

Vendor Performance Evaluation Report											
Question	WAS - Work Activity Submittals (2000)	Available Score							Remarks	W%	Actual Score
		1000	800	600	400	200	0	NA			ARL
Q1	Work Activity Submittals: Submission of Complete Work Activity Submittals and approval (completeness of the documents, approval process and timeliness)	Submitted and Approved prior to start the activity	Submitted with minor revision and with minor adjustment on approved schedule	Submitted with major revision causing 1-3 days delay on approved schedule	Submitted but incomplete and/or Late submission of WAS as per approved schedule	WAT conducted with incomplete WAS approval / documents	Work without approved/submitted WAS	-		10	N/A
Q2	Work Activity Training: WAT attendance and complete/ approved WAS in Procore prior start of work (Number of attended required WAT versus Target Participants including newly mobilized personnel on site)	95% - 100% attended as required	85% - 94.99% attended as required	60% - 84.99% attended as required	40% - 59.99% attended as required	Below 40% attended as required and/or Conducting WAT without MDC QES and Operation	Work without WAT	-		10	N/A
Question	WIP - Work in Progress (6200)	Available Score									
	Material Receiving Inspection and Acceptance Quality Level per package	300	250	200	150	100	50				
Q3	A. MRI-AQL Inspection Report	95% - 100% Delivered Materials provided with MRI – AQL Inspection Report	85%-94% of Delivered materials provided with MRI – AQL Inspection Report	60%-84% of Delivered materials provided with MRI – AQL Inspection Report	40%-59% of Delivered materials provided with MRI – AQL Inspection Report	20%-39% of Delivered materials provided with MRI – AQL Inspection Report	Below 20% of Delivered materials provided with MRI – AQL Inspection Report	-		3	50
	Material Receiving Inspection and Acceptance Quality Level per package	300	240	180	120	60	0				
Q4	B. MRI-AQL Requirement	All delivered materials meets quality and specification with guidelines of MRI AQL if applicable	1 delivery inspection that did not meet quality and specification with guidelines of MRI AQL if applicable	2 delivery inspection that did not meet quality and specification with guidelines of MRI AQL if applicable	3 delivery inspection that did not meet quality and specification with guidelines of MRI AQL if applicable	4 or more delivery inspection that did not meet quality and specification with guidelines of MRI AQL if applicable	No MRI – AQL conducted	-		3	0
	Material Receiving Inspection and Acceptance Quality Level per package	300	225	150	75						
Q5	C. Closeout of MRI-AQL Inspection Report	Timely closeout of all MRI-AQL Inspection Report (No Overdue)	1% - 9.99% number of MRI-AQL Inspection Report overdue	10% - 20% number of MRI-AQL Inspection Report overdue	20% and above number of MRI-AQL Inspection Report overdue			-		3	N/A
	WAP	1500	0								
Q6	Work Activity Permit (WAP) (Approval process, compliance on the applicable 7 parameters and timeliness) per package	WAP completed	Start the work without approved WAP					-		15	1500
	Work Inspection Report (WIR) considering the inspection conducted, Work Inspection Observation Report (WIOR) and completeness of applicable 7 Parameters per activity										
		500	375	250	125	0					

Q7	WIOR Requirement	100% Compliance (with no observation raised and 100% compliance to applicable 7 Parameters)	With observation and 100% compliance to applicable 7 Parameters	Inspected but not compliant to applicable 7 parameters	Late inspected and not compliant to applicable 7 parameters	No WIR	-	-			5	N/A
		500	375	250	125							
Q8	Closeout of WIOR Requirement	Timely closeout of all issued observation (No Overdue)	1% - 9.99% number of observation overdue	10% - 20% number of observation overdue	20% and above number observation overdue	-	-	-			5	N/A
	Meetings	300	250	200	150	100	50					
Q9	Vendor attendance on Meetings presided by MDC QAQC	95%-100% attendance	80-94% attendance	60-79% attendance	40-59% attendance	20-39% attendance	≤ 20% attendance	-			3	300
	QAQC Bulletins	500	400	300	200	100	0					
Q10	Applicable QAQC Bulletins	Satisfactory implementation of applicable QAQC Bulletin: 90%-100% = All implemented	Satisfactory implementation of applicable QAQC: 80%- 89% implemented	Satisfactory implementation of applicable QAQC Bulletin: 60%-79% implemented	Satisfactory implementation of applicable QAQC Bulletin: 40%-59% implemented	Satisfactory implementation of applicable QAQC Bulletin: less than 39% implemented	With applicable bulletins but no implemented	-			5	400
	Observations	500	375	250	125							
Q11	Number of issued Non-Conformance report	No issued NCR	Issued 1 NCR	Issued 2-3 NCRs	Issued more than 3			-			5	500
Q12	Closeout of Issued Non-Conformance Report for the Assessment Period	Timely closeout of all Issued NCR (No Overdue)	1% - 9.99% number of observation overdue	10% - 20% number of observation overdue	20% and above number observation overdue			-			5	N/A
Q13	Number of issued Work Suspension Notice (WSN)	No issued WSN	Issued 1-5 WSN	Issued 5-9 WSN	Issued 10 or more WSN			-			5	500
Q14	Closeout of Issued Work Suspension Notice (WSN) for the Assessment Period	Timely closeout of all Issued WSN (No Overdue)	1% - 9.99% number of observation overdue	10% - 20% number of observation overdue	20% and above number observation overdue			-			5	N/A
Question	WAC - Work Activity Completion (1800)	Available Score										
	Handover	300	200	100								
Q15	Activity Handover Compliance	Inspected and no issued observation and/or	Inspected with issued observation; rectified within commitment date	Inspected with issued observation; rectified beyond commitment date				-			3	300
	Handover	300	250	200	150	100	50					
Q16	Unit Handover Inspection Compliance per package	Inspected and no issued observation	Inspected with issued observation; rectified within the schedule	Inspected with issued observation; rectified 1 day beyond the schedule	Inspected with issued observation; rectified 2 days beyond the schedule	Inspected with issued observation; rectified 3 days beyond the schedule	Inspected with issued observation; rectified more than 3 days beyond the schedule	-			3	N/A
	Handover	300	225	150	75							
Q17	Does the vendor provide sufficient Quick Response Team during Handover as required	100% Readily available QRT as required	60% - 90% Readily available QRT	10% - 50% Readily available QRT	Below 10% readily available or No QRT representative			-			3	N/A

Q18	Final Handover Acceptance (If applicable only)	Rectified within the acceptance schedule	Rectified within 1 day delay on agreed acceptance schedule	Rectified within 2–3 days delay on acceptance agreed schedule	With issued observation; rectified with more than 4 days delay on acceptance agreed schedule			-		3	N/A
Q19	Turnover documents (HO, T&C, OIM, as-built and others..) (per package)	Compliant (No revision and complete requirements within 6 months)	Compliant (with revision and complete requirements within 6 months)	Compliant (with revision and requests to complete requirements on extended beyond 6 months)	Incomplete and late submission			-		3	N/A
DLP		300	240	180	120	60					
Q20	Defects under Warranty	No issued Defects	Resolved within 5 days with consideration from the date defects reported from SBU and access	Resolved within 30 days with consideration from the date defects reported from SBU and access	Resolved within 60 days with consideration from the date defects reported from SBU and access	Resolved beyond 60 days with consideration from the date defects reported from SBU and access		-		3	N/A
10000										100	3550

Note: The system is to configure N/A to not be part of the over all score.

% 85%