

Tender Evaluation Returnable

Transmission

Title: Koeberg Stikland 400kV earth

wire refurbishment project -Tender **Evaluation**

Returnables

Template Unique Identifier:

240-141157901

Template Revision:

Project Unique Identifier:

LES-GP-126

Document Unique Identifier:

LES 1360

Area of Applicability:

Engineering

Documentation Type:

Report

Revision:

1

Total Pages:

7

Next Review Date:

N/A

Disclosure Classification:

CONTROLLED **DISCLOSURE**

Compiled by

Supported by

Authorised by

Clinton Chetty

Tebogo Bhulose

Faith Mokhonoana

Design Leader

Middle Manager: Coastal Cluster

(Acting) Senior Manager **Line Engineering Services**

and

Design Review

Chairman

Date: 01 September 2021

Date: 06 September 2021

Date: 06 September 2021

TECHNICAL EVALUATION CRITERIA

Koeberg Stikland 400kV earth wire refurbishment project

LIST OF TECHNICAL RETURNABLES FOR OPEN TENDER

- It must be noted that the supplier(s) must submit safe working procedures for the removal and installation of earth wires.
- Please submit all Engineering documentation described in the tables below in a separate file.
- The file must be clearly marked <u>Engineering Tender Returnables Koeberg Stikland 400kV</u>
 <u>earth wire refurbishment project</u> i.e. the information submitted must only be related to
 Engineering and not to SHEQ.
- This evaluation will be done purely on the documentation provided, however Eskom reserves
 the right to conduct scheduled or unscheduled visits to offices, factories and construction sites.
- Eskom will provide design documents, specifications and tower drawings. The scope of work
 which details the replacement of both the existing Wolf ACSR earth wire with new greased
 Wolf ACSR earth wires and associated hardware from the Koeberg Gantry to strain tower 35 of
 the Koeberg Stikland 400kV is detailed in the engineering design report LES 1196.
- The documents must be submitted in a *numbering* sequence as described in the table below;
 otherwise the tender submission will not be evaluated.
- Scoring criteria is tabulated below. Please note that the minimum Technical (also called Engineering) score to qualify is 70%. All safe work procedures are mandatory.

	(♣) Eskom	Engineer Sheets	ing Tend	er Evalua	tion Scoring	Engineering Tender Evaluation Scoring Unique Identifier: Sheets LES Doc No: LES 1360	LES-GP-126		
		Project N	lame: Ko	eberg Stik	land 400kV ea	Project Name: Koeberg Stikland 400kV earth wire refurbishment project	project		
		Contract	Contractor Name:						
1.List equip	1.List of service providers for specialised equipment/methodologies	Evaluator A Name:	r A Name	<u></u>		Evaluator A Signature:		Date:	
a te	ltem	Weighted (20%)	d (20%)						
Š		Weight	Actual	Max	Result(R)	Comments		-qns	Evaluator's
		<u>(</u>	€	<u> </u>	(A / M) × W			score	comments
1,1		10%	00'0	5	%0′0	Provide the list and type of	d type of		
	equipment suppliers that will assist you					equipment that will be supplied by	supplied by		
	during the execution of the works.eg					the service provider. If not using	f not using		
	- Specialised cranes - if using your own state - Specialised net systems for crossings					any external service providers, please provide letter stating so. Letter must state that all work will	providers, stating so.		
	- Specialised H-pole structures					be done in-house using in-house	g in-house		
						specialists and equipment	nt		

