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		Document Identifier	240-114238630	Rev	10
		Effective Date	03 March 2020		
		Review Date	March 2023		

## ESKOM HOLDINGS SOC LTD

### INVITATION TO TENDER

#### FOR

#### PROVISION OF INSITU MACHINING AND WELDING OF VALVES TO MEDUPI POWER STATION AS AND WHEN REQUIRED OVER A PERIOD OF 5 YEARS.

Tender number	LPMED0049GX
Issue date	26 August 2022
Closing date and time	26 September 2022 at 14:00
Tender validity period	180 Days from closing date and time
Clarification meeting	Not applicable
Tenders are to be delivered to the following address on the stipulated closing date and time:	ESKOM HOLDINGS SOC LIMITED GENERATION DIVISION MATIMBA POWER STATION MAIN SECURITY GATE, THE TENDER BOX NELSON MANDELA AVENUE LEPHALALE 0555

#### Invitation to Tender

Eskom Holdings SOC Ltd (hereinafter "Eskom") invites you to submit a *tender* for the **Provision of Insitu Machining and Welding of Valves to Medupi Power Station over a period of 5 years.**

The enquiry documents are supplied to you on the following basis:


- Free of charge

Eskom has delegated the responsibility for this tender to the Eskom *Representative* whose name and contact details are set out in the Tender Data. A submission of a tender by you in response to this *invitation* will be deemed as your acceptance of the Eskom Standard Conditions of Tender (to be accessed via [www.eskom.co.za](http://www.eskom.co.za)).

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Queries relating to these Invitation documents may be addressed to the Eskom Representative.

Yours faithfully



Jappie Morudu


Procurement Manager

Date: 2022-08-24

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The following documents listed hereunder are attached to this enquiry

Number	Description	Annexure/to be downloaded and attached	Attached (Y/N)
6.1	*Acknowledgement form	Annexure A	Y
6.2	*Tenderer's particulars	Annexure B	Y
6.3	* Integrity Declaration Form (refer to <a href="http://www.eskom.co.za">www.eskom.co.za</a> for the Supplier Integrity Pact that suppliers are required to download and read )	Annexure C	Y
6.4	CPA Requirements for Local Goods/Services	Annexure D	Y
6.5	CPA(IG) for Foreign Goods/Services (if applicable)	Annexure E	Y
6.6	SBD 6.2- Declaration Certificate for Local Production and Local Content (only applicable if designated materials are included).  Annexure C-Local Content Declaration-Summary Schedule  Annexure D-Imported Content Declaration – Supporting Schedule to Annexure C  Annexure E-Local Content Declaration-Supporting Schedule to Annexure C	Annexure F1  Annexure F2  Annexure F3  Annexure F4	Y
6.7	SBD 1 -Invitation to Bid must be filled out by all tenderers and submitted with the tender at tender submission deadline	Annexure G	Y
6.8	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2017 regulations	Annexure H	Y
6.9	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE <b>[only to be attached for services type of contracts]</b> .		N/A
6.10	Supplier Development & Localisation (SDL&I) Undertaking (if applicable )		Y

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- 1.2 The Tender Data makes several references to the **Eskom Standard Conditions of Tender** and in those instances, the clause numbers are referenced hereunder. If the **Eskom Standard Conditions of Tender** is not attached to the **Invitation to tender**; then the tenderers are required to download this from [www.eskom.co.za](http://www.eskom.co.za). The **“Tender Data”** as detailed herein shall take precedence over the **Standard Conditions of Tender** in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	<p>The <i>Employer</i> is <b>Eskom Holdings SOC Ltd</b></p> <p>The Eskom <i>Representative</i> is:  Name: <b>Pumza Nomwa</b>  Tel: <b>014 762 6903</b>  E-mail: <b>Nomwap@eskom.co.za</b></p>
1.3 Enquiry documents	<p>The Invitation to tender number is: <b>LPMED....</b></p> <p>See the content list above for the enquiry documents.</p>
1.4 Type of Invitation to Tender/RFP	<p>This invitation to tender is:</p> <ol style="list-style-type: none"> <li>1. An open invitation to tender</li> </ol>
1.6 Eskom's rights to accept or reject any tender	<p>The tender shall be for the whole of the contract.</p>
2.1 Eligible tenders	<p>Submit a tender only if the tenderer (whether a single company or a structure similar to a Joint Venture) complies with the <i>eligibility criteria</i> stated in the Tender Data and the tenderer, or any of his principals, is not under any restriction to do business with Eskom/State Owned Companies.</p> <p>Tenderers are deemed <b>ineligible</b> to submit a <b>tender</b> if</p> <ul style="list-style-type: none"> <li>• Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be deemed to have the nationality of a country if the tenderer is a national</li> </ul>

