

	Strategy	Engineering
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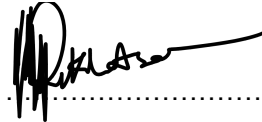
Functional Responsibility



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1. INTRODUCTION

Matla Power Station is intending to request *Contractors/Suppliers* to tender for the scope of work involving the Supply and Delivery of Miscellaneous Turbine Spares to Matla Power Station as per scope MET-054210. The evaluation of the of the Supply and Delivery of Miscellaneous Turbine Spares tender is based on the tenderer's ability to meet both mandatory and qualitative requirements specified for the scope of work MET-054208. A weighted score card approach will be used to evaluate the tenders against the *Employer's* requirements.

2. SUPPORTING CLAUSES

2.1 SCOPE

This purpose of this document is to provide technical evaluation strategy for the scope of work MET-054210 which involves Supply and Delivery of Miscellaneous Turbine Spares, including strip-down, inspection and assessment, refurbishment, and delivery to Matla Power Station. This document will cover the various aspects that will be evaluated and scored by the Technical Evaluation Team (TET) to complete the technical evaluation of the enquiry. The team members are listed and appointed in this document along with their responsibilities. The document also describes the acceptable and unacceptable risks and qualifications and/or conditions.

The Technical Evaluation Strategy will define the following technical evaluation criteria:

- Mandatory Evaluation Criteria.
- Qualitative Evaluation Criteria.
- TET Member Responsibilities.
- Acceptable / Unacceptable Qualifications.

Once the Technical Evaluation Strategy is authorised no changes will be made to the evaluation criteria without appropriate authorisation.

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 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] ISO 9001 Quality Management Systems
- [2] 240-48929482: Tender Technical Evaluation Procedure.

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- [3] ISO 9001 Quality Management Systems.
- [4] 240-12238652 Supplier Quality Management List of Tender Returnable Documents.
- [5] 240-105658000 Supplier Quality Management Specification.

2.2.2 Informative

- [6] 557-4497 – Quality Requirement Specifications.
- [7] Scope of Work – MET-054210.

2.3 DEFINITIONS

No Definitions required.

2.3.1 Classification

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

2.4 ABBREVIATIONS

Abbreviation	Description
PO	Purchase order
DOA	Delegation of Authority.
QC	Quality Control.
QCL	Quality Control Letter
QM	Quality Management.
TET	Technical Evaluation Team.

2.5 ROLES AND RESPONSIBILITIES

As per 240-48929482: Tender Technical Evaluation Procedure

2.6 PROCESS FOR MONITORING

Not Applicable

2.7 RELATED/SUPPORTING DOCUMENTS

Scope MET-054210: Supply and Delivery of Miscellaneous Turbine Spares

2.8 TECHNICAL EVALUATION THRESHOLD

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 70% on qualitative part of the Technical Evaluation Criteria. Any score below 70% will disqualify tenderer.

2.9 TET MEMBERS

The TET members to be appoint by the DOA

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2.10 QUALITATIVE TECHNICAL EVALUATION CRITERIA

Table 2: Qualitative Technical Evaluation Criteria

Qualitative Evaluation								
		Source of evidence/returnable	Minimum requirement	%	Nonresponsive 0%	Unacceptable risk 40%	Acceptable Risk 70%	Fully compliant 100%
2.10.1. Company Experience.	Experience and Expertise.	Reference list of projects/works /Supply and delivery completed for any Tender or RFQ	Company to submit valid purchase order numbers and/or executed contract documentation with verifiable client references, including contact details, for similar projects undertaken.	25%	No submission. OR No relevant information.	2-3 past order numbers or one past supply contract submitted verifiable references.	4-5 past order number and/or supply contracts submitted with verifiable reference and provides proof of past contracts.	6 or more order number and/or supply contracts submitted with verifiable references and provides proof of existing contracts.
2.10.2. Delivery Times/Lead Times.	Lead time will depend on the manufacturer	Attach previous PO together with delivery note showing date of issue and delivery <i>Note: This will be contractually enforced</i>	Delivery will be as per Eskom requirements (Stock level)	25%	No submission. OR Completion of the scope of work exceeds 13 weeks.	Completion of the delivery is between 3 to 5 months after the stipulated delivery date	Completion of the delivery is 1 to 3 months after stipulated delivery date.	Completion of the delivery will be as per the PO delivery date.
2.10.3. Company Representative Experience	Technical Experience	CV of representative including technical qualifications, relevant experience and employment history	Minimum N3 with Trade test certification (or equivalent), with demonstrable relevant experience.	25%	Not submitted/no qualifications or experience.	The relevant qualifications , experience less than 1 year.	1-2 years of experience.	3+ years of experience on supply and delivery.
2.10.4. Quality Control Plan (QCP).	Provide a detailed Quality Control letter (QCL)	1. Signed and stamped Quality Control letter by company representative,	Submission of a comprehensive, signed and stamped letter	25%	No QCL submitted. OR			Comprehensive, signed QCL incorporating detailed Eskom standards and specifications.

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	which supports both Eskom and Matla quality procedure 240 105658000 QM-58 and 557-4497.	confirming to abide by Eskom quality procedure			QCP lacks sufficient detail, including pressure testing, flow testing, acceptance criteria .			
Score				100 %				

2.11 TET MEMBER RESPONSIBILITIES

Table 3: TET Member Responsibilities

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

2.12 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

2.12.1 Risks

Table 4: Acceptable Technical Risks

Risk	Description
1.	None

Table 5: Unacceptable Technical Risks

Risk	Description
1.	No assurance that equipment meets scope requirements.
2.	No information on adherence to Eskom Standard provided and ISO 22734-1

2.12.2 Exceptions / Conditions

Table 6: Acceptable Technical Exceptions / Conditions

Risk	Description
1.	None

Table 7: Unacceptable Technical Exceptions / Conditions

Risk	Description
1.	Material not meeting the Eskom standards.
2.	Unsafe work practices.
3.	Failure to meet plant performance requirement in terms of safety, reliability and availability.

3. AUTHORISATION

This document has been seen and accepted by:

Name	Designation	Signature
Fulu Managa	Turbine Maintenance Line Manager	F.E. Managa
Given Rikhotso	Maintenance Group Manager	

4. REVISIONS

Date	Rev.	Compiler	Remarks
June 2026	1	Thabo Ndhlovu	Original Document

5. DEVELOPMENT TEAM

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

- Thabo Ndhlovu

6. ACKNOWLEDGEMENTS

None

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