

	<b>Strategy</b>	<b>Engineering</b>
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## **1. INTRODUCTION**

Camden Power Station's Ash and Coal Systems are a critical part of the plant infrastructure and are crucial for production of electricity.

Routine preventative maintenance of plant equipment is key in order to ensure the reliable supply of the following services:

- Ash Plant
- Coal Plant

Maintenance Strategies compiled by System Engineers provide a framework of the tasks (and frequencies of each task) required to ensure optimal performance and reliability of each system. The execution of these tasks is conducted by the Maintenance Contractor under the supervision of the Maintenance Department.

## **2. SUPPORTING CLAUSES**

### **2.1 SCOPE**

This strategy defines the Technical Evaluation Team (TET), their responsibilities and the criteria to be used to evaluate the Maintenance of Ash and Coal Plant Equipment tender.

#### **2.1.1 Purpose**

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

#### **2.1.2 Applicability**

This document is applicable to the Camden Power Station.

### **2.2 NORMATIVE/INFORMATIVE REFERENCES**

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

#### **2.2.1 Normative**

- [1] 240-168966153: Generation Tender Technical Evaluation Procedure
- [2] 32-1034: Eskom Procurement Policy
- [3] ISO 9001 Quality Management Systems

#### **2.2.2 Informative**

- [4] 240-106628253: Standard for Welding Requirements on Eskom Plant

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## **2.3 DEFINITIONS**

<b>Definition</b>	<b>Description</b>
Maintenance	Performance monitoring, Repair and replacement of components to ensure the reliable operation of the plant and conformance to statutory requirements. This includes engineering advice and recommendations on performance improvements

### **2.3.1 Classification**

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

## **2.4 ABBREVIATIONS**

<b>Abbreviation</b>	<b>Description</b>
CV	Curriculum Vitae
IIW	International Institute of Welding
ITP	Inspection and Test Plan
IWE	International Welding Engineer registered with IIW
IWT	International Welding Technician registered with IIW
PSR	Plant Safety Regulations
QCP	Quality Control Plan
RBI	Risk Based Inspection
SAMTRAC	Safety Management Training Course
ISO	International Organization for Standardization
TET	Technical Evaluation Team

## **2.5 ROLES AND RESPONSIBILITIES**

As per 240-48929482: Tender Technical Evaluation Procedure

## **2.6 PROCESS FOR MONITORING**

N/A

## **2.7 RELATED/SUPPORTING DOCUMENTS**

[5] 229-T2828 Scope of Work for Maintenance of Ash and Coal Plant Equipment

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### 3. TENDER TECHNICAL EVALUATION STRATEGY

#### 3.1 TECHNICAL EVALUATION THRESHOLD

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 70%. Should suppliers not meet minimum threshold of 70%, Eskom reserves the right to consider suppliers that obtained from 60% to 69%.

**Table 1: Qualitative Evaluation Criteria Scoring Table**

Score	(%)	Definition
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> Meet technical requirement(s) with; <ul style="list-style-type: none"> <li>Acceptable technical risk(s) AND/OR;</li> <li>Acceptable exceptions AND/OR;</li> <li>Acceptable conditions.</li> </ul>
2	40	<b>NON-COMPLIANT</b> <ul style="list-style-type: none"> <li>Does not meet technical requirement(s) AND/OR;</li> <li>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>

**Note 1:** The scoring table does not allow for scoring of 1 and 3.

**Note 2:** Foreseen acceptable and unacceptable risk(s), exceptions and conditions shall be unambiguously defined in the relevant Tender Technical Evaluation Strategy.

#### 3.2 TET MEMBERS

**Table 2: TET Members**

TET number	TET Member Name	Designation
TET 1		Engineer - Auxiliary Engineering
TET 2		Senior Engineer - Auxiliary Engineering
TET 3		Engineer IWE – RBI
TET 4		Senior Supervisor – Common Plant maintenance

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### 3.3 MANDATORY TECHNICAL EVALUATION CRITERIA

**Table 3: Mandatory Technical Evaluation Criteria**

**Disclaimer:** Copies of requested documents must be submitted. Where the tenderer is found to be technically suitable, a valid certified copy of the document/s required will be requested as proof for validation process.

