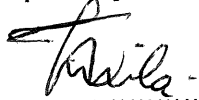


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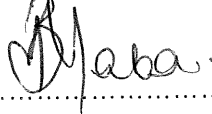


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## **1. INTRODUCTION**

The scope of work which covers requirement for Provision of 24 -hour emergency spillage response and rehabilitation services at Tutuka Power Station for a period of 5 (five) years has been developed and approved. This tender technical evaluation strategy document is for the appointment of a service provider to provide a 24 -hour emergency spillage response and rehabilitation services at Tutuka Power Station. The method and criteria to be used for the evaluation of the tenders/proposals received will be set out in this document.

### **1.1 SCOPE**

The scope of work is for provision of 24 -hour emergency spillage response and rehabilitation services at Tutuka Power Station - a detailed scope has been developed.

#### **1.1.1 Purpose**

The tender technical evaluation strategy aims to establish the Qualitative Evaluation Criteria and outline the responsibilities of TET members in assessing tender submissions. This strategy forms the foundation for conducting a structured and effective tender technical evaluation process.

#### **1.1.2 Applicability**

This document applies to the Tender Evaluation Team for Tutuka Power Station chain supplies.

### **1.2 NORMATIVE/INFORMATIVE REFERENCES**

Parties using this document shall use the most recent editions of the documents listed in this section.

Occupational Health and Safety Act 85 of 1993 (OHS-Act)

National Environmental Management Act 107 of 1998

ISO 9001:2015 Quality Management Systems.

#### **1.2.1 Normative**

- [1] 240-48929482: Tender Technical Evaluation Procedure
- [2] 240-48929482: Tender Technical Evaluation scoring form template
- [3] ISO 14001:2015 Environmental Management System
- [4] 32-1034 Eskom Procurement Policy

### **1.3 ROLES AND RESPONSIBILITIES**

As per 240-48929482: Tender Technical Evaluation Procedure

### **1.4 PROCESS FOR MONITORING**

Task assessment forms will be employed to monitor the spillage cleanup and rehabilitation activities.

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**1.5 RELATED/SUPPORTING DOCUMENTS**

None

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## 2. TENDER TECHNICAL EVALUATION STRATEGY

### 2.1 TECHNICAL EVALUATION METHOD

A weighted scorecard approach is used to evaluate the technical compliance of the tenders against the specifications. Tenderers need to have a weighted score of 70% overall or more to technically qualify for further evaluation.

The technical criteria and weighting is broken down as follows:

a) Technical: 100%

The evaluation of the tender submission will be based on the tenderer's ability to meet the requirements as indicated in the Qualitative Technical Criteria. A weighted score card approach will be used to evaluate the tender submission against the specifications and Employer's requirements.

The scoring method will be as follows:

SCORE	PERCENTAGE	DESCRIPTION
5	100	<b>COMPLIANT</b> <ul style="list-style-type: none"> <li>Meet technical requirement(s) AND;</li> <li>No foreseen technical risk(s) in meeting technical requirements.</li> </ul>
4	80	<b>COMPLIANT WITH ASSOCIATED QUALIFICATIONS</b> <ul style="list-style-type: none"> <li>Meet technical requirement(s) with;</li> <li>Acceptable technical risk(s) AND/OR;</li> <li>Acceptable exceptions AND/OR;</li> <li>Acceptable conditions.</li> </ul>
2	40	<b>NON-COMPLIANT</b> <ul style="list-style-type: none"> <li>Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR;</li> <li>Unacceptable exceptions AND/OR;</li> <li>Unacceptable conditions.</li> </ul>
0	0	<b>TOTALLY DEFICIENT OR NON-RESPONSIVE</b>

The evaluation scores will be weighted as follows according to disciplines:

Technical (100%)	
Provision of 24 -hour emergency spillage response and rehabilitation services at Tutuka Power Station.	100%
	100%
Project Management (N/A)	
TOTAL (100%)	
Overall minimum threshold for qualification (70%)	

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## 2.2 TECHNICAL EVALUATION THRESHOLD

The basic steps for a technical evaluation must be followed as per the Tender Technical Evaluation Procedure [2].

A One stage Technical Evaluation Strategy is set out which will be Qualitative Technical Evaluation Criteria.

**Note: Mandatory Technical Evaluation Criteria will not form part of the evaluation criteria.**

**Stage 1:** Qualitative Technical Evaluation Criteria are weighted evaluation criteria used to identify the highest technically ranked tenderer. The Qualitative Evaluation Criteria are weighted to reflect the relevant importance of each criterion.

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

A weighted scorecard approach is used to evaluate the technical compliance of the tenders against the specifications.

