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|  Eskom | Strategy | Operating |
|---|----------|-----------|

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Supply and Delivery of Hydrated
Lime**

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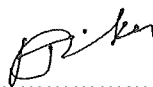


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Date: 24/03/2025

Functional Responsibility

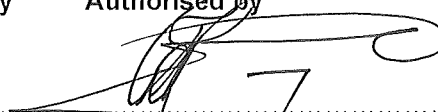


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1. INTRODUCTION

An invite will be issued for interested parties to participate in the tender process for the purposes of procuring the required equipment. This document sets out the method and criteria that will be used to evaluate the tenders that will be submitted from this pre-qualification invite.

2. SUPPORTING CLAUSES

2.1 SCOPE

This strategy defines the technical evaluation team (TET) and their responsibilities regarding the defined scope for the Supply and Delivery of Hydrated Lime. The mandatory and qualitative evaluation criterion used to evaluate the submitted tenders is also included in this report.

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 document will apply to the technical evaluation team appointed for the procuring of equipment project.

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 Rev1: Tender Technical Evaluation Procedure
- [2] 32-1034: Eskom Procurement Policy

2.2.2 Informative

- [3] ISO 9001:2015 Quality management systems
- [4] 474-59 Internal Audit Procedure

2.3 DEFINITIONS

N/A

2.3.1 Classification

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

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2.4 ABBREVIATIONS

| Abbreviation | Description |
|--------------|--|
| BOQ | Bill of Quantities |
| OEM | Original Equipment Manufacturer |
| TET | Technical Evaluation Team |
| KPS | Kusile Power Station |
| ISO | International Organization for Standardization |

2.5 ROLES AND RESPONSIBILITIES

Roles and responsibilities as per Tender Technical Evaluation Procedure

2.6 PROCESS FOR MONITORING

This procedure shall be monitored by the Internal Audit Procedure.

2.7 RELATED/SUPPORTING DOCUMENTS

N/A

3. TENDER TECHNICAL EVALUATION STRATEGY

3.1 TECHNICAL EVALUATION THRESHOLD

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 85%.

3.2 TET MEMBERS

Table 1: TET Members

| TET number | TET Member Name | Designation |
|------------|-----------------|---------------------------|
| TET 1 | Jabu Dinku | Operating Support Manager |
| TET 2 | Bakie Kubheka | Operating Senior Advisor |
| TET 3 | Emily Mphuthi | Operating Senior Advisor |
| | | |
| | | |

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3.3 MANADATORY TECHNICAL EVALUATION CRITERIA

Table 2: Mandatory Technical Evaluation Criteria

| | Mandatory Technical Criteria Description | Reference to Technical Specification / Tender Returnable | Motivation for use of Criteria |
|-----|--|---|--------------------------------|
| 1. | N/A | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| | | | |

3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

Notes to tenderer:

- Where no information is offered by the Tenderer no points shall be scored.

Table 3: Qualitative Technical Evaluation Criteria

| Item | Requirements | Tender Returnable Proof Format | Evaluation | Score | Comment |
|------|--|--|------------|-------|---------|
| 1 | Tenderer to supply letter of support from a credible Lime manufacturer and supplier stating that he/she will be supported with the supply of the product. | Letter of support from a credible Lime manufacturer. 20% If no letter of support from credible Lime Manufacturer submitted 0% | 20% | | |
| 2 | Letter of support from the contractor's previous customer confirming the service rendered of Lime delivery. Provide Previous Supply and Delivery of Lime Purchase/Task Order/ Contract number/ executed successful. Provide BU/ Company name, Contact person, and provide Employer Assessment corresponding/ correlating with the Purchase/ Task Order with traceable number(s). Any NCR issued and how was it resolved. | Proof of successful execution of the project and NCR that were issued and resolved. – 20% Proof of successful execution of the project and NCR that were issued and not resolved. – 10% | 20% | | |
| 3 | Transportation - Supplier to provide proof of ownership for trucks or lease agreement for trucks to transport the product. | Provide Trucks proof of ownership / Lease agreement. 15% Lease agreement 10% No proof submitted 0% | 15% | | |

| | | | | | |
|-------|--|--|------|--|--|
| 4 | The proven knowledge and experience in handling and transporting lime. | Letter of support from manufacture stating Reference letter from previous customer and manufacturer stating experience. 10% No letter of support submitted 0% | 10% | | |
| 5 | Product to be delivered from radius of 400km to Kusile PS | < 200km radius - 20% <500km radius - 10% > 500km radius - 5% | 20% | | |
| 6 | Call up time - Response Time (from time of notification to delivery to site) | (72hrs - 5%) (48hrs - 10%) (24hrs - 15%) | 15% | | |
| Total | | | 100% | | |

3.5 TET MEMBER RESPONSIBILITIES

Table 4: TET Member Responsibilities

| Mandatory Criteria Number | TET 1 | TET 2 | TET 3 | TET 4 |
|---------------------------|-------|-------|-------|-------|
| N/A | | | | |

| | | | | |
|-----------------------------|-------|-------|-------|-------|
| | | | | |
| | | | | |
| | | | | |
| | X | | | |
| Qualitative Criteria Number | TET 1 | TET 2 | TET 3 | TET 4 |
| 1 | X | X | X | X |
| 2 | X | X | X | X |
| 3 | X | X | X | X |
| 4 | X | X | X | X |

3.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

3.6.1 Risks

Table 5: Acceptable Technical Risks

| Risk | Description |
|------|-------------|
| 1. | None |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |
| 7. | |

Table 6: Unacceptable Technical Risks

| Risk | Description |
|------|-----------------------------------|
| 1. | Exclusions to the specified scope |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |
| 7. | |

3.6.2 Exceptions / Conditions

Table 7: Acceptable Technical Exceptions / Conditions

| Risk | Description |
|------|-------------|
| 1. | None |
| 1. | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |

Table 8: Unacceptable Technical Exceptions / Conditions

| Risk | Description |
|------|---|
| 1. | Deviation without technical justification |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |
| 7. | |

4. AUTHORISATION

This document has been seen and accepted by:

| Name | Designation | Signature |
|---------------|---------------------------|-----------|
| Jabu Dinku | Operating Support Manager | |
| Emily Mphuthi | Operating Senior Advisor | |
| Bakie Kubeka | Operating Senior Advisor | |
| | | |

5. REVISIONS

| Date | Rev. | Compiler | Remarks |
|-----------|------|-----------|------------------|
| March 24 | 02 | E Mphuthi | Contract renewal |
| June 2022 | 01 | J Dinku | Original |

6. DEVELOPMENT TEAM

The following people were involved in the development of this document:

7. ACKNOWLEDGEMENTS

N/A

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