TECHNICAL EVALUATION CRITERIA: KENDAL POWER STATION: ASH PLANT (ASH DUMP AND E-DUMP) CLEANING

Contractor Name:											
	Sections	**KPI - Criteria Evaluation Indicator**	**Minimum Criteria Evaluation Requirements**	**Source**	**weight %**						**Score**
						Floor	Kick in	Average	Stretch	Ceiling	
TECHNICAL REQUIREMENTS											
	Technical Requirements	**Company Profile Document and Experience**		**Source**							
		Company Capability and Experience	Submission of all the requested information listed on the right hand side column (source column)	Provide the following information listed below. Provide 3 traceable evidence of executed work, contracts with completion certificates where cleaning at a power station or heavy industry has been undertaken	15%	No evidence provided =0%	1 project evidence provided =40%	2 Project, evidence provided= 80%		3 Project evidence provided = 100%	
		Programme for execution of the project	Work programme needed	A detailed project plan for the execution of the project with details on the following : description and durations for the cleaning of the Ash plant under different scenarios. Scenarios include, but not limited to, daily cleaning of the plant on each shift, emergency dumping cleaning, offloading of conveyors, cleaning of structures and machines, cleaning under the bridge of overland conveyors, cleaning of inloading system, cleaning of conveyor equipment when on breakdown	15%	Not submitted =0%		Submitted and Incomplete = 40%		Submitted and complete = 100%	
		Method statement for execution of the project	Work programme & Detailed method statement needed	A detailed method statement for the execution of the project with details on the following : 1. procedures for safe access 2. method for the cleaning of the Ash plant under different scenarios. Scenarios include, but not limited to, daily cleaning of the plant on each shift, emergency dumping cleaning, offloading of conveyors, cleaning of structures and machines, cleaning under the bridge of overland conveyors, cleaning of inloading system, cleaning of conveyor equipment when on breakdown 3. machine use procedures 4. description and cleaning of solidified ash under different scenarios 5. quality assurance	25%	Not submitted =0%		Submitted and Incomplete = 40%		Submitted and complete = 100%	

Required Personnel and Qualifications	Site Manager with an NQF level 5 and preferably 5 years experience in managing power station or heavy industry cleaning environment	Attach certificate on the CV.	10%	Not Submitted =0%	Certificate with 2 years of experience - =40%	Certificate with 3 years of experience -=80%		Certificate with 4 years of experience or more=100%	
	4 X Supervisor with a supervisory course and minimum 3 years experience in a power station or heavy industry cleaning environment	Attach certificates on the CV	10%	Not Submitted =0%	1 Supervisor certificate submitted -=40%	2 supervisor certificates submitted - =80%		3 or more supervisor certificates submitted=100 %	
	Machine Operators with minimum 3 years experience in a power station or heavy industry environment	Attach certificates on the CV	10%	Not Submitted =0%	Half of Operators certificates submitted -=50%			All Operator certificates submitted=100 %	
	1 X Safety officers with Samtrac/ Safety qualifications	Attach the certificates on the CV	5%	Not Submitted =0%				1 or more safety officers certificates submitted=100 %	
Required machinery and proof of availability	2 X Bobcats	Proof of ownership or lease	5%	Not Submitted =0%		1 Bobcat evidence submitted - =50%		2 Bobcats or more evidence submitted - =100%	
	1 X TLB (550 Kg payload, 1 m3 bucket)	Proof of ownership or lease	5%	Not Submitted =0%				1 TLB evidence submitted - =100%	
			100%						

Technical Evaluation Minimum Threshold will be 75%

	Mohamed Khan	System engineer Outside ash		06-01-2022
COMPILED BY:	NAME	DESIGNATION	SIGNATURE	DATE
	Simphiwe Mazibuko	Snr Supervisor Coal and Ash		06/01/2022
Supported BY:	NAME	DESIGNATION	SIGNATURE	DATE
	Phumelele Thanjekwayo	Coal and Ash manager		
APPROVED BY:	NAME	DESIGNATION	SIGNATURE	DATE