	Strategy	Duvha Power Station
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Title: **Tender Technical Evaluation Strategy for Duvha Power Station supply and delivery of topsoil for a period of three (3) years**

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CONTENTS

	Page
1. INTRODUCTION	3
2. SUPPORTING CLAUSES	3
2.1 SCOPE	3
2.1.1 Purpose	3
2.1.2 Applicability	3
2.2 NORMATIVE/INFORMATIVE REFERENCES	3
2.2.1 Normative	3
2.2.2 Informative	3
2.3 DEFINITIONS	3
2.3.1 Classification	4
2.4 ABBREVIATIONS	4
2.5 ROLES AND RESPONSIBILITIES	4
2.6 PROCESS FOR MONITORING	4
2.7 RELATED/SUPPORTING DOCUMENTS	4
3. TENDER TECHNICAL EVALUATION STRATEGY	5
3.1 TECHNICAL EVALUATION THRESHOLD	5
3.2 TET MEMBERS	5
3.3 MANDATORY TECHNICAL EVALUATION CRITERIA	6
3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA AND SCORING	6
3.5 TET MEMBER RESPONSIBILITIES	9
3.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS	10
3.6.1 Risks	10
3.6.2 Exceptions / Conditions	10
4. AUTHORISATION	11
5. REVISIONS	11
6. DEVELOPMENT TEAM	11
7. ACKNOWLEDGEMENTS	11

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1. INTRODUCTION

The tender evaluation strategy is developed for the purpose of obtaining a suitable Supplier to supply and deliver topsoil material at Duvha Power Station for Three (3) Years Contract. Coal Management Department is responsible for the maintenance of the Ash Dam.

2. SUPPORTING CLAUSES

2.1 SCOPE

This document covers the technical evaluation criteria to be utilised for the process of evaluating the tender submissions for the supply and deliver topsoil at Duvha Power Station for Three (3) Years Contract.

2.1.1 Purpose

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

2.1.2 Applicability

This document is applicable for Duvha Power Station Coal Management Department to supply and deliver topsoil at Duvha Power Station for Three (3) Years Contract.

2.2 NORMATIVE/INFORMATIVE REFERENCES

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

2.2.1 Normative

- [1] 240-168966153: Generation Tender Technical Evaluation Procedure
- [2] 240-44682850: PCM - Provide Engineering During Project Sourcing
- [3] 32-1033: Eskom Procurement and Supply Chain Management Policy
- [4] 32-1034: Eskom Procurement and Supply Management Procedure

2.2.2 Informative

- [1] 474-58 (Rev1): Document and Records Management

2.3 DEFINITIONS

Local: Within the borders of the Republic of South Africa.

Tender: A tender refers to an open or closed competitive request for quotations / prices against a clearly defined scope / specification.

Supplier: Service provider of goods and/or services contracted to provide specific material & documentation to Duvha Power Station.

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Employer: Eskom, or Eskom Duvha Power Station or representative

2.3.1 Classification

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

2.4 ABBREVIATIONS

Abbreviation	Description
SANS	South African National Standards
TET	Technical Evaluation Team
SOW	Scope of Work

2.5 ROLES AND RESPONSIBILITIES

As per 240-168966153: Generation Tender Technical Evaluation Procedure for Generation.

2.6 PROCESS FOR MONITORING

The primary process that shall be used for monitoring the application of this document is 240-48929482: Tender Technical Evaluation Procedure.

2.7 RELATED/SUPPORTING DOCUMENTS

- [1] 240-53716746: Tender Technical Evaluation Report Template
- [2] 240-53716712: Tender Technical Evaluation Results Form Template
- [3] 240-53716726: Tender Technical Evaluation Scoring Form Template
- [4] 240-106871290 Technical Evaluation Team Member Appointment Letter Template
- [5] Scope of work for supply and delivery of topsoil

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3. TENDER TECHNICAL EVALUATION STRATEGY

3.1 TECHNICAL EVALUATION THRESHOLD

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

Table 1: Technical Scoring Methodology

SCORE	PERCENTAGE (%)	DESCRIPTION
5	100	COMPLIANT <ul style="list-style-type: none">Meet the technical requirement(s) AND,No foreseen technical risk(s) in meeting technical requirements
4	80	COMPLIANT WITH ASSOCIATED QUALIFICATIONS <ul style="list-style-type: none">Meet the technical requirement(s) with,Acceptable technical risks AND/OR;Acceptable exceptions AND/OR;Acceptable conditions
2	40	NON-COMPLIANT <ul style="list-style-type: none">Does not meet the technical requirement(s) AND/OR Unacceptable technical risk(s) AND/OR;Unacceptable exceptions AND/OR;Unacceptable conditions
0	0	TOTALLY DEFICIENT/NON-RESPONSIVE

