

Functionality Criteria		Maximum number of points percentage
Functionality		100%
Overall minimum threshold for functionality to proceed to the next phase		70%

	Rubber lining and Spark Testing services	Weight
1	Experience on successfully completed Maintenance projects in the past 5 years	10
	Provide proof of similar service experience by submitting the documentation indicated below:	
1.1	Contract/ appointment letter amount (The experience required will be that of similar plant or equivalent to a fixed plant asset working on a daily cycle) - evidence to be in client letterhead, reflecting period i.e. start and end date strictly, value/amount, service: 0 = no evidence 5 = less than R 5 000 000.00 for the duration of the project 10 = R 5 000 000.00 to 10 000 000.00 for the duration of the projects	10
2	Method statement for different Power plant maintenance philosophies The method statement shall indicate definition, resources, and applicability to scope	40
2.1	Method statement in terms of Spark Testing 0 = no evidence 5= Submission of method statement but not detailed 15 = Submission of detailed method statement	15
2.2	Method statement in terms of Rubber Lining 0 = no evidence 5 = Submission of method statement but not detailed 15 = Submission of detailed method statement	15
2.6	Procedure for working at Heights 0 = no evidence	5

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	5= Submission of the procedure with specific details to the scope of work		
2.7	<p>Procedure for working at Confined Spaces</p> <p>0 = no evidence</p> <p>5 = Submission of the procedure with specific details to the scope of work</p>	5	
3	<p>Resources – key assigned personnel</p> <p>Proof of assigned key personnel must be submitted with the last 5 years' experience clearly defined</p>	30	
3.1	<p>Rubber Liner Technician (Note that the number of personnel is just indicative of the average core skills and not the resource list)</p> <p>Minimum Qualifications- Rubber lining Certificate</p> <p>Minimum Experience</p> <ul style="list-style-type: none"> • Experience in Rubber lining, rubber wear and Abrasion on vessels and valves • Experience in Power Plant • Computer Skills • Ability to work in Confined Space <p>0= No evidence</p> <p>5= 2 x CV's with Minimum Rubber lining Certificate with 3 years' experience submitted</p> <p>10= 4 x CV's with Minimum Rubber lining Certificate with 3 years' experience submitted</p> <p>15= 6 x CV's with Minimum Rubber lining Certificate with 3 years' experience submitted</p>	15	
3.2	<p>Spark Testing Technician (Note that the number of personnel is just indicative of the average core skills and not the resource list)</p> <p>Minimum qualifications = Spark Testing Certificate</p> <p>Minimum experience</p> <ul style="list-style-type: none"> • Experience in Spark Testing of Vessels. • Experience in Power Plant • Computer Skills 	15	

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	<ul style="list-style-type: none"> Ability to work in Confined Space <p>0 = no evidence</p> <p>5 = 2 X CV's with Minimum Spark Testing Certificate with 2 years' experience submitted</p> <p>10= 4 X CV's with Minimum Spark Testing Certificate with 2 years' experience submitted</p> <p>15= 6 X CV's with Minimum Spark Testing Certificate with 2 years' experience submitted</p>		
4	Industrial action contingency plan	10	
4.1	<p>The supplier to provide the industrial contingency plan which indicates how they will manage industrial action in the event that it occurs</p> <p>0 = no evidence provided</p> <p>5= Submission of Evidence with insufficient information</p> <p>10 = The plan is submitted and indicates what the supplier will do, including resources mobilisation, how the supplier will execute plan and when the supplier will action such a plan</p>	10	
5	Human resource management plan	10	
5.1	<p>The supplier shall be required to indicate the human resources management in terms of staff compliment</p> <p>0 = no evidence</p> <p>5= Submission of Evidence with insufficient information</p> <p>10 = The supplier shall submit a plan which indicates how they shall manage maternity leave, long sick leave, resignation, etc.</p>	10	
	TOTAL	100	

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