

**High Voltage Testing and Offline Partial Discharge Measurement on Turbine and Hydro Generators Technical Evaluation (Ref SOW: X-4577106-0303 Rev: 1)**

**Table 1: Technical Evaluation Team (TET) Members**

| TET Number | TET Member Name     | Unique Number | Designation           | TET Member Responsibility |                        | Appointed?<br>(Yes/No) |
|------------|---------------------|---------------|-----------------------|---------------------------|------------------------|------------------------|
|            |                     |               |                       | Mandatory Criteria        | Qualitative Criteria   |                        |
| TET 1      | Thokozane Mthombeni | 4577106       | Works Engineer        | X<br>(Criteria 1 to 7)    | X<br>(Criteria 1 to 3) | Yes                    |
| TET 2      | Errol Mathebula     | 4523741       | Works Engineer        | X<br>(Criteria 1 to 7)    | X<br>(Criteria 1 to 3) | Yes                    |
| TET 3      | Joshua Lengwati     | 1384684       | Works Senior Engineer | X<br>(Criteria 1 to 7)    | X<br>(Criteria 1 to 3) | Yes                    |

TET Initials: \_\_\_\_\_

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**Table 2: Mandatory Technical Evaluation Criteria**

|    | <b>Mandatory Technical Criteria Description</b> | <b>Reference to Technical Specification / Tender Returnable</b>  | <b>Motivation for use of Criteria</b> | <b>Compliant? (Yes/No)</b> | <b>TET Comments and References from Submissions</b> |
|----|---|--|---------------------------------------|----------------------------|---|
| 1. | Resonant HV test set >= 50 kV AC, 1250 MVA      | Certified and valid calibration certificate  | Technical requirement                 |                            |   |
| 2. | Insulation resistance test equipment >= 5 kV DC | Certified and valid calibration certificate  | Technical requirement                 |                            |   |
| 3. | Offline PD test set                             | Certified and valid calibration certificates   | Technical compliance                  |                            |   |
| 4. | Tan Delta test                                  | Certified and valid calibration certificates   | Technical compliance                  |                            |   |
| 5. | ISO 45001:2018 certificate                      | Certified and valid copy of ISO 45001:2018 certificate   | Safety compliance                     |                            |   |
| 6. | ISO 9001:2015 certificate                       | Certified and valid copy of ISO 9001:2015 certificate  | Quality compliance                    |                            |   |
| 7. | Competent personnel                             | Evidence of appropriate training and declared competency to carry out electrical testing on high voltage plant such as turbine and hydro generators (e.g. ORHVS certificate or training), including competence to operate the test set | Safety compliance                     |                            |   |

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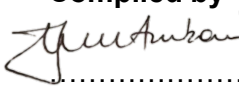
**Table 3: Qualitative Technical Evaluation Criteria**

| Qualitative Technical Criteria Description |  | Reference to Technical Specification / Tender Returnable | Evaluation Range  | Criteria and Sub Criteria Weighting (%)                                   | Weighted Score in (%) | TET Comments and References from Submissions |
|--|--|--|---|---|-----------------------|--|
| 1.   | <b>Technical experience in generator offline tests</b> |  |   | <b>60%</b>  |                       |  |
|  | 1.1  | HV (Hi-pot) test experience                              | Relevant and signed reference letters, indicating number of tests done, contract details, and contact information | 0% = 0 tests<br>40%= 1 test<br>80%= 2 to 5 tests<br>100%= 6 or more tests | 35%                   |  |
|  | 1.2  | Offline PD test experience                               | Relevant and signed reference letters, indicating number of tests done, contract details, and contact information | 0% = 0 tests<br>40%= 1 test<br>80%= 2 to 5 tests<br>100%= 6 or more tests | 35%                   |  |
|  | 1.3  | Wedge tightness test experience                          | Relevant and signed reference letters, indicating number of tests done, contract details, and contact information | 0% = 0 tests<br>40%= 1 test<br>80%= 2 to 5 tests<br>100%= 6 or more tests | 20%                   |  |

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|  | 1.4   | Tan Delta test experience  | Relevant and signed reference letters, indicating number of tests done, contract details, and contact information | 0% = 0 tests<br>40%= 1 test<br>80%= 2 to 5 tests<br>100%= 6 or more tests | 10%                   |  |  |
|--|---|--|---|---|-----------------------|--|--|
| Qualitative Technical Criteria Description |   | Reference to Technical Specification / Tender Returnable   | Evaluation Range  | Criteria and Sub Criteria Weighting (%)                                   | Weighted Score in (%) | TET Comments and References from Submissions |  |
| 2.   | Average turnaround time (TAT) for test results/reports  | Proof or signed/relevant reference letters from 3 or more tests done (not older than 3 years at the time of submission) indicating when the HV (Hi-pot) or PD test was done and when results/reports (final or preliminary) were communicated/submitted to customers for acceptance, including contact details | 0% = No proof of TAT<br>40%= 15 to 30 days TAT<br>80%= 3 to 14 days TAT<br>100%= 2 days or less TAT               | 20%   |                       |  |  |
| 3.   | Competence in analysing Offline PD and Tan Delta test results and giving recommendations to customers | Proof of customer accepted final reports (not older than 3 years at the time of submission), including test results, analysis, recommendations, and customer details   | 0% = 0 reports<br>40%= 1 report<br>80%= 2 to 5 reports<br>100%= 6 or more reports                                 | 20%   |                       |  |  |
| Minimum Weighted Final Score > 70%         |   |  |   | TOTAL: 100%   |                       |  |  |

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| Compiled by  | Functional Responsibility                     | Authorised by                                      |
|--|---|--|
| <br>.....<br>.... | .....<br>....                                 | .....<br>....                                      |
| <b>T Mthombeni</b><br><b>Works Engineer</b>  | <b>T Ncaba</b><br><b>Gen Services Manager</b> | <b>X Ngidi</b><br><b>Works Engineering Manager</b> |
| Date:<br>07/10/2025<br>.....   | Date:<br>.....                                | Date:<br>.....                                     |