

### TECHNICAL CRITERIA SCORING

There are two functionality criteria selections i.e. Bushclearing and tree clearing And Substation weeding and herbicide. Suppliers are required to meet both technical criteria thresholds to be evaluated further. Each Functionality will be evaluated on a weight of 100%. Minimum threshold are as follows:

1. Bushclearing and tree clearing – Engineering gatekeeper 86%
2. Substation weeding and herbicide – Engineering gatekeeper 70%

#### Selection:

Up to a maximum of 7 and minimum of 6 contractors are required to resource the contract. The maximum number of seven contractors is only required should there be no supplier that have four teams to cater for Kimberly. Should one of the top six (6) contractors have four teams a contract will be awarded to six (6) contractors.

Each CLN in the Western Grid requires a minimum of two (2) teams to be able to execute the required service except for Kimberly which needs four (4) teams due to the magnitude of the area.

Up to a maximum of 7 contractors are required to resource the contract and sub-divided as follows:

- Bushclearing and tree clearing; Substation weeding and herbicide – maximum of (7) contractors required
- Nama CLN (2 x teams)
- West Coast CLN (2 x teams)
- Peninsula CLN (2 x teams)
- Outeniqua CLN (2 x teams)
- Karoo CLN (2 x teams)
- Kimberly CLN (4 x teams)

### FINAL SCORE

BUSHCLEARING AND TREE CLEARING SCORE	
SUBSTATION WEEDING AND HERBICIDE SCORE	
FINAL TOTAL SCORE	

<b>ENQUIRY NO</b>	WCTX1098SL
<b>NAME OF BUYER</b>	Sandi Bokveldt-Lize
<b>NAME OF PM</b>	Tony Baloka
<b>NAME OF CONTRACTOR</b>	
<b>PROJECT</b>	Vegetation Management in Transmission Grids
<b>SCOPE</b>	Vegetation management through bushclearing, brushcutting, chainsaw and removal of cut vegetation where required under Eskom power lines and within Eskom Power Stations and Substations for the purposes of alleviating fire risks and safe vegetation clearance to powerlines while compliant to Eskom SHEQ and procurement policies and procedures.
<b>PURPOSE</b>	To assess whether the above-mentioned supplier/s submitted the required technical documentation as required in the Enquiry referenced above, and that the documentation complies with the specified requirements.
<b>EVALUATION CRITERIA</b>	<p>The approved tender submission score sheet shall be issued with the enquiry document to be used for technical evaluation.</p> <p>The score for all documents will not be exclusively based on submission; the content and quality of the documents will be considered.</p> <p>Comments field to be populated for all scores. If the contractor complies with the all the requirements, he will achieve the maximum score for each item.</p> <p>The engineering gatekeeper is 86%.</p> <p>Gatekeeper</p> <p>A team leader/supervisor should have the following training certificates:</p> <ul style="list-style-type: none"> <li>• ORHVS (HVO02)</li> <li>• Species Identification Training Certificate</li> <li>• Supervision Training Certificate in line with ORHVS certificate</li> <li>• HIRA</li> <li>• Fire fighting</li> <li>• First Aid Level 1&amp;2</li> <li>• PCO License for weed control is compulsory for any tenderer and may be held by any team member.</li> </ul>
<b>Technical Evaluator Names</b>	
<b>Date</b>	
<b>Score</b>	0
<b>Technical Threshold</b>	86% as a minimum score will be accepted for tenders.

GATEKEEPER CHECKLIST - ALL requirements must be met before continuing with the technical evaluation - all tick boxes must be checked.			
• ORHVS (HVO02)	<input type="checkbox"/>	• HIRA	<input type="checkbox"/>
• Species Identification Training Certificate	<input type="checkbox"/>	• Fire fighting	<input type="checkbox"/>
• First Aid Level 1&2	<input type="checkbox"/>	• First Aid Level 1&2	<input type="checkbox"/>
		• PCO License for weed control is compulsory for any tenderer and may be held by any team member.	<input type="checkbox"/>
		• Supervision Training Certificate in line with ORHVS certificate	<input type="checkbox"/>

