

	Technical evaluation	Lethabo Power Station
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1. INTRODUCTION

This document provides an overview of Eskom's technical evaluation strategy and criteria to be used when evaluating the tender submissions for the supply and delivery of Coal Reference Materials on an as and when required basis at Lethabo Power Station.

2. SUPPORTING CLAUSES

2.1 SCOPE

This document contains the technical evaluation strategy and criteria and associated documents/templates relating to the commercial enquiry for the technical evaluation for the supply and delivery of Coal Reference Materials, on an as and when required basis, at Lethabo Power Station.

2.1.1 Purpose

The aim of this document is to determine the process which must be followed for the supply and delivery of Coal Reference Materials, on an as and when required basis, at Lethabo Power Station.

2.1.2 Applicability

This document shall apply to Chemical Services, Eskom Lethabo Power Station and the Contractor.

The purpose of this document is to define the technical evaluation criteria that Lethabo Power Station will use to evaluate tenders for the Supply and delivery of Coal Reference Materials, on an as and when required basis, at Lethabo Power Station.

2.2 NORMATIVE/INFORMATIVE REFERENCES

2.2.1 Normative

- Procurement Strategy

2.2.2 Informative

- ISO 9001

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2.3 DEFINITIONS

2.3.1 Classification

- a) Controlled disclosure: controlled disclosure to external parties (either enforced by law, or discretionary).

Definations	Description
Tender	A tender refers to an open or closed competitive request for quotations / prices against a clearly defined scope / specification.
Functional Criteria	Bids meeting the Mandatory Evaluation Criteria will be evaluated against the Functional Evaluation Criteria in order to allocate an evaluation result (score). Submissions achieving a score meeting or exceeding the define threshold will be considered further.
Enquiry returnable	Items stipulated in the Tender Enquiry, defined as mandatory and functional, to be submitted as part of the tender submission. Also known as evidence.
Other Evidence	Additional evidence required either during tender level or contract award level which is not scored and will not affect the final score allocated to the submission
Acceptable technical risk	No existing Eskom track record
Unacceptable Technical Risks	1) Inadequate local technical support 2) No proven track record of offered equipment external to Eskom 3) No open communication channel to OEM on technical issues
Acceptable Technical Exceptions / Conditions	Any deviation regarding cosmetics with acceptable alternatives or commitment to comply

2.4 ABBREVIATIONS

Abbreviation	Explanation
OEM	Original Equipment Manufacturer
TET	Technical Evaluation Team
SOW	Scope of work

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2.5 ROLES AND RESPONSIBILITIES

The relevant TET at Lethabo Power Station will use this document to evaluate tenders for supply and delivery of Coal Reference Materials, on an as and when required basis, at Lethabo Power Station.

2.6 PROCESS FOR MONITORING

Not applicable

2.7 RELATED/SUPPORTING DOCUMENTS

Not applicable

3. ACCEPTABLE CERTIFIED DOCUMENTS

Copies of evidence shall be certified as a true copy of the original by a Commissioner of Oaths, with signature and date not older than three months from the date of tender close.

The Commissioner of Oaths must write down or stamp that he/she certifies that the document is a true copy of the original document and that there are no indications that the original document has been altered by unauthorised persons. The commissioner of Oaths must append a signature and also write or stamp out his/her name, designation, contact particulars and date.

4. TENDER TECHNICAL EVALUATION STRATEGY

This section details the methodology to be employed by Lethabo Power Station in scoring the "Technical" category of the tender evaluation. This evaluation exercise is performed by the appointed Eskom Technical Evaluation Team (TET).

The evaluation strategy and supporting criteria described in the following sections will be used to evaluate qualifying bids.

4.1. TECHNICAL EVALUATION THRESHOLD

Mandatory (Gatekeepers) marked with *. If Gatekeepers * are not met the Tenderer will be disqualified and will not be considered.

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 100%. The following scoring method will be used:

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Table 1: Technical Scoring Methodology

PERCENTAGE (%)	DESCRIPTION
100	COMPLIANT • Meet the technical requirement(s) AND, • No foreseen technical risk(s) in meeting technical requirements
80	COMPLIANT WITH ASSOCIATED QUALIFICATIONS • Meet the technical requirement(s) with, • Acceptable technical risks AND/OR; • Acceptable exceptions AND/OR; • Acceptable conditions
40	NON-COMPLIANT • Does not meet the technical requirement(s) AND/OR Unacceptable technical risk(s) AND/OR; • Unacceptable exceptions AND/OR; • Unacceptable conditions
0	TOTALLY DEFICIENT/NON-RESPONSIVE

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4.2. FUNCTIONAL TECHNICAL EVALUATION CRITERIA

Mandatory requirement:

Compliance to Technical Specification for the supply and delivery of Coal Reference Materials will be evaluated on a YES or NO basis. (Gatekeeper).*

	Description	Returnable with the RFQ/tender	YES/NO	Score (%)	Weight (%)
1.	The Supplier must be Accredited by SANAS as a Reference Material Producer in accordance with ISO/IEC17034:2016 for Coal Reference Materials	• Supplier must supply a valid ○ SANAS Certificate of accreditation ○ including scope of accreditation (SOA) indicating that their facility is Accredited by SANAS as a Reference Material Producer in accordance with ISO/IEC17034:2016 for Coal Reference Materials • SOA to indicate supply of Reference materials as per Scope of work			100%*
Total					100%
	Threshold				100%

5.AUTHORIZATION

This document has been seen and accepted by:

Name and Surname	Designation
Kutlwano Mahlangu	Chemical services manager

6.REVISIONS

Date	Issue	Compiler	Remarks
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