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|  Eskom | Strategy | Engineering |
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Title     **Tender Technical Evaluation  
Strategy for Matla Plastic  
Welding 5 Year Contract SOW**

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## **CONTENTS**

|                                                      | <b>Page</b> |
|------------------------------------------------------|-------------|
| <b>1. INTRODUCTION .....</b>                         | <b>3</b>    |
| <b>2. SUPPORTING CLAUSES .....</b>                   | <b>3</b>    |
| 2 1 SCOPE                                            | 3           |
| 2 1 1 Purpose                                        | 3           |
| 2 1 2 Applicability                                  | 3           |
| 2 2 NORMATIVE/INFORMATIVE REFERENCES                 | 3           |
| 2 2 1 Normative                                      | 3           |
| 2 2 2 Informative                                    | 3           |
| 2 3 DEFINITIONS                                      | 3           |
| 2 3 1 Classification                                 | 3           |
| 2 4 ABBREVIATIONS                                    | 4           |
| 2 5 ROLES AND RESPONSIBILITIES                       | 4           |
| 2 6 PROCESS FOR MONITORING                           | 4           |
| 2 7 RELATED/SUPPORTING DOCUMENTS                     | 4           |
| <b>3. TENDER TECHNICAL EVALUATION STRATEGY .....</b> | <b>4</b>    |
| 3 1 TECHNICAL EVALUATION THRESHOLD                   | 4           |
| 3 2 TET MEMBERS                                      | 4           |
| 3 3 MANDATORY TECHNICAL EVALUATION CRITERIA          | 5           |
| <b>4 AUTHORISATION . ....</b>                        | <b>14</b>   |
| <b>5. REVISIONS ....</b>                             | <b>14</b>   |

## **TABLES**

|                                                     |   |
|-----------------------------------------------------|---|
| Table 1 TET Members                                 | 4 |
| Table 2 Mandatory Technical Evaluation Criteria     | 5 |
| Table 3 - Qualitative Technical Evaluation Criteria | 7 |

## **1. INTRODUCTION**

This document is aimed at setting the standard technical evaluation criteria to be used when evaluating the tender submissions for the Tender Technical Evaluation Strategy for Matla Plastic Welding 5 Year Contract SOW to be executed Supporting Clauses

### **1.1 SCOPE**

This document covers the technical evaluation process and criteria for the required Plastic Pipe welding contract

#### **1.1.1 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.

#### **1.1.2 Applicability**

This document applies to Matla Power Station

## **1.2 NORMATIVE/INFORMATIVE REFERENCES**

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs

List the references under the following paragraphs, without indicating the date

### **1.2.1 Normative**

- [1] 32-1034 – Eskom procurement and supply chain management
- [2] 240-48929482 Tender Technical Evaluation Procedure
- [3] 240-53716712 Tender Technical Evaluation Results Form Template
- [4] 240-53716726 Tender Technical Evaluation Scoring Form Template

### **1.2.2 Informative**

N/A

## **1.3 DEFINITIONS**

### **1.3.1 Classification**

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

#### **1.4 ABBREVIATIONS**

| <b>Abbreviation</b> | <b>Description</b>             |
|---------------------|--------------------------------|
| OEM                 | Original Equipment Manufacture |
| TET                 | Technical Evaluation Team      |

#### **1.5 ROLES AND RESPONSIBILITIES**

Roles and responsibilities are as per 240-48929482 Tender Technical Evaluation Procedure

#### **1.6 PROCESS FOR MONITORING**

N/A

#### **1.7 RELATED/SUPPORTING DOCUMENTS**

MEA-07067- Plastic Welding 5 Year Contract SOW

### **2. TENDER TECHNICAL EVALUATION STRATEGY**

#### **2.1 TECHNICAL EVALUATION THRESHOLD**

The minimum weighted final score (threshold) required for a tender to be considered compliant from a technical perspective is 75%

#### **2.2 TET MEMBERS**

The technical evaluation team will be composed of a minimum of two members to be appointed by the delegated authority

**Table 1: TET Members**

| <b>TET number</b> | <b>TET Member Name</b> | <b>Designation</b> |
|-------------------|------------------------|--------------------|
| TET 1             |                        |                    |
| TET 2             |                        |                    |

## Tender Technical Evaluation Strategy for Matla Plastic Welding 5 Year Contract SOW

### 2.3 MANDATORY TECHNICAL EVALUATION CRITERIA

Gatekeepers identified in the tender document will be a "must meet" criteria identified in the tabular questionnaire form Contractor (s) tender will be assessed based upon questionnaire seeking YES or No response from the Contractor(s) with no point scores or weighed average assigned to the response

