

Criteria	Evidence	Scoring	Weight (%)	Score (0-10 or as specified)	Weighted Score
Company Experience and Track Record	Company profile. List of similar projects executed within the last five (5) years. Contactable reference letters or completion certificates for similar projects.	Not Meet (0%) No evidence submitted; or No similar projects demonstrated. Partial Meet (5%) One (1) to two (2) similar projects completed. One (1) contactable reference provided. Meet (10%) Three (3) or more similar projects completed. Two (2) or more contactable references provided. Demonstrated experience in protection, control and/or high voltage plant maintenance.	10%		0
Key Personnel and Competency	Organogram. CVs of key personnel (Engineer, Snr Technician, Jnr Technicians) Qualifications and trade certificates (N6: Electrical Engineering; ECSA Registration ND: Electrical Engineering; ECSA Registration BTECH: Electrical Engineering; ECSA Registration BEng: Electrical Engineering; ECSA Registration BSc: Electrical Engineering; ECSA Registration ECSA registration (where applicable). Proof of employment or commitment letters.	Not Meet (0%) No key personnel identified. No qualifications or CVs submitted. Partial Meet (15%) Key personnel identified. Relevant qualifications submitted. Limited experience in protection and control systems or HV plant. Meet (30%) Technical lead and supporting personnel identified. Qualifications and registrations submitted (where applicable). Demonstrated experience in commissioning, testing and maintenance of: Protection relays. Control systems. DC systems. Tele-protection systems. Measurement systems. High voltage plant equipment.	30%		0
Methodology and Execution Approach	Method statement. Execution strategy. Risk assessment. Quality control measures.	Not Meet (0%) No methodology submitted. Partial Meet (10%) Generic methodology submitted. Limited understanding of the scope. Meet (20%) Detailed methodology submitted demonstrating: Understanding of the scope. Sequence of activities. Resource allocation. Quality controls. Risk mitigation measures.	20%		0
Skill level certification and Operating Regulations for High Voltage System (ORHVS)	Provide skill level certifications and Provide proof of ORHVS training certificate of personnel.	Not Meet (0%) No certificates submitted. Partial Meet (5%) ORHVS certificates submitted for some personnel. Limited evidence of competency. Meet (10%) ORHVS certificates submitted for key personnel. Relevant competency and skill level certificates provided.	10%		0
Tools, Equipment and Technical Capability	Equipment list. Calibration certificates. Proof of ownership, lease or rental agreements. Software licences or evidence of access.	Not Meet (0%) No evidence of equipment availability. Partial Meet (5%) Access to some equipment demonstrated. Limited calibration records. Meet (10%) Access to all required test equipment demonstrated, including: Omicron CMC 356 or equivalent. CPC100 or equivalent. CT Analyzer. Voltano or equivalent. Multimeters and associated tools. Valid calibration certificates submitted. Evidence of access to required software provided.	10%		0
Proven Track record and Training	Project experience. OEM training certificates. Training records. Completion reports.	Not Meet (0%) No evidence submitted. Partial Meet (5%) Experience in some aspects of protection and control systems. Limited training records. Meet (10%) Demonstrated experience in commissioning and maintenance activities. Training records submitted for: Protection relays. SCADA systems. DC systems. Tele-protection systems. Measurement systems. High voltage plant equipment.	10%		0
Resource Mobilisation and Western Cape Province and Northern Province Support Capability	Resource mobilisation plan. Resource allocation schedule. Organogram. Lease agreements, office details or support arrangements.	Not Meet: 0% No evidence of mobilisation capability. Partial Meet (2.5%) Limited support arrangements demonstrated. Meet (5%) Demonstrated ability to mobilise resources within Western Cape and Northern Cape. Adequate personnel and support arrangements available.	5%		0
Project Planning and Emergency Response Capability	Project programme. Resource allocation schedule. Emergency response procedure. Escalation matrix.	Not Meet (0%) No plan submitted. Partial Meet (2.5%) Basic project plan submitted. Limited emergency response arrangements. Meet (5%) Detailed project plan submitted. Clear resource allocation. Defined after-hours emergency response procedure. Escalation matrix provided.	5%		0
				Total Score	
				Technical Threshold (0% - 79%)	DO NOT MEET
				Technical Threshold 80% - 100%	MEET

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:
The overall category scores are analysed as follows:
0% - 79% - Do not meet
80% -100% - Meet

Compiled	Nyaniso Mfoketho <i>mfsketho..</i>	Technical Support - Secondary Plant	Date:
Approved	Regi George <i>Regi</i>	Secondary Plant Manager	Date:

29/062026