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	<p>or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.</p> <ul style="list-style-type: none"> <li>• Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium</li> <li>• Tenders submitted by a JV or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.</li> <li>• A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. A Tenderer may be considered to have a conflict of interest with one or more parties in this [tendering/RFP] process, if : <ul style="list-style-type: none"> <li>○ (a) they have a controlling partner/majority shareholder in common; or</li> <li>○ (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender/proposal of another Tenderer, or influence the decisions of the Employer regarding this bidding process;</li> </ul> </li> <li>• Tenders signed by non- authorized persons</li> <li>• Where the tenderers are not registered on National Treasury's Central Supplier Database (except Foreign Suppliers)</li> <li>• A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender (section 4 (2) of PPPFA Regulations</li> <li>• Any tenderer that is restricted by National Treasury</li> <li>• A tenderer that sub-contracts 100% Scope of Work.</li> <li>• <b>Ineligible tenderers will be disqualified.</b></li> </ul>
2.2 -2.5 Tender Closing	<p>The deadline for Tender submission is :  <b>Date 26 September 2022</b>  <b>Time 14:00</b>  <b>Late Tenders will not be accepted</b>  Tenders are to be submitted to the Eskom <i>tender box</i> at the following physical address:</p>

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	<b>THE TENDER OFFICE ESKOM HOLDINGS SOC LIMITED GENERATION DIVISION MATIMBA POWER STATION MAIN SECURITY GATE, THE TENDER BOX NELSON MANDELA AVENUE LEPHALALE 0555</b>
2.9 Copy of original tender	<p>The tenderer must submit the tender as a complete original tender, plus one (1) <b>hard copy</b> of the original tender at tender submission deadline. Eskom may also require that one (1) additional complete soft copy of the original tender is required in electronic format.</p> <p>Where a Tenderer does not submit 1 hard copy of the original tender at tender submission deadline, the tenderer will be disqualified. (1 original copy + 1 copy)= 2 files to be submitted.</p>
2.13 Tender Validity Period	The tender validity period is <b>180 days from the closing date and time.</b>
2.16 Site/clarification meetings	<p><b>A non-compulsory clarification</b> meeting via Microsoft Team with representatives of the Employer will take place as follows:</p> <p>Date: 15 September 2022 Time: 10 am Venue: Microsoft Teams (link will be shared to only Tenderers that have confirmed their intent to attend)</p> <p>Tenderers must confirm their intention to attend with the Eskom Representative stating the name, position and contact details of each proposed attendee. Correct email address must be provided for Teams meeting invitation</p>
2.17 Clarification on enquiry documents	The tenderer will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is <b>5</b> working days before the deadline for tender submission.
2.23 Alternative tenders	Alternative tenders are <b>not allowed.</b>
2.25 Conditions of contract	The conditions of contract will be the <b>NEC3 TSC.</b>
2.31 Provision of security for performance	N/A

