



Functionality Threshold Evaluation (Technical = 75%)

- 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 75%

	Supply, delivery and application of Road Surfacing for the Matla/Kriel Road rehabilitation.	Weight	Score
1	Experience on similar scope successfully executed	30	
1.1	<p>Letter(s) of appointment / Contract(s) / Order number(s)</p> <p>10 points awarded per letter/contract/Order number submitted with a value more than 5 million Rands.</p> <p>Minimum of 3 letters of appointment within the last 6 years required – evidence to be in client letterhead / official purchase order.</p> <p>Each appointment to be accompanied by Hand Over Certificate with references.</p> <p>No Submission Letter of appointment/Contract/Purchase Order = 0 points</p> <p>1 x Submission Letter of appointment/Contract/Purchase Order = 10 points</p> <p>2 x Submission Letters of appointment/Contract/Purchase Order = 20 points</p> <p>3 x Submission Letters of appointment/Contract/Purchase Order = 30 points</p>		
2	Plant and Equipment	30	
2.1	<p>Proof of Binder Distributor ownership or lease agreement:</p> <ul style="list-style-type: none"> - Supplier owning a Binder Distributor = 10 points - Supplier with Letter of intent to lease a Binder Distributor = 5 points <p>Proof of Asphalt paver ownership:</p> <ul style="list-style-type: none"> - Supplier owning Asphalt paver = 10 points - Supplier with a Letter of intent to lease Asphalt paver = 5 points 	<p>10</p> <p>10</p>	

2.2	Valid proof of owning asphalt trucks: -No valid proof of owning asphalt trucks = 0 points -Valid proof of owning asphalt trucks (2 minimum) = 5 points per truck	10	
3	Asphalt Mix Design, Calibration certificate of Binder Distributer and Method Statement.	30	
3.1	Submit an asphalt mix design done by a SANAS approved Civil Testing Laboratory showing binder content, voids and aggregate grading -No submission of mix design = 0 points -Submission of mix design not older than 6 months = 10 points	10	
3.2	Submit a valid Binder Distributer Calibration Certificate done by a qualified Civil Engineering Technician -No submission of valid Calibration Certificate = 0 points -Submission of valid Calibration Certificate with graphs to read application rates = 10 points	10	
3.3	Comprehensive technical Method Statement detailing how work will be performed -No submission of Method Statement = 0 points -Submission of Method Statement = 10 points	10	
4	Human Resource Capacity	10	
4.1	-Submission of company organogram that includes a Surfacing Supervisor = 5 points -CV of Surfacing Supervisor with more than 5 years' experience and proof that the Supervisor works for the tendering company = 5 points	10	
	TOTAL	100	

Compiled by: Renias Murawo 

Supported by: Thandi Mokoko 

Approved by: Thabo Nhleko 