

	Strategy	Kusile Power Station
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Title:	Tender Technical Evaluation Strategy: Scope of Work: Execution of Alterations to Existing Building Structures including Construction & Commissioning Supervision at Kusile Power Station	Unique Identifier:	KUS - 20250643
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CONTENTS	PAGE
1. INTRODUCTION.....	3
2. SUPPORTING CLAUSES	3
2.1 SCOPE	3
2.1.1 Purpose.....	3
2.1.2 Applicability	3
2.2 NORMATIVE/INFORMATIVE REFERENCES.....	3
2.2.1 Normative.....	3
2.2.2 Informative	3
2.3 DEFINITIONS	4
2.3.1 Enquiry.....	4
2.3.2 Tender.....	4
2.3.3 Tenderer	4
2.3.4 Classification	4
2.4 ABBREVIATIONS	4
2.5 ROLES AND RESPONSIBILITIES.....	4
2.6 PROCESS FOR MONITORING.....	5
2.7 RELATED/SUPPORTING DOCUMENTS.....	5
3. TENDER TECHNICAL EVALUATION STRATEGY	5
3.1 TECHNICAL EVALUATION THRESHOLD	5
3.2 WEIGHTED SCORECARD.....	5
3.3 TET MEMBERS	5
3.4 MANDATORY TECHNICAL EVALUATION CRITERIA	7
3.5 QUALITATIVE TECHNICAL EVALUATION CRITERIA.....	9
A. TET MEMBER RESPONSIBILITIES.....	20
B. FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS.....	21
Risks	21
Exceptions / Conditions.....	21
4 ACCEPTANCE	22
5 REVISIONS.....	22
6 DEVELOPMENT TEAM.....	22
7 ACKNOWLEDGEMENTS.....	22

TABLES

Table 1: Abbreviations Table	4
Table 2: Scorecard	5
Table 3: Core TET Members	5
Table 4 Mandatory Technical Evaluation Criteria.....	7
Table 5: TET Member Responsibilities	20
Table 6: Acceptable Technical Risks.....	21
Table 7: Unacceptable Technical Risks	21
Table 8: Acceptable Technical Exceptions / Conditions	21
Table 9: Unacceptable Technical Exceptions / Conditions	21

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1. Introduction

An invitation to tender will be issued to the open market, inviting suitably qualified and experienced service providers to participate in the tender process for the Scope of Work: Execution of Alterations to Existing Building Structures including Construction & Commissioning Supervision at Kusile Power Station. This document sets out the evaluation methodology/criteria and scoring principles that will be applied in the assessment of the tender submissions received in response to this tender invitation.

2. Supporting Clauses

2.1 Scope

This strategy defines the Technical Evaluation Team (TET) and their responsibilities regarding this scope. 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 outline the process to followed in evaluating the tenders.

2.1.2 Applicability

This document applies to the Tender Evaluation Team for the project scope: Execution of Alterations to Existing Building Structures including Construction & Commissioning Supervision at Kusile Power Station.

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 Tender Technical Evaluation Procedure
- [2] 32-1034 Eskom Procurement Policy
- [3] 474-59 Internal Audit Procedure

2.2.2 Informative

- [4] KUS-20250644- Scope of Work: Execution of Alterations to Existing Building Structures including Construction & Commissioning Supervision at Kusile Power Station

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2.3 Definitions

2.3.1 Enquiry

A competitive or non-competitive request for information, interest, quotations or proposals made to a supplier, a group of suppliers or the market at large.

2.3.2 Tender

A tender refers to an open or closed competitive request for quotations / prices against a clearly defined scope / specification.

2.3.3 Tenderer

One who tenders.

2.3.4 Classification

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

2.4 Abbreviations

Table 1: Abbreviations Table

Abbreviation	Description
CCTV	Closed Circuit Television
C&I	Control and Instrumentation
CV	Curriculum Vitae
ECSA	Engineering Council of South Africa
HVAC	Heating, Ventilation and Air-conditioning
ID	Identification Document
PA	Public Address
SACAP	South African Council for the Architectural Profession
SACPCMP	South African Council for Project and Construction Management Professionals
SAGC	South African Geomatics Council
TES	Technical Evaluation Strategy
TET	Technical Evaluation Team

2.5 Roles And Responsibilities

The roles and responsibilities are as per the Tender Technical Evaluation Procedure [1].

