

 <b>GOVERNMENT OF DUBAI</b>	Organization Unit : Contracts & Purchasing Department - Supplier Relations Management Section		الوحدة التنظيمية : إدارة العقود و المشتريات - قسم إدارة علاقات الموردين
	Form Sheet Title:	تقييم الأستشاريين (2) - Consultants Evaluation -2	أسم النموذج :
	Doc Ref:	DM-C&PD-P5-B-F 03	رقم النموذج :



<b>Company Name :</b> <b>Telephone:</b> <b>Fax:</b> <b>Type: Consultants</b>	<b>Department Name:</b>
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EVALUATION BY CONCERNED DEPARTMENT							
Pre-Contract Services				Post-Contract Services			
Item	Description	Criteria	Score	Item	Description	Criteria	Score
1.1	organization & Administrative Capability (Consultant Staff Efficiency Qualifications ,Diversity of Experiences & a Varsity of Specialties	10					
1.2	Compliance consultant fo provide the drawing and the adoptin of moderm methods of design within the period of time before the final propriatino	15					
1.3	The responsiveness and flexibility of the consultan to make adjustments to the desing before the final appropriation	10					
1.4	The consultan must be sure of the validity of the site conditions and suitability of the proposed design	10					
1.5	Compliance consultant to provide desing within the budget agreed upon, and using the value engineering methods	15					

1.6	Innovation&quality fo desing work without errors & provide desing services&documentation consistent	10				
1.7	The accuracy of the consultant to provide,drawing in details and outlines of the design	10				
1.8	Compliance consultant to provide full design documents for all phaases fo the project according to contract terms	10				
1.9	The applicability and compliance the consultant to rules and regulations	5				
1.10	The consultant commitment of attendance at meeting and implementation of the recommendations	5				

SUB 0 out of

**EVALUATION BY CONTRACTS & PURCHASING DEPARTMENTS**

Item	Description	Score	Criteria weight
2.1	Quality of the tender Documents Preparation, & Tender analysis report according to QS unit standard		12
2.2	Measurement Procedures & the efficiency to check Payments & submitted to DM without delay		8
2.3			
2.4			
<b>SUB TOTAL (B)</b>			<b>0</b>

**FINAL GRADE (A+B)** 0 ضعيف

Head of Supplier Relation Management Section Approval

A	B	C	D
100 - 90	80 - 89	70 - 79	0 - 69

### Revision Log

Description of Change	Date Issued	Revision Level
New release	11/10/2012	1