	Technical Evaluation Strategy	GCD Kusile
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Area of Applicability: **Eskom Holdings SOC Ltd**



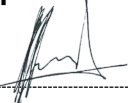

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Compiled by	Agreed by	Functional Responsibility	Authorized by
			
Volah Sekobolo	Piet Mohloki	Mthobisi Lushaba	Mosiwa Maibi
Contracts Supervisor	Contracts Supervisor	Contracts Manager	Site Services Manager
Kusile GCD	Kusile GCD	Kusile GCD	Kusile GCD
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1. Introduction

The work covers roof repairs of KET temporal buildings used to accommodate employees of the Kusile Execution Team in the Kusile Power Station Project. These Buildings have exhausted their life span and are experiencing leaks due to deteriorated roofing infrastructure. The employer wishes to repair the roofs of KET facilities to prolong its life span as the Kusile project is still under construction.

The Construction Site is situated approximately 35 kilometres from Witbank on the R545 in the Balmoral District.

The area to undergo roof repairs:

- **Mentioned on the SOW (Doc number: 559-1903084124)**

The Contractor shall provide all labour, supervision, administration, management, equipment, tools, supplies and material to perform the roof repair services as specified herein.

An open enquiry process will be followed to source the Provision of facility roof repairs at Kusile Power Station Project.

The enquiry is for the whole of the works resulting in a single contract. The enquiry will be advertised locally (South Africa). Joint ventures will be accepted. The 80/20 preference scoring system will be applicable.

This document sets out the method and criteria that will be used to evaluate the tenders that will result from this invite.

2. Supporting Clauses

2.1.1 Applicability

This document shall apply to the potential supplier / contractor as well as the Employer in this case Eskom Holdings Limited.

2.1.2 Effective date

- On the day approved

2.2 Normative/Informative References

2.2.1 Normative

[1] ISO 9001 Quality Management Systems

[2] 32-1034 Procurement Supply Chain Management Procedure rev 4

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2.2.2 Informative

Public Finance Management Act [PFMA]

2.3 Definitions

Definition	Explanation
Contract	Means the signed form of contract between Parties and all associated documentation that forms part of the contract.
Contract Manager	Means the Eskom Employee as per the approved DCF

2.4 Abbreviations

Abbreviation	Explanation
NEC	New Engineering Contract
DCF	Delegation Consent Form
PFMA	Public Finance Management Act
PMRRM	Pre-Mobilization Readiness Review Meeting
KET	Kusile Execution Team

2.5 Roles and Responsibilities

2.5.1 Contractor's Office

- During the execution of the Works at the Project Site, the Contractor shall maintain a suitable office at the Project Site in the area allocated for that purpose by the Employer, which shall be the headquarters of the Contractor's Representative and authorised to receive instructions or other communications or notices under the Contract.
- The Contractor shall maintain, at the Contractor's Project Site office, one complete, up-to-date copy of the Contract and all Contract related documents (including Contractor's Documents and documents issued by and to the Contractor, Compensation Events, Progress Reports, correspondence, non-conformance reports etc.).
- Without limitation the Contractor shall maintain at the Contractor's Project Site office one up-to-date copy of all approved Job cards, product data, samples, and other submittals required of the Contractor.
- These documents shall be always available to the Employer.

2.5.2 Pre-Mobilization Readiness Review Meeting

- The Contractor shall conduct a Pre-Mobilization Readiness Review Meeting (PMRRM) at the Project Site no later than ten days (10) days prior to the Contractor's access to Site date.
- The purpose of this meeting is to review the Work Coordination Process deliverables and Work Coordination Plan submitted for Employer's review.

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- At the discretion of the Employer, additional PMRRMs may be required to confirm Contractor's readiness to mobilize prior to the Contractor's access to Site date.
- The Contractor's Representative, as well the Contractor's assigned Site Supervisor, Health & Safety Officer, Environmental Officer, and Site Manager, shall attend all PMRRMs.

2.6 Process for Monitoring

2.6.1 Adherences to internal governance and to contractual obligations are monitored through contract management reviews and audits.