Response of No against any criteria will be elimination of the Contractor(s) tender for further consideration or short listing for detailed technical evaluation Gatekeepers will be minimum criterion elements with most significant and critical parameters applicable to the successful execution of the RFP Table 2 list the mandatory gatekeeper questionnaires identified for the subject RFQ

**Table 2: Mandatory Technical Evaluation Criteria**

| No. | Mandatory Technical Criteria Description | Reference to Technical Specification / Tender Returnable                                                                                                                                                                                                                                                                                                                                                                                                                                            | Motivation for use of Criteria                                            |
|-----|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 1   | Welding Procedure                        | <ul style="list-style-type: none"><li>• Proof of Approved below Joint Procedures for<ul style="list-style-type: none"><li>- Butt Fusion Joint</li><li>- Electrofusion Joint</li><li>- PVC Solvent Cemented Joint</li></ul></li><li>- The WPQR shall be approved by a registered International Welding Engineer or International registered Welding Technologist</li><li>• WPS to be supported by a valid Welder Procedure Qualification Record/Procedure Qualification Record (WPQR/WPQR)</li></ul> | Approved Procedures are required when performing joint/welding activities |

## Tender Technical Evaluation Strategy for Matla Plastic Welding 5 Year Contract SOW

|   |                                 |                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                          |
|---|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
|   | Scope compliance and deviations | <ul style="list-style-type: none"> <li>Completed and signed technical compliance schedule covering all service types, DN20-DN400 range, PN10/as specified, pipe/fitting supply, five-year duration, planned and emergency work</li> <li>Every deviation and exclusion must be listed</li> <li>Signed compliance schedule and deviation schedule</li> </ul> | Ensures that the tenderer accepts and can execute the complete technical scope without material exclusions, qualifications or deviations |
| 3 | Plastic Welding Machine         | <ul style="list-style-type: none"> <li>Proof of Plastic welding machine ownership</li> <li>Plastic Welding Machine Calibration certificate</li> </ul>                                                                                                                                                                                                      | Plastic welding machine is required to perform plastic fusion/welding activities as required by the scope of work                        |

Table 3 - Qualitative Technical Evaluation Criteria

| Section                   | KPI-<br>Criteria<br>Evaluation<br>Indicator                                                                                                                                                                  | Minimum Criteria<br>Evaluation<br>Requirements                                                                                                                                                      | Source                                                                                                                                                                                            | Qualitative Evaluation Scoring                                                                                                                                                                                                              |                                                                                                                                                                                                                     |                                                                                                                                                                                                                                  |                                                                                                                                                                                                                       |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | Company<br>Profile<br>Document/<br>Individual<br>Profile                                                                                                                                                     | Company<br>Experiences: (25%)                                                                                                                                                                       | Sources                                                                                                                                                                                           | 0                                                                                                                                                                                                                                           | 2                                                                                                                                                                                                                   | 4                                                                                                                                                                                                                                | 5                                                                                                                                                                                                                     |
| Technical<br>Requirements | Company's<br>traceable<br>evidence of<br>previous<br>Butt Fusion<br>Joint,<br>Electrofusio<br>n Joint and<br>PVC<br>Solvent<br>Cemented<br>Joint<br>services in<br>the form of<br>Completion<br>Certificates | The list of traceable<br>completion certificate of<br>previous Butt Fusion<br>Joint, Electrofusion Joint<br>and PVC Solvent<br>Cemented Joint services<br>in the form of<br>Completion Certificates | Company to<br>provide<br>evidence of<br>previous Butt<br>Fusion Joint,<br>Electrofusion<br>Joint and PVC<br>Solvent<br>Cemented<br>Joint services<br>in the form of<br>Completion<br>Certificates | No information<br>submitted or<br>less than 2<br>years of<br>previous Butt<br>Fusion Joint,<br>Electrofusion<br>Joint and PVC<br>Solvent<br>Cemented<br>Joint services<br>in the form of<br>Completion<br>Certificates<br>submitted =<br>0% | 2 - 4 Previous<br>years'<br>experience in<br>Butt Fusion<br>Joint,<br>Electrofusion<br>Joint and PVC<br>Solvent<br>Cemented<br>Joint services<br>in the form of<br>Completion<br>Certificates<br>submitted =<br>40% | 5 - 7<br>Previous<br>years'<br>experience<br>in Butt<br>Fusion<br>Joint,<br>Electrofusio<br>n Joint and<br>PVC<br>Solvent<br>Cemented<br>Joint<br>services in<br>the form of<br>Completion<br>Certificates<br>submitted =<br>80% | Plus 8 Previous<br>years'<br>experience in<br>Butt Fusion<br>Joint,<br>Electrofusion<br>Joint and PVC<br>Solvent<br>Cemented Joint<br>services in the<br>form of<br>Completion<br>Certificates<br>submitted =<br>100% |
|                           | Resources                                                                                                                                                                                                    | Supervisor (5%)                                                                                                                                                                                     | Sources                                                                                                                                                                                           |                                                                                                                                                                                                                                             |                                                                                                                                                                                                                     |                                                                                                                                                                                                                                  |                                                                                                                                                                                                                       |

