| ANNEXURE A  |   |  |                |  |   |                    |  |
|---|---|--|----------------|--|---|--------------------|--|
| TECHNICAL EVALUA  | ATION AIR SPRINGS RI III  | F TRAIN (Specification                             | n: PD -PDC-NAT | -SPEC-0432) -090862514   |   |                    |  |
| TECHNICAL ELEMENT   | REQUIREMENT   |  | WEIGHTING      | RATING MATRIX  | EVIDENCE / COMMENTS /<br>COMPLIANCE   | RESPONDENT COMMENT |  |
| TECHNICAL<br>COMPLIANCE   | i) Full Compliance to technical specification PD-PDC-NAT-SPEC-0432 indicating compliance per clause & submission of Annexure A documents of the specification and suppliers providing detail specifications/documentation on their proposed air spring.  ii) Bidders to supply references of previous supply of existing product or similar  Refer to Annexure C - PD-PDC-NAT-SPEC-0432 |  | 60             | <ul> <li>i) Full compliance report document of the technical specification and suppliers detail specification/ documentation of their proposed air spring =40</li> <li>ii) References of similar supply of product:         <ul> <li>5 or more References = 20</li> <li>3-4 References =10</li> <li>1-2 Reference =5</li> <li>0 Reference = 0</li> </ul> </li> </ul> | i) Submission of signed off clause by clause on the technical specification PD-PDC-NAT-SPEC-0432 and submission of Annexure A documents of the specification and specification/documentation of the suppliers proposed air spring ii) Submission of references of similar product |                    |  |
| WARRANTY  | Warranty on equipment and workmanship   | Indicate warranty period (months)                  | 10             | 18 months (or more) = 10<br>12 months = 5<br>Less than 12 months = 0   |   |                    |  |
| AFTERSALES<br>SUPPORT   | i) Promptly resolve a reported fault or respond to a technical query or fault   | Indicate response time (days)                      |                | <ul> <li>i) Promptly resolve a reported fault or respond to a technical query or fault</li> <li>Within 1 day of reporting = 5</li> <li>Within 3 days of reporting = 2.5</li> <li>Within 7 days (or more) of reporting = 0</li> </ul>   |   |                    |  |
|   | ii) Bidder must provide<br>a detailed plan for<br>after-sales support,<br>including preventive<br>maintenance<br>schedules and<br>emergency repair<br>services.   |  | 15             | <ul> <li>ii) Bidder must submit a detailed plan for after-sales support, including preventive maintenance schedules and emergency repair services =10</li> <li>iii) No Submission of a detailed plan for after-sales support, including preventive maintenance schedules and emergency repair services = 0</li> </ul>  | Submission of detailed plan for after-<br>sales support, including preventive<br>maintenance schedules and emergency<br>repair services   |                    |  |
| DELIVERY & INSTALLATION LEAD TIME (including test & Commissioning ) |   | Indicate average<br>lead time per<br>coach (weeks) | 5              | 4 months or less = 5 5 - 8 months = 2.5 More than 8 months = 0   |   |                    |  |
| QUALITY<br>COMPLIANCE   | ISO 9001 accredited   |  | 10             | Valid ISO 9001 accreditation = 10 No Valid ISO 9001 accreditation =0   | Submission of valid ISO 9001 certificate  |                    |  |
| Weighted score  | 100   |  |                |  |   |                    |  |
| Threshold   | 80  |  |                |  |   |                    |  |

| Compiled by:     | Reviewed by:     | Reviewed by:       | Approved by:     |
|------------------|------------------|--------------------|------------------|
| Prince Makala    | Hsui-Wei Liang   | Krish Govender     | Daniel Kraal     |
| Signature:       | Signature:       | Signature: Younder | Signature:       |
| Date: 06.02.2025 | Date: 2025/02/06 | Date: 06 Feb 2025  | Date: 06/02/2025 |