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3.4 Opening of tenders	There will be no tender opening.						
3.5 Prices to be read out	Prices will not be read out.						
3.9 Basic Compliance	<p>Basic compliance for this invitation to tender are:</p> <ul style="list-style-type: none"> <li>• Meet the eligibility criteria for a tenderer</li> <li>• Submit one (1) hard copy of the original tender to Eskom</li> <li>• Submit a complete original tender with commercial, financial and technical information separately.</li> <li>• Submission of the mandatory commercial tender returnables as at stipulated deadlines.</li> <li>• Central Supplier Database (CSD) number (MAA.....)</li> </ul>						
3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents/information in required in mandatory documents by the required deadlines as stipulated in the Tender Returnable section of the respective Invitation to Tender; will be deemed non-responsive.						
3.11 Pre-qualification criteria	<p>Pre-qualification criteria <b>are not applicable</b>.</p> <p>The following mandatory pre-qualification criteria are applicable herein:-</p> <p><b>Not Applicable</b></p>						
3.12 Designated materials and thresholds	Designated material thresholds is <b>not applicable</b> .						
3.13 Functionality requirements	<p>Functionality requirements <b>are applicable</b>.</p> <p>The following criteria will be applicable for this transaction under functionality criteria:</p> <table border="1"> <thead> <tr> <th>Criteria</th><th>Weight</th></tr> </thead> <tbody> <tr> <td>Company Experience</td><td>20%</td></tr> <tr> <td>Company Financial Statements</td><td>N/A</td></tr> </tbody> </table>	Criteria	Weight	Company Experience	20%	Company Financial Statements	N/A
Criteria	Weight						
Company Experience	20%						
Company Financial Statements	N/A						

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	Method statement for In-situ machining & restilting of valves	5%
	Procedure Qualification Records	10%
	Heat Treatment	10%
	Welding Procedure Specification	10%
	Personnel Qualifications	15%
	Equipment and Tools	30%
	<b>Total weight</b>	<b>100%</b>
	<b>Minimum Threshold</b>	<b>80%</b>
	<p><b>The minimum weighted threshold required for this tender is 80%. Tenderers must achieve a total weighted score of 80% or more to qualify for further evaluation.</b></p> <p>Tenderers who do not meet the threshold for functionality scoring will be disqualified and not be evaluated further.</p>	
3.15 Evaluation of price	<p>Prices will be evaluated as follows:</p> <ul style="list-style-type: none"> <li>• Inclusive of VAT</li> <li>• Making the specified correction for arithmetical errors</li> <li>• Excluding contingencies in any bill of quantities or activity schedule.</li> <li>• Making an appropriate adjustment for any other acceptable variations, deviations, or alternative tenders submitted.</li> <li>• Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable.</li> <li>• Unconditional discounts must be taken into account for evaluation purposes;</li> <li>• Conditional discounts must not be taken into account for evaluation purposes but should be implemented when payment is affected.</li> </ul> <p>Prices will be scored out of 90 points</p>	

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3.17 Evaluation of B-BBEE	<p>B-BBEE status will be scored out of 10 points in accordance with PPPFA.</p> <p>If a tenderer fails to submit proof of B-BBEE status level, the tenderer will not be disqualified (except if B-BBEE level is a pre-qualification criterion). The tenderer will, however, be awarded 90 points for price and will score 0 points for B-BBEE level /status (out of 10)</p>
3.18 Ranking of tenders	<p>Suppliers will be ranked by applying the preferential point scoring based on the relevant system as stipulated hereunder]:-</p> <ul style="list-style-type: none"> <li>90/10 (for estimated values above R50M inclusive of VAT)</li> </ul> <p>Eskom will then add the score from Pricing and the B-BBEE level together and rank the suppliers from the highest to the lowest.</p>
3.19 Objective Criteria (if applicable)	<p>Objective criteria <b>are applicable</b></p> <p>The following objective criteria apply:-</p> <ul style="list-style-type: none"> <li>Financial analysis;</li> <li>SHE and Quality</li> </ul> <p><b>Please note:-</b></p> <ul style="list-style-type: none"> <li>“Eskom reserves the right to award the tender to a supplier who may not be the highest scoring/highest ranked tenderer, in line with Section (2) (1) (f) of the PPPFA; subject to the right to negotiate on the objective criteria with the three highest ranked tenderers respectively before award is made.</li> <li>Tenderers will not be disqualified if they do not comply with the objective criteria <ul style="list-style-type: none"> <li>Functionality and any element of the B-BBEE scorecard may not be used as objective criteria.</li> </ul> </li> </ul>
Contractual Requirements (if applicable )	<p>The following contractual requirements will apply:</p> <p><b><u>SHEQ CONTRACTUAL REQUIREMENTS</u></b></p> <p><b><u>4.1 Quality requirements</u></b></p> <ul style="list-style-type: none"> <li>➤ 240-105658000 (QM 58) Supplier Quality Management: Specification Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per <b>category 2</b>.</li> <li>➤ 240-68099512 FORM A: Tender &amp; Contract Quality Requirements For QM 58 and Quality Requirements For</li> </ul>

