

	<h1 style="text-align: center;">Substation Engineering Technical Tender Evaluation Report</h1>	Unique Id.	
		Rev	
		Page 1 of 3	

<b>ENQUIRY NO</b>	
<b>NAME OF BUYER</b>	
<b>NAME OF PM</b>	
<b>PROJECT</b>	Fire Extinguisher maintenance and replacement at Northern Cape Substation in Western Grid for 36 Months
<b>SCOPE</b>	Render service for Fire Extinguisher maintenance and replacement Northern Cape Substation in Western Grid for 36 Months

CONTRACTOR/SUPPLIER	
<b>Name and Details</b>	


<b>PURPOSE</b>	To assess whether the above-mentioned supplier/s submitted the required <b>technical documentation</b> as specified in the Enquiry referenced above, and that such quality documentation complies with the specified requirements.
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EVALUATION CRITERIA
The tender submission score sheet indicating the criteria to be used, the weighting of each criterion and the weighting per discipline in multidisciplinary packages shall be authorised by the relevant senior manager. The approved tender submission score sheet shall be issued with the enquiry document to be used for technical evaluation.

## List of Returnables – Checklist: Fire Extinguisher maintenance, replacement and servicing at Western Cape Substation in Western Grid for 36 Months

List of Activities:	Yes	No
1. Proof of Legal SANS 1475 Permit		
2. Proof of personnel SAQCC registrations		
3. Qualifications and experience of Key Personnel.( Contracts Manager, Manager, Supervisor, Technicians )		
4. Method Statements to perform Maintenance, Inspection and Pressure Testing of fire extinguishers and equipment. DCP, CO2, Foam, Hydrants, Hose Reels, Lay Flat Hoses etc.)		
5. Turn Around Time schedules for Service/Maintenance, PressureTesting and Replacements of condemned units		

**Note:** This tender evaluation report covers various activities that can be done as part of one project, independently or a combination thereof. Therefore weight allocations will dependent on the project scope of work and will be done at the tendering stage.  
Max score of 5 indicates the range of 0 to 5

 Eskom	<h1 style="text-align: center;">Substation Engineering</h1> <h2 style="text-align: center;">Technical</h2> <h2 style="text-align: center;">Tender Evaluation Report</h2>	Unique Id.	
		Rev	
		Page 2 of 3	

QUALITATIVE EVALUATION CRITERIA	
DOCUMENT REQUIREMENTS	WEIGHT AND SCORE % RESULT

1. Maintenance					
Item No.	Item	Weighted = 80%			
		Weight (W)	Actual (A)	Max (M)	Result® (A / M) X W
1.1	Legal SANS 1475 Permit	10		5	
1.2	Skills and relevant experience (minimum 5 year's experience in the maintenance environment plus SAQCC accreditation	35		5	
1.3	Past Performance or Previous Projects / Contracts	20		5	
1.4	Detailed Method Statements ( These activities shall include but not limited to this : Maintenance, Inspection and Pressure Testing of fire extinguishers and equipment. DCP, CO2, Foam )	25		5	
1.5	Technical Schedule Turnaround time for the (a)servicing of units, (b)pressure testing and the (c)replacement of units	10		5	
Result ® = (A / M) X W					
Section = sum of Result ®		%			
Comments					
1.1	1= One Year or less Registered Legal SANS 1475 Permit, 2= more than one year but less than two years Legal SANS 1475 Permit, 3 = more than two years but less than three years Legal SANS 1475 Permit, 4 = more than three years but less than four years Legal SANS 1475 Permit, 5= four or more years registered Legal SANS 1475 Permit				
1.2	1=Three or less years experience and atleast one SAQCC registered personell, 2=Four or less years experience and atleast one SAQCC registered personell, 3= Five years experience and atleast one SAQCC registered personell, 4= Five years experience and two or more SAQCC registered personel, 5= more than 5years experience and more than three SAQCC registered personel				
1.3	1=Generic past experience , 2=minimum of one Fire Extinghuiser Maintenance contract, 3=Two or more Fire Extinghuiser Maintenance contracts, 4=Three or more Fire Extinghuiser Maintenance contracts at an industrial level, 5=Five or more Fire Extinghuiser Maintenance contracts at an industrial level.				
1.4	1=Generic method statements not equipment specific, 2=High level of detail not equipment specific, 3=Generic detail but incomplete to cover all maintenance, inspection and pressure testing, 4= High level of detail but incomplete to cover all maintenance, inspection and pressure testing, 5= High level of detail and comprehensive method statements to cover all				
1.5	1= Turn around times more than four weeks for any of (a)servicing of units, (b)pressure testing and the (c)replacement of units 2= Turn around times not more than 4 weeks but more than more than 3 weeks for any of (a)servicing of units, (b)pressure testing and the (c)replacement of units 3= Turn around times not more than 3 weeks but more than more than 2 weeks for any of (a)servicing of units, (b)pressure testing and the (c)replacement of units 4= Turn around times not more than 2 weeks but more than more than 1 week for any of (a)servicing of units, (b)pressure testing and the (c)replacement of units 5= Turn around time not more than one week for any of (a)servicing of units, (b)pressure testing and the (c)replacement of units				

# Substation Engineering Technical Tender Evaluation Report

Unique Id.

Rev

Page 3 of 3

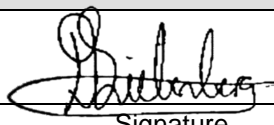
The overall score is a sum total of the individual scores allocated for each criterion. For an offer to be technically acceptable, the overall percentage scoring shall be 80% and above. The Technical Schedule is a mandatory technical returnable and without that the contractor risks disqualification.

Technical Evaluation Guideline GBEG 474-011

Score	Percentage	Description
5	100%	<b>Meets Employer's Requirements:</b> no errors, risks, weaknesses or omissions.
4	80%	<b>Meets Employer's Requirements with qualifications.</b> Some qualifications required from tenderer to eliminate the errors, risks, weaknesses and omissions.
3	60%	<b>Marginally does not meet Employer's Requirements:</b> some minor errors, risks, weaknesses or omissions which can be corrected or overcome with negotiation and minor cost impact.
2	40%	<b>Substantially does not meet Employer's Requirements:</b> many errors, risks, weaknesses which may be difficult to be correct or overcome and make acceptable.
1	20%	<b>No achievement of Employer's Requirements:</b> existence of numerous errors, risks, weaknesses or omissions which cannot be corrected.
0	0%	<b>Totally deficient / non-responsive*</b>

## TECHNICAL EVALUATOR

Daan Liebenberg



Name

Signature

Date

## REVIEWED BY

Name

Signature

Date

## APPROVED BY

Name

Signature

Date