1,2	If using external service providers/ equipment as mentioned above provide letters of undertaking from these external companies stating their willingness and availability to be involved on the project should the bidder get the project. If not using any external service providers, please provide letter stating so. Letter must state that all work will be done in-house using in-house specialists and equipment.	10%	0,00	5	%0'0	Letter of undertaking from external companies stating their willingness and availability. If not using any external service providers, please provide letter stating so. Letter must state that all work will be done in-house using in-house specialists and equipment	
Resul	Result (R) = (A / M) X W	Maximum: 20%	n : 20%				
Subse	Subsection = sum of Result (R)	%0′0					
2. Pro	2. Project execution methodology and safe work procedures	Evaluator A Name:	r A Name			Evaluator A Signature: Date:	ii
lte a	ltem	Weighted (50%)	(%0S) p				
Š		Weight	Actual	Max (M)	Result(R)	Comments Sub-	Evaluator's
			<u> </u>		(A / M) X W	score	
2,1	Provide a summary document on how the scope of work will be executed.	10%	0,00	5	%0'0	Document must contain scope definition in contractor's understanding, steps to be followed to execute scope and details of crossing mitigations.	
2,2	Provide safe work procedures for the following main activities:						

ation of new 4% 0,00 0,0% tion ation of new 4% 0,00 0,0% ation of new 6 4% 0,00 0,00 0,00 0,0% ation of new 6 4% 0,00 0,00 0,00 0,0% ation of new 6 4% 0,00 0,00 0,00 0,0% ation of new 6 4% 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0	2.2.1. Setup of backstaving equipment-	4%	00'0	5	%0'0	2.2.1 SWP to contain scope, risks
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%			•			with category and mitigation, steps
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%	be backstayed.					to be followed, equipment and
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%						personnel as a min requirement
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%	2.2.2. Removal of old and installation of new	4%	00'0		%0′0	2.2.2 SWP to contain scope, risks
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%	earthwire over river/stream section					with category and mitigation, steps
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%						
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%						personnel as a min requirement
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%	2.2.3. Removal of old and installation of new	4%	00'0		%0′0	2.2.3 SWP to contain scope, risks
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%	earth wire over 2x11kV and 132kV line- live					with category and mitigation, steps
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%						to be followed, equipment and
4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0% 4% 0,00 0,0%						personnel as a min requirement
with category and mitigation, s to be followed, equipment personnel as a min requiremen 2.2.5 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 2.2.6 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 4% 0,00 0,0% 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen to be followed, equipment personnel as a min requiremen personnel as a min requirement p	2.2.4. Removal of old and installation of new	4%	00'0		%0′0	2.2.4 SWP to contain scope, risks
4% 0,00 0,0% 2.2.5 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen personnel as a min requiremen with category and mitigation, s to be followed, equipment personnel as a min requirement personnel p	earth wire over main roads- traffic calming					with category and mitigation, steps
4% 0,00 0,0% 2.2.5 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen bersonnel as a min requiremen with category and mitigation, s to be followed, equipment personnel as a min requirement personnel as a min requirement.	in place and dirt roads					to be followed, equipment and
4% 0,00 0,0% 2.2.5 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 0,0% 2.2.6 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen						personnel as a min requirement
with category and mitigation, s to be followed, equipment personnel as a min requiremen 2.2.6 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 4% 0,00 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen	2.2.5. Removal of old and installation of new	4%	00'0		%0′0	2.2.5 SWP to contain scope, risks
4% 0,00 0,0% 2.2.6 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen to be followed, equipment personnel as a min requiremen solvo 0,0% 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen solvo 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen	over railway line					with category and mitigation, steps
4% 0,00 0,0% 2.2.6 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requirement to be followed, equipment personnel as a min requirement personnel as a min requirement personnel as a min requirement.	restricted times- outages may be given					to be followed, equipment and
4% 0,00 0,0% 2.2.6 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen 0,0% 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen 2.2.8 SWP to contain scope, with category and mitigation, s with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen personnel as a min requiremen						personnel as a min requirement
with category and mitigation, s to be followed, equipment personnel as a min requiremen 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen	2.2.6. Reduction of tension in earthwire,	4%	00'0		%0′0	2.2.6 SWP to contain scope, risks
4% 0,00 0,0% 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen personnel as a min requiremen 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen	cutting and slacking off to ground					with category and mitigation, steps
4% 0,00 0,0% 2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen personnel as a min requiremen personnel as a min requiremen with category and mitigation, s to be followed, equipment personnel as a min requiremen with category and mitigation, s to be followed, equipment personnel as a min requiremen						to be followed, equipment and
4%0,000,0%2.2.7 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requirement with category and mitigation, s to be followed, equipment personnel as a min requiremen						personnel as a min requirement
Dressing of the tower and placement 4% 0,00 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen and placement 4% 0,00 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requirement personnel as a min requirement personnel as a min requirement.	2,2,7 Stringing and regulation of new earth	4%	00'0		%0′0	2.2.7 SWP to contain scope, risks
4% 0,00 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requirement personnel as a min requirement personnel as a min requirement	wires					with category and mitigation, steps
4% 0,00 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen						to be followed, equipment and
4% 0,00 0,0% 2.2.8 SWP to contain scope, with category and mitigation, s to be followed, equipment personnel as a min requiremen						personnel as a min requirement
with category and mitigation, s to be followed, equipment personnel as a min requiremen	2,2,8 Dressing of the tower and placement	4%	00'0		%0′0	2.2.8 SWP to contain scope, risks
to be followed, equipment and personnel as a min requirement	of old earthwire into running blocks					with category and mitigation, steps
personnel as a min requirement						to be followed, equipment and
						personnel as a min requirement

