

	<b>Procurement Strategy (R1m up to R50m)</b>	<b>Document Identifier</b>	240-109836076	<b>Rev</b>	5
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### Functionality (Technical Evaluation Criteria)

The evaluation of the tenders will be based on the tenderer's ability to meet the requirements defined under the mentioned sections.

The *Contractor(s)* tender will be assessed based upon questionnaire seeking **YES** or **NO** response from the *Contractor(s)* with no point scores or weighted averaged assigned to the response.

### Mandatory Technical Evaluation Criteria

	<b>Mandatory Technical Criteria Description</b>	<b>Contractor's response</b>	<b>Reference to Technical Specification / Tender Returnable</b>
1.1	Has the tenderer completed at least 3 projects in the last 7 years which demonstrates design experience in waste disposal facilities?		Tender Returnable: List of Projects

**Qualitative Technical Evaluation Criteria** are weighted evaluation criteria used to identify the highest technically ranked tenderer after determining that all the Mandatory Evaluation Criteria have been met. The Qualitative Evaluation Criteria are weighted to reflect the relevant importance of each criterion.

The evaluation of the tender submission will be based on the tenderer's ability to meet the technical requirements for the project. A weighted scorecard approach is used to evaluate the technical compliance of the tenders against the specifications.

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	Qualitative Technical Criteria Description		Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Criteria Sub Weighting (%)
<b>2.</b>	<b>Civil Engineering</b>			<b>100</b>	<b>50</b>
	2.1	<b><u>Design Proposal</u></b> Proposal for the works as described in the Scope of Works (Indicating Scope to be undertaken, compliance with required design standards, design methodology, proposed investigations/studies, additional studies if required etc.). Reiteration of the Employer's scope will not be acceptable.  Scoring Criteria: 5 = 100% = COMPLIANT Design Proposal details fully how scope will be met and provides comprehensive methodology of approach. 4 = 80% = COMPLIANT WITH ASSOCIATED	Design Proposal with reference to 375-LET-AABZ18-PN0017-11 Scope of Works for Lethabo Power Station Ash Disposal Facility Growth Development Plan Project		40

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		<p><b>QUALIFICATIONS</b></p> <p>Design Proposal describes how scope will be met and includes minor details on methodology of approach.</p> <p>2 = 40% = NON-COMPLIANT</p> <p>Design Proposal does not contain methodology of approach but contains high level descriptions of how the works will be conducted OR reiterates scope of works.</p> <p>0 = 0% = TOTALLY DEFICIENT</p> <p>Design Proposal does not contain any methodology of approach nor a description of how the works will be conducted or no submission</p>			
	2.2	<p><b><u>Tenderer's relevant experience in ash disposal facilities</u></b></p> <p>Bidder's relevant experience in the design of lined ash/solid waste disposal facilities projects. List of verifiable references must be provided. (At least 3 completed designs within the last 7 years for lined</p>	Tender Returnable: List of completed projects with contactable references		30

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		<p>ash/solid waste disposal facilities and associated civil infrastructure of similar scope).</p> <p>References indicate the following as a minimum:</p> <ul style="list-style-type: none"> <li>• Project name</li> <li>• Description of work performed</li> <li>• Project cost (only for Engineering work)</li> <li>• Project start and end date</li> <li>• Name, designation and contact number of reference person</li> </ul> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <p>Work conducted on 3 or more projects of similar scope</p> <p>4 = 80% = COMPLIANT WITH ASSOCIATED QUALIFICATIONS</p> <p>Work conducted on 2 projects of similar scope</p> <p>2 = 40% = NON-COMPLIANT</p> <p>Work conducted on 1 project of similar scope</p>			
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		0 = 0% = TOTALLY DEFICIENT  No work done on previous projects of similar scope or no submissions made			
	2.3	<p><b><u>Key Resource Requirements of the design team</u></b></p> <p>Organogram of the design team must be provided.</p> <p>Submission of CV's of Civil/Structural engineers/Civil technicians and/or geotechnical engineers/engineering geologists</p> <p>ECSA/SACNASP registration certificates to be provided.</p> <p>At least 1 Professionally registered Lead Design Engineer having at least 7 years of design experience in waste facilities must form part of the team.</p> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <ul style="list-style-type: none"> <li>• Meet technical requirement(s)/AND</li> <li>• No foreseen technical risk(s) in meeting technical requirements.</li> </ul>	Tender Returnables –  Provide CV's of professionally registered Civil/Structural engineers/Civil technicians and/or geotechnical engineers/engineering geologists and provide an organogram of design team		10

