter indicates 50km or more than 50km but below 200km from Port of Ngqura / Port of Port Elizabeth. 100 = Letter indicates less than 50km from Port of Ngqura / Port of Port Elizabeth. Model Answer
4.1	Environmental (SHE) Plan Safety, Health and		25	SHE Plan indicating, but not limited to the	Signed SHE Plan indicating, but not limited to the following:	0 = No submission. SHE plan submitted but not signed.
	Environmental (SHE) Plan			place for the work and personnel working onsite.	How SHE requirements will be met. What health and safety measures are put in place for the work and personnel working onsite. Implementing site safety, health and environmental regulations relevant to this contract. Clearly define roles and responsibilites pertaining to day to day SHE management on site.	40 = Two signed SHE criteria (either Safety, Health or Environment) has been submitted. 60 = All SHE criteria (signed) has been submitted (i.e., Safety, Health and Environment). 80 = All SHE criteria (signed) has been submitted (i.e., Safety, Health and Environment). The Bidder has demonstrated an understanding of the OSH Act and other applicbale regulations on how they intergrate with the SHE requirements of this contract. 100 = All SHE criteria has been submitted. The Bidder has innovate ways to address SHE matters and is able to demonstrate an understanding on how OSH Act and other regulations intergrate with the SHE requirements of this
		100.00	100.00			contract.
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