	<b>Mandatory Technical Criteria Description</b>	<b>Reference to Technical Specification / Tender Returnable</b>	<b>Motivation for use of Criteria</b>
1.	<p>Tenderer to submit IWT/IWE Certificate of the welding coordinator which is in line with IIW document IAB-252R2-14 or latest revision.</p> <p><b>NB:</b> Where scope will be subcontracted, proof of fully signed subcontracting agreement between the contractor and the IWT/IWE.</p>	<p>Section 8.2 of <b>240-106628253: Standard for Welding Requirements on Eskom Plant</b></p> <p>Tender Returnable - Proof of tenderer's IWT/IWE certificate certified (Not older than three (3) months from date of submission).</p>	<p>This ensures adherence to Eskom's Standard for Welding Requirements (240-106628253). Each entity that has its personnel performing welding work on Eskom plant must have a welding coordinator that is certified by IIW as an IWE or IWT.</p>
2.	<p>Tenderer to submit a valid copy of ISO 3834-2 that is certified.</p>	<p>Section 8.5 of <b>240-106628253: Standard for Welding Requirements on Eskom Plant</b></p> <p>Tender Returnable – Certified ISO 3834 Part 2 certificate.</p>	<p>This ensures adherence to Eskom's Standard for Welding Requirements (240-106628253). Coal and Ash plants are Eskom Level 1 Plants where each company performing welding related activities shall have accreditation to ISO 2824 Part 2</p>

### 3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

**Disclaimer:** Copies of requested documents must be submitted. Where the tenderer is found to be technically suitable, a valid certified copy of the document/s required will be requested as proof for validation process.

**Table 4: Qualitative Technical Evaluation Criteria**

QUALITATIVE TECHNICAL CRITERIA DESCRIPTION	REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE	CRITERIA WEIGHTING (%)	CRITERIA SUB WEIGHTING (%)	SCORE SCALE			
				FLOOR	KICK IN	AVERAGE	CEILING
CRITERIA 1: TECHNICAL		25		0=0%	2=40%	4=80%	5=100%
1.1 Procedures needed to execute scope	Contractor to submit the following documents:  1.1.1    Quality Control Plan - provide a typical example for the related maintenance repair activity e.g. valve and pump overhaul  1.1.2    Commissioning procedure (Provide example with all key activities)  1.1.3    Procedure or ITP for valve and pump overhauling procedure  1.1.4    Provide an inspection check sheet for live inspections (Preventive Maintenance)  1.1.5    Provide a Permit procedure (For working on live plant)  1.1.6    Typical erection/ repair methodology procedure (conveyor		50	Totally Deficient or Non- responsive	Any one of the tender returnables provided	Any three of the tender returnables provided	All Six tender returnables provided

	belt replacement or repairs – submit only one procedure)						
1.2 Tools/ Equipment	<p>Contractor to submit the following documents:</p> <p>1.2.1 List of rigging equipment required for all activities to be performed that involves rigging and give examples of where/when this will be needed in Ash/Coal plants.</p> <p>1.2.2 Comprehensive list of all tools required to execute all maintenance</p>		50	Totally Deficient or Non-responsive	<p>Either one of the tender returnables provided</p> <p>OR</p> <p>Both tender returnables provide but not covering all activities.</p>	Not an option	Both tender returnables provided with examples of where or when these will be used

QUALITATIVE TECHNICAL CRITERIA DESCRIPTION	REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE	CRITERIA WEIGHTING (%)	CRITERIA SUB WEIGHTING (%)	SCORE SCALE			
				FLOOR	KICK IN	AVERAGE	CEILING
CRITERIA 2: MAINTENANCE CTIVITIES MANAGEMENT		20		0=0%	2=40%	4=80%	5=100%
2.1 Tasks plan/schedule	Provide the following:  2.1.1 Integrated level 2 programme for previous contract/s with activities related to maintenance of Ash and Coal Plants.  2.1.2 Tasks risk assessment and mitigation of previous contracts related to maintenance of Ash and Coal Plants.		50	Totally Deficient or Non- responsive	Either one of the tender returnables provided  OR  Both provided but not related to Ash and Coal Plants	Both tender returnables provided but only one is related to Ash and Coal plants maintenance activities.	Both tender returnables provided and they are all related to Ash and Coal Plants maintenance activities



					maintenance activities		
2.2 Resource Plan	<p>Provide the following:</p> <p>2.2.1 Resource plan for previous contract/s indicating different activities and the resources (indicating level of qualifications and number of resources allocated to execute the task) used to execute these activities.</p> <p>2.2.2 Site organograms for previous contract/s indicating positions and qualifications of the personnel. The type of contract to be clearly stated.</p>		50	Totally Deficient or Non-responsive	Either one of the tender returnables provided	Both tender returnables provided with missing information	Both tender returnables provided with required information

