

**Detailed Technical Evaluation Criteria – The provision of Quality and Safety Management Services on an “as and when required basis” at Grootvlei Power Station for a period of 5 (five)years.**

<b>KPA (Area of evaluation) Evidence</b>	<b>Minimum criteria evaluation requirement</b>	<b>Weight</b>	<b>% Score</b>	<b>Evaluation score</b>
Reference letter from the client, or copy of contract/acceptance letter, purchase order or completion certificate from the client	Has the contractor submitted Reference of similar scope of work, (i.e. Provision of QC and Safety Inspections resources)?	20%	No submission = 0%	
			Less than 1 year = 5%	
			Less than 2 years = 10%	
			2 years and above = 20%	
QC and Safety resources experience and training Evidence – Contractors to submit detailed CVs	<b>Senior Technician: QC x 2 (Mechanical &amp; Electrical)</b> <ul style="list-style-type: none"> <li>- 2-3 years related experience (Power Plant)</li> <li>- Power Plant and off site quality inspections experience</li> <li>- Must be able to read drawings and applicable welding documents</li> <li>- Technical report writing experience</li> </ul> <b>Welding Administrator</b> <ul style="list-style-type: none"> <li>- 3 years related experience (Mechanical Eng.)</li> <li>- Plant and off site quality inspections experience</li> <li>- Must be able to read drawings and applicable welding documents</li> </ul>	40%	No submission of CVs per job profile or only Senior Clerk submitted = 0%	
			Submitted Safety, Quality CVs = 20%	
			Submitted all CVs per job profile = 40%	

	<ul style="list-style-type: none"> <li>- Must be able to review scope of work for the job against welding requirements</li> <li>- Must be able to give guidance on the suitability and validity of welder's and welding operators' qualification certificates.</li> <li>- Technical report writing experience</li> </ul> <p><b>Quality Assurance Officer</b></p> <ul style="list-style-type: none"> <li>- 3 years' experience knowledge on Quality Management Systems Auditing</li> <li>- Generation business and processes knowledge</li> </ul> <p><b>Officer: Safety, Health &amp; Environmental</b></p> <ul style="list-style-type: none"> <li>- Sound knowledge of Safety Risk processes, systems and practices</li> <li>- Sound knowledge of Generation Business processes</li> <li>- 3 years related experience (Power Plant)</li> </ul> <p><b>Senior Clerk</b></p> <ul style="list-style-type: none"> <li>- 3 years of experience in related field.</li> </ul>			
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KPA (Area of evaluation)	Minimum criteria evaluation requirement	Weight	% Score	Weight x score
Resources qualifications	<p><b>Qualifications</b></p> <p><b>Senior Technician: QC x2 (Mechanical &amp; Electrical)</b></p> <ul style="list-style-type: none"> <li>- Grade 12</li> <li>- Welding and Fabrication Inspector Level 1. (S.A.I.W.) or National Diploma Technical (Mechanical and Electrical Eng.)</li> </ul> <p><b>Welding Administrator</b></p> <ul style="list-style-type: none"> <li>- Grade 12 or related qualification</li> <li>- Welding and Fabrication Inspector Level 2. (S.A.I.W.)</li> </ul> <p><b>Quality Assurance Officer</b></p> <ul style="list-style-type: none"> <li>- National Diploma Quality Management or Business Administration</li> </ul> <p><b>Officer: Safety, Health &amp; Environmental</b></p> <ul style="list-style-type: none"> <li>- Relevant B Degree or National Diploma or B-Tech</li> <li>- 3 years – B-Tech</li> </ul> <p><b>Senior Clerk</b></p> <ul style="list-style-type: none"> <li>- Grade 12/N3, 3 years of experience in related field.</li> </ul>	40%	No submission per job profile or only Senior Clerk submitted = 0%	
			Submitted Safety, Quality qualification only (qualifications) = 20%	
			Submitted all qualifications per job profile = 40%	

<b>Company track record</b> (Reference letter or copy of contract/purchase order)	Has the contractor submitted Reference of similar scope of work, (i.e. Provision of QC and Safety Inspections resources)?	20%	No submission = 0% Less than 1 year = 5% Less than 2 years = 10% 2 years and above = 20%	
QC and Safety resources experience and training	<b>Senior Technician: QC x 2 (Mechanical &amp; Electrical)</b> <ul style="list-style-type: none"> <li>- 2-3 years related experience (Power Plant)</li> <li>- Power Plant and off site quality inspections experience</li> <li>- Must be able to read drawings and applicable welding documents</li> <li>- Technical report writing experience</li> </ul> <b>Welding Administrator</b> <ul style="list-style-type: none"> <li>- 3 years related experience (Mechanical Eng.)</li> <li>- Plant and off site quality inspections experience</li> <li>- Must be able to read drawings and applicable welding documents</li> <li>- Must be able to review scope of work for the job against welding requirements</li> <li>- Must be able to give guidance on the suitability and validity of welder's and welding operators' qualification certificates.</li> <li>- Technical report writing experience</li> </ul>	40%	No submission of certified copies of qualifications = 0% Submitted all qualifications/certificates = 40%	

	<p><b>Quality Assurance Officer</b></p> <ul style="list-style-type: none"> <li>- 3 years' experience knowledge on Quality Management Systems Auditing</li> <li>- Generation business and processes knowledge</li> </ul> <p><b>Officer: Safety, Health &amp; Environmental</b></p> <ul style="list-style-type: none"> <li>- Sound knowledge of Safety Risk processes, systems and practices</li> <li>- Sound knowledge of Generation Business processes</li> <li>- 3 years related experience (Power Plant)</li> </ul> <p><b>Senior Clerk</b></p> <ul style="list-style-type: none"> <li>- 3 years of experience in related field.</li> </ul>			
		100%		
		70%		

**Threshold**

The threshold on the technical evaluation criteria is 70%. Suppliers / Service providers would be deemed technically unacceptable if they score less than the threshold score and will thus not be evaluated further.

The Employer reserves the right to re-interview resources whenever a need arises to verify experience and competencies required. Should the provided resources be found to be not performing according to expectations, the Employer may request the employee to be removed from site and be replaced by a suitable candidate.

**Sign off:**

**Name and Surname: Martin Mawasha**

**Designation: OH&S Manager**

**Signature:** 

**Date: 2023/08/04**

**Name and Surname: Prudence Motloug**

**Designation: Senior Advisor: Quality**

**Signature:** 

**Date: 2023/08/04**