

Functionality Threshold Evaluation (Technical = 70%)				
<ul style="list-style-type: none"> Evaluate submission against functionality criteria Rate submission against each criteria Apply the penalty system and calculate total functionality score Eliminate if supplier is below minimum qualifying threshold of 70% 				
		LINER SYSTEM AND GEOTEXTILES MATERIAL	Weight	Score
	1	Experience on similar projects successfully completed		
	1.1	<p>Traceable Letter(s) of appointment / Contract(s) / Order number(s) (10 points awarded per letter/contract/Order number submitted. Minimum of 3 letters of appointment/contract/PO required.) – evidence to be in client letterhead, have contact details, reflect period i.e. start and end date.</p> <p>1 Appointment letters/Contracts/Purchase Orders= 10 points 2 Appointment letters/Contracts/Purchase Orders= 20 points 3 Appointment letters/Contracts/Purchase Orders= 30 points</p>	30	
	2	Manufacturer's Quality Assurance Documents, Technical Data Sheets of Material and 3rd Party Independent Testing		
		<p>HDPE Liner – Supplier to submit Quality Assurance Document, Technical Data Sheet and 3rd party independent testing. Minimum requirement is GRI-GM 13.</p> <p>Manufacturer's Quality Assurance Document = 5 points</p> <p>Technical Data Sheet = 5 Points</p> <p>3rd Party Independent Testing = 5 Points</p>	15	
		<p>Non woven continuous filament needle punched polyester geotextile– Supplier to submit Quality Assurance Document, Technical Data Sheet and 3rd party independent testing</p> <p>Manufacturer's Quality Assurance Document = 5 points</p> <p>Technical Data Sheet = 5 Points</p> <p>3rd Party Independent Testing = 5 Points</p>	15	

	2.1	Geosynthetic Clay Liner – Supplier to submit Quality Assurance Document, Technical Data Sheet and 3 rd party independent testing. Minimum requirement is GCL equivalent to X800 (GRI-GCL 3) Manufacturer's Quality Assurance Document = 5 points Technical Data Sheet = 5 Points 3 rd Party Independent Testing = 5 Points	15	
	3	MS Projects or Primavera Delivery Schedule – Level 3	25	
	3.1	Submit an MS Projects or Primavera Level 3 Delivery Schedule – To indicate the planned site delivery dates to the Client from date of signing NEC contract.	25	
		TOTAL	100	