

Item Number:	768010343
Applicable to which tank wagon:	XZLJ-6 and XZLJ-7
Description:	Tee-Pipe Discharge Valve
Item Number:	068013496
Applicable to which tank wagon:	XP-7 to XP-12
Description:	Tee-Pipe Discharge Valve (Long Neck)
Item Number:	068013634
Applicable to which tank wagon:	XPLJ-23, XP-14/15/19/21
Description:	Tee-Pipe Discharge Valve (Short Neck)
Item Number:	068013780
Applicable to which tank wagon:	XP tank wagons
Description:	Tee-Pipe Discharge Valves

TENDER EVALUATION Stage 1 for TE/2023/11/0023/50163/RFP													
Technical Element	TE Requirement	Maximum Score per Technical Element	Rating Matrix	Response (Pick applicable rating matrix with a X)	Evidence/Comments/ Compliance								
Capability to manufacture and/or supply	The bidder must be capable to manufacture and/or supply the required tee-pipe discharge valve(s) AND provide after sales technical support in South Africa (SA), as per contractual agreement.	16	<p><b>16 points</b> = Can manufacture and supply the tee-pipe discharge valve(s) and provide technical support in SA.</p> <p><b>10 points</b> = Can ONLY supply the tee-pipe(s) discharge valve(s) and provide technical support in SA.</p> <p><b>0 points</b> = Can NOT manufacture and/or supply the tee-pipe(s) discharge valve(s) and/or can NOT provide technical support in SA.</p>		Provide a letter of confirmation that declares if the bidder is either a manufacturer and/or supplier.  If the bidder is ONLY a supplier, the bidder must provide the manufacturer's name.								
Capacity	Indicate the number of Tee-pipe discharge valve(s) to be manufactured and delivered per calendar month.	16	<p><b>16 points</b> = Ability to Manufacture and/or supply and deliver six (6) tee-pipe discharge valves per month.</p> <p><b>10 points</b> = Ability to Manufacture and/or supply and deliver between five (5) to three (3) Tee-pipe discharge valves per -month.</p> <p><b>0 points</b> = Ability to manufacture and/or supply and deliver less than three (3) Tee-Pipe discharge valves per month</p>		Specify the quantity of Tee-pipe discharge valve(s) provided per month. Bidder to complete section 4 of the RFP document.  Quantity per Month: _____								
Specification	<p>Please select which tee-pipe discharge valve(s) will be tendered for in the yellow box below with a X (bidder can select more than one item which they are tendering for). Failure to indicate (with a X) which Tee-pipe discharge valve(s) is being tendered for, will result in zero allocation of points for that item.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><b>Item 768010343:</b> <b>Item: Tee-Pipe Discharge Valve</b> <b>Applicable wagon(s): XZLJ-6 and XZLJ-7</b> Specification - PD_PEW_NAT_SPEC_940 Drawing - PEW576B1567</td> <td style="width: 20%;"></td> </tr> <tr> <td><b>Item 068013496:</b> <b>Item: Tee-Pipe Discharge Valve (Long Neck)</b> <b>Applicable wagon(s): XP-7 to XP-12</b> Specification - PD_PEW_NAT_SPEC_729 Drawing - PEW872B0070</td> <td></td> </tr> <tr> <td><b>Item 068013634:</b> <b>Item: Tee-Pipe Discharge Valve (Short Neck)</b> <b>Applicable wagon(s): XPLJ-23, XP-14/15/19/21</b> Specification - PD_PEW_NAT_SPEC_729 Drawing - PEW872B0070</td> <td></td> </tr> <tr> <td><b>Item 068013780:</b> <b>Item: Tee-Pipe Discharge Valves</b> <b>Applicable wagon(s): XP tank wagons</b> Specification - PD_PEW_NAT_SPEC_729 Drawing - GMX 1300/M-000</td> <td></td> </tr> </table>	<b>Item 768010343:</b> <b>Item: Tee-Pipe Discharge Valve</b> <b>Applicable wagon(s): XZLJ-6 and XZLJ-7</b> Specification - PD_PEW_NAT_SPEC_940 Drawing - PEW576B1567		<b>Item 068013496:</b> <b>Item: Tee-Pipe Discharge Valve (Long Neck)</b> <b>Applicable wagon(s): XP-7 to XP-12</b> Specification - PD_PEW_NAT_SPEC_729 Drawing - PEW872B0070		<b>Item 068013634:</b> <b>Item: Tee-Pipe Discharge Valve (Short Neck)</b> <b>Applicable wagon(s): XPLJ-23, XP-14/15/19/21</b> Specification - PD_PEW_NAT_SPEC_729 Drawing - PEW872B0070		<b>Item 068013780:</b> <b>Item: Tee-Pipe Discharge Valves</b> <b>Applicable wagon(s): XP tank wagons</b> Specification - PD_PEW_NAT_SPEC_729 Drawing - GMX 1300/M-000		20	<p><b>20 points</b> = Fully signed respective specification(s) and signed applicable drawing(s) for Tee-pipe discharge valve(s) tendering for. The full 20 points will be awarded irrespective of the number of Tee-pipe discharge valve(s) the supplier is tendering for.</p> <p><b>0 points</b> = No signed respective specification(s) and/or signed respective drawing(s) for Tee-pipe discharge valve tendering on.</p>		Each page of the technical specification for the chosen item number(s) must be signed, as well as the respective drawing. Note, only a single signed specification (PD_PEW_NAT_SPEC_729) for items 068013496, 068013634 and 068013780 is required. Only a single signed specification (PD_PEW_NAT_SPEC_940) for item 768010343 is required.  Sample and support documentations as indicated per specification (i.e. certifications, welding procedures and certificates, test certificates etc.) will be evaluated against the applicable Tee-pipe specification for technical compliance and approval during the second stage of evaluation.
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Quality assurance certification	Supplier must comply to the minimum requirements for ISO9001:2015 - Clause 8.5 1.A production layout document related to the production of this item. 2.Quality Control Plan that involves TE quality team to perform the hold point inspections. 3.Documented procedure that covers handling, packaging and delivery of items.	16	<p><b>16 points</b> = Comply to the minimum requirements of ISO9001:2015.</p> <p><b>0 points</b> = Do not comply to the minimum requirements of ISO9001:2015.</p>		Provide quality manual that addresses the minimum requirements for ISO9001:2015.								
Guarantee	Minimum guarantee of thirty six (36) months.	16	<p><b>16 points</b> = A minimum of thirty six (36) months of guarantee per item(s) tendered for.</p> <p><b>0 point</b> = Less than thirty six (36) months of guarantee per item(s) tendered for.</p>		Provide the duration of the guarantee period.  Months: _____								
Replacement Lead Time	The lead time for replacement of the item(s) tendered for must be replaced within a maximum time of ten (10) days.	16	<p><b>16 points</b> = Delivery lead time is within 10 working days.</p> <p><b>0 points</b> = Delivery lead time is more than 10 working days.</p>		Provide the duration of replacement lead time:  Days: _____								
<b>Weighted Score</b>		<b>100</b>											

TECHNICAL THRESHOLD = 85

INCLUDE IN THE TENDER DOCUMENT (RFQ):

1. Successful bidders will be notified if they have passed stage 1 and must start preparing for stage 2.
2. The successful bidders will have 4-6 weeks to build/prepare the sample to be evaluated in stage 2.
3. Before commencing the building the sample, the bidder is allowed to come and inspect the respective wagons to ensure that no interface issues will occur between the T-pipe discharge valve(s) and the wagon components.
4. The sample must be delivered to Germiston plant as well as the documentation.

