

Title: **SUPPLY, DELIVER AND REFURBISH PULVERISED FUEL (PF) BURNERS SPARES** Document Identifier:

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1. INTRODUCTION

The Tender Technical Evaluation Strategy has defined the mandatory and qualitative evaluation criteria which serve as a basis for the technical evaluation process. This document covers the different aspects that will be evaluated by the technical evaluation team (TET) to complete the technical evaluation with regards to the supply, delivery, and refurbishment of pulverised fuel (pf) burners spares at Camden Power Station.

The scope includes but not limited to the following:

- The *Contractor* shall provide a qualified and competent team with all the necessary equipment to manufacture and refurbish the PF Burner spares.
- The *Contractor* must possess all the necessary equipment to manufacture and refurbish all the PF Burner spares.

1.1 SCOPE

This document covers the different aspects that will be evaluated and scored by the Technical Evaluation Team (TET) to complete the technical evaluation with regards to the **supply, delivery, and refurbishment of pulverised fuel (pf) burners spares** at Camden Power Station. The TET members are listed and appointed in this document along with their responsibilities. The document also describes the acceptable and unacceptable risks and qualifications and/or conditions. Once the Technical Evaluation Strategy is authorised no changes will be made to the evaluation criteria without appropriate authorisation.

1.1.1 Purpose

The purpose of this tender technical evaluation strategy is to define the Mandatory Evaluation Criteria, Qualitative Evaluation Criteria and Technical Evaluation Team (TET) member responsibilities for tender technical evaluation. The technical evaluation strategy serves as basis for the tender technical evaluation process.

1.1.2 Applicability

This document is applicable all interested parties with regards to the ceramic tiling of the conveyor belt **supply, delivery, and refurbishment of pulverised fuel (pf) burners spares** at Camden Power Station.

1.1.3 Normative/Informative References

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

1.1.4 Normative

- [1] 240-168966153: Generation Technical Tender Evaluation Procedure
- [2] 32-1034: Eskom Procurement Policy

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1.1.5 Informative

N/A

1.2 DEFINITIONS

1.2.1 Classification

Controlled Disclosure: Controlled Disclosure to external parties (either enforced by law, or discretionary).

1.3 ABBREVIATIONS

| Abbreviation | Description |
|--------------|---------------------------|
| CV | Curriculum Vitae |
| TET | Technical Evaluation Team |

1.4 ROLES AND RESPONSIBILITIES

As per 240-168966153 Generation Technical Tender Evaluation Procedure

1.5 PROCESS FOR MONITORING

N/A

1.6 RELATED/SUPPORTING DOCUMENTS

N/A

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2. TENDER TECHNICAL EVALUATION STRATEGY

2.1 TECHNICAL EVALUATION THRESHOLD

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 70%.

Table 1: Qualitative Evaluation Criteria Scoring Table

| Score | (%) | Definition |
|---|-----|--|
| 5 | 100 | COMPLIANT <ul style="list-style-type: none"> Meet technical requirement(s) AND; No foreseen technical risk(s) in meeting technical requirements. |
| 4 | 80 | COMPLIANT WITH ASSOCIATED QUALIFICATIONS Meet technical requirement(s) with; <ul style="list-style-type: none"> Acceptable technical risk(s) AND/OR; Acceptable exceptions AND/OR; Acceptable conditions. |
| 2 | 40 | NON-COMPLIANT <ul style="list-style-type: none"> Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR; Unacceptable exceptions AND/OR; Unacceptable conditions. |
| 0 | 0 | TOTALLY DEFICIENT OR NON-RESPONSIVE |
| <p>Note 1: The scoring table does not allow for scoring of 1 and 3. Note 2: Foreseen acceptable and unacceptable risk(s), exceptions and conditions shall be unambiguously defined in the relevant Tender Technical Evaluation Strategy.</p> | | |

2.2 TET MEMBERS

Table 2: TET Members

| TET number | TET Member Name | Designation | Signature |
|------------|--------------------|---------------------------------|-----------|
| TET 1 | Velaphi Vilakazi | Boiler System Engineer | |
| TET 2 | Malusi Ngcobo | Maintenance Senior Advisor | |
| TET 3 | Nkosinathi Khumalo | Senior Technician – Maintenance | |
| TET 4 | | | |

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2.3 MANDATORY TECHNICAL EVALUATION CRITERIA

| | Mandatory Technical Criteria Description | Reference to Technical Specification / Tender Returnable | Motivation for use of Criteria |
|----|--|---|---|
| 1. | CIDB ME Grade 8 or Higher | Submit proof of grade for the tendering company. | To Align with National Treasury requirements |
| 2. | The contractor must have experience in manufacturing high grade steel component for a fossil fuel industry (Power generation). | Submit Recommendation letter for previous steel component manufacturing order. The letter must show: <ul style="list-style-type: none"> • Description of the work performed (pictures will be added advantage). • Signed Completion Certificate with: <ul style="list-style-type: none"> ➤ Name of company where project was executed ➤ Project Description ➤ Contact person NB. Reference list must be verifiable | This will demonstrate that the service provider has done similar work previously. |
| 3. | ISO 3834-2: Quality requirements for fusion welding of metallic materials — Part 2: Comprehensive quality requirements | Submission of ISO 3834-2 certification for the tendering company | Alignment to Eskom's welding requirements |

