

	Strategy	Kusile Power Station
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Title: Kusile Power Station Supply and Refurbishment of BMH Miscellaneous Spares Technical Evaluation Strategy

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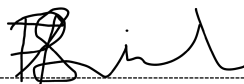

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1. Introduction

The tender for supply and refurbishment of Bulk Material Handling Spares at Kusile Power Station will be issued to the market through Eskom Tender Bulletin. This document sets out the method and criteria that will be used to evaluate the tenders that will result from this pre-qualification invite.

2. Supporting Clauses

2.1 Scope

The supply and refurbishment of Bulk Material Handling Spares at Kusile Power Station for duration of Five Years.

2.1.1 Purpose

The purpose of this tender technical evaluation strategy is to define the Mandatory Evaluation Criteria, Qualitative Evaluation Criteria and TET member responsibilities for technical evaluation. The technical evaluation strategy serves as basis for the tender technical evaluation process.

2.1.2 Applicability

This strategy document applies to the Kusile Power Station.

2.1.3 Effective date

This document is effective upon authorisation.

2.2 Normative/Informative References

2.2.1 Normative

- [1] ISO 9001 Quality Management Systems
- [2] National Environmental Management Waste Act No 26 of 2014.
- [3] National Environment Management Act No 14 of 2009
- [4] Occupational Health and Safety & Regulations Act No 85 of 1993.
- [5] Kusile Power Station Waste Management Work Instruction (240-105776552)
- [6] Act No 102 of 1980: National Key Points
- [7] SANS 1700: Fasteners

2.2.2 Informative

- [1] 414-32-C&IM-SP: Kusile Maintenance User Requirement Specification
- [2] 240-94005955: Kusile Mixed Ash Plant Maintenance Strategy

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- [3] 240-92783805: Kusile Coal Plant Maintenance Strategy
- [4] 32 – 726: S.H.E. Requirements for the Eskom Procurement and Supply Chain Management Process.
- [5] GGR 0992: Plant Safety Regulations
- [6] GGS 0462: Quality Requirements for Engineering and construction works in Generation

2.3 Definitions

- a) **Contractor:** Service provider contracted for supplying specific service to Eskom, Kusile Power Station.
- b) **Employer:** Eskom, or Eskom Kusile Power Station

2.3.1 Classification

Controlled Disclosure: Controlled Disclosure to external parties (either enforced by law, or discretionary).

2.4 Abbreviations

Abbreviation	Explanation
B-BBEE	Broad Base Black Economic Empowerment
BOP	Balance of Plant
ITP	Inspection test Plan
QCP	Quality Control Plan
SD&L	Supplier Development and Localisation
SOW	Scope of Work
TES	Technical Evaluation Strategy
TET	Technical Evaluation Team

2.5 Roles and Responsibilities

Compiler	The document compiler is responsible for ensuring that this document is up-to-date and that this document is not a duplication of an existing documentation, regarding the document's objectives and content.
Functional Responsibility (BOP Maintenance Manager)	The Functional Responsible Person shall determine if the document is fit for purpose before the document is submitted for authorisation.
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2.6 Process for Monitoring

N/A

2.7 Related/Supporting Documents

Please refer to Section 2.2.

3. Tender Technical Evaluation Strategy

To be declared technically acceptable. The tenderers must achieve a minimum threshold of 70%. The evaluation of tenders will be based on the tenderer's ability to meet the requirements specified in the scope of works. A weighted score card approach will be used to evaluate the tenders against the Employer's requirements. The following scoring method will be used:

3.1 Technical Evaluation Criteria

Item	Requirement	Weight
1	Submit proof of previous successfully executed supply and refurbishment of spares within the last 5 years. <ul style="list-style-type: none">• Submits proof of order and proof of delivery accepted and stamped by the Client. Submits five (5) or more proof of order and proof of delivery accepted by the Client. (30%)• Submits two (2) proof of order and proof of delivery accepted (15%)• Submits One (1) proof of order and proof of delivery accepted by the Client. (5%)	30%
2	Submit a detailed methodology/method statement of how the tenderer shall supply and deliver order to specification as per SOW, handle defective materials/equipment, premature failures of components and perform quality verifications. <ul style="list-style-type: none">• The submitted detailed methodology covers entire scope of work and meets technical requirement(s). (20%)• The submitted methodology contains sufficiently detailed minor omissions, meets technical specification and acceptable technical risks identified. Submitted with major gaps and major risks identified. (15%)• No methodology/ irrelevant information submitted. (0%)	20%

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3	Tenderer to submit Quality Control Plans (QCPs/ITPs) used for the refurbishment of spares which have been approved, reviewed and signed off. <ul style="list-style-type: none"> Three (3) or more approved and signed off QCPs for previous work submitted related to scope of work. (20%) Two (2) QCPs which are not approved or signed off submitted for previous work related to scope of work. (10%) No QCPs or irrelevant QCPs submitted. (0%) 	20%
4	Provide detailed technical data sheets of equipment/items as per the Scope of Work. <ul style="list-style-type: none"> Provide one datasheet of each group of spares (8). (30%) Provide one data sheet of each group of spares (4). (15%) Group of spares. 1xrope, 1xsheave-wheel, 1xwinch, 1xcoupling, 1xmass meter, 1xchain, 1xhose, 1xself-aligning idler	30%
TOTAL		100%

3.2 TET Members

TET number	TET Member Name	Designation
TET1	Phetheni Mhlongo	Tech Support
TET2	Sherperd Dibakoane	Chief Engineer
TET3	Klass Leso	Maintenance Supervisor
TET3	Doreen Mbatha	Material Management

3.3 Mandatory Technical Criteria

N/A

3.4 Qualitative Technical Evaluation Criteria

N/A

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3.5 TET Member Responsibilities

TET number	Qualitative Technical Evaluation Criteria	Designation
TET1	Compliance to User Requirements Assessment	Tech Support
TET2	Compliance to User Requirements Assessment	Chief Engineer
TET3	Compliance to User Requirements Assessment	Maintenance Supervisor
TET4	Compliance to User Requirements Assessment	Material Management

3.6 Foreseen Acceptable / Unacceptable Qualifications

3.6.1 Risks

3.6.1.1 Acceptable Technical Risks

Risk	Description
1.	No alternative tender will be acceptable at tender stage.

3.6.1.2 Unacceptable Technical Risks

Risk	Description
1.	Exclusions of scope specified in the employers' requirements
2.	Unavailability of returnable for verification of compliance

3.6.2 Exceptions/Conditions

3.6.2.1 Acceptable Technical Exceptions / Conditions

Risk	Description
1.	Acceptance of deviation with technical qualification

3.6.2.2 Unacceptable Technical Exceptions / Conditions

Risk	Description
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1.	Deviation without technical qualification not accepted
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4. Acceptance

This document has been seen and accepted by:

Name	Designation
Mbongiseni Malele	Maintenance Technician
Sherperd Dibakoane	Chief Engineer
Thami Simelane	Maintenance Manager
Abel Vuma	Group Maintenance Manager

5. Revisions

Date	Rev.	Compiler	Remarks
November 2025	1		First issue

6. Development Team

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

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7. Acknowledgements

N/A

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