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2.6 Process For Monitoring

This procedure shall be monitored by the Internal Audit Procedure [3].

2.7 Related/Supporting Documents

None.

3. Tender Technical an Strategy

3.1 Technical Evaluation Threshold

The minimum weighted final score (i.e. threshold) required for a tender to be considered from a technical perspective is 70%.

3.2 Weighted Scorecard

A weighted score card approach will be used to evaluate the tenders against the Employer's requirements. The following scoring method will be used. The individual scores from the TET members on each evaluation criteria will be added and averaged to obtain a final score.

Table 2: Scorecard

Score	Percentage	Description
5	100	Compliant - Meet technical requirement(s) AND. - No foreseen technical risk(s) in meeting technical requirements.
4	80	Compliant With Associated Qualifications - Meet technical requirement(s) with; - Acceptable technical risk(s) AND/OR; - Acceptable exceptions AND/OR; - Acceptable conditions.
2	40	Non-Compliant - Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR; - Unacceptable exceptions AND/OR; - Unacceptable conditions.
0	0	Totally Deficient Or Non-Responsive

3.3 Tet Members

Table 3: Core TET Members

TET number	Designation
TET 1	Civil Engineer
TET 2	Civil Engineer
TET 3	Electrical Engineer

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TET number	Designation
TET 4	C&I Engineer
TET 5	Mechanical Engineer – HVAC System
TET 6	Mechanical Engineer – Fire Protection System

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3.4 Mandatory Technical Evaluation Criteria

Table 4 Mandatory Technical Evaluation Criteria

	Mandatory Technical Criteria Description	Source of Evidence	Motivation for use of Criteria
	Relevant experience/ (track record): The Tenderer must submit verifiable reference letters and completion certificates for a minimum of two (2) projects completed within the past ten (10) years, directly related to building alterations and additions of comparable nature and complexity. For the purposes of this tender, “similar scope” refers to projects involving building alterations and additions of a comparable nature and complexity. Such projects may include but are not limited to the following activities: • Building alterations and additions to existing facilities including reconfigurations to electrical, control and instrumentation, and/or structural and/or HVAC and/or fire protection and detection systems. • Structural alterations to existing buildings, including partial demolitions, strengthening works and modifications to structural elements • Additions to existing facilities, such as extensions, additional floors or new building sections integrated with existing structures and systems • Internal renovations and reconfigurations, including changes to building layouts, building systems, finishes, ceilings and partitions	1. The Tenderer shall submit verifiable reference letters AND completion certificates for each project submitted under this criterion. All submitted documentation shall meet the following minimum requirements: • Documents shall be issued on the official letterhead of the client or authorised referee. • Each reference letter and completion certificate shall clearly state the: ○ Project name ○ Project description and scope of work ○ Contract value ○ Completion date ○ Tenderer’s role and level of responsibility ○ Client or referee contact details (name, position, and mobile and/or telephonic contact number) ○ Confirmation of satisfactory performance 2. The Tenderer submits a declaration letter confirming that all submitted references and certificates are authentic. The tenderer notes that forged or falsified documents will result in disqualification and may have legal consequences. Notes: • Only projects completed within the past ten (10) years from the tender closing date will be considered • Submitted projects must be directly related to the defined similar works and aligned with the Technical Scope Document;	This criterion is used to assess the tenderer’s demonstrated competence and capability in delivering works of a similar nature, complexity and scale to those required under this contract. Tenderers that cannot demonstrate relevant and recent experience present an unacceptable technical and delivery risk. This criterion therefore supports the selection of a contractor with a proven track record, reducing overall project risk.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**
Revision: **1**
Page: **8 of 28**

	Mandatory Technical Criteria Description	Source of Evidence	Motivation for use of Criteria
	• Coordination and integration of multiple disciplines in construction work including architectural, civil, structural, mechanical, electrical and control & Instrumentation works		

3.5 Qualitative Technical Evaluation Criteria

Notes to tenderer:

1. An undertaking is required that resources identified would not be changed on award of the Contract.
2. The CV's of Key Personnel should have experience which is comparable in nature to the Works specified in this tender.
3. It is a requirement that the key personnel, in particular, have good communication skills in the English language.
4. Where no information is offered by the Tenderer no points shall be scored.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **10 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
1. Experience of Key Personnel							
1.1	<u>Architectural Professional Resource:</u> The tenderer must submit particulars of an Architectural professional who meets the following minimum requirements: - Professionally registered with the South African Council for the Architectural Profession (SACAP) - Holds a formal qualification in Architectural Studies or equivalent qualification - Minimum 5 years' post professional registration experience in architectural design for industrial or infrastructure facilities including project implementation. Demonstrates experience in multi-disciplinary engineering and infrastructure projects	- CV demonstrating relevant experience - Certified copy of qualification(s), certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid SACAP certificate, certified within the last three (3) months	8%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid /not certified - Certified ID copy is not submitted	N/A	N/A	5=100% Submitted CV demonstrates a minimum of five (5) years' relevant post professional registration experience in architectural design and project implementation within industrial or infrastructure environments, including multidisciplinary engineering project experience. All required supporting documents are included.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **11 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Personnel (cont.)							
1.2	<u>Structural Engineer Resource:</u> The Tenderer must submit particulars of a Structural Engineer or Technologist who meets the following minimum requirements: - Professional registration with ECSA (Pr. Eng or Pr. Tech Eng) - Holds a Civil Engineering qualification (BSc Eng/BEng/BTech/MEng or equivalent) - Minimum five (5) years' post professional registration experience in structural engineering. Demonstrates competency in the provision of consultancy services, i.e. design, advisory services, technical support etc.	- CV demonstrating relevant experience - Certified copy of qualification(s), certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid ECSA certificate, certified within the last three (3) months	4%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid/not certified - Certified ID copy is not submitted	N/A	N/A	5=100% Submitted CV demonstrates a minimum of five (5) years' relevant post professional registration experience in structural engineering design within industrial or infrastructure facilities including consultancy services experience. All required supporting documents are included.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **12 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Personnel (cont.)							
1.3	<u>Geotechnical Engineer Resource:</u> The Tenderer must submit particulars of a Structural Engineer or Technologist who meets the following minimum requirements: - Professional registration with ECSA (Pr. Eng or Pr. Tech Eng) - Holds a Civil Engineering qualification (BSc Eng/BEng/BTech/MEng or equivalent) - Minimum five (5) years' post professional registration experience in geotechnical engineering. Demonstrates competency in the provision of consultancy services, i.e. geotechnical investigations and design including advisory services, technical support etc.	- CV demonstrating relevant experience - Certified copy of qualification(s), certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid ECSA certificate, certified within the last three (3) months	2%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid/not certified - Certified ID copy is not submitted	N/A	N/A	5=100% Submitted CV demonstrates a minimum of five (5) years' relevant post professional registration experience in geotechnical design and investigations including consultancy services experience etc. All required supporting documents are included.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**
Revision: **1**
Page: **13 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.4	<u>Mechanical Engineer (HVAC Systems):</u> The Tenderer must submit particulars of a Mechanical Engineer or Technologist who meets the following minimum requirements: - Professional registration with ECSA (Pr. Eng or Pr. Tech Eng) - Holds a Mechanical Engineering qualification (BSc Eng/BEng/BTech/MEng or equivalent) - Minimum five (5) years’ post professional registration experience in HVAC systems within industrial, commercial or infrastructure facilities. Demonstrates competency in the provision of consultancy services, i.e. design, advisory services, performance assessments, system optimisation, fault identification, troubleshooting, technical support etc.	- CV demonstrating relevant experience - Certified copy of qualification(s), certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid ECSA certificate, certified within the last three (3) months	5%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years’ relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid/ not certified - Certified ID copy is not submitted	N/A	N/A	5=100% Submitted CV demonstrates a minimum of five (5) years’ relevant post professional registration experience in HVAC systems within industrial, commercial or infrastructure facilities including consultancy services experience. All required supporting documents are included.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**
Revision: **1**
Page: **14 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.5	<u>Mechanical Engineer (Fire Engineer):</u> The tenderer must submit particulars of a Mechanical Engineer or Technologist who meets the following minimum requirements: - Professional registration with ECSA (Pr. Eng or Pr. Tech Eng) - Holds a Mechanical Engineering qualification (BSc Eng/BEng/BTech/MEng or equivalent) - Minimum five (5) years' post professional registration experience in fire protection systems and rational fire design. Demonstrates competency in the provision of professional consultancy services i.e. design, advisory services, performance assessments, system optimisation, fault identification, troubleshooting, technical support. etc.	- CV demonstrating relevant experience - Certified copy of qualification(s) , certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid ECSA certificate, certified within the last three (3) months	3%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid/ not certified - Certified ID copy is not submitted	N/A	N/A	5=100% Submitted CV demonstrates a minimum of five (5) years' relevant post professional registration experience in fire protection systems and rational fire design including consultancy services experience. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **15 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.6	<u>C&I Engineer Resource :</u> The tenderer must submit particulars of an Electrical or Electronics Engineer or Technologist who meets the following minimum requirements: - Registered as a Professional Engineer/Technologist with ECSA - Holds a formal qualification in Electrical or Electronics Engineering (BSc/BEng/BTech/MEng) - Minimum 5 years’ post professional registration experience in design, integration, commissioning of control and instrumentation systems i.e. PLC, SCADA & HMI and Distributed Control Systems (DCS), Server networks supplied by vendors such as Siemens, Schneider Electric, ABB or GE.. Demonstrates key competencies in the provision of consultancy services i.e. design advisory, performance assessment, system optimisation, troubleshooting etc.	- CV demonstrating relevant experience - Certified copy of qualification(s), certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid ECSA certificate, certified within the last three (3) months	3%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years’ relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid/not certified - Certified ID copy is not submitted	N/A	N/A	5=100% CV demonstrates five (5) or more years of relevant post professional registration experience and all required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**