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		<ul style="list-style-type: none"> <li>At least 7 years relevant experience for at least one senior resource</li> <li>Valid Professional registration certificates submitted</li> <li>Organogram submitted clearly indicating design team and associated roles</li> </ul> <p>4 = 80% = COMPLIANT WITH ASSOCIATED QUALIFICATIONS</p> <ul style="list-style-type: none"> <li>At least 7 years relevant experience for at least one senior resource</li> <li>Valid Professional registration certificates submitted</li> <li>No organogram submitted but all required resources CV's have been submitted indicating their role in the project.</li> </ul> <p>2 = 40% = NON-COMPLIANT</p> <ul style="list-style-type: none"> <li>Less than 7 years relevant experience for Lead Resources</li> </ul>			
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		<ul style="list-style-type: none"> <li>Valid Professional registration certificates not submitted</li> <li>No organogram submitted and the resources.</li> <li>CV's do not clearly indicate their role in the Project.</li> </ul> <p>0 = 0% = TOTALLY DEFICIENT</p> <ul style="list-style-type: none"> <li>No submissions made.</li> <li>Design team does not have the required experience</li> </ul>			
	2.4	<p><b><u>Project Schedule:</u></b></p> <p>A level 3 project schedule that includes the main activities, their content and duration, phasing and milestones (including interim approvals by the Client), and delivery dates of the reports</p> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p>	Tender Returnables – Project Schedule		10

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			<ul style="list-style-type: none"> <li>• Meet technical requirement(s)/AND</li> <li>• No foreseen technical risk(s) in meeting technical requirements.</li> <li>• Schedule submitted contains all important tasks and milestones and there is clarity and logic in the sequencing.</li> </ul> <p>4 = 80% = COMPLIANT WITH ASSOCIATED QUALIFICATIONS</p> <ul style="list-style-type: none"> <li>• Schedule submitted and contains minor Inconsistencies</li> </ul> <p>2 = 40% = NON-COMPLIANT</p> <ul style="list-style-type: none"> <li>• Schedule submitted but omits important tasks, and/or the timing and correlation of activities is inconsistent.</li> <li>• There is a lack of clarity and logic in Sequencing.</li> </ul> <p>0 = 0% = TOTALLY DEFICIENT</p> <ul style="list-style-type: none"> <li>• No schedule submitted</li> </ul>			
		2.5	<b><u>Costing Schedule</u></b>	Tender Returnable: Cost Schedule		10

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			<p>The tenderer submits a costing schedule indicating rates, activities &amp; quantities, manpower etc. (as a minimum)</p> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <ul style="list-style-type: none"> <li>Costing schedule is submitted and contains all applicable rates, quantities, activities etc. &amp; is logical and reasonable.</li> </ul> <p>4 = 80% = COMPLIANT WITH ASSOCIATED QUALIFICATIONS</p> <ul style="list-style-type: none"> <li>Costing schedule is submitted but contains minor inconsistencies.</li> <li>Certain activities, quantities and rates do not make sense.</li> </ul> <p>2 = 40% = NON-COMPLIANT</p> <ul style="list-style-type: none"> <li>Costing schedule is submitted but omits major activities, quantities, rates etc. and/or</li> <li>Most activities, quantities and rates do not make sense.</li> </ul> <p>0 = 0% = TOTALLY DEFICIENT</p>			
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			No submission made.			
<b>3</b>			<b><u>Mechanical Engineering</u></b>		<b>100%</b>	<b>50</b>
		<b>3.1</b>	<b><u>Design Proposal</u></b> Proposal for the works as described in the Scope of Works (Indicating Scope to be undertaken, compliance with required design standards, design methodology, proposed investigations/studies, additional studies if required etc.). Reiteration of the Employer's scope will not be acceptable. Scoring Criteria: 5 = 100% = COMPLIANT Design Proposal details fully how scope will be met and provides comprehensive methodology of approach 4 = 80% = COMPLIANT WITH ASSOCIATED	Design Proposal with reference to 375-LET-AABZ18-PN0017-11 Scope of Works for Lethabo Power Station Ash Disposal Facility Growth Development Plan Project		40

