

SCOPE OF WORK AND TECHNICAL EVALUATION

GAS AND RENEWABLES COE

Title: The provision of maintenance service and technical support for 24 SMA Sunny Tripower Inverters (15kW) at Eskom RT&D solar PV plant, for a period of five (5) years on an as and when required basis.

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| Date: | 2024/04/24 | Date: | 2024/04/24 | Date: | 2024/04/24 | |

1 Description of the service

1.1 Executive overview

The provision of maintenance service and technical support for 24 SMA Sunny Tripower Inverters (15kW) at Eskom RT&D solar PV plant, for a period of five (5) years on an as and when required basis.

1.2 Employer's requirements for the service

Background Information

The Photovoltaic (PV) plant at the Eskom Research and Innovation Centre (ERIC), consists of 7 areas, with different types of solar PV panels that have been installed in various configurations in order to research how panel type and installation direction affect power generation. This PV plant has 24 SMA Sunny Tripower 15kW string inverters installed and is connected to the ring feed at Rosherville. This solar plant was installed in 2014, while some sections have been decommissioned due to panel damage other section have been recommissioning and are producing power. The initial assessment of the inverters has shown that maintenance is required in order to return the full PV plant back to service, some of the faults identified are broken fans, data loggers, etc. Some inverters are not operational and need to be assessed externally to determine the cause of the fault.

2 Scope of work/supply

- 1. Repair and maintenance of SMA inverters, this is to include:
 - Technical support during fault finding.
 - Onsite evaluation and repair of inverters
 - Inverters returned to the factory for repair.
- 2. The service provider will be required to conduct an onsite assessment of the condition of all 24 inverters at the initiation of the contract.
- 3. After assessment, should the inverter need to be returned to the factory for repair, this will be the responsibility of the service provider. The service provider is to make a provision for packaging and postage/transport of the inverter to and from Rosherville.
- 4. The service provider will be required to provide all replacement parts and spares as and when required.
- 5. The service provider is to make provision for accommodation and subsistence in the event that the technician working on site is required to perform work over more than one day and the technician is not based in the Gauteng region.
- 6. The Rosherville PV plant was installed in 2014 and consists of 24 SMA Sunny Tripower 15000TL Inverter (15kW string inverter).

3 Proposed Quantities

The estimated quantities for this contract are provided in Table 1.

Table 1: Proposed Bill of Quantities

| No | Details | Units | Estimated Quantities |
|----|---|-------------|----------------------------|
| 1 | Online support | Rate / hour | 88 |
| 2 | Onsite support | Rate / hour | 200 |
| 3 | Service/maintenance (at factory) | Per unit | 24 |
| 4 | Initial inverter assessment (onsite condition analysis of all inverters) | Once off | 24 |
| 5 | Packaging and postage / transport to and from RT&D Rosherville (courier cost per unit, both ways) | Per unit | 24 |
| 6 | Travel (state where you are traveling from and mode of transport) | Rate / Trip | 6 |
| 7 | Subsistence / Accommodation | Rate / Day | 6 |
| 8 | Spares and consumables (cost plus) | Lump sum | Refer to NEC Price List |

4 Technical Evaluation Criteria

4.1 Technical Evaluation Threshold

The minimum weighted final score required for a tender to be considered from a technical perspective is 70%. The Eskom technical evaluation team will evaluate all tenders, any service provider receiving a score less than 70% will be considered technically unacceptable.

4.2 Technical Evaluation Team

The following member will make up the technical evaluation team.

- Sibusiso Maphumulo UCG Site Engineering Manager
- Chantelle Moll UCG Engineer
- Mandisi Shunqukela -Gas & Renewables Engineer

4.3 Mandatory technical evaluation Criteria

There are no mandatory requirements.

4.4 Qualitative Technical Evaluation Criteria

The technical evaluation team will assess each tender according to the criteria in Table 3. The criteria will be assessed on a scale of 0 - 5, as per Table 2 below.

Table 2: Qualitative Evaluation Criteria

| Description | % compliance | Score |
|---|--------------|-------|
| Meets Eskom's requirements: no errors, risks, weaknesses, | 80 → 100 | 5 |
| or omissions. | | |

| Meets Eskom's requirements with qualifications: some qualifications required from tenderer to eliminate the errors, risks, weaknesses and omissions. | 60 → 79 | 4 |
|---|---------|---|
| Does not meet Eskom's requirements: some errors, risks, weaknesses or omissions which can be corrected or overcome withnegotiation and cost impact. | 40 → 59 | 3 |
| Substantially does not meet Eskom's requirements: many errors, risks, weaknesses which may be difficult to be corrected orovercome and make acceptable. | 20 → 39 | 2 |
| No achievement of Eskom's requirements: existence of numerouserrors, risks, weaknesses or omissions which cannot be corrected. | 0 → 19 | 1 |
| Totally deficient / non-responsive. | 0 | 0 |

The qualitative technical evaluation criteria will be assessed by each member of the technical evaluation team. The Contractor is to provide the following documentation for the technical evaluation:

- 1. Company Profile detailing company structure, core business areas, product, and services offered.
- 2. The tenderer is required to submit proof of experience over the past 3 years in the form of: contacts from clients, reference letters or purchase orders from clients (submissions should include details of scope, duration, and value)
- 3. The company submits documents which demonstrates to the client how the company executes the maintenance services. The following procedure/documents are required to be submitted by the company.
 - Inverter fault identification procedures
 - Inverter repair procedures
 - Testing and Commissioning Procedures.
 - Document outlining the Online support service structure and availability.
 - CV of the Technician showing experience in the installation, servicing and repair of inverters
- 4. Letter confirming that the supplier is an approved service agent for SMA inverters. This must be provided on the SMA letterhead with a contactable reference in order to validate the letter.

