	Workshop Assessment	Document Identifier	NA	Rev	0
		Effective Date	23 November 2020		
		Review Date	November 2023		

Title: **Matimba Power Station on Supply and delivery of PF pipes splitter box contract workshop Assessment.** Document Identifier:

Alternative Reference Number:

Area of Applicability:


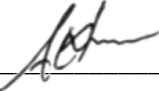

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1. Background

This document forms part the second part of the technical evaluation for the supply and delivery of “**Matimba Power Station PF pipes splitter box**”. This assessment shall take place at each of the tendered contractors’ workshop, that scored at least 70% for part one of the tender technical evaluation criteria.

2. Purpose

The purpose of this document is to define the Workshop Assessment to be done by the Technical Evaluation Team..

This document shall be used by the Technical Evaluation Team appointed in: “Matimba Power Station for the supply and delivery of PF pipes splitter box contract”

3. Applicability

This document shall apply to Matimba Power Station and is only applicable to the technical evaluation team members for the “Matimba Power Station for the supply of PF pipes splitter box contract”

4. Disclosure Classification

Confidential: The classification given to information that may be used by malicious/opposing/hostile elements to harm the objectives and functions of Eskom Holdings Limited.

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5. Part 1: Workshop assessment.


As per the tender documents, the technical evaluation process for this contract will be done in two parts. Part 1 was a qualitative technical evaluation of tender documents. Part 2, which is this workshop assessment, will only be done at the workshop of the tenderers that passed Part 1 of the technical evaluation process.

This section is the qualitative technical evaluation criteria that will be used during a site visit to perform a workshop assessment. The tenderer shall achieve at least 70% for both part 1 and part 2 technical evaluation assessment in order to be considered technically suitable to place a contract with.

Table 1: Qualitative technical evaluation criteria during workshop assessment.

Criteria	0	2	4	5	Points awarded (0;2;4;5)	Points weighting	Points scored	Total Points
Show us a previously signed QCP by the QC and client relevant to the SOW	No sample QCP available	QCP provided but not relevant to the SOW	QCP provided, relevant to the SOW but not previously signed by relevant QC and Client	QCP provided, relevant to the SOW and previously signed by relevant QC and Client		20		
Show us 2X or more quality control Jig machine as per drawing dimensions.	No quality control Jig provided	Quality control jig provided but not according to the drawings dimensions.	Only one quality jig provided that is according to the drawing standard	=>2 quality jig provided that is according to the drawing standard		15		
Show us 4X or more Assembly Jig machine	No Assembly Jig machine provided	Only one assembly jig available to assembly the splitter box plates for welding purposes	>=2<4 assembly jig machine provided to assembly the splitter box plates for welding purposes	>=4 assembly jig machine provided to assembly the splitter box plates for welding purposes		15		
Show us 4X Jig chamfering machine	No chamfer Jig machine provided	Only one chamfer jig available to chamfer splitter box plates sharp edges	>=2<4 chamfer jig available to chamfer splitter box plates sharp edges	>=4 chamfer jig available to chamfer splitter box plates sharp edges		10		
Show us 3X or more plasma laser cutting machine	No plasma laser cutting machine provided	Only one plasma laser cutting machine available to cut splitter box plates	>=2<3 plasma laser cutting machine available to cut splitter box plates	>=3 plasma laser cutting machine available to cut splitter box plates		10		
Show us 5X CO2 or more welding machine	No CO2 welding machine provided	Only one CO2 welding machine available to weld splitter box plates	>=2<5 CO2 welding machine available to weld splitter box plates	>5 CO2 welding machine available to weld splitter box plates		10		
Show us 2X or more band saw cutting machine	No band saw cutting machine available	Only one band saw cutting machine available	X2 band saw cutting machine available	>2 band saw cutting machine available		10		

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Show us 2X or more bending machine	No bending machine available	Only one bending saw machine available	X2 bending saw machine available	>2 bending saw machine available		10		
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