Item No.		Resource Type	Component description	Weight	Actual	Comments
1	1.1	Manpower/Key personnel and qualifications	Detailed organogram of proposed vegetation teams to be used for this project. 1X Project Manager (1), 1X Site supervisor (1), 4X Brushcutter operators (4), 1X PCO Licenced worker (1), 2X Chainsaw operators (2), 1X Registered Safety Officer as per OHS Act (1) must be clearly indicated	10		If the Organogram is not submitted, the tenderer will score zero. If the Organogram is incomplete, the tenderer will score points according to the appointment indicated on the Organogram.  Sliding Scale
	1.2	Manpower/Key personnel and qualifications	Minimum one (1) Supervisor with the following certificates ; • HIRA certificate (x1) • Species Identification Training certificate (x1) <b>OR</b> • 262185 Identify types and basic characteristics of tree families (with recognition and reduction of tree Hazards) (x1) • Supervisory Course Training certificate (x1)	15		The tenderers are required to submit the three certificates listed to score full points. If one certificate is submitted then the tenderer will score 0. Note: The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram  Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  Zero or fullmarks
	1.3	Manpower/Key personnel and qualifications	Minimum two certificate(s) ; • ORHVS (HVO 02) : 1x Supervisor; 1 x PCO Holder	4		The tenderers are required to submit the two certificates listed to score full points. If one certificate is submitted then the tenderer will score 2 points. Note: The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram  Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  Sliding scale
2	2.1	Accreditation - SETA Accredited training	Minimum 4 Brush Cutter Operators therefore certificates must be for each operator. SETA Accredited training only - SAQA IDs: • 23243 (X4) Operate brushcutters in commercial forestry	8		The tenders are required to submit all the certificates listed to score full points. 2 points per certificate. Note: The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  Zero or full marks
2	2.2	Accreditation - SETA Accredited training	Certified copies of PCO licence and Applicator training: • PCO Certificate for Weed control • HIRA certificate • Species Identification Training certificate <b>OR</b> • 262185 Identify types and basic characteristics of tree families (with recognition and reduction of tree Hazards)	5		Note: Submit the company organogram. The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram.  PCO Certificate for Weed control must be supported by an appointment letter signed by both the PCO holder and the tenderer.  Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  Zero or full marks
2	2.3	Accreditation - SETA Accredited training	Minimum Herbicide Application training Certificate (X1)	4		Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  zero or fullmarks

2	2.4	Accreditation - SETA Accredited training	Minimum Two (2) Chainsaw Operators therefore certificates must be for each operator. SETA Accredited training only - SAQA ID are referenced below:  Note: The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram  Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months			
	2.5			4		full points for chainsaw operator certificates submitted. Zero or fullmarks
	2.6		117058 - Maintain a chainsaw and cut felled timber using a chainsaw	4		full points for chainsaw operator certificates submitted. Zero or fullmarks
	2.7		117061 - De-branch felled trees using a chainsaw in a production situation	4		full points for chainsaw operator certificates submitted. Zero or fullmarks
	2.8		117062 - Fell trees with a chainsaw using the standard technique and felling levers	4		full points for chainsaw operator certificates submitted. Zero or fullmarks
	2.9		117066 - Fell trees with a chainsaw using specialised techniques	4		full points for chainsaw operator certificates submitted. Zero or fullmarks
	2.10		117069 - Cross-cut felled trees using a chainsaw in a production situation	4		full points for chainsaw operator certificates submitted. Zero or fullmarks
	2.12		117064 - Fell trees using a chainsaw in a production situation	4		full points for chainsaw operator certificates submitted. Zero or fullmarks
				262157 - Conduct pruning activities according to industry standards - including Reed cutting	4	
3	3.1	Company relevant experience Bushclearing and Tree Cutting	Minimum 6 months related experience in Bushclearing and Tree Cutting as well as Herbicide application. A reference letter from previous work completed, this letter should specify the Type of service rendered (2), Duration (2) and reference client Name (1) and Contact (1) details.	5		Companies with <6 months experience will score 0 Zero or full marks
	3.2		6 months to 1 year experience (1) 1 to 3 years experience (2) >3 years experience (5)	5		Companies with <6 months experience will score 0 Zero or full marks
	3.3	Company relevant experience High Risk Tree felling/cutting	Minimum 6 months related experience in High Risk Tree felling/cutting as well as Herbicide application. A reference letter from previous work completed, this letter should specify the Type of service rendered (2), Duration (2) and reference client Name (1) and Contact (1) details.	5		Companies with <6 months experience will score 0 Zero or full marks
	3.4		6 months to 1 year experience (1) 1 to 3 years experience (2) >3 years experience (5)	5		Companies with <6 months experience will score 0 Zero or full marks
4	4.1	Vehicles	Vehicle with passenger seats' belts fitted at the back to transport a minimum of one team consisting of ten personnel with a tow bar as well as the Equipment Trailer.			
			Vehicle to be considered are as follows:  Minimum one(1): Seven-Ten seater vehicle with tow-bar to transport personnel with an Equipment Trailer  Or  Two (2) X (4x4) double cab bakkie with passenger seats' belts fitted at the back as well as the with tow-bar.  Or  Five (5) X single cab bakkies with passenger seats' belts fitted as well as the with tow-bar.	6		Licensed vehicles with Ownership and Registration documentation to be in the name of the tendering company or name of Company owner.  If leased, a lease agreement to be submitted (only lease agreement from registered Vehicle rental companies)  The tenders are required to submit the required proof, if not submitted then the tenderer will score 0.  zero or fullmarks
TOTAL				100	0	

