

Title: **Tender Technical Evaluation Strategy for the supply and delivery of Laboratory chemicals and Consumables for a period of 5 years on an “as and when required”.**

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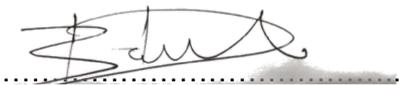
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## **CONTENTS**

	<b>Page</b>
<b>1. INTRODUCTION .....</b>	<b>3</b>
<b>2. SUPPORTING CLAUSES.....</b>	<b>3</b>
2.1 SCOPE .....	3
2.1.1 Purpose .....	3
2.1.2 Applicability.....	3
2.2 NORMATIVE/INFORMATIVE REFERENCES.....	3
2.2.1 Normative .....	3
2.2.2 Informative.....	3
2.3 DEFINITIONS.....	3
2.3.1 Classification .....	3
2.3 ABBREVIATIONS.....	4
2.5 ROLES AND RESPONSIBILITIES.....	4
2.6 PROCESS FOR MONITORING .....	4
2.7 RELATED/SUPPORTING DOCUMENTS.....	4
<b>3. TENDER TECHNICAL EVALUATION STRATEGY.....</b>	<b>4</b>
<b>3.1 TECHNICAL EVALUATION THRESHOLD .....</b>	<b>5</b>
<b>3.2 TECHNICAL EVALUATION CRITERIA .....</b>	<b>5</b>
<b>3.3 TET MEMBERS .....</b>	<b>6</b>
<b>3.4 TET MEMBER RESPONSIBILITIES .....</b>	<b>6</b>
<b>3.5 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS .....</b>	<b>6</b>
<b>4. AUTHORISATION.....</b>	<b>7</b>
<b>5. REVISIONS .....</b>	<b>7</b>
<b>6. DEVELOPMENT TEAM .....</b>	<b>7</b>
<b>7. ACKNOWLEDGEMENTS .....</b>	<b>7</b>

### **CONTROLLED DISCLOSURE**

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## **1. INTRODUCTION**

Kusile Power Station intends to partner with an accredited consumable and chemical contractor in order to ensure that reliable test results are obtained and achieved in the laboratory for various plant processes. This document details the scope of work and all the mandatory requirements from any suitable contractor for this project. The quantity of chemicals and consumables are indicated under the scope of work and the duration of the contract is estimated to be effective for a five-year period on an “as and when required” basis.

## **2. SUPPORTING CLAUSES**

### **2.1 SCOPE**

#### **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 tender technical evaluation. The technical evaluation strategy serves as basis for the tender technical evaluation process.

#### **2.1.2 Applicability**

This strategy is applicable to the evaluation of for the Supply and Delivery of Ball Mill Consumables spares at Kusile Power Station only.

### **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] 240-48929482: Tender Technical Evaluation Procedure
- [2] 32-1034: Eskom Procurement Policy

#### **2.2.2 Informative**

- [3] 240-103407358: Kusile Power Station Laboratory Chemicals and Consumables Contractor user Requirements

## **2.3 DEFINITIONS**

### **2.3.1 Classification**

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

**Local:** Within the borders of the Republic of South Africa

**Tender:** A tender refers to an open or closed competitive request for quotations / prices against a clearly defined scope / specification.

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## 2.3 ABBREVIATIONS

Abbreviation	Description
TES	Technical Evaluation Strategy
TET	Technical Evaluation Team
SOW	Scope of Work
OEM	Original Equipment Manufacturer
QCP	Quality Control Plan
QA	Quality Assurance
QC	Quality Control

## 2.5 ROLES AND RESPONSIBILITIES

As per 240-48929482: Tender Technical Evaluation Procedure

## 2.6 PROCESS FOR MONITORING

The primary process for monitoring will be the approval of this document and the approval of the evaluation report post tender evaluation as set out in the 240-48929482: Tender Technical Evaluation Procedure

## 2.7 RELATED/SUPPORTING DOCUMENTS

Please refer to Section 2.2.