Minimum Threshold is 70%

| Item No. | Qualita Criteria | tive Technical | Description | Weight %(W) |
|---------------------------------|---|-----------------|--|----------------|
| 1. | 1. Company profile: | | The tenderer submits the profile with details of, company structure, core business areas, product, and services offered. | 10 |
| | | | Note for Item 1 | |
| Score Details | | Details | | |
| 10 Company has sub the scope | | | omitted a company profile with core business areas | in line with |
| | | | lacks details but evidence is submitted to show re in line with the scope. | that core |
| | 6 Company has submitted a company profile with core business area's not in I with the scope | | s not in line | |
| | 4 | Company profile | lacks details and core business areas are not in li | ne with the |

| | | scope | | |
|----------------------|---------------------------------|--|--|----------------|
| | 2 | | es not provide sufficient information | |
| | 0 | Not submitted | | |
| Item No. | Qualitat Criteria | ive Technical | Description | Weight %(W) |
| 2. | the mail | nce of Company in ntenance of SMA s or similar s | The tenderer submits details of 1. Contacts from clients, reference letters or purchase orders from clients (contracts indicating scope, duration, and value. Company must provide the track record of previous work projects/contracts over the past 3 years. Provide list of five (5) or more projects with the following details (1) Description of the works, (2) Value of the works, (3) Duration of the works | 20 |
| 9. | 2010 | Dotaila | Note for Item 2 | |
| | 20 16 | with a similar scope Company has subr | nitted five (5) or more written reference letter of performed in the past 3 years. mitted four (4) written reference letter or contraction the past 3 years. | |
| | 12 | | rmed in the past 3 years. mitted three (3) written reference letter or contracts with a rmed in the past 3 years. | |
| | 8 | Company has subr similar scope perfor | mitted two (2) written reference letter or contracts with a med in the past 3 years. | |
| | 4 | similar scope perfor | mitted one (1) written reference letter or contracts with a rmed in the past 3 years. | |
| Item No. | 0 Qualitat Criteria | Not submitted ive Technical | Description | Weight %(W) |
| 3. | Capabili to execu mainten | ity of the Company ute the scope of nance services of verters or similar s | The company submits documents which demonstrates to the client how the company executes the maintenance services. The following procedure/documents are required to be submitted by the company. 1. Inverter fault identification procedures (10%) 2. Inverter repair procedures (10%) 3. Testing and Commissioning Procedures. (10%) 4. Document outlining the Online support service structure and availability. (10%) 5. CV of Technician showing experience in the installation, servicing and repair of inverters (10%) | 50 |
| | | | Note for Item 3 | |
| | core | Details | | |
| foreseen 40 Complian | | foreseen technical ri Compliant with ass | uments and procedures meets technical requires in meeting technical requirement sociated qualifications. Meet technical require I risk or Acceptable exceptions | |

| 30 | | Does not meet Eskom's requirements: some errors, risks, weaknesses or | | | |
|---------------|----------|--|--|-------------|--|
| | | omissions which can | be corrected or overcome with negotiation and co | ost impact. | |
| 20 | | non-Compliant. Sub | ostantially does not meet Eskom's requireme | nts: many | |
| | | errors, risks, weakn | esses which may be difficult to be corrected or | overcome | |
| | | and make acceptable. | | | |
| | 10 | No achievement of Eskom's requirements: existence of numerous errors, risks, | | | |
| | | weaknesses, or omissions which cannot be corrected | | | |
| | 0 | Totally deficient / no | n-responsive | _ | |
| Item | Qualitat | ive Technical | Description | Weight | |
| No. | Criteria | | - | %(W) | |
| 4 | Proof of | SMA Inverters | Letter confirming that the supplier is an | 20 | |
| service agent | | | | | |
| | service | agent | | | |
| | service | agent | approved service agent/partner/ distributor for | | |
| | service | agent | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming | | |
| | service | agent | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming that the supplier will commit to receiving | | |
| | service | agent | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming that the supplier will commit to receiving technical support from SMA. | | |
| | service | agent | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming that the supplier will commit to receiving | | |
| So | service | agent Details | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming that the supplier will commit to receiving technical support from SMA. | | |
| | | Details | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming that the supplier will commit to receiving technical support from SMA. | firming the | |
| | core | Details | approved service agent/partner/ distributor for SMA inverters. Or provide a letter confirming that the supplier will commit to receiving technical support from SMA. Note for Item 4 nitted the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming that the letter on the company letter head confirming the letter on the company letter head confirming the letter on the company letter head confirming the letter on the l | firming the | |