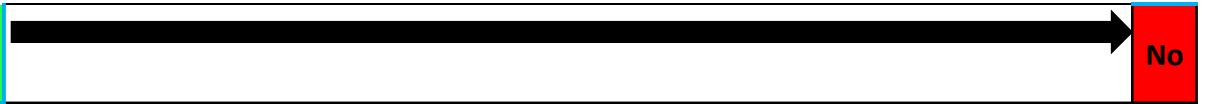


Milling Plant Contract Technical Evaluation (2022-2025)												
Weight (%)	Sections	Criteria Evaluation Indicator	Minimum Criteria Evaluation Requirements	Source	%	Score					Score	
						Floor (0)	Kick in (1)	Average (2)	Strech (3)	Ceiling (4)	%	
		Gate Keepers	100%									
100%	Gate Keepers	ISO 3834 Certification	Company must have a valid ISO 3834-4 certification.	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	100%	No proof attached = 0	Certified copy of ISO 3834-4 certification					
		ISO 9606 Welder Certification	Welders must be ISO 9606 certified	Provide certified copies of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	100%	No proof attached = 0	Provide copies of certified welders					
		BS EN ISO 15614-1	Certified copy steel welding procedure approved by a registered IWE or IWT	Provide certified copies of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	100%	No proof attached = 0	Provide certified copies of steel welding procedure approved IWE or					
		Tender Documents	All submitted documents must be clearly labelled with relevant dividers and appear in the order laid out in the tender technical criteria. A contents page must be attached.	Documents must be clearly labelled with a divider immediately before the document appears. Documents must appear in order of the technical criteria as laid out in the tender document, with an accompanying contents page. If a document pack is split over multiple files, the files must each be correctly labelled and have their own individual contents pages.	100%	Documents not in correct order = 0	Documents in correct order and labelled					
		TOTAL SCORES FOR GATE KEEPERS										0
SECTION 1: TECHNICAL REQUIREMENTS												
		Company Profile Documents			100%	GUIDELINE NOTES					0%	
		Previous Experience	Company: (40%)									
		Industry experience	At least 3 years+ experience in power plant industry business or 80% of activities must be industry related business.	Company to provide company profile showing when the company was established and registered, and all the fields the company specialises in.	10%	No industrial experience	Up to 1 year industrial experience	1 year or more industrial experience	2 years or more industrial experience	3 years or more industrial experience		
		Traceable Evidence of Projects Completed	At least 4 projects completed which are related to the maintenance of mills in industry with a contactable reference for each project and signed off completion certificate	Company to provide company profile showing previous jobs and Proof of signed off completion certificates with a contactable reference for each project	10%	No / Incomplete company profile / proof of completion certificates and / or no contactable references	1 Project with a contactable reference	2 Projects with 2 contactable references	3 Projects with 3 contactable references	4 Projects with 4 contactable references		
		Methodology	Provide a written methodology statement which categorically indicates how the execution of the inspections and repair work will be carried out with specific references to the adjoining determinants outlined.	The methodology should clearly address the scope that has been provided by the Employer and must include the following processes: 1) Inspection, rigging and repairs. 2) How PF erosion of metal surfaces and mechanical damage due to missing or lose tiles will be dealt with during repairs. Consider scenarios where 1. Localized erosion is evident, 2. Distributed erosion is evident, 3. Holes are evident, 4. Deformation and/or ovality is evident. Chrome cast or patch work is evident. The methodology should clearly cover nature of defects stated above. 3) How specific components will be inspected and replaced at regular intervals or after failure. The methodology should cover the Milling plant system SOW as far as possible including the PF distribution system and its supports.	70%	No Methodology provided	Methodology Incomplete (It covers less than 60% of processes and nature of defects scenarios on components)	Methodology Incomplete (It covers less than 80% of processes and nature of defects scenarios on components)	Methodology Incomplete (It covers 100% of one section either processes and defects type on components or less than 100% of the other section)	Methodology clearly addresses all component defect types and processes towards the determinations of such defects and relevant corrective and preventative maintenance.		
		Risk management related to Mill fire and explosion prevention.	The Service Provider must have a comprehensive operational risk management process.	Company to provide a 5 step risk management document /procedure which clearly addresses the scope that has been provided by the Employer with particular attention given to environments with gas and dust.	10%	No document provided	Incomplete Risk management procedure gas and dust	Inadequate Risk management procedure (Procedure covers more than 60% but less than 80% of the content)	Satisfactory risk management procedure (Procedure covers more than 80% but less than 90% of the content)	Comprehensive 5 step risk management procedure covering above 90% of the content		