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<b>NAME OF BUYER</b>	Sandi Bokveldt-Lize
<b>NAME OF PM</b>	Tony Baloka, Emile Adams, Cornelia Mabija
<b>NAME OF CONTRACTOR</b>	
<b>PROJECT</b>	Vegetation Management in Transmission Grids
<b>SCOPE</b>	Vegetation management through pulling out of Weeds, removal of weeds and herbicide application within Eskom Power Stations and Substations for the purposes of alleviating fire risks and safe vegetation clearance to powerlines while compliant to Eskom SHEQ and procurement policies and procedures.
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<b>Score</b>	0
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• Species Identification Training Certificate	<input type="checkbox"/>	• Fire fighting	<input type="checkbox"/>
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		• PCO License for weed control is compulsory for any tenderer and may be held by any team member.	<input type="checkbox"/>
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Item No.		Resource Type	Component description	Weight	Actual	Comments
1	1.1	Manpower/Key personnel and qualifications	Detailed organogram of proposed vegetation teams to be used for this project. 1X Project Manager (2), 1X Site supervisor (2), 1X PCO Licenced worker (2), 1x Herbicide (2), Applicator 1X Registered Safety Officer as per OHS Act (2) must be clearly indicated	10		If the Organogram is not submitted, the tenderer will score zero. If the Organogram is incomplete, the tenderer will score points according to the appointment indicated on the Organogram.  Sliding Scale
	1.2	Manpower/Key personnel and qualifications	Minimum one (1) Supervisor with the following certificates ; • HIRA certificate • Species Identification Training certificate <b>OR</b> • 262185 Identify types and basic characteristics of tree families (with recognition and reduction of tree Hazards) • Supervisory Course Training certificate	20		The tenderers are required to submit the three certificates listed to score full points. If one certificate is submitted then the tenderer will score 0. Note: The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram  Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  Zero or fullmarks
	1.3	Manpower/Key personnel and qualifications	Minimum two certificate(s) ; • ORHVS (HVO 02) : 1x Supervisor(10); 1 x PCO Holder(10)	20		The tenderers are required to submit the two certificates listed to score full points. If one certificate is submitted then the tenderer will score half marks. Note: The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram  Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months  Sliding scale

2	2.2	Accreditation - SETA Accredited training	<p>Certified copies of PCO licence and Applicator training:</p> <ul style="list-style-type: none"> <li>• PCO Certificate for Weed control</li> <li>• HIRA certificate</li> <li>• Species Identification Training certificat <b>OR</b></li> <li>• 262185 Identify types and basic characteristics of tree families (with recognition and reduction of tree Hazards)</li> </ul>	20		<p>Note: Submit the company organogram. The certificates submitted for this item needs to be for the same resources as reflected in the Company Organogram.</p> <p>PCO Certificate for Weed control must be supported by an appointment letter signed by both the PCO holder and the tenderer. All 3 certificates must be submitted to obtain full marks. If only 1 or 2 certificates are submitted then zero marks will be given.</p> <p>Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months</p> <p>zero or full marks</p>
2	2.3	Accreditation - SETA Accredited training	Minimum Herbicide Application training Certificate (X1)	10		<p>Only certified copies will be accepted. The certified copy of the original certificate should not be older than 3 months</p> <p>zero or fullmarks</p>
3	3.1	Company relevant experience	Minimum 6 months related experience in Weeding, hand-pull-out of weeds, Removal of weeds and Herbicide Application. A reference letter from previous work completed, this letter should specify the Type of service rendered (2), Duration (2) and reference client Name (2) and Contact (2) details.	8		<p>Companies with &lt;6 months experience will score 0</p> <p>Zero or full marks</p>
4	4.1	Vehicles	<p>Minimum one(1) Seven - seater vehicle to transport personnel with an Equipment Trailer</p> <p>Or</p> <p>Two (2) X double cab bakkie with passenger seats' belts fitted at the back.</p> <p>Or</p> <p>Four (4) X single cab bakkies with passenger seats' belts fitted</p>	12		<p>Licensed vehicles with Ownership and Registration documentation to be in the name of the tendering company or name of Company owner.</p> <p>If leased, a lease agreement to be submitted (only lease agreement from registered Vehicle rental companies)</p> <p>The tenders are required to submit the required proof, if not submitted then the tenderer will score 0.</p> <p>zero or fullmarks</p>
<b>TOTAL</b>				100	0	