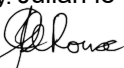


Functional Evaluation Criteria for Plant Enquiry No: KBG2618 Provision of Supervisory And Related Services during Project And Modification Execution at the Koeberg Operating Unit (KOU) and Atlantis Transmission Koeberg Second Supply (ATKSS) on an as and when required basis

Requirement	Requirement	Deliverable	Criteria	Weighting	Rating	% Rating	% Score	[Supplier Name] Response	Eskom Comments
QUALITY	Quality Management System: Demonstrate that the supplier Quality Management System (QMS) is in compliance with the requirements of ISO 9001:2015, or equivalent.	The returnables are: 1. The retained or maintained documented information for demonstrating criteria implementation. e.g. Internal or external audit report(s) demonstrating level of conformance wrt the requirements of ISO 9001: 2015 or, conformance matrix of the QMS vs the requirements of ISO 9001: 2015. 2. Quality Assurance Manual or 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.	100% - Quality Management System Certification or Valid Quality Management System Compliance and proof of compliance together with Quality Assurance Manual or Programme submitted. 75% - Valid Quality Management System Compliance with gap analysis submitted. 50% - Quality Assurance Manual or Programme with no proof compliance submitted. 0% - No documents submitted	60%		0%	0.0%		
	Personnel Selection Process Evidence of a personnel qualification, skill and authorisation process.	Tenderer to submit procedure, process document and records demonstrating implementation of personnel qualification, skill and authorisation process.	100% - Personnel selection and verification procedure, qualification process and example of a completed assessment of personnel submitted 75% - Personnel selection and verification assessment submitted. 50% - Personnel selection and verification procedure only submitted. 0% - No documents submitted	40%		0%	0.0%		
	TOTAL WEIGHTING				100%	NOT MEET	0%		
Final Analysis									
QUALITY				30%	0.0%				
TOTAL				30%	0.0%				

The scoring of the Functional Evaluation is conducted as follows:
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:
0 - 0% - Does not meet
1 - 50% - Partial meet (Large gap)
2 - 75% - Partial Meet (Small gap)
3 - 100% - Meet

The score is then summed to a weighted average per category. The category scores are analysed as follows:
0% - 79% - Does not meet
80% - 100% - Meet

Compiled by: Julian le Roux
Signature: 
Date: 2025/05/12