Revision: **1**
Page: **16 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.7	<u>Electrical Engineer Resource:</u> The tenderer must submit particulars of an Electrical Engineer or Technologist who meets the following minimum requirements: - Professional registration with ECSA (Pr. Eng or Pr. Tech Eng) - Holds an Electrical Engineering qualification (BSc Eng/BEng/BTech/MEng or equivalent) - Minimum five (5) years' post professional registration experience in low, medium, and high voltage electrical systems. Demonstrates competency in the provision of professional consultancy services i.e. design advisory services, performance assessments, system optimisation, fault identification, troubleshooting, technical support etc.	- CV demonstrating relevant experience - Certified copy of qualification(s), certified within the last three (3) months - Certified ID copy, certified within the last three (3) months - Certified copy of valid ECSA certificate, certified within the last three (3) months	5%	0 = 0% - CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post registration experience is demonstrated - Required qualification/s not submitted - Proof of ECSA registration is not submitted/invalid/not certified - Certified ID copy is not submitted	N/A	N/A	5=100% Submitted CV demonstrates a minimum of five (5) years' relevant post professional registration experience in low, medium and high voltage electrical systems, including consultancy services experience. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **17 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont)							
1.8	<u>Site Agent Resource:</u> The tenderer must submit particulars of a Site Agent who meets the following minimum requirements: • Holds a degree or diploma in Civil Engineering, Structural Engineering, Construction Management, or an equivalent qualification (BSc, BEng, BTech, National Diploma or equivalent) • Minimum five (5) years' post qualification experience in general building construction and site supervision • Registered and in good standing with ECSA or SACPCMP	• CV demonstrating relevant experience • Certified copy of qualification(s), certified within the last three (3) months • Certified ID copy, certified within the last three (3) months • Certified copy of valid ECSA/SACPCMP certificate, certified within the last three (3) months	15%	0 = 0% • CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post qualification experience is demonstrated • Required qualification/s not submitted • Proof of ECSA/SACPCMP registration is not submitted/invalid/ not certified • Certified ID copy is not submitted	N/A	N/A	5 = 100% • CV demonstrates a minimum of five (5) years' relevant experience in general building construction and site supervision. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **18 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.9	<u>Foreman / Construction Supervisor Resource (Ceiling & Partitioning Works):</u> The tenderer must submit particulars of a Foreman / Construction Supervisor who: • Holds a national or trade certificate in ceiling and partitioning installation or a related trade • Has a minimum of five (5) years' relevant experience in partitioning and ceiling works	• CV demonstrating relevant experience • Certified national or trade certificate, certified within the last three (3) months • Certified ID, certified within the last three (3) months	12%	0 = 0% • CV not submitted or does not demonstrate the required relevant experience or less than 5 years' relevant post qualification experience is demonstrated • Certified National Certificate or Trade Certificate not submitted • Certified ID copy is not submitted.	N/A	N/A	5 = 100% • CV demonstrates a minimum of five (5) years' relevant experience in partitioning and ceiling works. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **19 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.10	<u>Foreman / Construction Supervisor Resource (HVAC Works):</u> The tenderer must submit particulars of a Foreman / Construction Supervisor who: • Holds a national or trade certificate in HVAC construction • Has a minimum of five (5) years' relevant experience in supervising teams engaged in HVAC construction activities including testing and commissioning of related installations i.e. ductwork, ventilation fans, thermostats etc.	• CV demonstrating relevant experience • Certified national or trade certificate, certified within the last three (3) months • Certified ID, certified within the last three (3) months	5%	0 = 0% • CV not submitted or relevant experience in ceiling and partitioning installation not demonstrated or less than five (5) years' relevant experience demonstrated or • Certified National Certificate or Trade Certificate not submitted • Certified ID copy not submitted	N/A	N/A	5 = 100% • CV demonstrates a minimum of five (5) years' relevant experience in HVAC works. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **20 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.11	<u>Fire Alarm Technician Resource:</u> The tenderer must submit particulars of a Fire Alarm Technician who: • Holds a national or trade certificate in or equivalent qualification in Electrical Engineering, Electronics, Fire Detection Systems or a related field. • Has a minimum of five (5) years' experience in the installation and commissioning of fire detection and fire alarm systems.	• CV demonstrating relevant experience • Certified copy of a valid SAQCC Fire Detection Systems Installation and Commissioning Certificate/Registration, certified within the last three (3) months • Certified copy of ID, certified within the last three (3) months	3%	0 = 0% • CV not submitted or relevant experience not demonstrated or less than five (5) years' relevant experience demonstrated • Valid certified SAQCC Fire Detection System certificate/registration not submitted • Certified ID copy not submitted	N/A	N/A	5 = 100% • CV demonstrates a minimum of five (5) years' relevant experience in the installation and commissioning of fire detection and fire alarm systems. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **21 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.12	<u>Electrical Installation Electrician Resource:</u> The tenderer must submit particulars of an Electrical Installation Electrician who: • Holds a national or trade certificate or equivalent qualification in Electrical Engineering or Electrical Installation • Is registered with the Department of Labour (DOL) as a Master Installation Electrician • Possesses a valid Wireman's License (Registered Person Registration) • Has at least 5 years' demonstrable experience in the electrical construction, installation and/or reticulation sector.	• CV demonstrating relevant experience • Certified copy of trade certificate, national certificate or equivalent qualification, certified within the last three (3) months • Certified copy of a valid Wireman's License, certified within the last three (3) months • Certified copy of ID, certified within the last three (3) months • Certified copy of a Department of Labour Registration certificate, certified	5%	0 = 0% • CV not submitted or relevant experience not demonstrated or less than five (5) years' relevant experience demonstrated • Certified qualification not submitted • Valid certified Wireman's License not submitted • Certified ID copy not submitted • Certified copy of department of Labour registration certificate not submitted	N/A	N/A	5 = 100% CV demonstrates a minimum of five (5) years' relevant experience in the electrical construction, installation and/or reticulation sector. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**
Revision: **1**
Page: **22 of 28**

