
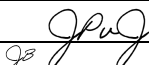


**Functional Evaluation Criteria: The repair, service of the fuel pump dispensers and the integrity testing of the underground tannks at KNPS.**

Criteria	Requirements	Deliverables	Scoring Guideline	Weighting	Rating	% Rating		% Score	[ Supplier Name ] Response
<b>1. Company Profile</b>	Tenderers are required to demonstrate performance in comparable projects of similar nature. List of previous similar projects pertaining to the service and repair of fuel pump dispensers and the integrity testing of underground fuel tanks.	Three (3) reference letters on company letterhead as proof of prior experience successfully implementing similar projects. These letters should include contactable references, project information, and testimonials regarding the efficiency and performance in executing the projects.	<b>Does not Meet:</b> No Information provided, i.e. No Previous Experience submitted or Inadequate information submitted (i.e., submission does not relate to the service and repair of fuel pump dispensers and the integrity testing of underground fuel tanks). <b>Partial Meet ( Large gap):</b> One (1) project reference letter submitted of previous experience in the service and repair of fuel pump dispensers and the integrity testing of underground fuel tanks, with contactable references and testimonials pertaining to efficiency and performance in executing the projects. <b>Partial Meet ( Small gap) :</b> Two (2) project reference letters submitted of previous experience in the service and repair of fuel pump dispensers and the integrity testing of underground fuel tanks, with contactable references and testimonials pertaining to efficiency and performance in executing the projects. <b>Meet :</b> Three (3) project reference letters submitted of previous experience in the service and repair of fuel pump dispensers and the integrity testing of underground fuel tanks, with contactable references and testimonials pertaining to efficiency and performance in executing the projects.	<b>50%</b>		100%	0%	0%	
	The tenderer must be able to demonstrate that the Organisation and project personnel have sufficient knowledge, experience and have the relevant competencies to provide the required services.	<b>Evidence of :</b> <b>1.</b> Organisational Structure and CVs of all project personnel. <b>2.</b> Supplier has 5 or more years experience in the fuel industry, specializing in maintenance and repair services for fuel dispensers and tanks.	<b>Does not Meet:</b> No Information provided, i.e. No/ inadequate Previous Experience,no organisational structure or CVs provided  <b>Meet :</b> The organization has adequate experience, and the organizational structure along with the CVs of the project personnel have been provided. The project team possesses the relevant experience and competencies to execute the contract.	<b>50%</b>		100%	0%	0%	
	<b>TOTAL WEIGHTING</b>			<b>40%</b>					
<b>2. Technical Ability</b>	Demonstrate ability to comply with Technical Specifications and the applicabe regulations.	<b>Provide the Organisational Operating procedure, that details the following:</b> <b>1.</b> Outline the process for conducting bi-annual service and the required maintenance on the fuel pump dispensers. Include a sample service report and indicate how the requirements of the SANS Standard 1020: 2012 will be adhered to during the execution of the service.  <b>2.</b> Explain how the integrity testing of the underground tanks will be performed. Include a sample test report and indicate how the SANS 10089: 2012 part I, II & III regulations will be adhered to during the execution of this service.	<b>Does not Meet:</b> No evidence provided, i.e. No/ inadequate documents submitted.  <b>Meet :</b> All the listed documents have been submitted and are in line with the requirements.	<b>60%</b>		100%	0%	0%	
	Tenderer to demonstrate the measures that exist to control internal and external interfaces to the organisation and that adequate oversight measures are implemented.	<b>Show evidence of:</b> <b>1.</b> Describe how the organization manages emergency or urgent breakdown requests, including the anticipated turnaround time for response.  <b>2.</b> A letter of commitment to comply with KNPS's site access requirements, as specified in KAA-777 "Process for Access to Koeberg Nuclear Power Station."  <b>3.</b> The methodology for how the tenderer communicates with customers when a maintenance, service, or test request is logged.	<b>Does not Meet:</b> No evidence provided, i.e. No/ inadequate documents submitted. <b>Partial Meet ( Large gap):</b> Only 1 out of the 3 listed documents have been submitted. <b>Partial Meet ( Small gap) :</b> Only 2 out of the 3 listed documents have been submitted, <b>Meet :</b> All the listed documents have been submitted and are in line with the requirements.	<b>40%</b>		100%	0%	0%	
	<b>TOTAL WEIGHTING</b>			<b>60%</b>					

FINAL ANALYSIS									
<b>1. Supply of Product</b>				<b>40%</b>					
<b>2. Technical Ability</b>				<b>60%</b>					
<b>TOTAL</b>				<b>100%</b>					

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	<b>Jamie-Lee Booysen</b>	<b>Materials Management Manager</b>	
Reviewed	<b>Hannellie Van Jaarsveld</b>	<b>Senior Advisor Materials Management</b>	
Approved	<b>Jamie-Lee Booysen</b>	<b>Materials Management Manager</b>	