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		<p><b>QUALIFICATIONS</b></p> <p>Design Proposal describes how scope will be met and includes minor details on methodology of approach.</p> <p>2 = 40% = NON-COMPLIANT</p> <p>Design Proposal does not contain methodology of approach but contains high level descriptions of how the works will be conducted OR reiterates scope of works.</p> <p>0 = 0% = TOTALLY DEFICIENT</p> <p>Design Proposal does not contain any methodology of approach nor a description of how the works will be conducted or no submission</p>			
	3.2	<p><b><u>Tenderer's relevant experience in ash disposal facilities</u></b></p> <p>Bidder's relevant experience in the design of conveyor projects. List of verifiable references must be provided. (At least 3 completed designs within the last 7 years for the design of conveyors).</p> <p>References indicate the following as a minimum:</p>	<p>Tender Returnable: List of completed projects with contactable references</p>		30

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		<p>Tenderer's relevant experience in ash disposal facilities</p> <p>Bidder's relevant experience in the design of conveyor projects. List of verifiable references must be provided. (At least 3 completed designs within the last 7 years for the design of conveyors).</p> <p>References indicate the following as a minimum:</p> <ul style="list-style-type: none"> <li>• Project name</li> <li>• Description of work performed</li> <li>• Project cost (only for Engineering work)</li> <li>• Project start and end date</li> <li>• Name, designation and contact number of reference person</li> </ul> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <p>Work conducted on 3 or more projects of similar scope</p> <p>4 = 80% = COMPLIANT WITH ASSOCIATED</p> <p>QUALIFICATIONS</p>			
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			<p>Work conducted on 2 projects of similar scope 2 = 40% = NON-COMPLIANT</p> <p>Work conducted on 1 project of similar scope 0 = 0% = TOTALLY DEFICIENT</p> <p>No work done on previous projects of similar scope or no submissions made</p>			
		<b>3.3</b>	<p><b><u>Key Resource Requirements of the design team</u></b></p> <p>Organogram of the design team must be provided.</p> <p>Submission of CV's of Mechanical engineers/Mechanical technicians.</p> <p>ECSA/SACNASP registration certificates to be provided.</p> <p>At least 1 Professionally registered Lead Design Engineer having at least 7 years of design experience in conveyor design must form part of the team</p> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <ul style="list-style-type: none"> <li>Meet technical requirement(s)/AND</li> </ul>	<p>Tender Returnables –</p> <p>Provide CV's of professionally registered Mechanical engineers</p>		10

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			<ul style="list-style-type: none"> <li>No foreseen technical risk(s) in meeting technical requirements.</li> <li>At least 7 years relevant experience for at least one senior resource</li> <li>Valid Professional registration certificates submitted</li> </ul>			
		<b>3.4</b>	<p><b><u>Project Schedule:</u></b></p> <p>A level 3 project schedule that includes the main activities, their content and duration, phasing and milestones (including interim approvals by the Client), and delivery dates of the reports</p> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <ul style="list-style-type: none"> <li>Meet technical requirement(s)/AND</li> <li>No foreseen technical risk(s) in meeting</li> </ul>	Tender Returnables – Project Schedule		10
		<b>3.5</b>	<p><b><u>Costing Schedule</u></b></p>	Tender Returnable: Cost Schedule		10

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		<p>The tenderer submits a costing schedule indicating rates, activities &amp; quantities, man power etc. (as a minimum)</p> <p>Scoring Criteria:</p> <p>5 = 100% = COMPLIANT</p> <ul style="list-style-type: none"> <li>Costing schedule is submitted and contains all applicable rates, quantities, activities etc. &amp; is logical and reasonable.</li> </ul> <p>4 = 80% = COMPLIANT WITH ASSOCIATED QUALIFICATIONS</p> <ul style="list-style-type: none"> <li>Costing schedule is submitted but contains minor inconsistencies</li> <li>Certain activities, quantities and rates do not make sense</li> </ul> <p>2 = 40% = NON-COMPLIANT</p> <ul style="list-style-type: none"> <li>Costing schedule is submitted but omits major activities, quantities, rates etc. and/or</li> <li>Most activities, quantities and rates do not make sense</li> </ul>			
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			0 = 0% = TOTALLY DEFICIENT No submission made			
				<b>Total</b>	<b>100%</b>	

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## APPENDIX A: CONTRACTOR'S RELEVANT EXPERIENCE

List of Completed Projects			
Project name	Description of work performed	Project start and end date	Name, designation and contact number of reference person

The scoring method will be as follows:

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

The evaluation scores will be weighted as follows:

Engineering (100%)	
General	50%
Civil & Structural Engineering	50%
<b>TOTAL (100%)</b>	

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<b>Overall minimum threshold for qualification (70%)</b>
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