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2.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

| QUALITATIVE TECHNICAL CRITERIA DESCRIPTION | REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE | CRITERIA WEIGHTING (%) | CRITERIA SUB WEIGHTING (%) | SCORE SCALE | | | |
|---|--|------------------------------|-------------------------------------|-------------------------------------|--|--|---|
| | | | | FLOOR | KICK IN | AVERAGE | CEILING |
| CRITERIA 1: TECHNICAL | | 35 | | 0=0% | 2=40% | 4=80% | 5=100% |
| 1.1 Technical experience in manufacturing steel components. | <p>1.1.1 Please provide two (2) references or pieces of evidence demonstrating previous experience in manufacturing steel components.</p> <p>The reference list must consist of the following information:</p> <ul style="list-style-type: none"> • Description of the work performed • Signed Completion Certificate with: <ul style="list-style-type: none"> ➤ Name of company where project was executed ➤ Project Description ➤ Contact person <p>NB. Reference list must be verifiable</p> | | 60 | Totally Deficient or Non-responsive | One completion certificate submitted | Two (2) Certificates | Three different completion certificates submitted |
| 1.2. Method Statement | <p>1.2.1 Detailed method statement on manufacturing steel components.</p> <ul style="list-style-type: none"> • Submit method statement for one previous work manufacturing high grade steel components. | | 40 | Totally Deficient or Non-responsive | Method Statement submitted but not sufficiently detailed | Meet technical requirement(s) with Acceptable technical risk(s). | Fully compliant |

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| QUALITATIVE TECHNICAL CRITERIA DESCRIPTION | REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE | CRITERIA WEIGHTING (%) | CRITERIA SUB WEIGHTING (%) | SCORE SCALE | | | |
|---|--|------------------------|----------------------------|-------------------------------------|---|--|-----------------------------------|
| | | | | FLOOR | KICK IN | AVERAGE | CEILING |
| CRITERIA 2: Procedure & Method Statement | | 30 | | 0=0% | 2=40% | 4=80% | 5=100% |
| 2.1 The contractor must own roller machines and plasma cutters. | Contractor to submit the following documents: 1.1.1 Submit proof of ownership of tools used in manufacturing of high - grade steel components, clearly showing the roller machine and Plasma cutter. | | 100 | Totally Deficient or Non-responsive | Non-compliant Does not meet technical requirement | Meet technical requirement(s) with Acceptable technical risk(s). | Meet technical requirement(s) |
| 2.1 QCP/ITPs for similar previous work completed. | Contractor to submit the following documents: 1.1.2 Submit previously signed Quality Control Plan (QCP/ITP) For manufacturing steel component – related to the scope of work | | 100 | Totally Deficient or Non-responsive | Non-compliant Does not meet technical requirement | Meet technical requirement(s) with Acceptable technical risk(s). | Meet technical requirement(s) |
| CRITERIA 3: Human Resource Experience | | 35 | | | | | |
| 3.1 Welder's Experience | Submit a detailed CV of a boiler maker with 2 years relevant experience with traceable references. - Copies of certificates must be certified (certification must be within 3 months of tender closing) | | 33 | Totally Deficient or Non-responsive | One year experience submitted. | Two years' experience submitted | Three years' experience submitted |

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| | | | | | | | |
|-------------------------------|--|--|----|-------------------------------------|--------------------------------|---------------------------------|-----------------------------------|
| 3.2 Boiler Maker's Experience | <p>Submit a detailed CV of a boiler maker with 2 years relevant experience with traceable references.</p> <ul style="list-style-type: none"> - Copies of certificates must be certified (certification must be within 3 months of tender closing) | | 33 | Totally Deficient or Non-responsive | One year experience submitted. | Two years' experience submitted | Three years' experience submitted |
| 3.3 Quality inspectors (QC) | <p>Must have QC Certification and minimum 2 years' experience SAIW Welding Inspector Level 2.</p> <ul style="list-style-type: none"> - Copies of certificates must be certified (certification must be within 3 months of tender closing) | | 33 | Totally Deficient or Non-responsive | One year experience submitted. | Two years' experience submitted | Three years' experience submitted |

2.5 TET MEMBER RESPONSIBILITIES

Table 3: TET Member Responsibilities

| Mandatory Criteria Number | TET 1 | TET 2 | TET 3 | TET 4 |
|------------------------------------|--------------|--------------|--------------|--------------|
| 1 to 3 | X | X | X | |
| Qualitative Criteria Number | TET 1 | TET 2 | TET 3 | TET 4 |
| 1 to 3 | X | X | X | |

X – Mandatory

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2.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

2.6.1 Risks

Table 4: Acceptable Technical Risks

| Risk | Description |
|-------------|--------------------|
| 1. | |

Table 5: Unacceptable Technical Risks

| Risk | Description |
|-------------|--|
| 1. | No information on adherence to Eskom Standards provided. |

2.6.2 Exceptions / Conditions

Table 6: Acceptable Technical Exceptions / Conditions

| Risk | Description |
|-------------|--------------------|
| 1. | |

Table 7: Unacceptable Technical Exceptions / Conditions

| Risk | Description |
|-------------|--------------------|
| 1. | |

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3. REVISIONS

| Date | Rev. | Compiler | Remarks |
|-------------|------|------------|----------------|
| August 2023 | 01 | V Vilakazi | Original Issue |

4. DEVELOPMENT TEAM

- Velaphi Vilakazi

5. ACKNOWLEDGEMENTS

N/A

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