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	<p>ISO 9001 Standard. Tenderer to complete and sign form A.</p> <p>➤ 240-1228652 List of Tender Returnable Document. Tenderer to submit all tender returnable for section A, B and C, D &amp; E as per list <b>category 2</b>.</p> <p><b><u>3.1 Financial Analysis</u></b></p> <ul style="list-style-type: none"> <li>➤ Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available for the last year.</li> <li>➤ Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each individual in the JV/SPV is required.</li> <li>➤ Start-up enterprises formed within the last 12 months are not required to send in statements but if successful with their tender will be required to send statements for the first year when once available.</li> </ul> <p><b><u>3.2 Safety requirements</u></b></p> <ul style="list-style-type: none"> <li>➤ Company Approved Baseline SHE Risk Assessment (as per the scope of work).</li> <li>➤ Breakdown of Health and Safety and Environmental Costing Document.</li> <li>➤ Proof of SHE Competency (Company and Employees).</li> <li>➤ Signed Acknowledgement of Eskom's rules and requirements document.</li> <li>➤ Company Health and Safety Plan, must be site based and on the Scope of Work.</li> <li>➤ Company Valid Letter of Good Standing.</li> <li>➤ Sample of a Medical fitness certificates or Medical surveillance programme.</li> <li>➤ Approved Company Safety Health and Environmental Policy.</li> </ul> <p><b><u>3.3 Environmental requirements</u></b></p> <ul style="list-style-type: none"> <li>➤ Environmental Policy</li> </ul>
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	<ul style="list-style-type: none"> <li>➤ Objectives and Targets</li> <li>➤ Roles and Responsibilities</li> <li>➤ Communication</li> <li>➤ Internal Audits</li> <li>➤ Emergency Preparedness ( Environmental related emergencies)</li> <li>➤ Non Conformance,</li> <li>➤ Aspects and Impacts Register</li> <li><b><u>WASTE MANAGEMENT PLAN</u></b></li> <li>➤ Procedure/method statement submitted</li> <li>➤ Register of possible waste to be generated by the project</li> <li>➤ Waste segregation</li> <li>➤ Waste minimization</li> <li>➤ Records of waste quantities disposed (Template)</li> <li>➤ Legislation requirements</li> </ul>
CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are <b>not applicable</b> .

**Please note:**

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be deemed market-related.

Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary this must be declared in tender documents.

A report containing a list of potential sub-contractors may be drawn by accessing the following link: [www.csd.gov.za](http://www.csd.gov.za)


“proof of B-BBEE status level of contributor” means-

- (a) the B-BBEE status level certificate issued by an authorised body or person; or
- (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
- (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;

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### 1.3 TENDER RETURNABLES


The tenderer must submit the returnables set out hereunder as part of its tender. Returnables that are mandatory for evaluation will result in disqualification if not submitted at tender closing.