## 3. TENDER TECHNICAL EVALUATION STRATEGY

To be eligible for Qualitative Evaluation, the tenderer shall meet all the Mandatory Evaluation requirements. The evaluation of tenders will be based on the tenderer's ability to meet the requirements specified in the applicable SOW. A weighted score card approach will be used to evaluate the tenders against the Employer's requirements. The following scoring method will be used.

The guideline for Qualitative scoring is on the table below:

Score	Percentage	Description
5	100	<b>COMPLIANT</b> Meet technical requirement(s) AND; No foreseen technical risk(s) in meeting technical requirements.
4	80	<b>COMPLIANT WITH ASSOCIATED QUALIFICATIONS</b> Meet technical requirement(s) with; Acceptable technical risk(s) AND/OR; Acceptable exceptions AND/OR; Acceptable conditions.
2	40	<b>NON-COMPLIANT</b>

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		Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR; Unacceptable exceptions AND/OR; Unacceptable conditions.
0	0	<b>TOTALLY DEFICIENT OR NON-RESPONSIVE</b>

### 3.1 TECHNICAL EVALUATION THRESHOLD

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 70%.

### 3.2 TECHNICAL EVALUATION CRITERIA

To be eligible for evaluation the tenderer shall meet the following Criteria:

<b>Table 3.2: Technical Evaluation Criteria Mandatory Criteria</b>				
No.	Criteria description	Tender Returnable		Weight (100%)
1.	ISO 17025 or 9001, and 14001 accreditations	Proof of SANS ISO 17025 or 9001 and 14001 accreditation or compliance certificate	100% - Certificate of ISO 17025 or 9001, and ISO14001 50% - 1 certificate submitted 0% - non-responsive	40 %
2.	Previous experience for supply of similar products services to any organisation (minimum of two years	Proof of Previous experience for supply of similar products / services to any organization (Minimum of two years contract) Certificate of completion, Referral or recommendation letter	100% - 2 previous orders of supply & delivery of chemical or consumables 50% - 1 previous orders of supply & delivery chemical or consumables 0 = 0% - non-responsive	15 %
3.	Original manufacture of chemicals or accredited distributor	Proof of Original manufacture of chemicals or accredited distributor	100% - Letter from the Original manufacturer 0% - non-responsive	15 %

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4.	Knowledge and experience in handling and transporting hazardous chemicals	Proof of experience in handling and transporting hazardous chemicals	100% - Referral letter or competency certificate in chemicals handling 0% - non-responsive	15 %
5.	Adequate warehousing facilities and resources.	Proof of Adequate warehousing facilities and resources	100% - ownership documents or official rental agreement with the details of the storage facility. 0% - non-responsive	15 %

### 3.3 TET MEMBERS

The members of the technical evaluation team are undisclosed herein to maintain confidentiality when publishing this document on the Tender Bulletin. The details will be available on the Commercial declaration records.

**Table 3.3: TET Members**

TET Number	TET Name	Designation
TET 1	Confidential	Confidential
TET 2	Confidential	Confidential
TET 3	Confidential	Confidential

### 3.4 TET MEMBER RESPONSIBILITIES

**Table 3.4: TET Member Responsibilities TET number**

TET number	Mandatory Criteria Number and Qualitative Technical Evaluation Criteria	Designation
All TET's	Evaluation and scoring of technical submission	Confidential

### 3.5 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

#### 3.5.1 RISKS

**Table 3.5: Acceptable Technical Risks**

Risk	Description
1	None

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**Table 3.6: Unacceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1	No Safety data sheets
2	No proper labelling

**Table 3.7: Acceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1	Accept deviation with technical qualification

**Table 3.8: Unacceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1	Deviation without technical qualification not accepted

#### **4. AUTHORISATION**

This document has been seen and accepted by the signatories on the front page

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#### **5. REVISIONS**

<b>Date</b>	<b>Rev.</b>	<b>Compiler</b>	<b>Remarks</b>
September 2022	1	Bongani Ndala	Strategy Development

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

This document has been developed by:

<b>Name &amp; Surname</b>	<b>Designation</b>
Bongani Ndala	Snr Supervisor Tech Chemistry

#### **7. ACKNOWLEDGEMENTS**

N/A

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