2.7 Related/Supporting Documents

2.7.1 Eskom Procurement and Supply Management Procedure (32-1034)

2.7.2 Public Finance Management Act (PFMA)

3. Background

3.1 Scope

The following scoring method will be used to score against the technical evaluation criteria.

Technical (100%)		%
Company Experience: Provide evidence (Order, Contract, Completion Certificate, Reference Letter) of similar (Roof repairs and or water proofing) projects successfully completed and or currently running, with verifiable references. <ul style="list-style-type: none"> • 24 months – 36 months in similar project = 40% • 6 months – 23 months in similar project= 25% • 0 months – 5 months in similar project= 15% 		40%
Management Experience: <ul style="list-style-type: none"> • Provide CV's of the key management persons (Site Manager and Site Supervisor, both with experience in similar (Roof repairs and or water proofing) projects. 		20%
Site Manager	Site Supervisor	
24months– 36months experience = 10%	24months' – 36months experience = 10%	
12months – 23months experience = 8%	12months – 23months experience 8%	

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	6 – 11months experience = 6%	6 – 11months experience = 6%	
	0 – 5months experience = 4%	0 – 5months experience = 4%	
<p>Method Statement:</p> <p>Procedure and proposed processes for the execution of the roof repair works. Method statement shall address the following items in detail:</p> <p>Note: Failure to submit the below weighed items shall result in a scoring of 0%</p> <ul style="list-style-type: none">• Submit valid NHBRC certificate = 10%• Submit a valid PRAWA certificate (Professional Roof Repair and Waterproofing Association) = 10%• Program/Timelines for Buildings = 10% (Note: Include buildings as per scope of works)• Mobilization & Recruitment of resources strategies = 10%			40%
Total			100%

4.

4.1.1 Purpose

Eskom undertook that the tender will not be evaluated on price alone and that Eskom will broadly follow the evaluation process and apply the guideline evaluation criteria mentioned in the Table below for the evaluation of the tender. The following functional analysis process will be followed:

- Evaluate submissions against functional criteria.
- Rate each submission against each criterion.
- Apply weightings and calculate total functional score.
- Eliminate tenders below minimum threshold.

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The following minimum thresholds will apply when evaluating the tenderer capability to execute the work required:

Functionality Criteria	Maximum number of points percentages	Tenderers will be expected to score at least the minimum threshold per functional area to proceed to the next step
Technical	100%	70%

Functionality:

A weighted score-card approach is used to evaluate the technical compliance of the tenders against the specifications. Tenders need to have a weighted score of 70% or more for functionality to qualify for further evaluation. Technical has a weighting of 100%

All the scores will be entered on a single Excel workbook. Each evaluator will be assigned a review responsibility based on his or her area of expertise. Separate reports will be compiled and signed off.

4.2 Subheading

SHEQ will be objective criteria and shall evaluate the submissions that have met the technical evaluation criteria.

OHS requirements:

- Annexure B- acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer.
- OHS plan:
- Baseline OHS risk assessment (Identification, assessment and management of OHS risks related to the scope of work. The methodology and applicable risk matrix used for the risk assessment must be provided together with the BRA).
- H&S management costing: the tenderer submitted detailed costing for SHE (the cost should be broken down not provided as a lump sum). The costing must be based on the overall scope of work/service to be performed.
- Proof of OHS competency (Consider scope of work, risks, SHE plan and applicability) CV, s and qualifications / certificates (List competencies required).
- Valid letter of good standing or equivalent.
- OHS policy: The submitted policy document must comply to OHS Act Section 7.

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5. Acceptance

This document has been seen and accepted by:

Name	Functional Area
Volah Sekobolo	Contracts Supervisor
Piet Mohloki	Contracts Supervisor
Mthobisi Lushaba	Contracts Manager
Mosiwa Maibi	Site Services Manager

6. Revisions

Date	Rev.	Compiler	Remarks
17 July 2025	1	Volah Sekobolo	First review

7. Development Team

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

- Volah Sekobolo
- Piet Mohloki
- Mthobisi Lushaba
- Mosiwa Maibi

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