

Requirement	Requirement	Deliverable	Criteria	Weighting	Rating	% Rating	% Score	[Supplier Name] Response	Eskom Comments
1. COMPANY PROFILE	Well established name in the Nuclear business providing NDT services	Evidence of past experience	Not Meet - No Nuclear In service inspection experience Partial Meet - Nuclear but no performance demonstration (PDI) experience Meet - Nuclear and PDI experience	50%		0%	0.0%		
	Relevant references of past experience	Contactable references of previous work experiences related to the scope of the service.	Not Meet - < 5 NDT PDI Interventions Partial Meet - 5 - 10 NDT PDI Interventions Meet - > 15 NDT PDI Interventions	35%		0%	0.0%		
	Availability to give technical assessments and support during the inspection intervention	Demonstrate availability and capability of technical support	Not Meet - Within 2 days Partial Meet - Within 24 hrs Meet - Immediate	15%		0%	0.0%		
	TOTAL WEIGHTING			100%	NOT MEET	0%			
2. EXPERIENCE OF KEY PERSONNEL	Appropriately skilled & qualified personnel at key operational levels	Qualification and certification of inspection personnel including previous experience of employees will be included in the returns	Not Meet - Inadequately qualified personnel Partial Meet - Minimum qualification achieved Meet - Minimum qualification met and experienced personnel involved	70%		0%	0.0%		
	Language proficiency (English)	Site representatives to Eskom are fluent in speaking and writing the English language	Not Meet - Key personnel not able to communicate in English Partial Meet - Key personnel able to communicate in English Meet - Key personnel communicate well in English	30%		0%	0.0%		
	TOTAL WEIGHTING			100%	NOT MEET	0%			
3. TECHNICAL ADEQUACY TO PERFORM TASK	Nuclear ISI UT PDI experience internationally	Evidence included in the tender returns	Not Meet - No details submitted Partial Meet - Some information submitted Meet - All requested details submitted	50%		0%	0.0%		
	Engineering/NDT back-up and support on indication dis-positioning is available.	Confirm engineering/NDT back-up support is available	Not Meet - No back-up support available Partial Meet - Back-up support available on request Meet - Back-up support available immediately and 24/7	50%		0%	0.0%		
	TOTAL WEIGHTING			100%	NOT MEET	0%			
4. QUALITY	Quality Management System: Demonstrate that the supplier Quality Management System (QMS) is in compliance with the requirements of ISO 9001:2015, ASME NQA-1, or equivalent.	The returnables are: 1. Copies of Quality Management System Certification or proof of Management System compliance. 2. Quality Assurance Manual or Programme that provide a description of the processes and supporting information that reflects how processes are managed and work/operation is prepared, reviewed, carried out, recorded, assessed and improved . Examples of processes to be described can include Resource Selection, Quality Control, Receipt Inspection, Purchasing, etc.	100% - Valid Quality Management System Certification and/or proof of compliance together with Quality Assurance Manual or Programme submitted. 75% - Valid Quality Management System Certification and/or proof of compliance submitted. 50% - Quality Assurance Manual or Programme with no proof compliance submitted. 0% - No documents submitted	25%		0%	0.0%		
	Quality Control Plan (QCP) or Inspection and Test Plan (ITP) or Quality Plan: A supplier document specifying the work activities to be performed throughout the execution of the product realization works inclusive of test methods, procedures and acceptance criteria. (238-103 Rev 3, Section 3.2. refers).	Returnable is an example of a QCP or Quality Project Plan for a similar service, identifying sequential operations and indicating inspection and test points (hold and/or witness points) and areas where reports are required .	100% - Quality Control Process procedure and Quality Control Plan with all intervention points and verification of completed steps. 75% - Quality Control Process procedure and Quality Control Plan with no intervention points identified. 50% - Quality Control Process procedure only submitted. 0% - No documents submitted	25%		0%	0.0%		
	Personnel Certification and Authorisation Process Evidence of a personnel qualification, certification and authorisation process.	Tenderer to submit procedure, process document and records demonstrating implementation of personnel qualification, certification and authorisation process.	100% - Personnel Qualification procedure, qualification process and example of a completed assessment of personnel. 75% - Personnel Qualification procedure and qualification process. 50% - Personnel Qualification procedure only submitted. 0% - No documents submitted	25%		0%	0.0%		
	Non-conformance and Corrective Action Process: Control of nonconforming service and application for concession (238-103 Rev 3 Section 3.4 refers)	Tenderer to submit procedure, process document and records demonstrating implementation of Non-conformance and Corrective Action Process. Show non-conformance, deviation and concession process, including disposition. Proof of customer notification for non-conforming services as identified and reported.	100% - Non-conformance and Corrective Action procedure and retained documented information (record) demonstrating criteria implementation. E.g. Non-conformance report with Corrective Actions. 75% - Non-conformance and Corrective Action procedure and retained documented information (record) demonstrating criteria implementation. 50% - Method Statement or documented procedure that defines processes followed for dealing with nonconforming product/service. 0% - No documents submitted	25%		0%	0.0%		
	TOTAL WEIGHTING			100%	NOT MEET	0%			
Final Analysis									
1. COMPANY PROFILE				15%		0.0%			
2. EXPERIENCE OF KEY PERSONNEL				25%		0.0%			
3. TECHNICAL ADEQUACY TO PERFORM TASK				30%		0.0%			
4. QUALITY				30%		0.0%			
TOTAL				100%		0.0%			

The score is then summed to a weighted average per category. The category scores are analysed as follows:

0% - 79%	- Does not meet
80% - 100%	- Meet

Date: 2024-04-30