

Annexure A: Supply and Refurbishment of Electro Precipitator Hammers and related components (Technical Evaluation)

KPA - AREA OF EVALUATION	OVERALL WEIGHT (%)	KPI - CRITERIA EVALUATION INDICATOR	MINIMUM CRITERIA EVALUATION REQUIREMENTS	SOURCE	%	SCORE SCALE					ENTER SCORE ↓	TOTAL SCORE
Technical Requirements						Floor	Kick in	Average	Strech	Ceiling		
	40%					6mth =1	1 year	1.5 years	2 years	≥3years		
		Company Establishment date	At least 3 years + in business	Provide Company CK document.	5%	0,0	0,0	3,0	4,0	5,0	0,0	0
		Work experience (Projects of similar Scope)	Supplied at least more than 500 hammers to any Eskom Power Station or any other company	Provide proof of Order/s or contracts completed with Eskom Procurement Contact details and any other company.	20%		No proof of orders / contracts	A ESP hammers manufacture or Supplier but never supplied Eskom Stations or any other company	Supplied less than 500 hammers to Eskom or any other company	Supplied ≥500 hammers to Eskom or any other company		
							0,00	3,00	4,00	5,00	0,0	0
		Local Manufacturing of the ESP hammers	The supplier must manufacture and Repair the Hammers locally	Provide the details of the factory, i.e address and landline telephone numbers for site visits. Provide proof of repair Order/s completed with Eskom or any other company.	15%	Not provided	Provided=No Address and Telephone number. No proof of orders	Provided Address and Telephone number and No proof of orders	Provided proof of orders but no Address and Telephone number	Provided=Address and Telephone number and proof of orders		
	0,00					0,00	3,00	4,00	5,00	0,0	0	
					40%						0,00%	0,00
	60%	Hammer manufacturing	Provide a method statement on how the hammares will be manufactured	Supplier must submit a written and signed method statement showing the process of manufacturing	30%			No method statement provided or submitted.	Method statement submitted however it is not adequate	Signed method statement submitted and it is adequate		
								0,00	2,00	5,00	0,0	0
		Delivery Period of Repaired/ new Hammers.	Delivery Period: Due to the frequent need of these hammers, the delivery will be (1) month from date of receipt of purchase order.	Supplier must submit a signed commitment letter to confirm the (1) month delivery period through a detailed manufacturing or repair plan	20%	Deliver after 4 (four) months	Deliver after 3 (three) months	Deliver after 2 (two) months	Deliver after 1,5 (one and half) months	Delivery within 1 (one) month		
						0,0	2,0	3,0	4,0	5,0	0,0	0
		Minimum hammer repair	Minimum hammer repairs: The supplier must be able to repair a minimum of 500 hammers	Supplier must submit a signed commitment letter to confirm the repairs of the required quantity of hammers	10%	Commitment letter not submitted / signed or committing to repair and deliver hammers less than 300	Committed to refurbish and deliver between 300 and 349 hammers	Committed to supply between 350 and 390 Hammers	Committed to supply between 450 and 490 hammers	Committed to deliver 500 or more Hammers		
0,0						2,0	3,0	4,0	5,0	0,0	0	
	100%				60%						0%	0,00
TAKE NOTE: TECHNICAL SUITABLE ONLY IF TOTAL SCORE IS EQUAL TO OR GREATER THAN 70 %. SHOULS SUPPLIERS NOT BE ABLE TO MEET A MINIMUM THRESHOLD OF ≥70%, ESKOM RESERVES THE RIGHT TO CONSIDER AND / OR NEGOOTIATE WITH SUPPLIERS THAT SCORED BETWEEN 60% TO 69%											TOTAL RATING	0,00
INDIVIDUAL CONTRACTOR EVALUATION COMMENTS												
1												
2												
3												
4												
5												
6												

SYSTEM ENGINEER: _____ SIGNATURE: _____ DATE: _____

STORES MANAGER: _____ SIGNATURE: _____ DATE: _____

TECHNICAL: HMD EMISSIONS _____ SIGNATURE: _____ DATE: _____