

Title: **Tender Technical Evaluation
Strategy for supply and delivery
of fuel oil plant spares at
Hendrina Power Station**

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1. INTRODUCTION

The works is supply and delivery of fuel oil plant spares at Hendrina Power Station. Fuel oil forms an integral part of combustion process at Eskom. It is therefore important to maintain the maximum stock levels to have sufficient quantities available on site for immediate use.

2. SCOPE

The scope is supply and delivery of fuel oil plant spares at Hendrina Power Station.

2.1.1 Purpose

The purpose of this tender technical evaluation strategy is to define the Mandatory Evaluation Criteria, Qualitative Evaluation Criteria and Technical Evaluation Team (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 document is applicable to Hendrina 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] 240-168966153: Generation Tender Technical Evaluation Procedure
- [2] 32-1033: Eskom Procurement and Supply Chain Management Policy
- [3] 32-1034 Eskom Procurement and Supply Chain Management Procedure

2.2.2 Informative

Occupational Health and Safety Act (OHSA) Act 85 of 1993

DEFINITIONS

2.2.3 Classification

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

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2.3 ABBREVIATIONS

Abbreviation	Description
N/A	Not Applicable
QCP	Quality Control Plan
QIP	Quality Inspection Plan
TET	Technical Evaluation Team
TTE	Technical Tender Evaluation
SANS	South African National Standards
CV	Curriculum Vitae
GA	General Arrangement
PO	Purchase Order

2.4 ROLES AND RESPONSIBILITIES

As per 32-1034 Eskom Procurement and Supply Chain Management Procedure

240-168966153: Generation Tender Technical Evaluation Procedure

2.5 PROCESS FOR MONITORING

N/A

2.6 RELATED/SUPPORTING DOCUMENTS

N/A

3. TENDER TECHNICAL EVALUATION STRATEGY

3.1 TECHNICAL EVALUATION THRESHOLD

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

3.2 TET MEMBERS

Table 1: TET Members

TET number	TET Member Name	Designation
TET 1		
TET 2		

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3.3 MANADATORY TECHNICAL EVALUATION CRITERIA

Table 2: Mandatory Technical Evaluation Criteria

	Mandatory Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Motivation for use of Criteria
1.	N/A	N/A	N/A

3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

No.	Qualitative Technical Criteria Description	Reference to Technical Specification / Tender Returnable	Criteria Weighting (%)	Criteria Sub Weighting (%)
1	"Provide detailed quality inspection plan for the proposed scope of work	Quality inspection Plan with intervention points	30	
	Non submittal of the quality inspection plan		0	0
	Submitted the quality inspection plan with missing activities		24	80
	Submitted the quality inspection plan with all activities		30	100
2	pdf Gantt chart programme	pdf Gantt chart programme	30	
	Non submittal		0	0
	Submitted the project program that has the start date and the end date of spares delivery with missing activities		24	80
	Submitted the project program that has the start date and the end date of spares delivery with all activities		30	100
3	Previous similar work, at least 3 purchase orders/ contracts	The completion certificates for previous orders of similar work	40	

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	Not submitted		0	0
	Proof submitted with one referral		16	40
	Proof submitted with two referrals		32	80
	Proof submitted with three letters of referrals		40	100

3.5 TET MEMBER RESPONSIBILITIES

As per 240-168966153: Generation Tender Technical Evaluation Procedure

Table 3: TET Member Responsibilities

Mandatory Criteria Number	TET 1	TET 2	TET 3	TET 4	TET 5	TET 6
N/A						
Qualitative Criteria Number	TET 1	TET 2	TET 3	TET 4	TET 5	TET 6
1	X	X				
2	X	X				
3	X	X				
4	X	X				
5	X	X				

3.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

3.6.1 Risks

Table 4: Acceptable Technical Risks

Risk	Description
1.	Alternative solution with similar specified material
2.	
3.	
4.	
5.	
6.	
7.	

Table 5: Unacceptable Technical Risks

Risk	Description
1.	Copy of requested certificate with expired dates
2.	None specified products/components
3.	
4.	
5.	
6.	
7.	

3.6.2 Exceptions / Conditions

Table 6: Acceptable Technical Exceptions / Conditions

Risk	Description
1.	Acceptable deviation with technical justification
1.	
2.	
3.	
4.	
5.	
6.	

Table 7: Unacceptable Technical Exceptions / Conditions

Risk	Description
1.	Deviation without technical justification
2.	
3.	
4.	
5.	
6.	
7.	

4. AUTHORISATION

This document has been seen and accepted by:

Name	Designation	Signature

5. REVISIONS

Date	Rev.	Compiler	Remarks
August 2024	0		

6. DEVELOPMENT TEAM

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

Nhlanhla Mabila

7. ACKNOWLEDGEMENTS

None

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