

Evaluation Date Evaluation Due Date Evaluation ID Supplier Primary Contact

Contract Number Contract Name Contract Start Date Previous Performance Rating Previous Performance Status Evaluation Form Type Supplier can see comments Service Provider

Type Project Lead Project Lead's Manager Department Division Substantial Performance Date Interim Project Lead Project Lead Manager

Supplier can see attachments

Yes

Attachments

| Criteria | Max Score | Current Score | Total Be | onus Points 0 |
|-----------------------------------|------------|-------------------|----------|----------------|
| Health and Safety | 15% (3.00) | 0.00% (0.00/3.00) | | |
| Management and Administration | 10% (3.00) | 0.00% (0.00/3.00) | Total Po | ercentage 0.00 |
| Schedule of the Work | 35% (3.00) | 0.00% (0.00/3.00) | | |
| Quality and Execution of the Work | 40% (3.00) | 0.00% (0.00/3.00) | Rating | Unsatisfactory |

| Evaluation Criteria | Evaluation Assessment | Comments | | |
|--|---|---|--|--|
| Health and Safety (15%) | | | | |
| To the best of your knowledge did the Vendor comply with all health and safety requirements noted in the Contract? | 3 - Above General Standard 2 - Meets General Standard 1 - Below General Standard 0 - Well Below General Standard Not Applicable | Project Lead Comments Project Lead's Manager Comments Procurement Lead Comments Supplier Comments | | |
| Management and Administration (10%) | | | | |

| Evaluation Criteria | Evaluation Assessment | Comments | | |
|--|---|---|--|--|
| Did the Vendor manage and administer the project effectively and in compliance with the contract terms and conditions related to contract management and administration? | 3 - Above General Standard 2 - Meets General Standard 1 - Below General Standard 0 - Well Below General Standard Not Applicable | Project Lead Comments Project Lead's Manager Comments Procurement Lead Comments Supplier Comments | | |
| Schedule of the Work (35%) | | | | |
| Did the Vendor comply with the contract terms and conditions related to timing and scheduling? | 3 - Above General Standard 2 - Meets General Standard 1 - Below General Standard 0 - Well Below General Standard Not Applicable | Project Lead Comments Required | | |
| | | Project Lead's Manager Comments | | |
| | | Procurement Lead Comments | | |
| | | Supplier Comments | | |
| Quality and Execution of the Work (40%) | | | | |
| Did the Vendor comply with the contract terms and conditions related to quality and execution of the work? | 3 - Above General Standard 2 - Meets General Standard 1 - Below General Standard 0 - Well Below General Standard Not Applicable | Project Lead Comments Required | | |
| | | Project Lead's Manager Comments | | |
| | | Procurement Lead Comments | | |
| | | Supplier Comments | | |

| | Evaluation Assessment | Comments |
|-------------------|-----------------------|----------|
| General Comments | | |
| Supplier Comments | | |

Evaluation

Maximum Points Available

100.00