

Technical Evaluation for Boiler and Turbine Outage Cleaning Contract Majuba Power Station

Section A: Mandatory Technical Evaluation Criteria

Mandatory Technical Evaluation Criteria (gatekeepers) are must meet criteria. These criteria shall not be weighted or point scored but shall be assessed on a Yes/No basis as to get whether/not the criteria are met. An assessment of “No” against any criterion shall technically disqualify the tenderer and shall not be further evaluated against Qualitative Criteria (section B).

Mandatory requirements	Objective Evidence to be produced	Criterion Achieved (Yes/No)	Comments/Remarks
1. Detailed Work instruction or procedure or method statement	Company to provide a detailed (not generic) method statement or work procedure document specifically aligned to the scope of work. The contractor must detail how the work is going to be executed including the machinery (if any) to be used, what innovations, and what cleaning methodology they will employ to execute the scope.		Applicable to all suppliers
2. Customer Profile relevant to the scope of work or Company experience related to Industrial Cleaning	Company to provide proof by submitting previous order numbers or contract numbers if similar scope has been done within Eskom, indication the period of service. If the contractor has done similar scope outside Eskom a Contract details including the customer or client’s contact details where the service was rendered shall be provided. The profile shall also detail a similar scope for at least minimum three years’ experience on similar scope contracts or more order numbers on Rope access, painting works, industrial cleaning including confined spaces.		Applicable to all suppliers
3. Critical Equipment and tools	Company to provide a proof of ownership or rental agreement for equipment to be used such as vacuum trucks, bobcat, tipper truck, pumps (for boiler washing), etc as stipulated in the tender document or scope of work.		Applicable to all suppliers

Section B: Qualitative Technical Evaluation Criteria

Qualitative Technical Evaluation Criteria are weighted or point scoring evaluation criteria used to identify the highest technical ranked tenderer after determining that all the Mandatory Evaluation Criteria have been met. The Qualitative Evaluation Criteria are weighted to reflect the relevant importance of each criterion.

Criteria Evaluation Indicator	Objective Evidence to be produced	Weight%	Scoring	Remarks
1. Company Organogram	<p>A Tenderer to submit a full organogram at both local and regional level.</p> <ul style="list-style-type: none"> ▪ Every block on the organogram must have a job title and name assigned. ▪ The organogram must show that it has been reviewed and updated with the last 12 months from the date of approximate tender closing. ▪ The organogram must be signed at the highest level (CEO), if not a CEO at least a regional Manager. <p>○ Organogram submitted with all three requirements – 10%</p>	10%		

	<ul style="list-style-type: none"> ○ Organogram submitted with one of the three requirements not met – 5% ○ No organogram submitted – 0% 			
2. Company key Personnel qualifications with experience in a form of a CV and proof of certification or training	<p>A Tenderer shall provide a CV for the company key personnel indicating years of experience in the position, detailing the duties and a proof of relevant qualifications mentioned. A certified copies of qualifications is required. The key personnel must meet the minimum requirements tabled under each designation:</p> <ul style="list-style-type: none"> ▪ Site Manager/Project Manager <ul style="list-style-type: none"> ○ Technical Diploma NQFL 6 ○ NEC 3 or 4 knowledge or training ○ Matric ○ Managerial or Supervisory Training ○ Minimum 3 years managerial experience <ul style="list-style-type: none"> • CV with all requirements or qualifications including experience – 10% • CV with all qualifications and experience less than 3 years, above 1 year – 5% • No CV submitted – 0% 	10%		
	<ul style="list-style-type: none"> ▪ Site Supervisor <ul style="list-style-type: none"> ○ Matric or N3 technical qualification ○ Supervisory Training ○ HIRA (Hazard Identification & Risk Assessment) training ○ WSWP & PJO (Written Safe Work Procedures and Planned Job Observations) training ○ Minimum 3 years managerial experience ○ Perform first line quality control – no certification required to be detailed on a CV. <ul style="list-style-type: none"> • CV with all requirements or qualifications including experience – 10% • CV with all qualifications and experience less than 3 years, above 1 year – 5% • No CV submitted – 0% 	10%		

