

	<b>Strategy</b>	<b>Kusile Power Station/ Materials Management</b>
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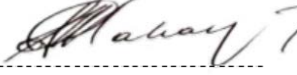
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## **1. Introduction**

The tender for supply and delivery of PJFFP spares at Kusile Power Station will be issued to the market through Eskom Tender Bulletin. This document sets out the method and criteria that will be used to evaluate the tenders that will result from this pre-qualification invite.

## **2. Supporting Clauses**

### **2.1 Scope**

The Technical Evaluation Strategy outlines the tender requirements for supply and delivery of a 12-month short term contract for various PJFFP plant spares for outages at Kusile Power Station

#### **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 technical evaluation. The technical evaluation strategy serves as basis for the tender technical evaluation process.

#### **2.1.2 Applicability**

This document shall apply throughout Eskom Holdings Limited Divisions

#### **2.1.3 Effective date**

This document will be effective from the date of its authorisation

## **2.2 Normative/Informative References**

N/A

### **2.2.1 Normative**

- [1] ISO 9001 Quality Management Systems
- [2] National Environmental Management Waste Act No 26 of 2014.
- [3] Kusile Power Station Waste Management Work Instruction (240-105776552)
- [4] Occupational Health and Safety & Regulations Act No 85 of 1993.
- [5] 240-102008506 Kusile Power Station Maintenance spares strategy for coal handling plant
- [6] 240-83797737 In- Service monitoring of Lubricating oils and Hydraulic fluids
- [7] 240-111387470 Kusile Power Station Mixed Ash Spares Strategy

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### 2.2.2 Informative

[1] 414-32-C&IM-SP: Kusile Maintenance User Requirement Specification

[2] 32 – 726: S.H.E. Requirements for the Eskom Procurement and Supply Chain Management process

### 2.3 Definitions

Definition	Explanation
Contractor	Service provider contracted for supplying specific service to Eskom, Kusile Power Station
Employer	Kusile Power Station
Control Disclosure	Controlled Disclosure to external parties (either enforced by law, or discretionary)

### 2.4 Abbreviations

Abbreviation	Explanation
B-BBEE	Broad Base Black Economic Empowerment
BOQ	Bill of Quantities
MM	Materials Management
PJFFP	Pulse-jet fabric filter plant
SD&L	Supplier Development and Localisation
TES	Technical Evaluation Strategy
TET	Technical Evaluation Team

### 2.5 Roles and Responsibilities

Compiler	The document compiler is responsible for ensuring that this document is up-to-date and that this document is not a duplication of an existing documentation, regarding the document's objectives and content
Functional Responsibility (Manager Execution) Outage	The Functional Responsible Person shall determine if the document is fit for purpose before the document is submitted for authorisation.
Authoriser (Materials Management Manager)	The document authoriser is a duly delegated person with the responsibility to review the document for alignment to business strategy, policy, objectives and requirements. He/she shall authorise the release and application of the document

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## 2.6 Process for Monitoring

N/A

## 2.7 Related/Supporting Documents

N/A

## 3. Tender Evaluation Criteria Strategy

To be declared technically acceptable. The tenderers must achieve a minimum threshold of **70%**. The evaluation of tenders will be based on the tenderer's ability to meet the requirements specified in the scope of works. A weighted score card approach will be used to evaluate the tenders against the Employer's requirements. The following scoring method will be used:

### 3.1 Technical Evaluation Criteria

Item	Requirement	Weight
1	<p><b>Submit proof of previous successfully executed supply and delivery of PJFFP spares (as per the spares list in the Specification) within the last 5 years in Eskom or related Industry</b></p> <ul style="list-style-type: none"><li>• Submits five (5) or more proof of completed order (30%)</li><li>• Submit three (3) proof of completed order (15%)</li><li>• Submit two (2) proof of completed order (10%)</li></ul> <p><i>Proof must be submitted in the form of Purchase Orders and Delivery Notes.</i></p>	30%
2	<p><b>Submit a detailed methodology/method statement of how the tenderer shall supply and deliver the order to specification as per SOW, handle defective materials/equipment, premature failures of components and perform quality verifications.</b></p> <ul style="list-style-type: none"><li>• The submitted detailed methodology covers entire scope of work and meet technical requirement(s). (10%)</li><li>• The submitted methodology contains sufficiently detailed with minor omissions, meets technical specification and acceptable technical risks identified. Submitted with major gaps and major risks identified. (5%)</li><li>• No methodology submitted. (0%)</li></ul> <p><i>Proof must be submitted in the form of Method Statement signed off by Quality Manager</i></p>	20%

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3	<p><b>Tenderer to submit Product Quality Plans (PQPs) used for storage, transportation (handling and packaging) and storage preservation of items listed in the BOQ and Specification.</b></p> <ul style="list-style-type: none"> <li>• Five (5) or more approved and signed off PQPs for items listed in the Specification/BOQ. (20%)</li> <li>• Three - Four (3 - 4) approved and signed off PQPs for items listed in the Specification/BOQ. (10%).</li> <li>• No PQPs submitted. (0%)</li> </ul> <p><i>Proof must be submitted in the form of approved PQPs approved by a Quality Engineer</i></p>	20%
4	<p><b>Provide detailed technical datasheets of equipment/items as per the Scope of Work.</b></p> <ul style="list-style-type: none"> <li>• Provide Five (5) or more detailed product specific technical datasheets of equipment. (20%)</li> <li>• Provide three or four (3 or 4) product generic datasheet. (10%)</li> <li>• Provide one or two (1 or 2) product generic datasheet. (5%)</li> <li>• No datasheets submitted. (0%).</li> </ul>	20%
5	<p><b>Provide a Delivery Lead Time Schedule</b></p> <ul style="list-style-type: none"> <li>• Provide a program with timelines for delivery of PJFFP Spares for 1-6 weeks (10%)</li> <li>• Provide a program with timelines for delivery of PJFFP Spares for 6- 12 weeks (5%)</li> <li>• Provide a program with timelines for delivery of PJFFP Spares for 13 weeks plus (0%)</li> </ul>	10%
<b>TOTAL</b>		<b>100%</b>

### 3.2 TET Members

TET number	TET Member Name	Designation
TET1	Nontobeko Moyo	System Engineer Boiler
TET2	Isaac Netshiozwi	Project Coordinator Technical
TET3	Mdu Ngwenya	Manager Planning & Scheduling

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### 3.3 TET Member Responsibilities

TET number	Qualitative Technical Evaluation Criteria	Designation
TET1	Evaluate 1-5	Engineering
TET2	Evaluate 1-5	Outages
TET3	Evaluate 1-5	Outages

### 3.4 Foreseen Acceptable / Unacceptable Qualification

#### 3.4.1 Risks

##### 3.4.1.1 Acceptable Technical Risks

Risk	Description
1	No alternative tender will be acceptable at tender stage

##### 3.4.1.2 Unacceptable Technical Risks

Risk	Description
1.	Exclusions of scope specified in the employers requirements
2.	Unavailability of returnable for verification of compliance

#### 3.4.2 Exceptions/Conditions

##### 3.4.2.1 Acceptance Technical Exceptions/Conditions

Risk	Description
1.	Deviation without technical qualification not accepted

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#### **4. Acceptance**

This document has been seen and accepted by:

<b>Full Name and Surname</b>	<b>Designation</b>
Siyabonga Mahaye	Middle Manager Outages
Ntsiki Hlapisi	Outage Execution Manager

#### **5. Revisions**

<b>Date</b>	<b>Rev.</b>	<b>Compiler</b>	<b>Remarks</b>
March 2025	0	B. Thamaganyane	First Issue

#### **6. Development Team**

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

N/A

#### **7. Acknowledgements**

N/A

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