



PROCUREMENT MANAGEMENT DEPARTMENT CONTRACT PERFORMANCE EVALUATION FORM

PART A: CONTRACT INFORMATION

| Contract Description: | Supply of fuel and lubricants for TRA Motorized Equipments |
|-------------------------------------|--|
| Contract Number: | AE/023/2022-23/HQ/G/36 |
| Vendors' Name: | M/s Total Energies Marketing Tanzania Limited |
| Contract Type (Framework/Lump sum): | GOODS |
| Contract Start Date: | 20/07/2023 |
| Contract End Date: | 20/7/2025 |
| Number of Addenda issues to date: | 20/7/2023 |
| Initial contract Duration (Days): | 365 Days |
| Final Contract Duration (Days): | 360 Days |
| Initial Contract sum: | FWC |
| Final contract sum: | FWC |
| Contract Manager/Team Leader: | GODWIN MNKENI |

| No: | Performance Criteria | Excellent | Very Good | Good | Fair | Poor | Worse | |
|-----|---|--------------|---------------|--------------|----------|------|-------|--|
| | | 5 | 4 | 3 | 2 | 1 | 0 | |
| 1 | Capacity: Vendors capacity to deliver the contracted goods/service | | ✓ | | | | | |
| | Additional Comments: A financially healthy is more likely to have the resources to fulfill their obligations. | | | | | | | |
| 2 | Knowledge of the Assignments: Vendors knowledge on the TRA's requirements | | | √ | | | | |
| | Additional Comments:Understanding the requirements outlined in the Technical Requirements Analysis | | | | | | | |
| 3 | Competency: Vendors' capability to complete the task in a given period of Time | ✓ | | | | | | |
| | Additional Comments: Assess the vendor's ability to allocate adequate resources to the project. | | | | | | | |
| 4 | Cost Management: Vendors' costs stability during contract period | | | | √ | | | |
| | Additional Comments:during the contract period is crucial for effective cost management and budget adherence. | | | | | | | |
| 5 | The quality of vendors' output in compliance with contract | | | \checkmark | | | | |
| | Additional Comments: project meets its ob | jectives and | d deliverable | s | | | | |



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PART B: VENDOR EVALUATION

| No: | Performance Criteria | Excellent | Very Good | Good | Fair | Poor | Worse | |
|--------|---|-----------|--------------|------------|-------------|--------------|----------|--|
| | | 5 | 4 | 3 | 2 | 1 | 0 | |
| 6 | Quality Consistency: Vendors' quality consistency | √ | | | | | | |
| | Additional Comments:maintaining standards, meeting expectations, and ensuring long-term satisfaction | | | | | | | |
| 7 | Commitment to Quality: Vendors' Quality Management | | | √ | | | | |
| | Additional Comments:Collaboration on continuous improvement fosters a culture of quality excellence. | | | | | | | |
| 8 | Environmental Consideration: Maintenance of clean and healthy environment. | | | | | \checkmark | | |
| | Additional Comments: minimizing the impact of business operations on the environment. | | | | | | | |
| 7 8 | Communication: Vendor Cooperation with Contract Management Team | √ | | | | | | |
| | Additional Comments:Define clear communication channels and protocols for interacting with vendors | | | | | | | |
| 10 | Financial Capability: Vendors' capability to meet financial requirements during contract implementation | | | | | | ✓ | |
| | Additional Comments:Reviewing their credit reports and credit scores from reputable credit rating | | | | | | | |
| | Overall Score | | | | | | | |
| | Overall score: 62% | | Contract Imp | olementati | on (%) : 50 |)% | | |
| PART C | : PERFORMANCE EVALUATION REPORT | _ | | | | | | |

| Overall Vendors' Performance Comments | Success and ensured smooth project-execution |
|---------------------------------------|---|
| Contract Manager/Team Recommendations | Communication with the vendor was clear and proactive |

| C1. Contract Management Team | Confirmation (Attach copy of appointment let | tter) | | | | | |
|---|--|-------|--|--|--|--|--|
| 1. Name: GODWIN MNKENI Signa | ature: Date | | | | | | |
| | ature: Date | | | | | | |
| 3. Name: Emmanuel Chanila Signa | ature: Date | | | | | | |
| C2. Head of User Department Comments: | | | | | | | |
| communication effectiveness and compliance with contractual requirements. | | | | | | | |

Name......Date......