	<ul style="list-style-type: none"> ▪ 2 x Safety Officers ○ SAMTRAC Qualification NQFL 5 or Safety Management Diploma NQFL 5 ○ Matric ○ HIRA Certificate ○ Incident Investigation Certificate ○ COIDA certificate ○ Minimum 2 years Safety related experience <ul style="list-style-type: none"> • 2 x CV with all requirements or qualifications including experience – 10% • 1 x CV with all requirements or qualifications including experience – 5% • 2 x CV with all qualifications and experience less than 2 years, above 1 year – 5% • 1 x CV with all qualifications and experience less than 2 years, above 1 year – 2.5% • No CV submitted – 0% 	10%		
	<ul style="list-style-type: none"> ▪ Rope Access Technicians ○ Matric ○ 2 x Level 3 Rope Access Technicians qualifications ○ Minimum 3 years' experience on elevated platforms and painting <ul style="list-style-type: none"> • 2 x CV with all requirements or qualifications including experience – 10% • 1 x CV with all requirements or qualifications including experience – 5% • 2 x CV with all qualifications and experience less than 3 years, above 1 year – 5% • 1 x CV with all qualifications and experience less than 3 years, above 1 year – 2.5% • No CV submitted – 0% ○ Matric ○ 4 x Level 2 Rope Access Technicians qualifications ○ Minimum 2 years of elevated platforms experience <ul style="list-style-type: none"> • 4 x CV with all requirements or qualifications including experience – 5% • 2 x CV with all requirements or qualifications including experience – 2.5% • 4 x CV with all qualifications and experience less than 2 years, above 1 year – 2.5% • 2 x CV with all qualifications and experience less than 2 years, above 1 year – 1% • No CV submitted – 0% ○ Matric ○ 4 x Level 1 Rope Access Technician qualifications ○ minimum 2 years of experience on elevated platforms <ul style="list-style-type: none"> • 4 x CV with all requirements or qualifications including experience – 5% • 2 x CV with all requirements or qualifications including experience – 2.5% • 4 x CV with all qualifications and experience less than 2 years, above 1 year – 2.5% 	20%		

	<ul style="list-style-type: none"> • 2 x CV with all qualifications and experience less than 2 years, above 1 year – 1% • No CV submitted – 0% 			
3. Equipment service history information, inspections, and intervals.	<p>A Tenderer shall provide critical motorised equipment service information to ensure the reliability of the machines during scope execution:</p> <ul style="list-style-type: none"> ▪ Service information history submitted – 5% ▪ Service information history not submitted – 0% 	5%		
Institute for work at height (IWH) accreditation	<p>A Tenderer shall provide a certified copy of registration certificate with IWH to ensure that the company legibility to perform working at height scope.</p> <ul style="list-style-type: none"> ▪ IWH accreditation certificate submitted – 15% ▪ IWH accreditation certificate not submitted – 0% 	15%		
Waste and environmental Management procedures	<p>A Tenderer to provide the Company waste management procedure indicating the different types of waste as stipulated on the tender document and Environmental management system plan:</p> <ul style="list-style-type: none"> ▪ Both waste and environmental management documentation submitted – 10% ▪ One document between waste and environmental management submitted – 5% ▪ No submission - 0% 	10%		
3. Working at heights and confined spaces procedures	<p>A Tenderer to provide company working at heights and confined space control document with at least two years of experience in the specific type of scope:</p> <ul style="list-style-type: none"> ▪ Both working at heights and confined spaces control procedures with minimum 2 years' experience submitted – 10% ▪ One document between working at heights and confined spaces control procedures with minimum 2 years' experience submitted – 5% ▪ Both working at heights and confined spaces control procedures with experience less than 2 years' experience submitted – 5% ▪ One document between working at heights and confined spaces control procedures with experience less than 2 years submitted – 2.5% ▪ No submission - 0% 	10%		
The minimum weighted score (rating) required for a tender to be considered from technical perspective is 80%		100%		

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Signature: 