QUALITATIVE TECHNICAL CRITERIA DESCRIPTION	REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE	CRITERIA WEIGHTING (%)	CRITERIA SUB WEIGHTING (%)	SCORE SCALE			
				FLOOR	KICK IN	AVERAGE	CEILING
CRITERIA 3: INDUSTRY INVOLVEMENT		20		0=0%	2=40%	4=80%	5=100%

3.1 Minimum of two (2) verifiable contracts experience in the maintenance of belt conveying and slurry pumping system for a period of more than one (1) year.	<p>Supply reference list, consisting of the following information:</p> <ul style="list-style-type: none"> <li>Description of the work performed</li> <li>Signed Completion Certificate with: <ul style="list-style-type: none"> <li>➤ Name of company where scope was executed</li> <li>➤ Scope Description</li> <li>➤ Construction period</li> </ul> </li> </ul> <p><b>NB.</b> Reference list must be verifiable</p>		100	Totally Deficient or Non-responsive	Reference list contains two (2) or more verifiable completed contracts of belt conveying and slurry pumping systems Maintenance	Reference list contains three (3) or more verifiable completed contracts of belt conveying and slurry pumping systems Maintenance	Reference list contains four (4) or more verifiable completed contracts of belt conveying and slurry pumping systems Maintenance
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QUALITATIVE TECHNICAL CRITERIA DESCRIPTION	REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE	CRITERIA WEIGHTING (%)	CRITERIA SUB WEIGHTING (%)	SCORE SCALE			
				FLOOR	KICK IN	AVERAGE	CEILING
CRITERIA 4: ABILITY OF TENDERER TO EXECUTE SCOPE – MANPOWER		20		0=0%	2=40%	4=80%	5=100%
4.1 Site Manager: To be in possession of a National Diploma (Engineering) / Grade 12 with supervisory/project management certification (NQF 6) AND 3 years relevant experience.	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications, 3 years relevant experience with traceable references and an approved letter stating that the employee is an employee of the tenderer on a company’s letterhead.		10	Totally Deficient or Non-responsive  OR  Copies submitted are not certified	Certified copy of qualification(s), CV indicating one (1) year of related experience  OR  Copies submitted are older than three (3) months from date of submission	Certified copy of qualification(s), CV indicating two (2) years of related experience	Meet requirements - certified copy of qualification(s), CV indicating three (3) or more years of related experience with an approved letter with company’s letterhead

<b>4.2 Supervisors:</b> To be in possession of Mechanical Fitter Trade Test AND 3 years' experience after obtaining trade test.	Submit 2 detailed CVs with certified (not older than 3 months from date of submission) copies of the Qualifications (Trade Test) AND 3 years' relevant experience with traceable references AND an approved letter stating that the employee is an employee of the tenderer on a company's letterhead.		10	Totally Deficient or Non-responsive OR Copies submitted are not certified	One (1) Supervisor provided with certified copy of qualification (s), CV indicating Supervisor has one (1) or more years of related experience <b>OR</b> Copies submitted are older than 3 (three) months from date of submission	Two (2) Supervisors provided with certified copy of qualification (s), CV indicating one (1) Supervisor has two (2) years related experience and the other Supervisor has three (3) years or more related experience	Meet requirements - Two (2) or more Supervisors provided with certified copy of qualification(s), CV indicating three (3) or more years of related experience with an approved letter with company's letterhead
<b>4.3 Quality inspectors (QC):</b> To be in possession of a N3 qualification in Mechanical Engineering, Mechanical Trade Test, QC Certification AND minimum 3 years' experience	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references and an approved letters stating that the employees are employed by the tenderer on a company's letterhead.		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified	One (1) or more QC Inspectors provided with certified copy of qualification(s), CV indicating one (1) or more years of experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	One (1) or more QC Inspectors provided with certified copy of qualification(s), CV indicating two (2) or more years of experience	Meet requirements - one (1) or more QC Inspectors provided with certified copy of qualification(s), CV indicating three (3) or more years of experience with an approved letters on company's letterhead.
<b>4.4 Semi-skilled assistants:</b> To be in possession of a N3 qualification in Mechanical Engineering or matric AND 3 years relevant experience	Submit a detailed CV with certified (not older than 3 months from the date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references and an approved letters stating that the employees are employed		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified.	Two (2) but less than four (4) semi-skilled persons (artisan) provided with certified copy of qualification(s) with one (1) year of experience <b>OR</b> copies submitted are older than 3 (three) months	Four (4) but less than eight (8) semi-skilled persons (artisan) provided with certified copy of qualification(s) with two (2) years' experience	Meet requirements - Eight (8) or more semi-skilled persons (artisan) provided with certified copy of qualification(s) with at least three (3) years' experience with approved letters on company's letterhead.

