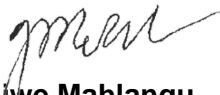


	<b>Kusile Power Station Project</b>	<b>Unique Identifier: 240-164156678</b>	
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<b>Title:</b> <b>Environment Technical Evaluation Strategy</b>  Environmental and Social Management compliance audits at Kusile Power Station (construction)		<b>Document type:</b> <b>Evaluation Strategy</b>	
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1	Inclusion of Mandatory documents and change in scores	22 February 2024	

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## 1. Introduction

This document clarifies the Environment evaluation criteria that will be followed on tenderers for the procurement process of Environmental and Social Management compliance audits at Kusile Power Station (construction) as the result from the invite.

## 2. Tender Evaluation Method

Tenderers will be expected to submit all mandatory documents and proceed to functional technical requirements where they will be expected to score an overall minimum threshold of 70% to proceed to the next step. A weighted score-card approach is to be used to evaluate compliance of the tenders against the specifications. Tenders need to have a weighted score of 70% or more on functionality (Technical) to qualify for further SHEQ evaluation, and 70% on SHEQ to qualify for further Pricing evaluation.

## 3. Evaluation Criteria

Below is the list of **ALL** Mandatory documents followed by a table of functional evaluation criteria to be used on the score card:

### Mandatory Documents

1. A Degree in Environmental and Social Sciences/Management Qualifications.
2. Lead Auditor registration certificate (SAATCA) for a Lead Auditor.

### Functional technical criteria:

Functional Technical (70%)		Percentage
1	Copies of CVs <b>AND</b> Qualification of Key Persons <ul style="list-style-type: none"><li>• CV &amp; Qualification – 10%</li><li>• CV – 5%</li><li>• Qualification – 5%</li><li>• None – 0%</li></ul>	10%
2	Key personnel minimum three (03) years Environmental and Social Sciences/Management experience in Construction or Development (Proof of experience be attached) <ul style="list-style-type: none"><li>• Three (03) years – 30%</li><li>• Two (02) years – 15%</li><li>• Less than two (2) years – 0%</li></ul>	30%
3	Minimum three (03) years of company Environmental and Social Sciences/Management experience (Company profile showing services rendered) <ul style="list-style-type: none"><li>• Three (03) years – 30%</li></ul>	30%

	<ul style="list-style-type: none"> <li>• Two (02) – 15%</li> <li>• Less than two (02) year – 0%</li> </ul>	
4	<p>Company experience in applying international EHS standards including: IFC Performance Standards and OECD Common Approaches and EHS audits for coal fired power sector (Proof of experience to be attached).</p> <ul style="list-style-type: none"> <li>• Three years and above experience – 30%</li> <li>• Two years and less than three years' experience- 15%</li> <li>• Less than two years' experience- 0%</li> </ul>	30%
<b>Total</b>		100%

#### 4. Evaluation Team

The table below outlines the Environmental evaluator's details:

<b>Name</b>	<b>Designation</b>	<b>Unique Number</b>
Mhleli Vezi	Snr Adv: Environmental Management	4316004
Siphiwe Mahlangu	Manager: Environmental Management	4170420