		within the last three (3) months					
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**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **23 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
Experience of Key Project Personnel (cont.)							
1.13	<u>Commissioning / Testing Engineer Resource:</u> The tenderer must submit particulars of a Commissioning / Testing Engineer who: - Holds a diploma in Electrical/Electronics Engineering or an equivalent qualification. - Has a minimum of 5 years' hands-on commissioning experience in BMS and integrated systems	- CV demonstrates relevant experience. - Certified qualification not submitted, certified within the last three (3) months - Certified copy of ID, certified within the last three (3) months	5%	0 = 0% - CV not submitted or relevant experience not demonstrated or less than five (5) years' relevant experience demonstrated - Certified qualification not submitted - Certified ID copy not submitted	N/A	N/A	5 = 100% CV demonstrates more than five (5) years' hands-on commissioning and testing experience in BMS and integrated systems. All required supporting documents are included

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **24 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
2. Delivery Approach – Organisational Structure							
2.1	The tenderer must submit an organisational structure to demonstrate the proposed delivery model and approach, showing: - Key project personnel with reporting lines and management responsibilities - The design management structure i.e. discipline leads and design coordination responsibilities - The interface between design and construction teams - Whether the project will be executed through subcontractors or a JV/consortium arrangement - Signed JV/consortium agreements or letters of confirmation/commitment for all works not performed by the Main Contractor (where applicable) JV/Consortium Submission Guidelines: - Letters or agreements must be on the official letterhead of the JV partner or consortium member - Letters or agreements shall be signed by an authorised representative (e.g. company director, CEO or legal officer) – the tenderer includes the name, title and contact details of the signatory for verification	- Organisational chart - Signed JV/consortium agreements or confirmation letters (if applicable)	15%	No organisational structure submitted, or submission is materially deficient. Key personnel are not identified. Reporting lines and responsibilities are not defined. JV/Consortium/Sub contractor arrangements are not submitted, are unverifiable, unsigned, or do not clearly define responsibilities.	Organisational structure submitted but incomplete. Several key roles required for design and construction delivery are not identified. Reporting lines and responsibilities are unclear. Limited information provided regarding JV/Consortium/Subcontractor participation, creating significant project delivery risk.	Organisational structure identifies most key personnel and reporting lines. Design and construction responsibilities are partially defined. JV/Consortium/Sub contractor arrangements are documented but lack sufficient detail regarding scope allocation or management interfaces. Moderate delivery risk remains	Organisational structure fully defined. Roles, responsibilities and reporting lines fully detailed. JV/subcontractor arrangements well documented and confirmed. Minimal risk to project delivery.