## 2.3 TET MEMBERS

Table 1: TET Members

TET number: Section to be evaluated	TET Member Name	Designation
TET 1	Xoli Jila	Acting Environmental Manager
TET 2	Muzi Maseko	Production Manager
TET 3	Michael Mukwevho	Chemical Services Manager

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## 2.4 MANDATORY REQUIREMENTS.

	Mandatory Technical Criteria Description	Motivation for use of Criteria
1.	The Project Manager must have Natural Science /Applied Science/ Chemical Engineering, Project Management will be an added advantage. Qualification copies must be provided	Risk mitigation.
2.	The company must produce a valid membership certificate from National Contract Cleaners Association	Risk Mitigation

## 2.5 QUALITATIVE TECHNICAL EVALUATION

	Qualitative Technical Criteria Description	Tender Returnable	Criteria Weighting (%)	Score	Sub Criteria Weighting (%)
1.	Experience	40%			
1.1	How many projects of similar nature has the tenderer undertaken? As a minimum, the reference list must contain: <ul style="list-style-type: none"> <li>- Contact person(s)</li> <li>- Contact Number(s)</li> <li>- Project Description</li> <li>- Project Duration Period</li> <li>- Letter of successful completion of the project</li> </ul>	Project references	10 and more Projects 5-6 Projects 1-4 Projects 0 Projects	5 4 2 0	70
1.2		Company established date	5 Years 3-4 Years	5 4	30

		Years' experience in hazardous substances handling/ cleanup and rehabilitation services.		1-2 Years	2	
				0 Years	0	
				Sub Score:		
2.	Technical Team			30%		
2.1	Organogram indicating roles of each team member	Organogram supplied	Organogram supplied	5	40	
			Organogram not supplied	0		
2.2	Curriculum Vitae (CVs) for each team member indicating: <ul style="list-style-type: none"> <li>- Qualifications</li> <li>- Experience related to hazardous substances handling and contaminated land rehabilitation.</li> </ul>	Curriculum (CVs) supplied	CVs supplied indicating more than 10 years' experience with a four-year degree in Natural Science /Applied Science/ Chemical Engineering or above, for four team members including the Project leader	5		
			CVs supplied indicating 5-9 years' experience with a three-year degree/ diploma in Natural Science /Applied Sciences/Chemical Engineering or above, for three team members including the Project leader	4	60	
			CVs supplied indicating 3-4 years' experience with a three-year degree/diploma in Natural Science /Applied Science/Chemical Engineering or above, for two team members including the Project leader	2		



					CVs supplied indicating 1-2 years' experience with a three-year degree in Natural Science /Applied Science/ Chemical Engineering or above, for the Project leader	0	
3.	Method Statement				30%		
	3.1	Methodology for the cleanup of hazardous substance spillages and remediation of contaminated land clearly defined	Methodology supplied	Methodology adequately covers what is expected.	5	50	
				Methodology partially covers what is expected	2		
				Methodology does not cover what is expected	0		
	3.2	Project plan for containment and cleaning up of hazardous chemical spillages.	Project Plan supplied	Fully detailed project plan supplied	5	50	
				Project plan not sufficiently detailed	2		
				Project plan not supplied	0		

## **2.5 TECHNICAL EVALUATION TEAM MEMBER RESPONSIBILITIES**

**2.3.1** The responsibilities of the Technical Evaluation Team are listed on the table below.

- **Table 3: TET Member Responsibilities**

<b>Qualitative Technical Criteria Description</b>	<b>TET 1</b>	<b>TET 2</b>	<b>TET 3</b>
1. Ensure that evaluation process is executed to the set criteria and standard.	X	X	X

### **1.1 FORESEEN ACCEPTABLE/UNACCEPTABLE QUALIFICATIONS**

#### **1.1.1 Risks**

- **Table 4: Acceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1	Not Applicable

- **Table 5: Unacceptable Technical Risks**

<b>Risk</b>	<b>Description</b>
1.	Not Applicable

#### **1.1.2 Exceptions / Conditions**

- **Table 6: Acceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1.	None

- **Table 7: Unacceptable Technical Exceptions / Conditions**

<b>Risk</b>	<b>Description</b>
1	None

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### **3.ACCEPTANCE**

This document has been seen and accepted by:

<b>Name</b>	<b>Designation</b>
Muzi Maseko	Production Manager
Michael Mukwevho	Chemical Services Manager
Maria Mokoena	Senior Advisor Contracts Management

### **4.DEVELOPMENT TEAM**

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

- Xoli Jila

### **5. ACKNOWLEDGEMENTS** **N/A**

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