



**Tender technical evaluation for the capability assessment of service providers for Turbine valve resteliting**

<b>Section A - MANDATORY REQUIREMENTS</b>	<b>OBJECTIVE EVIDENCE TO BE PRODUCED</b>	<b>Criterion achieved Yes/No</b>	<b>COMMENT / REMARK</b>
Reference list of employers recently where in situ scope was carried out.	The service provider provides demonstrable evidence that the company has been in the resteliting, welding maintenance, repair and refurbishment business for a period of not less than 5 years.		<b>Applicable to all service providers</b>
ISO 3834-2 PART 2 Certification	The service provider provides demonstrable evidence that the company has Engineering support in the welding field service, repair and refurbishment business for a period of not less than 5 years.		<b>Applicable to all service providers</b>

**Qualitative Technical Evaluation Criteria**

**Table 1: Qualitative Technical Evaluation Criteria**

<b>Section B - QUALITATIVE CRITERIA</b>								
<b>KPI - Criteria Evaluation Indicator</b>	<b>Weight (%)</b>	<b>Minimum Criteria Evaluation Requirements</b>	<b>Unit</b>	<b>0 Non-Responsive 0%</b> <b>2 Non-Compliant 3.07%</b> <b>4 Compliant with associated qualifications 6.15%</b> <b>5 Compliant 7.69%</b>				<b>TOTAL RATING</b>
3.3.2.1 Company ISO 3834-2 part 2 accreditation	10	The service provider to provide ISO 3834 certification <ul style="list-style-type: none"> <li>• 0 – If there is no certification submitted</li> <li>• 2 – If certification submitted but not ISO certification</li> <li>• 4 – If ISO certification is submitted and some documentation is outstanding.</li> <li>• 5 - If the ISO certification submitted with all the relevant qualifications.</li> </ul>	Number	0	2	4	5	
3.3.2.2 Personnel qualification (Welders according to 9601-1)	10	The service provider provides demonstrable evidence of the available human resources (Core team) including qualifications and levels of experience. <ul style="list-style-type: none"> <li>• 0 - Nothing is submitted</li> <li>• 2 – No evidence is submitted</li> <li>• 4 – Partial evidence is provided with associated qualifications.</li> <li>• 5 - All evidence and qualifications are provided.</li> </ul>	Number	0	2	4	5	

3.3.2.3 WPS and WPQR must be in accordance to EN 15609-1 standard	10	<p>The service provider demonstrates capability to overhaul Welding and resteliting work (e.g. WPS and WPQR's).</p> <ul style="list-style-type: none"> <li>• 0 - No evidence is provided</li> <li>• 2 – No previous procedures but current procedures are provided</li> <li>• 4 – More than 5 procedures and different material</li> <li>• 5 - All documents are submitted</li> </ul>	Number	0	2	4	5	
3.3.2.4 4. Welding inspector must be SAIW certified	10	<p>The service provider demonstrate compliance to the minimum required qualifications of the welding inspector.</p> <ul style="list-style-type: none"> <li>• 0 – No Suitable Qualifications provided</li> <li>• 2 – Only related qualifications</li> <li>• 4 – Qualified but not SAIW certified</li> <li>• 5 – All necessary qualifications submitted</li> </ul>	Number	0	2	4	5	
3.3.2.5 Method statement	20	<p>The service provider demonstrates engineering capability for resteliting by providing a method statement for the execution and the required duration</p> <ul style="list-style-type: none"> <li>• 0 – No response</li> <li>• 2 – partial fulfilling method statement</li> <li>• 5 – Documents supplied</li> </ul>	Number	0	2	4	5	
3.3.2.6 Proof of experience	20	<p>The service provider demonstrates his experience in the filed by providing proof orders</p> <ul style="list-style-type: none"> <li>• 0 – No response</li> <li>• 2 – one order submitted</li> <li>• 4 – two orders supplied</li> <li>• 5 – three orders supplied</li> </ul>	Number	0	2	4	5	
3.3.2.7 Service reports from above orders	10	<p>The service provider provides service report data packs for previous orders.</p> <ul style="list-style-type: none"> <li>• 0 – No service report data packs.</li> <li>• 3 – partial documents supplied</li> </ul>	Number	0	2	4	5	

		<ul style="list-style-type: none"> <li>• 5 – three data packs of service reports supplied</li> </ul>						
3.3.2.8 Qualifications of Site Manager	10	<p>The service provider provides demonstrable proof for the Site Manager Qualifications by providing training qualifications and years of experience.</p> <ul style="list-style-type: none"> <li>• 0 – No proof provided.</li> <li>• 2 – N6 certification</li> <li>• 3 – Diploma in mechanical or metallurgical engineering and less than 5 years' experience.</li> <li>• 5 – B-Tech/bachelor's degree or higher with more than 5 years' experience in the field.</li> </ul>	Number	0	2	4	5	