3.2 TET MEMBERS

Table 2: TET Members

TET number	TET Member Name	Designation
TET 1	Karabo Kgaphola	Manager Coal Supply
TET 2	Zimbini Mabija	Project coordinator coal
TET 3	Mphokuhle Khohliso	System engineer: Dams

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3.3 MANDATORY TECHNICAL EVALUATION CRITERIA

Table 3.1: Mandatory Technical Evaluation Criteria

	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
	Mining rights	Proof of ownership/ lease of the (mining rights)	Large quantities of required material

Table 3.2: Mandatory Technical Evaluation Criteria for verifications to be conducted after qualitative scoring is done

	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
	Site verification done by the client	Signed report detailing confirmed physical existence of site.	To verify if the site exists and if the submitted address for mining rights is correct.
	Soil sampling taken by client at the tenderer's site	Signed laboratory report from the client's laboratory.	To verify if the tenderer's soil properties correspond with the scope of work specifications.

3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA AND SCORING

Table 4: Qualitative Technical Evaluation Criteria

Weighting criteria %	Sub-Weighting criteria %	Criteria		0	40%	80%	100%
		Scoring		0	2	4	5
Company credibility 100%	25%	1.	Survey report	No submission made or letter not	Submission of signed and valid survey report less	Submission of signed and valid survey report less than 2	Submission of signed and valid survey report less

Tender Technical Evaluation Strategy for Duvha Power Station topsoil supply and deliver contract for a period of three (3) years

Unique Identifier:

Revision: **2**

Page: **7 of 11**

Weighting criteria %	Sub-Weighting criteria %	Criteria		0	40%	80%	100%
		Scoring		0	2	4	5
			Survey report to quantify available volume of topsoil at the time of tendering. Report must not be more than a month old from the date of tender submission, signed by a registered surveyor.	signed or signed with date with a gap of more than 3 months from the date of tender submission.	than 3 months old from date of submission.	months old from date of submission.	than a month old from date of submission.
	25%	2.	Company experience Tenderers shall have a proven track record for the supply and delivery of soil material contracts for a value not less than R500 000 each. Tenderers must submit 3 previous completed completion certificate/s which reflects the requirements below: <ul style="list-style-type: none"> Client name, Project description, (details of material list if description not clear) Project cost, Project start & end date Project location Name, designation and contact number of reference person	No verifiable similar completed contract.	Submission of 1 verifiable similar completed contract.	Submission of 2 verifiable similar completed contracts.	Submission of 3 verifiable similar completed contracts.
	25%	3.	Topsoil sample Tenderers must submit a SANAS accredited Laboratory analysis report on the acceptable	No submission or Laboratory not SANAS	Submission of signed proof of topsoil sample from SANAS	Submission of signed proof of topsoil sample	Submission of signed proof of topsoil sample

Unique Identifier:
Revision: **2**
Page: **8 of 11**

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3.5 TET MEMBER RESPONSIBILITIES

Table 5: TET Member Responsibilities

Mandatory Criteria Number	TET 1	TET 2	TET 3
Mining rights	X	X	X
Site verification	X	X	
Soil sampling	X	X	
Qualitative Criteria Number	TET 1	TET 2	TET 3
Survey report	X	X	X
Company experience	X	X	X
Topsoil sample	X	X	X
Warranty	X	X	X

3.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

3.6.1 Risks

Table 6: Acceptable Technical Risks

Risk	Description
1.	None

Table 7: Unacceptable Technical Risks

Risk	Description
1.	No identifiable physical site
2.	Lab results from a laboratory that is not SANAS accredited

3.6.2 Exceptions / Conditions

Table 8: Acceptable Technical Exceptions / Conditions

Risk	Description
1.	None

Table 9: Unacceptable Technical Exceptions / Conditions

Risk	Description
1.	None

4. AUTHORISATION

This document has been seen and accepted by:

Name	Designation
Karabo Kgaphola	Manager Coal Supply

5. REVISIONS

Date	Rev.	Compiler	Remarks
August 2025	0	Z Mabija	Draft document
September 2025	1	Z Mabija	Final document
May 2026	2	Z Mabija	Amended for tender issuing

6. DEVELOPMENT TEAM

The following people were involved in the development of this document:

Karabo Kgaphola

Mphokuhle Khohliso

7. ACKNOWLEDGEMENTS

N/A

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