**Tender Technical Evaluation Strategy: Scope of Work-
Alterations and Additions to Existing Building Structures at
Kusile Power Station**

Unique Identifier: **KUS - 20250643**

Revision: **1**

Page: **25 of 28**

No	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Scoring			
				0	2	4	5
3. Project Programme							
3.1	The tenderer submits a detailed project programme (Gantt chart or equivalent) showing phases, milestones and critical path activities. The programme details the following: - Resource allocation or loading plan (labour, equipment) across all project activities. - Sequencing and phasing of work - Contingency planning for schedule, resource or operational risks. - Monitoring, reporting and coordination mechanisms	Detailed programme or schedule	10%	No programme submitted, or programme is incomplete, unrealistic, or does not adequately demonstrate project delivery capability.	Programme submitted but lacks detail on sequencing, milestones, resource allocation, or risk mitigation. Significant delivery risks identified.	Programme demonstrates an acceptable understanding of project requirements. Key activities and milestones are identified with moderate delivery risk.	Programme is comprehensive, logical and fully integrated. Critical path, milestones, dependencies, resource allocation, phasing and contingency measures are clearly defined. Demonstrates a low risk approach to project delivery
TOTAL:			100%				

A. Tet Member Responsibilities

Table 5: TET Member Responsibilities

Mandatory Criteria Number	TET 1	TET 2	TET 3	TET 4	TET 5	TET 6
1	X	X	X	X	X	X
Qualitative Criteria Number	TET 1	TET 2	TET 3	TET 4	TET 5	TET 6
1.1	X	X				
1.2	X	X				
1.3	X	X				
1.4					X	
1.5						X
1.6				X		
1.7			X			
1.8	X	X				
1.9	X	X				
1.10					X	
1.11				X		
1.12			X			
1.13				X		
2.1	X	X	X	X	X	X
3.1	X	X	X	X	X	X

B Foreseen Acceptable / Unacceptable Qualifications

Risks

Table 6: Acceptable Technical Risks

Risk	Description
1.	N/A

Table 7: Unacceptable Technical Risks

Risk	Description
1.	• Exclusion of proof/record of completed projects of similar scope with traceable references • Exclusion of Professional Registration Certificates of key personnel allocated to perform the specified services

Exceptions / Conditions

Table 8: Acceptable Technical Exceptions / Conditions

Risk	Description
1.	N/A

Table 9: Unacceptable Technical Exceptions / Conditions

Risk	Description
1.	N/A

4 Acceptance

This document has been seen and accepted by:

5 Revisions

Date	Rev.	Remarks
July 2026	1	First issue

6 Development Team

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

7 Acknowledgements

CONTROLLED DISCLOSURE

When downloaded from the EDMS, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.