	by the tenderer on a company's letterhead.				from date of submission		
<b>4.5 Safety Officer:</b> Must have SAMTRAC Certificate AND minimum 3 years' experience	Submit a detailed CV with certified (not older than 3 months from the date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references AND SAMTRAC certificate AND an approved letter with company's letterhead stating an employee is employed by the tenderer.		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified.	Other certificate of qualification related to safety besides SAMTRAC certificate, CV indicating two (2) years' experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	Safety Officer provided with certified copy of qualification(s), CV indicating two (2) years' experience	Meet requirements – Safety Officer provided with certified copy of qualification(s), CV indicating at least three (3) years' experience with approved letter on company's letterhead.
<b>4.6 Site Admin:</b> Must be in possession of Matric certificate (NQF Level 4), certified admin clerk certificate AND at least three (3) years related experience	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references AND an approved letter with company's letterhead stating an employee is employed by the tenderer.		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified.	One (1) site admin person with at least Matric certificate (NQF Level 4) with at least one (1) year related experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	One (1) site admin person with at least Matric certificate (NQF Level 4), certified admin clerk certificate with at least two (2) years related experience	Meet requirements - One (1) site admin person with at least Matric certificate (NQF Level 4), certified admin clerk certificate with at least three (3) years related experience with approved letter on company's letterhead.

<b>4.7 Riggers:</b> To be in possession of a Rigging Trade Test AND 3 years relevant experience	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references AND an approved letter with company's letterhead stating an employee is employed by the tenderer.		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified	Rigger provided with certified copy of rigger qualification(s) and CV indicating one (1) or more years of related experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	Rigger provided with certified copy of rigger qualification(s) and CV indicating two (2) or more years of related experience	Meet requirements - Rigger provided with certified copy of rigger qualification(s) and CV indicating three (3) or more years of related experience with an approved letter on company's letterhead.
<b>4.8 Artisan Fitter</b> To be in possession of a N3 qualification in Mechanical Engineering or Matric, Mechanical Trade Test AND 3 years' experience	Submit a detailed CV with certified (not older than 3 months) copies of the Qualifications AND 3 years relevant experience with traceable references AND an approved letter with company's letterhead stating an employee is employed by the tenderer.		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified	One (1) Artisan Fitter provided with certified copy of qualification(s), CV indicating one (1) or more years of experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission.	Two (2) or Three (3) Artisan Fitters provided with certified copy of qualification(s), CV indicating two (2) or more years of experience	Meet requirements – Four (4) or more Artisan Fitters provided with certified copy of qualification(s), CV indicating three (3) or more years of experience with an approved letter on company's letterhead.
<b>4.9 Artisan Fitter and Turner</b> To be in possession of a N3 qualification in Mechanical Engineering or Matric, Mechanical Trade Test AND 3 years' experience	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references AND an approved letters with company's letterhead stating an employee is employed by the tenderer.		10	Totally Deficient or Non-responsive <b>OR</b> copies submitted are not certified.	One (1) Artisan Fitter and Turner provided with certified copy of qualification(s), CV indicating one (1) or more years of experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	Two (2) Artisan Fitter and Turners provided with certified copy of qualification(s), CV indicating two (2) years of experience	Meet requirements – Two (2) or more Artisan Fitter and Turners provided with certified copy of qualification(s), CV indicating three (3) or more years of experience with approved letters on company's letterhead.

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<b>4.10 Drivers</b> To be in possession of a valid code C1 (code10) license AND PDP	Submit a detailed CV with certified (not older than 3 months) copies of the Qualifications		10	Totally Deficient or Non-responsive	Not an option	Not an option	Meet requirements – One (1) or more Drivers provided with certified copy of code C1 license
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QUALITATIVE TECHNICAL CRITERIA DESCRIPTION	REFERENCE TO TECHNICAL SPECIFICATION / TENDER RETURNABLE	CRITERIA WEIGHTING  (%)	CRITERIA SUB WEIGHTING  (%)	SCORE SCALE			
				FLOOR	KICK IN	AVERAGE	CEILING
CRITERIA 5: WELDING QUALIFICATIONS		20		0=0%	2=40%	4=80%	5=100%
5.1 Welding Inspector level 2 (SAIW)	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications AND 3 years relevant experience with traceable references AND an approved letter with company’s letterhead stating an employee is employed by the tenderer.		20	Totally Deficient or Non- responsive <b>OR</b> copies submitted are not certified.	One (1) or more Welding Inspectors provided with certified copy of qualification(s), CV indicating one (1) or more years of experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	One (1) or more Welding Inspectors provided with certified copy of qualification(s), CV indicating two (2) or more years of experience	Meet requirements - one (1) or more Welding Inspectors provided with certified copy of qualification(s), CV indicating three (3) or more years of experience with an approved letter on company’s letterhead.
5.2 Welding Procedure Specification (WPS) AND Welding Procedure Qualification Record (WPQR)	Submit WPS AND WPQR in accordance with ISO 15614- 1:2017 - Specification and Qualification of welding procedures for metallic		20	Totally Deficient or Non- responsive	Either one of the tender returnables not provided	Not an option	Both tender returnables provided