	2.2.9. Rolling up and safe transportation of	4%	00'0		%0′0	2.2.9 SWP to contain scope, risks		
	material to specified location (earthwires,					with category and mitigation, steps		
	insulators, hardware)					to be followed, equipment and		
						personnel as a min requirement		
2,3	Provide a safe work procedure for earthing	%7	00'0	2	%0′0	2.3 Safe work procedure detailing		
	during construction activities. Details must					safety earthing requirements		
	include risks and safety measures,					during specified activities. List of		
	equipment to be used, etc. and earthing					risks and mitigation measures,		
	when working in proximity to energized					equipment to be used and earthing		
	lines.					when working in close proximity to live lines		
Resu	Result (R) = (A / M) X W	Maximum: 50%	m : 50%					
Subs	Subsection = sum of Result (R)	%0′0						
3. Pr	3. Previous experience and capability	Evaluato	Evaluator A Name:			Evaluator A Signature:	Date:	
활	Item	Weighted <i>(30%)</i>	(%0£) p					
Š		Weight	Actual	Max	Result(R)	Comments	-qns	Evaluator's
		€	€	Ξ			item	Comments
				•	(A / M) X W		score	
3,1	Provide a full list of previous similar projects			5				
	undertaken- must include project name,							
	length of line, voltage, contact persons and							
	actual tasks done on that project.							
	3.1.1. Provide project details with actual	%5′/	00'0		%0′0	3.1.1 Project details supplied with		
	tasks done					actual tasks done		
	3.1.2. Provide details of contact people for	7,5%	0,00		%0′0	3.1.2 Details of contact people per		
	each project listed					project listed		

3,2	Provide detailed organogram of proposed construction teams to be used for this			2			
	project. Also provide detailed schedule. CV's of key personnel, like Project Manager, Site supervisor, Linemen and operators to be						
	provided.						
	3.2.1. Provide organogram with all details-	2%	00'0		%0′0	3.2.1. Organogram provided with all	
	CEO, project manager, site supervisors,					details- CEO, project manager, site	
	team leaders, workers					supervisors, linemen and operators	
	3.2.2. Provide detailed schedule	%5	00'0		%0'0	3.2.2. Detailed schedule provided	
	3.2.3. CV of PM, Site supervisors, linemen,	2%	00'0		%0′0	3.2.3. CV of PM, site supervisor,	
	climbers					linemen, climbers provided	
Resul	Result (R) = (A / M) X W	Maximu	Maximum : 30%				
Subse	Subsection = sum of Result (R) Comments	%0′0					
FINAL	FINAL TOTAL SCORE EQUALS THE SUM OF SUBSECTI	ONS 1 to	CTIONS 1 to 3 AS A PERCENTAGE	ERCENTA	36		
FINAL	FINAL TOTAL PERCENTAGE OF SUBSECTIONS 1 to 3	%0′0					