

## BT2 Vertical Lathe Complete Upgrade Retrofit with SINUMERIK828D at the Rosherville TGS Works Technical Evaluation Criteria

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Criteria	Returnables For Submission	Evaluation Range	Evaluation Range Points	Weighting	Comment
Past experience in CNC Machines	Relevant reference letters, Previous purchase orders with contract details and contact information.	1= 0 - 1 years 2= 2 - 5 years 3 = 5 or more	1 = 10 Points 2 = 15 Points 3 = 30 Points	30%	
Quality Assurance	Relevant proof of accreditation for quality management processes as per the ISO standards. Minimum ISO 9001 accreditation	1 = No proof 2 = Proof	1 = 0 Points 2 = 20 Points	20%	
Qualification and Competency Assurance	Proof of training certification for all electrical and mechanical technical personnel to be involved in the works execution.	1 = No proof 2 = Proof	1 = 0 Points 2 = 20 Points	20%	
OEM Equipment Support	Proof that the Service Provider has access to confined OEM components/equipment/support	1 = No proof 2 = Proof for any previous period 3 = Proof for past 12 months	1 = 0 Points 2 = 15 Points 3 = 30 Points	30%	
THRESHOLD = MINIMUM SCORE: 65%			TOTAL SCORE	100%	

Compiled by	Approved by		
	N. Blose		
SINQOBILE NENE (Plant Maintenance Manager)	NHLAKANIPHO BLOSE (Maintenance Services Manager)		
Date: 29.04.2021	Date: 26/04/2021		
Date	Dale		