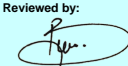

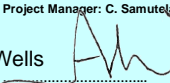




FUNCTIONAL EVALUATION CRITERIA (FEC) - ARC FAULT PROTECTION FOR EXCITATION TRANSFORMERS									
	Requirement	Criteria	Deliverable	Weighting	Rating	% Rating	% Score	Suppliers Response	Eskom Comments
1. TECHNICAL	Compliance to TPS 240-167093053 rev 1 - Arc Fault Protection Relays for the Generator Excitation Transformers	Compliance to TPS	Completed AB Schedule from Contractor	50%	0	0%	0%		
	Company Experience	Detailed method statement and similar work experience.	<p>Detailed method statement on how the Supplier will demonstrate the execution of the Employer's requirement.</p> <p>The supplier to share the list of the previous similar experience or scope . The list is to incorporate the contract managers, contact numbers, values and duration of the job.</p> <p>The number of installed arc fault relays in South Africa/ Eskom.</p>	20%		0%	0%		
	TOTAL WEIGHTING			70%	FALSE	0,00%	0,00%		
2. QUALITY	Quality Assurance Programme	A Quality Assurance Programme that meets the intent of a typical Quality Management system (QMS) or requirements as identified on Appendix A of 238-103 Rev 2.	<p>The returnable is a document or method statement describing the supplier Quality Programme that provide a description of the processes and supporting information that reflects how processes are managed and work/operation is prepared, reviewed, carried out, recorded, assessed and improved. Examples of processes to be described can include Resource Selection, Quality Control, Receipt Inspection, Purchasing, etc.</p> <p>The returnable is the retained or maintained documented information for demonstrating level of compliance with regards to ISO 9001:2015, e.g. Internal (assessment) or external audit report(s) or; compliance matrix of supplier QMS versus the requirements of ISO 9001: 2015.</p>	12%		0%	0,0%		
	Conformance	Demonstrate implementation of non-conformance, deviation and concession process, including disposition with provisions for customer notification and acceptance.	The returnable is the retained (record) documented information demonstrating criteria implementation. E.g Non-conformance report.	9%		0%	0,0%		
	Product Release	Release of Products and/or Services	The returnable is evidence that checks on products and/or services are done, criterias are applied in order to ensure conformity before they are released and delivered to the customer.	9%		0%	0,0%		
	TOTAL WEIGHTING			30%	FALSE	0%	0,0%		
Final Analysis									
1. TECHNICAL				70%		0,0%			
2. QUALITY				30%		0,0%			
TOTAL				100%		0,0%			
<p><b>The scoring of the Technical Evaluation is conducted as follows:</b></p> <p>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:</p> <p>0 - 0% - 50% Does not meet</p> <p>1 - 50% - 74% Partial meet</p> <p>2 - 75% - 79% - Considerable Meet</p> <p>3 - 80% - 100% -Meet</p> <p>The score is then summed to a weighted average per category. The category scores are analysed as follows:</p> <p>0% &lt; 79% - Does not meet</p> <p>80% - 100% - Meet</p> <p>The category scores are summed to a weighted average, and the average is subject to the criteria as detailed above, thus indicating which suppliers meet the functional requirements.</p> <p>A minimum meet score of 80% must be achieved.</p>									
<div> <div> <p>Reviewed by:</p>  <p>Programme Manager: S. Pemba</p>  <p>Project Manager: C. Samutela</p> <p>pp L.Wells</p>  <p>Project Supervisor: X Mnyanda</p> </div> <div>  <p>Technical Support: A. Mguilwa/ T Meyer</p>  <p>Technical Support: T. vd Walt</p> <p>2022-09-09</p> <p>Procurement Quality Engineering: S Brown</p> </div> </div>									