

**ANNEXURE 1: ASSESSMENT EVALUATION CRITERIA**

Galic-Ketper					
Section A - Qualitative Criteria	Requirement	Allocated weight	Weighting	Score	Final Score
Objective evidence of Quality management system	Quality Plan/Quality manual	attached Document-1 none response =0		100% #####	1

Section B - Qualitative Criteria	Requirement	Allocated weight	Weighting	Score	Final score
1	5 years similar experience in executing the scope of work in a power plant: Provide(Company name,scope of project, order number/contract number,value of contract, duration, contact person and contact number and any NCR Issued and how it was resolved.)	Contract Number/orders  >5 years = 5 4 -5 years = 4 3 or less = 2 Non response = 1 (Score each item separately and calculate an average final score			
2	Method statement / Related procedure	Minimum of 5 approved method statements/Related procedures by IWE/IWT internal/Level 2 Inspector with 5 years experience/Professional registered competent Person	5 Valve types = 5 4 Valve Types= 4 3 Valve Types= 3 2 Valve Types = 2 None response= 1	20%	5 0.2
3	Procedure Qualification Records of welding	minimum of 3 approved by the AIA/IWT/IWA	5 Valve types = 5 4 Valve Types= 4 3 Valve Types= 3 2 Valve Types = 2 None response= 1	5%	5 0.05
4	Heat Treatment Procedures	Must include the below Materials approved by Repairer welding Engineer. X15CrMoVNb-1 15NiCuMoNb5 13CrMo4-5	> 4 Material = 5 3 Material = 4 2-3 Material= 3 1 Material = 2 None response= 1	10%	5 0.1
5	Welding Procedure Specifications	minimum of 3 approved by the AIA/IWT/IWA	5 Valve types = 5 4 Valve Types= 4 3 Valve Types= 3 2 Valve Types = 2 None response= 1	10%	5 0.1
6	Personnel qualifications. The service provider provides demonstrable evidence.	CV and Qualification of ; a. Site Supervisor (Mechanical Trade test /National Diploma 3 Years+ experience) b. Machinist(Mechanical Trade 3 Years+ experience) c. PAWHT Supervisor(Mechanical Trade test /National Diploma 3 Years+ experience) d. Level 1 Inspector with 5 years experience/ Level 2 with 3 years Experience (CP-PV, IPE)+ CV & Qualification e. Qualified Competent Welder (Welding Qualification Welder Performance Qualification Records 3 Years+ experience)	>5 years = 5 3 -5 years = 4 3 or less = 2 Non response = 1 (Score each item separately and calculate an average final score	10%	5 0.1
7	Equipment and tooling	Full Inventory list and provide proof of lease agreement /ownership /provide letter of intent (Machining and welding)& Equipment Calibration Certificates i.e Valve Test bench.  Full Inventory list and provide proof of lease agreement /ownership (PAWHT machine )/provide letter of intent & Equipment Calibration Certificates	Yes=1 No=0  Yes=1 No=0	15% 15% 15%	5 0.15 1 0.15 1 0.15
<b>Total score</b>					32 100

**REQUIREMENTS**  
1 | SUCCESSFUL SERVICE PROVIDERS SHALL BE REQUIRED TO SCORE 70% (22.4 out of 32)

Name  
Mlungisi  
Dipolelo

Surname  
Nkomo  
Matjipa

signature



Date  
24 April 2024  
30 April 2024