

	<b>Strategy</b>	<b>Engineering</b>
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Title: **Tender Technical Evaluation supply and delivery of Mauell ME 4012 turbine control and protection system spares**

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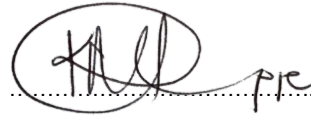
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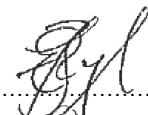
Functional Responsibility



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**CONTROLLED DISCLOSURE**

## 1. INTRODUCTION

Matla Power Station is intending to request *Contractors/Suppliers* to tender for supply and delivery of Mauell ME 4012 turbine control and protection system spares. The spares are to be supplied and delivered for a period of one (01) year.

The evaluation of the of the tender is based on the tenderer's ability to meet qualitative requirements specified for the **MEC-05924 Scope of Work for Supply and Delivery of Mauell ME 4012 turbine control and protection system spares**. A weighted score card approach will be used to evaluate the tenders against the Employer's requirements.

## 2. SUPPORTING CLAUSES

### 2.1 SCOPE

Supply and Delivery of parts as listed on the scope of work **MEC-05924 Scope of Work for Supply and Delivery of Mauell ME 4012 turbine control and protection system spares** with the correct quantities as requested.

#### 2.1.1 Purpose

The purpose of this tender technical evaluation strategy is to define 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

Applicable to Matla Power Station.

### 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] 240-48929482: Tender Technical Evaluation Procedure

#### 2.2.2 Informative

[2] MEC-05924 – **Scope of Work for Supply and Delivery of Mauell ME 4012 turbine control and protection system spares**

### 2.3 DEFINITIONS

None

#### 2.3.1 Classification

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

### 2.4 ABBREVIATIONS

Abbreviation	Description
QC	Quality Control
QCP	Quality Control Plan
RSA	Republic of South Africa

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## **2.5 ROLES AND RESPONSIBILITIES**

As per 240-48929482: Tender Technical Evaluation Procedure

## **2.6 PROCESS FOR MONITORING**

N/A

## **2.7 RELATED/SUPPORTING DOCUMENTS**

Tender Technical Evaluation Scoring Form

## **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%.

### **3.2 TET MEMBERS**

**Table 1: TET Members**

<b>TET number</b>	<b>TET Member Name</b>	<b>Designation</b>
TET 1		
TET 2		
TET 3		

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**3.3 MANDATORY TECHNICAL EVALUATION CRITERIA**

<b>MANDATORY TECHNICAL EVALUATION CRITERIA</b>		<b>REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE</b>	<b>MOTIVATION &amp; COMMENTS</b>
	<p>Declaration of compliance to the full scope of work (MEC-05924 supply and delivery of Mauell ME 4012 turbine control and protection system spares)</p>	<p>The tenderer provides a declaration letter signed by the authorised company representative indicating compliance to the full scope of supply as stipulated on the bill of materials in the scope MEC-05924</p>	<p>The contractor must demonstrate:</p> <p>Intent to undertake full scope of work (MEC-05924 supply and delivery of Mauell ME 4012 turbine control and protection system spares)</p>
	<p>The tenderer must prove that they have rights and access to supply and delivery of equipment as outline in the scope of work MEC-05924.</p> <p>Tenderer is required to submit a formal written confirmation from MAN Automation stating the intent to support the Tenderer to meet the full requirements of the scope.</p> <p>Note: All declarations or confirmation letters must be on a company letterhead and be signed by relevant company management.</p>	<p>The tenderer provides a declaration letter signed by the authorised company representative</p>	<p>The required Mauell components are legacy items no longer in production, the spares are only available from MAN automation. To ensure technical compatibility and guarantee the delivery of authentic spares for the Turbine Control and Protection System, bidders must provide a formal partnership agreement or Letter of Intent from MAN Automation.</p>

	<p><b>RESULT</b></p> <p><i>NOTE: A RESPONSE OF "NO" TO ANY OF THE MANDATORY EVALUATION CRITERIA WOULD RESULT IN A "NO".</i></p>	
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### 3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

Table 2: Qualitative Technical Evaluation Criteria

KPA - Area of Evaluation	Weight (%)	KPI - Criteria Evaluation Indicator	Minimum Criteria Evaluation Requirements	Source	100%				
Delivery Time of Equipment	70%	Letter / Memo indicating the lead time to deliver the equipment	Letter / Memo indicating the lead time to deliver the equipment	Submit a Letter / Memo indicating the lead time to deliver the equipment  Letter / Memo indicating the lead time to deliver the equipment listed on MEC-05924 - Scope of work for supply and delivery of Mauell ME 4012 turbine control and protection system spares		(Score 0)  No Letter / Memo supplied  > 90 days to deliver all equipment as per the list	(Score 40)  61 – 90 days to deliver all equipment as per the list	(Score 80)  31 – 60 days to deliver all equipment as per the list	(Score 100)  ≤ 30 days to deliver all equipment as per the list

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KPA - Area of Evaluation	Weight (%)	KPI - Criteria Evaluation Indicator	Minimum Criteria Evaluation Requirements	Source	100%				
<b>Equipment Manuals</b>	<b>30%</b>	Equipment Manuals	Equipment Manuals for the modules that are listed on MEC-05924 - <i>Scope of work for supply and delivery of Mauell ME 4012 turbine control and protection system spares</i> with their part/model numbers	Submit equipment Manuals for the modules that are listed on MEC-05924 - <i>Scope of work for supply and delivery of Mauell ME 4012 turbine control and protection system spares</i> with their part/model numbers		<b>(Score 0)</b>  No module manuals submitted	<b>(Score 40)</b>  1-5 x Module manuals submitted	<b>(Score 80)</b>  6 -8 x module manuals submitted	<b>(Score 100)</b>  9-14 x module manuals submitted

**3.5 TET MEMBER RESPONSIBILITIES**

**Table 3: TET Member Responsibilities**

Qualitative Criteria Number	TET 1	TET 2	TET 3
1	X	X	X
2	X	X	X

**FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS**

**3.5.1 Risks**

**Table 4: Acceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1.	Second hand / used modules that are operational

**Table 5: Unacceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1.	Product or Equipment that is not functional

**3.5.2 Exceptions / Conditions**

**Table 6: Acceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1.	None

**Table 7: Unacceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1.	Equipment not meeting the Eskom standards, ISO and IEC standards

#### 4. AUTHORISATION

This document has been seen and accepted by:

Name	Designation	Signature
Katlego Mangope	C&I Engineering Manager	
Lindokuhle Ngobese	Engineering Manager	

#### 5. REVISIONS

Date	Rev.	Compiler	Remarks
29 January 2026	0	G Tsheole	Original document

#### 6. DEVELOPMENT TEAM

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

- Gopolang Tsheole

#### 7. ACKNOWLEDGEMENTS

None

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