|  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                       |
|--|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | Supervisor | <p>Supervisor with the following</p> <ul style="list-style-type: none"> <li>Minimum Mechanical Engineering Diploma/N6 Qualification must be certified within 3 months of Tender closing date Minimum 3 Years Work Experience in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and SANS recognised Plastic welding (Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint) qualification</li> </ul> | <p>Submit CV and Qualifications (minimum Mechanical Engineering Diploma) of Site Manager with minimum experience of 3 Years Work in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services</p> | <p>No information submitted, less than 3 Years experience in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services, incomplete documentation s, No Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint Qualification submitted or qualification not certified within 3 months of Tender closing date = 0%</p> | <p>Submitted CV for a Supervisor with experience of 3 to 5 years in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and SANS recognised Plastic welding (Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint) qualification = 40%</p> | <p>Submitted CV for a Supervisor with experience of 5 to 7 years in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and SANS recognised Plastic welding (Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint) qualification = 80%</p> | <p>Submitted CV for a Supervisor with 8 plus years' experience in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and SANS recognised Plastic welding (Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint) qualification = 100%</p> |
|--|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|  | Resources | Plastic Welders x 3<br>(35%)                                                                                                                                                                                                                                                                                                                                      | Sources                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                        |
|--|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |           | <p>Plastic Welders with the following</p> <ul style="list-style-type: none"> <li>Plastic Welding qualification which conforms to SANS 10268 Standard Qualification must be certified within 3 months of Tender closing date</li> <li>Minimum 3 Years Work Experience in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services</li> </ul> | <p>Submit CV and Qualifications of Plastic welders with minimum experience of 3 Years Work Experience in in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services</p> | <p>No information submitted, less than 3 Years experience in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services , incomplete documentation s, No Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint Qualification submitted, or qualification not certified within 3 months of Tender closing date = 0%</p> | <p>Submitted CV for a supervisor with experience of 3 to 4 Years in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and Plastic fusion/welding qualification (SANS 10268) certified within 3 months of Tender closing date = 40%</p> | <p>Submitted CV for a supervisor with experience of 4 to 5 Years in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and Plastic fusion/welding qualification (SANS 10268) certified within 3 months of Tender closing date = 80%</p> | <p>Submitted CV for a supervisor with 5 plus Years in Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint services and Plastic fusion/welding qualification (SANS 10268) certified within 3 months of Tender closing date = 100%</p> |

|  | Resources | Safety Officer (5%)                                                                                                                                                                                                 | Sources                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                   |                                                                                                                                                                                                             |                                                                                                                                                                                                                 |
|--|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |           | <p>Safety Officer with the following</p> <ul style="list-style-type: none"> <li>Grade 12 Certificate</li> <li>National Diploma Certificate (Safety)</li> </ul> <p>Minimum of 3 year's Safety Officer experience</p> | <p>Submit the following</p> <ul style="list-style-type: none"> <li>Grade 12 Certificate</li> <li>National Diploma Certificate (Safety)</li> <li>CV showing Minimum of 3 year's Safety Officer experience</li> </ul> | <ul style="list-style-type: none"> <li>No information submitted, Safety Officer has less than 3 years required minimum experience, no grade 12 and National Diploma Certificate (Safety) certificate and qualifications certified within 3 months of Tender closing = 0%</li> </ul> | <ul style="list-style-type: none"> <li>Submitted CV indicating 3 Safety Officer experience, submitted Grade 12 certificate and National Diploma Certificate (Safety) certified within 3 months of Tender closing = 40%</li> </ul> | <p>Submitted CV indicating 4-5 Safety Officer experience, submitted Grade 12 certificate and National Diploma Certificate (Safety) and qualifications certified within 3 months of Tender closing = 80%</p> | <p>Submitted CV indicating 5 plus Safety Officer experience, submitted Grade 12 certificate and National Diploma Certificate (Safety) and qualifications certified within 3 months of Tender closing = 100%</p> |