100%	Technical Requirements	Company Profile Document and other evidence	Technical Staff: (60%)		100%						0%
		Company organogram	Company organogram must reflect the current status of company	Provide signed Site Specific Company Organogram which includes positions and names.	2%	No organogram or organogram submitted but unsigned.	Only company organogram signed, not site related	Company organogram signed and site related organogram not signed	Company organogram and site related organogram signed with only positions related	Company organogram and site related organogram signed with specific names related to positions	
		Site Manager	Minimum Qualifications: Technical Diploma or trade test and equivalent Supervisory experience of at least five (5) years as a site manager	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and a CV with references. Certified copies older than 3 months will not be considered. The CV should demonstrate the ability to manage maintenance and outage activities of PF Mills, ducting or similar maintenance activities.	5%	No CV attached or incomplete CV	Only CV attached	Attached CV and certified Qualifications with experience of less than three (3) years	Attached CV and certified Qualifications with experience of less than five (5) years	Attached CV and certified Qualifications with experience of more than five (5+) years	
		4 X Technical assistants	Minimum N3 and above or Senior Certificate	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	10%	CV attached and no qualifications attached	CVs attached and one qualification attached	CVs attached and two qualifications attached	CVs attached and three qualifications attached	CVs attached and four or five qualifications attached	
		4 X Riggers	Minimum Qualification: Qualified Rigger (Trade certificate) with at least 2 years Experience.	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	#####	CV attached and no qualifications attached	CVs attached and one qualification attached	CVs attached and two qualifications attached	CVs attached and three qualifications attached	CVs attached and four qualifications attached	
		1X Quality Controller (Mechanical)	Minimum Qualification: Only Level 2 SAIW Qualification with at least 2 years Experience.	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	5%	No CV and qualifications attached and no experience	CVs and certified copies of qualifications attached with relevant experience less than 2 years	CVs and certified copies of qualifications attached with relevant experience less than 3 years	CVs and certified copies of qualifications attached with relevant experience less than 5 years	CVs and certified copies of qualifications attached with relevant experience more than 5 years	
		4 X Welders	Qualified Class B Welders and at least two (2) years experience as a welder.	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	20%	CV attached and no qualifications attached	CVs attached and one qualification attached	CVs attached and two qualifications attached	CVs attached and three qualifications attached	CVs attached and four qualifications attached	
		4 X Mechanical Fitter	Qualified Mechanical Artisans and at least two (2) years experience as a fitter.	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	10%	CV attached and no qualifications attached	CVs attached and one qualification attached	CVs attached and two qualifications attached	CVs attached and three qualifications attached	CVs attached and four qualifications attached	
		Supervisor	Minimum Qualifications: Technical Diploma or trade test and equivalent Supervisory experience of at least five (5) years site supervisor	Provide certified copies of qualifications of Not older than 3 months from the date of closure of the tender and CV with references. Certified copies older than 3 months will not be considered.	5%	No attached or incomplete CV	Only CV attached	Attached CV and certified Qualifications with experience of less than three (3) years	Attached CV and certified Qualifications with experience of less than five (5) years	Attached CV and certified Qualifications with experience of more than five (5+) years	

[illegible]

**TAKE NOTE: ONLY TECHNICAL SUITABLE IF TOTAL
TECHNICAL SCORE (L28) IS
≥75% AND GATE KEEPER SCORE (L9) IS 4**



Compiled by:	E. Ebrahim
Designation:	System Engineer
Date:	10-05-2022
Signature:	