

Item No.	DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHNICAL CRITERIA	Weighting in %	Points	Individual Score
1	<p><b>Proof of work completed</b></p> <p>Contractors shall provide evidence of successfully completed valves maintenance and projects work (on low and high pressure steam and water valves with sizes ranging between 100mm to 3000mm) by means of a Task Order (TO) or Purchase Order (PO) including detailed scope of work for each TO/PO. The scope of work per TO/PO must include description of services including but not limited to name, size and specification of valves worked on. In addition the Contractor shall provide completion certificate/signed client letter or an invoice to display completion of the work.</p>			
1.1	<ul style="list-style-type: none"> <li>• no evidence = 0 points</li> <li>• Cumulative value in a 5 year period less than R100 000 000.00 of Task orders/PO's, AND detailed scope of work AND client letters/ completion certificates or invoice = 5 points</li> <li>• Cumulative value in a 5 year period between R100 000 000.00 to R150 000 000.00 of Task orders/PO's, AND detailed scope of work AND client letters/ completion certificates or invoice = 10 points</li> <li>• Cumulative value in a 5 year period between R150 000 000.00 to R200 000 000.00 of Task orders/PO's, AND detailed scope of work AND client letters/ completion certificates or invoice = 15 points</li> <li>• Cumulative value in a 5 year period between R200 000 000.00 to R250 000 000.00 of Task orders/PO's, AND detailed scope of work AND client letters/ completion certificates or invoice = 20 points</li> <li>• Cumulative value in a 5 year period between R250 000 000.00 to R300 000 000.00 of Task orders/PO's, AND detailed scope of work AND client letters/ completion certificates or invoice = 25 points</li> <li>• Cumulative value in a 5 year period more than R300 000 000.00 of Task orders/PO's, AND detailed scope of work AND client letters/ completion certificates or invoice = 30 points</li> </ul>	30%	30	
2	<p><b>Basic engineering capability, repair and refurbishment control</b></p> <p>The service provider demonstrates capability to overhaul valves (e.g., previous work via data packs/service reports approved by their client, indicating strip, refurbishment, blue check and reassembly of the valve) on low and high pressure steam and water valves with sizes ranging between 100mm to 3000mm.</p>			
2.1	<ul style="list-style-type: none"> <li>• no evidence = 0 points</li> <li>1 point per service report/data pack up to a maximum of 20 within a 5 year period</li> </ul>	20%	20	
3	<p><b>Availability of key valves resources</b></p> <p>Copies of CVs for key personnel with as cited in the scope of work for Artisans, Supervisors and Quality Controllers (on low and high pressure steam and water valves). CVs must be accompanied by certified proof of qualification, including the below mandatory information. CV's without the below information will be deemed incomplete and not considered during the evaluation process (refer to pages 348-349 in the SOW)</p> <p>NB: CV's to be signed by each individual with the following mandatory information:</p> <p>Name: _____</p> <p>ID number: _____</p> <p>Date: _____</p> <p>Signature: _____</p>			
3.1	<ul style="list-style-type: none"> <li>• no evidence = 0 points</li> <li>1 Point will be allocated per CV, in order to score maximum points the service provider must submit 5 CV's of each skill a: a maximum of 5 points will be issued per skill</li> </ul>	15%	15	
4	<p><b>Due date compliance</b></p> <p>Client Signed due date reports for work submitted for point 1.1. for all work completed on time or earlier than the contractual end date</p>			
4.1	<ul style="list-style-type: none"> <li>0 = no evidence provided</li> <li>1 Point will be allocated per Due Date Report submitted up to a maximum of 20 points</li> </ul>	20%	20	
5	<p><b>Customer satisfaction surveys</b></p> <p>Client Signed satisfaction surveys with a satisfaction rating of 90% and higher on valves projects and maintenance (as per the scope of work issued with regards to Valves Projects and Maintenance in this tender) executed in the past 5 years</p>			
5.1	<ul style="list-style-type: none"> <li>0 = no evidence provided</li> <li>1 Point will be allocated per satisfaction rating of 90% and higher up to a maximum of 15 points</li> </ul>	15%	15	
<b>Totals</b>		<b>100%</b>	<b>100</b>	<b>0</b>

Threshold 75%

Name and Surname: C Reddy

Designation: Group Manager

Signature: \_\_\_\_\_

Date: 16/06/2026