

	Strategy	PSCM
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Strategy for Mechanical Spares**

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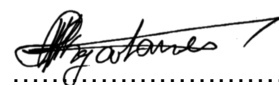


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1. INTRODUCTION

The tender for Scrapper Maintenance at Kusile Power Station will be issued to the market through Eskom Tender Bulletin. This document sets out the method and criteria that will be used to evaluate the tenders that will result from this pre-qualification invite.

2. SUPPORTING CLAUSES

2.1 SCOPE

The supply of ash conveyor spares for the new Kusile 10-year ash dump facility.

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 applies to the Kusile Power Station Ash Belt Scrapper Supply and Delivery tender enquiry.

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] ISO 9001 Quality Management Systems
- [2] National Environmental Management Waste Act No 26 of 2014.
- [3] National Environment Management Act No 14 of 2009
- [4] Occupational Health and Safety & Regulations Act No 85 of 1993.
- [5] Kusile Power Station Waste Management Work Instruction (240-105776552)
- [6] Act No 102 of 1980: National Key Points
- [7] SANS 1700: Fasteners

2.2.2 Informative

- [1] **414-32-C&IM-SP:** Kusile Maintenance User Requirement Specification
- [2] **240-94005955:** Kusile Mixed Ash Plant Maintenance Strategy Rev 3
- [3] **32 – 726:** S.H.E. Requirements for the Eskom Procurement and Supply Chain Management Process.

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- [4] **GGR 0992:** Plant Safety Regulations
- [5] **GGG 0462:** Quality Requirements for Engineering and construction works in Generation

2.3 DEFINITIONS

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

2.3.2 Contractor: Service provider contracted for supplying specific service to Eskom, Kusile Power Station.

2.3.3 Employer: Eskom, or Eskom Kusile Power Station

2.3.4 Classification

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

2.4 ABBREVIATIONS

Abbreviation	Description
Abbreviation	Explanation
B-BBEE	Broad Base Black Economic Empowerment
SD&L	Supplier Development and Localisation
TES	Technical Evaluation Strategy
TET	Technical Evaluation Team

2.5 ROLES AND RESPONSIBILITIES

Compiler	The document compiler is responsible for ensuring that this document is up-to-date and that this document is not a duplication of an existing documentation, regarding the document's objectives and content.
Functional Responsibility (Material Management Manager)	The Functional Responsible Person shall determine if the document is fit for purpose, before the document is submitted for authorisation.
Authoriser (PSCM Manager)	The document authoriser is a duly delegated person with the responsibility to review the document for alignment to business strategy, policy, objectives and requirements. He/she shall authorise the release and application of the document.

2.6 PROCESS FOR MONITORING

N/A

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2.7 RELATED/SUPPORTING DOCUMENTS

Please refer to Section 2.2.

3. TENDER TECHNICAL EVALUATION STRATEGY

In order to be declared technically acceptable. The tenderers must achieve a minimum threshold of 70%. The evaluation of tenders will be based on the tenderer's ability to meet the requirements specified in the scope of works. A weighted score card approach will be used to evaluate the tenders against the Employer's requirements. The following scoring method will be used:

3.1 TECHNICAL EVALUATION THRESHOLD

3.2 TECHNICAL EVALUATION CRITERIA

Item	Requirement	Weight
1	<p>Submit proof of previous successfully executed supply and delivery works within the last 5 years.</p> <ul style="list-style-type: none"> Submits proof of order and proof of delivery accepted and stamped by the Client. Submits >3 proof of order and proof of delivery accepted and stamped by the Client. (30%) Submits 3 proof of order and proof of delivery accepted and stamped by the Client. (15%) Submits 1 proof of order and proof of delivery accepted and stamped by the Client. (5%) 	30%

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2	<p>Submit a detailed methodology of how the tender shall:</p> <ul style="list-style-type: none"> • Supply and deliver order to specification as per SOW and handle defective materials/equipment and premature failures of components. • Perform quality verifications. <p>Submitted detailed covers entire SOW Meet technical requirement(s) AND; No foreseen technical risk(s) in meeting technical requirements. (30%) Submitted with sufficiently detailed with Minor omissions, Meets technical specification and Acceptable technical risks identified. Submitted with major gaps and major risks identified. (15%)</p> <p>Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR Unacceptable exceptions AND/OR Unacceptable conditions. (0%)</p>	30%
3	<p>Tenderer to present evidence of a quality process for material manufacture and/or supply of various material, grades and dimension ranges tendered for.</p> <ul style="list-style-type: none"> • Certificate showing the tenderer has an auditable quality process in accordance with SANAS endorsed entities submitted. • Evidence showing that the tenderer has a documented quality process. • No information or Invalid or non-verifiable. 	20%
4	<p>Provide Technical Datasheets of Items as per the Scope of Work.</p> <p>Provide product specific technical datasheets of equipment. (20%) Provide product generic datasheet. (10%)</p>	20%
TOTAL		100%

3.2 TET MEMBERS

TET number	TET Member Name	Designation
TET 1		
TET 2		
TET 3		
TET 4		

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3.3 TET MEMBER RESPONSIBILITIES

TET number	Qualitative Technical Evaluation Criteria	Designation
TET 1	Evaluate 1-4	
TET 2	Evaluate 1-4	
TET 3	Evaluate 1-4	
TET 4	Evaluate 1-4	

3.4 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

3.4.1 Risks

3.4.1.1 Acceptable Technical Risks

Risk	Description
1.	No alternative tender will be acceptable at tender stage.

3.4.1.2 Unacceptable Technical Risks

Risk	Description
1.	Exclusions of scope specified in the employers requirements
2.	Unavailability of returnables for verification of compliance

3.4.2 Exceptions/Conditions

3.4.2.1 Acceptable Technical Exceptions / Conditions

Risk	Description
1.	Acceptance of deviation with technical qualification

3.4.2.2 Unacceptable Technical Exceptions / Conditions

Risk	Description
1.	Deviation without technical qualification not accepted

4. ACCEPTANCE

This document has been seen and accepted by:

5. REVISIONS

Date	Rev.	Compiler	Remarks
July 2027	2		First issue

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6. DEVELOPMENT TEAM

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

Name & Surname	Designation
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7. ACKNOWLEDGEMENTS

N/A

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