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
Basic Compliance	One (1) hard copy of the tender	✓	
<b>Pre-qualification criteria :</b> <ul style="list-style-type: none"> <li>B-BBEE levels/EME/QSE</li> <li><i>Sub-contracting to designated groups</i></li> </ul> <p><b>Please Note that :</b>  “proof of B-BBEE status level of contributor” means-  (a) the B-BBEE status level certificate issued by an authorised body or person; or  (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or  (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;</p> <p><b>If “proof of B-BBEE status level of</b></p>	“Proof of B-BBEE status level of contributor” for main contractor	✓	
	CSD number	✓	
	Signed Sub-contracting intent agreement		
	“Proof of B- BBEE status level of contributor” for sub-contractor belonging to designated group		
	Any other supporting documents to verify the status of the main contractor or sub-contractor( as may be stipulated in 3.11)		

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Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
contributor" is required for pre-qualification purposes in terms of PPPFA regulations, and is either not submitted by tender submission deadline or deemed invalid; , the respective tenderer must be disqualified			
Annexure A	Acknowledgement Form		
Annexure B	Tenderers Particulars	✓	
Annexure C	Integrity Pact Declaration form	✓	
Annexure D	CPA for local goods/services (if applicable)		✓
Annexure E	CPA(IG) for imported goods/services (if applicable)		✓
Annexure F1-F4	SBD 6.2 -Declaration certificate for local production and content and Annexures C, D, E( <b>only applicable where designated materials are included</b> )		
Annexure G (applicable for all suppliers including Foreign suppliers)	SBD 1- to be submitted with the tender at tender submission deadline		✓
Annexure H	SBD 6.1- Preference Points Claim Form in terms of PPPFA 2017 regulations		✓
Supplier Development & Localisation (SD&L) Undertaking (if applicable)			✓

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Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
<b>Additional Documents required in event of JV:-</b>	Letter of intent to form a JV/consortium	✓	
	Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.		✓
	Written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract (this may be included as an obligation within the JV agreement)		✓
	<b>“proof of B-BBEE status level of contributor” means:-</b> (a) the B-BBEE status level certificate issued by an authorised body or person; or (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act; (as may be applicable for the particular tendering entity )	✓	
	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.		✓
<b>*“proof of B-BBEE status level of contributor” means:-</b> (a) the B-BBEE status level certificate issued	Failure on the part of the supplier to submit <b>“proof of B-BBEE status level of contributor”</b> for purposes of evaluation and scoring by the tender closing will not result in disqualification (if tenderer is otherwise deemed to be	✓	

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	<b>Invitation to Tender</b>	Template Identifier	240-43921804	Rev	6
		Document Identifier	240-114238630	Rev	10
		Effective Date	03 March 2020		
		Review Date	March 2023		

Reference	Returnables from supplier	Returnables mandatory for evaluation purposes and due at tender closing	Returnables mandatory for contract award and due prior to contract award
by an authorised body or person; or (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or (c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act;	responsive/acceptable in all other aspects and it is not a pre-qualification criterion). The tenderer will, however, be scored zero on B-BBEE for purposes of PPPFA scoring and ranking.		
<b>Tax Clearance Certificates</b>	<p>A certified copy of a tax clearance certificate is still required by Foreign suppliers (with a footprint in South Africa- but who are not on CSD and have not provided a SARS pin number ) and Local suppliers (who have not provided their SARS e-filing PIN number for verification by Eskom and/or their CSD profile / CSD number) .</p> <p>Foreign suppliers (even those with no deemed footprint in South Africa) must still complete the relevant section in Part A of the SBD1 document, however, no proof of tax compliance is required if the supplier answers "no" to all questions. If they answer "yes" to any of the questions, however, they are required to register and be tax compliant as per Part B- section 2 of the SBD 1 document and relevant legislation governing tax compliance.</p>		✓

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<b>Tax Evaluation Questionnaire (if services contract and was included as annexure)</b>	Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE]		✓
<b>Compliance with Employment Equity Act</b>	To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)		✓
<b>CIDB (where applicable)</b>	Valid proof of the required cidb grading designation for the main contractor; JV and /or sub-contractor as may be required in the tender data at tender closing deadline or within 21 working days from the closing date of submission of tenders if this is agreed with the Employer	N/A	
<b>Shareholding</b>	Shareholding organogram and detailed breakdown (for each individual company/JV member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers)	✓	
<b>NEC Documentation</b>	Completed NEC/ pricing schedule and contract data.	✓	

