

KWS LUBRICATION OIL SYSTEM PROJECT

KPA - AREA OF EVALUATION	OVERALL WEIGHT (%)	KPI - CRITERIA EVALUATION INDICATOR	MINIMUM CRITERIA EVALUATION REQUIREMENTS	SOURCE	%	SCORE SCALE					ENTER SCORE ↓	TOTAL SCORE
COMPANY NAME												
FACTORY	50%	Submit both Factory Physical Adress, and company website	5%	No	Yes							
				0	5	No	0					
		Submit photo of Factory's Lube oil system Fabrication area	5%	No	Yes							
				0	5	No	0					
		Submit photo of Factory's Lube oil system assembly area	5%	No	Yes							
				0	5	No	0					
		Submit photo of Factory's Lube oil system blasting area	5%	No	Yes							
				0	5	No	0					
		Submit photo of Factory's Lube oil system painting area	5%	No	Yes							
				0	5	No	0					
		Submit photo of Factory's Lube oil system testing area	5%	No	Yes							
				0	5	No	0					
		Submit company's inventory for main components, lube oil pumps, lube oil filter, and lube oil pressure gauges	5%	No	Yes							
				0	5	No	0					
Submit photo of Factory's Welding machine, and Milling machine	5%	No	Yes									
		0	5	No	0							
Submit photo of Factory's Housekeeping and Demarcation	5%	No	Yes									
		0	5	No	0							
Submit Factory's Latest Calibration certificates for test equipment	5%	No	Yes									
		0	5	No	0							
			50%						50%	0		
Demonstrate relevant experience in concluding scope of work	50%	Reference letters as proof of successful projects undertaken in the last 5 years that were similar in scope. This includes subcontractor's records for works where services of a subcontractor will be utilised. Reference letters from clients containing the relevent information,	20%	0=submitted	1=submitted	2=submitted	3=submitted	4=submitted				
0%				5%	10%	15%	20%	0=submitt ed	0%			
Demonstrate ability to conclude project within the set timelines		Project plan duration based on the scope of work to complete all sites	10%	Project plan demonstrates project will be concluded in more than 9 months	Project plan demonstrates project will be concluded in 9 months	Project plan demonstrates project will be concluded in 8 months	Project plan demonstrates project will be concluded in 7 months	Project plan demonstrates project will be concluded in 6 months				
				0%	2%	4%	8%	10%	Project plan demonstr	0%		
Demonstrate the understanding of the project scope of work		A comprehensive method statement to demonstrate to Eskom the tender's understanding of the project, inclusive of comprehensive bill of quantity. Method statement for the design, procurement and installation of the works.	20%	No Method statement provided(0%)	Method statement provided with a small % of the scope items included (5%)	Method statement provided with only some of the scope items included (10%)	Method statement provided with most items included (15%)	Comprehensive method statement (20%)				
	0%			5%	10%	15%	20%	No Method statement	0%			
			50%						50%	0		
	100%		100%						100%	0		
TAKE NOTE: ALL THE MANDATORY REQUIREMENTS MUST BE FULFILLED. FACTORY ASSESMENT WILL BE CARIED OUT TO CONFIRM THE SUBMITTED INFORMATION, ONCE MINIMUM THRESHOLD IS MET . TECHNICAL SUITABLE ONLY IF TOTAL SCORE IS EQUAL TO OR GREATER THAN 70 % . SHOULD SUPPLIER NOT MEET THE MINIMUM THRESHOLD OF 70%, THAT SUPPLIER WILL BE DISCONTINUED FROM FURTHER EVALUATION.											TOTAL RATING	0.00

INDIVIDUAL CONTRACTOR EVALUATION COMMENTS

Compiled by MJ Mokoena Date: 16/10/2025

Signature

Reviewed by: Frits Thuynsma Date: 24/04/2026 Signature