|  | Execution Methodology | Method Statement (20%)                                                                                                                                                                                                  | Sources                                                                                                                                                                                                                                                                                                                                                                                    |                                      |                                       |                                       |                                        |
|--|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|----------------------------------------|
|  |                       | A detailed technical methodology for Quality Officer experience, submitted Plastic fusion/welding qualification conforming to SANS standard certificate, and qualifications certified within 3 months of Tender closing | <p>Submit the work specific detailed technical methodology for the below</p> <ul style="list-style-type: none"> <li>• Pre Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint work (15%)</li> <li>• Butt Fusion Joint, Electrofusion Joint and PVC Solvent Cemented Joint work execution (45%)</li> <li>• Post Butt Fusion Joint, Electrofusion Joint and PVC</li> </ul> | Method Statement Total Score 0 – 49% | Method Statement Total Score 50 – 69% | Method Statement Total Score 70 – 79% | Method Statement Total Score 80 – 100% |

|  |           |                                                                                                                                                                                                                                                               |                                                                                                                                                                                          |                                                                                                                                                                                                                       |                                                                                                                                                                                                                          |                                                                                                                                                                          |                                                                                                                                                                                                                      |
|--|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |           |                                                                                                                                                                                                                                                               | Solvent Cemented Joint work execution (20%) <ul style="list-style-type: none"> <li>• Pipe and fitting compliance/traceability(20%)</li> </ul>                                            |                                                                                                                                                                                                                       |                                                                                                                                                                                                                          |                                                                                                                                                                          |                                                                                                                                                                                                                      |
|  | Resources | Quality Controller (5%)                                                                                                                                                                                                                                       | Sources                                                                                                                                                                                  |                                                                                                                                                                                                                       |                                                                                                                                                                                                                          |                                                                                                                                                                          |                                                                                                                                                                                                                      |
|  |           | Quality Controller personal with the following <ul style="list-style-type: none"> <li>• Grade 12 Certificate</li> <li>• Plastic fusion/welding qualification conforming to SANS standard</li> <li>• Minimum of 3 year's Quality Officer experience</li> </ul> | Submit the following Plastic fusion/welding qualification conforming to SANS standard <ul style="list-style-type: none"> <li>• Minimum of 3 year's Quality Officer experience</li> </ul> | No information submitted, Quality Officer has less than 3 years required minimum experience, No Plastic fusion/welding qualification conforming to SANS standard Certificate, or qualification not certified within 3 | Submitted CV indicating 3 Years Quality Officer experience, submitted Plastic fusion/welding qualification conforming to SANS standard certificate, and qualifications certified within 3 months of Tender closing = 40% | CV indicating 4-5 Years Quality Officer experience, submitted Plastic fusion/welding qualification conforming to SANS standard certificate, and qualifications certified | CV indicating 6 Years plus Quality Officer experience, submitted Plastic fusion/welding qualification conforming to SANS standard certificate, and qualifications certified within 3 months of Tender closing = 100% |

|  |                                      |                                    |                                                                             |                                                |                                                    |                                                     |                                                  |
|--|--------------------------------------|------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|--------------------------------------------------|
|  |                                      |                                    |                                                                             | months of<br>Tender closing<br>date = 0%       |                                                    | within 3<br>months of<br>Tender<br>closing =<br>80% |                                                  |
|  | QCP                                  | Quality Control Plan<br>(5%)       |                                                                             |                                                |                                                    |                                                     |                                                  |
|  | Quality<br>control plan<br>documents | A detailed Quality<br>Control Plan | Submit job<br>specific Plastic<br>fusion/welding<br>quality control<br>plan | Quality Control<br>Plan Total<br>Score 0 – 49% | Quality Control<br>Plan Total<br>Score 50 –<br>69% | Quality<br>Control Plan<br>Total Score<br>70 – 79%  | Quality Control<br>Plan Total Score<br>80 – 100% |

### 3. AUTHORISATION

This document has been seen and accepted by

| Name          | Designation                        |
|---------------|------------------------------------|
| Isaack Maredi | Mechanical Engineer WTP            |
| Gavin Phelelo | Auxiliary Engineering Line Manager |

### 4. REVISIONS

| Date       | Rev. | Compiler      | Remarks |
|------------|------|---------------|---------|
| March 2025 | 0    | Isaack Maredi |         |