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Additional documents required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work))		✓	
<b>DOCUMENTS REQUIRED UNDER CONTRACT REQUIREMENTS</b>			
<b>Safety</b>	<ul style="list-style-type: none"> <li>Company Approved Baseline SHE Risk Assessment (as per the scope of work).</li> <li>Breakdown of Health and Safety and Environmental Costing Document.</li> <li>Proof of SHE Competency (Company and Employees).</li> <li>Signed Acknowledgement of Eskom's rules and requirements document.</li> <li>Company Health and Safety Plan, must be site based and on the Scope of Work.</li> <li>Company Valid Letter of Good Standing.</li> <li>Sample of a Medical fitness certificates or Medical surveillance programme.</li> <li>Approved Company Safety Health and Environmental Policy.</li> </ul>		✓
<b>Quality</b>	<ul style="list-style-type: none"> <li>240-105658000 (QM 58) Supplier Quality Management: Specification</li> </ul>		✓

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	<p>Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per <b>category 2</b>.</p> <ul style="list-style-type: none"> <li>240-68099512 FORM A: Tender &amp; Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard. Tenderer to complete and sign form A.</li> <li>240-1228652 List of Tender Returnable Document. Tenderer to submit all tender returnable for section A, B and C, D &amp; E as per list <b>category 2</b>.</li> </ul>		
Other safety/quality documents as required per scope of works	<ul style="list-style-type: none"> <li>Safety method statement</li> <li>Safety Plan as per scope of work</li> <li>SHE Communication Plan – related to company drivers.</li> <li>Driver Incident Management plan - As per site requirements</li> <li>Driver and root Risk Assessment</li> </ul>		✓
Environmental	<p><b>ENVIRONMENTAL MANAGEMENT SYSTEM</b></p> <ul style="list-style-type: none"> <li>Environmental Policy</li> <li>Objectives and Targets</li> <li>Roles and Responsibilities</li> <li>Communication</li> <li>Internal Audits</li> <li>Emergency Preparedness ( Environmental related emergencies)</li> <li>Non Conformance,</li> <li>Aspects and Impacts Register</li> </ul>		✓

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	<b>WASTE MANAGEMENT PLAN</b> <ul style="list-style-type: none"> <li>• Procedure/method statement submitted</li> <li>• Register of possible waste to be generated by the project</li> <li>• Waste segregation</li> <li>• Waste minimization</li> <li>• Records of waste quantities disposed (Template)</li> <li>• Legislation requirements</li> </ul>		
<b>Due Diligence</b>	<p>Audited Financial Statements of the <i>tenderer</i> for the previous 18 months, or to the extent that such statements are not available, for the last year. Tenderers must note that in the case of a joint venture or special purpose vehicle (SPV) especially formed for this tender, audited financial statements for each participant in the JV / SPV is required. Start-up enterprises formed within the last 12 months are not required to send in statements, but if successful with their tender will be required to send statements for the first year when once available.</p>		✓
<b>DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA</b>			
Technical (required for functionality scoring)			

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No.	Technical Evaluation Criteria threshold 80%	100% Weighting
1	<b>Company Experience-</b> 5 years similar experience in executing the scope of work in a power plant: Provide (Company name, scope of project, order number/contract number, value of contract, duration, contact person and contact number and any NCR Issued and how it was resolved.	20%
2	Method statement for In-situ machining & restitling of Valves	5%
	<ul style="list-style-type: none"> <li>Procedure Qualification Records</li> </ul>	10%
	<ul style="list-style-type: none"> <li>Heat Treatment Procedures</li> </ul>	10%
	<ul style="list-style-type: none"> <li>Welding Procedure Specifications</li> </ul>	10%
3	Personnel Qualifications The service provider provides demonstrable evidence	15%
4	Equipment and Tooling	30%
	<b>TOTAL SCORE</b>	<b>100%</b>

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