

1. Technical Evaluation

Appendix A

Gatekeepers

Tick ✓

<ul style="list-style-type: none"> 100% compliance with technical specifications 				
Description		Technical Criterion	Scoring Criteria	Weight (%)
1 OEM or Accredited Distributorship				
1.1	Verifiable Proof of OEM status or accreditation	Proof of OEM registration or authorized distributor approval	30 = verified and compliant OEM registration 15 = verified and compliant OEM agreement 0 = not verified and or compliant	
2 Technical compliance				
2.1	Machine specifications. (Refer to scope of work)	Must comply with all machine technical specification as per scope of work (submit machine specifications)	20 = compliant 0 = non-compliant	
2.2	Supplier valid ISO 9001 Accreditation and/or QMS system	Proof of valid ISO accreditation	10 = verified and compliant ISO 9001 accreditation 5 = verified and compliant QMS system 0 = non-compliant	

Description		Technical Criterion	Scoring Criteria	Weight (%)
3	Delivery schedule			
3.1	Product Delivery Schedule	Written confirmation of product delivery commitment	10 = 0 – 1 months 5 = 1 – 2 months 0 = 3+ months	
4	Aftersales support confirmation			
4.1	24/7 technical support and parts/spares sales	Documentation confirming 24/7 technical support and parts/spares sales	10 = compliant 0 = non-compliant or non-submission	
4.2	The supplier to provide free technical training for Artisans, Supervisor, Technician and Operators within 3 months of delivery	Documentation confirming that the supplier will provide free technical training for relevant personnel and manuals	10 = compliant 0 = non-compliant or non-submission	
4.3	To meet the local manufacturing and assemble content requirements	The supplier to furnish proof that the manufacturing and/or assembling is done in South Africa to support local employment market	10 = local manufacturing 5 = local assembling 0 = international manufacturing and assembling	
Total Weighted Score			/100	

Supplier that does not meet the gatekeepers or obtain a score above 75% will be deemed unacceptable

Compiled by



Lefa Tota

Production Manager

Date: 17/11/2023

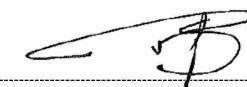
Functional Responsibility


Shuaib Gaibie

Engineering

Date: 20/11/2023

Authorized by



Sifiso Mthethwa

BMS Mobile Plant - HOD

Date: 20/11/2023