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	materials – Welding procedure test – part 1						
5.3 Welders qualifications in accordance with ISO 9606-1:2012: Qualification testing of welders – Fusion Welding	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications (Certified Welder or Trade Test Certificate) AND 3 years relevant experience with traceable references AND an approved letter with company's letterhead stating an employee is employed by the tenderer.		20	Totally Deficient or Non- responsive <b>OR</b> copies submitted are not certified	One (1) or more Welders provided with certified copy of qualification(s), CV indicating one (1) or more years of experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	One (1) or more Welders provided with certified copy of qualification(s), CV indicating two (2) or more years of experience	Meet requirements – Two (2) or more Welders provided with certified copy of qualification(s), CV indicating three (3) or more years of experience with an approved letter on company's letterhead.
5.4 Boiler Makers	Submit a detailed CV with certified (not older than 3 months from date of submission) copies of the Qualifications (Trade Test Certificate) AND 3 years relevant experience with traceable references AND an approved letter with company's letterhead stating an employee is employed by the tenderer.		10	Totally Deficient or Non- responsive <b>OR</b> copies submitted are not certified	One (1) or more Boiler Makers provided with certified copy of qualification(s), CV indicating one (1) or more years of experience <b>OR</b> copies submitted are older than 3 (three) months from date of submission	Two (2) or more Boiler Makers provided with certified copy of qualification(s), CV indicating two (2) or more years of experience	Meet requirements – Two (2) or more Boiler Makers provided with certified copy of qualification(s), CV indicating three (3) or more years of experience with an approved letter on company's letterhead.

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5.5 Completed (QCP or ITP) for a welding activity	Provide a fully signed QCP for a typical welding activity i.e. welding a pipeline		10	Totally Deficient or Non-responsive	Submitted – but not signed, or not relevant	Submitted – missing one critical signature	Fully compliant
5.6 Fire watcher	Submit a detailed CV with certified copies of the Qualifications (Fire Watcher training certificate) with traceable references.		10	Totally Deficient or Non-responsive	Not an Option	Not an Option	Meet requirements - one (1) or more Fire Watchers provided with certified copy of qualification(s) and CV
5.7 Adherence to Standard for Welding Requirements on Eskom Plant	Provide a fully signed letter on company's letterhead, declaring that the contractor will conform to the requirements of "Standard for Welding Requirements on Eskom Plant (240-106628253)"		10	Totally Deficient or Non-responsive	Submitted – but not signed or not relevant	Not an Option	Submitted a fully signed letter on a company's letterhead quoting Eskom Standard to be adhered to



### 3.5 TET MEMBER RESPONSIBILITIES

**Table 5: TET Member Responsibilities**

<b>Mandatory Criteria Number</b>	<b>TET 1</b>	<b>TET 2</b>	<b>TET 3</b>	<b>TET 4</b>
1	X	X	X	X
2	X	X	X	X
<b>Qualitative Criteria Number</b>	<b>TET 1</b>	<b>TET 2</b>	<b>TET 3</b>	<b>TET 4</b>
1.1 to 1.2	X	X	X	X
2.1 to 2.2	X	X	X	X
3.1	X	X	X	X
4.1 to 4.10	X	X	X	X
5.1 to 5.7	X	X	X	X

X – Mandatory

### **3.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS**

#### **3.6.1 Risks**

**Table 6: Acceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1.	QCP/ITP submitted with missing signatures.

**Table 7: Unacceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1.	No information on adherence to Eskom Standards provided.
2.	No information on welding procedures submitted.

#### **3.6.2 Exceptions / Conditions**

**Table 8: Acceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1.	N/A

**Table 9: Unacceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1.	N/A

#### **4. ACCEPTANCE**

#### **5. REVISIONS**

#### **6. DEVELOPMENT TEAM**

#### **7. ACKNOWLEDGEMENTS**

N/A

#### **CONTROLLED DISCLOSURE**

When downloaded from the EDMS, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.