

| 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<br>2= 2 - 5 years<br>3 = 5 or more                                 | 1 = 10 Points<br>2 = 15 Points<br>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<br>2 = Proof                                                         | 1 = 0 Points<br>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<br>2 = Proof                                                         | 1 = 0 Points<br>2 = 20 Points                   | 20%         |         |
| OEM Equipment Support                  | Proof that the Service Provider has access to confined OEM components/equipment/support                                      | 1 = No proof<br>2 = Proof for any previous period<br>3 = Proof for past 12 months | 1 = 0 Points<br>2 = 15 Points<br>3 = 30 Points  | 30%         |         |
| <b>THRESHOLD = MINIMUM SCORE: 65%</b>  |                                                                                                                              |                                                                                   | <b>TOTAL SCORE</b>                              | <b>100%</b> |         |

Compiled by

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**SINQOBILE NENE (Plant Maintenance Manager)**

Date: 19.04.2021

Supported by

pp S. Pantshwa

**SISA PANTSHWA (Plant Engineer)**

Date: 19.04.2021

Approved by

  
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N. Blose

**NHLAKANIPHO BLOSE (Maintenance Services Manager)**

Date: 19/04/2021