

1. Technical Evaluation

Appendix A

Gatekeepers

- ISO 9001 accreditation.
- 100% compliance with technical specification
- Must be sized to meet the required bucket capacity
- Supplier must be in a position to assist with a loan Equipment (if their equipment were to fail) to ensure a machine uptime of at least 90%
- Product delivery time line to not exceed 8 months

Description	Technical Criterion	Scoring Criteria	Weight (%)
OEM or Accredited Distributorship			
Verifiable Proof of OEM status or accreditation	OEM registration or distributorship agreement (Submit signed letter from OEM)	10 = Verified and compliant 0 = Not verified and or compliant	10 0
Capability and Resources			
Proof of OEM repair resources which consists of Local support facilities in Gauteng and/or Mpumalanga	Inspection of facilities conforming to OEM standards(submit signed letter from OEM)	10 = Acceptable facilities and proof of conformance to OEM standards 0 = Unacceptable standards and or no proof of conformance to OEM standards	10 0

	PURCHASE OF NEW YELLOW PLANT TECHNICAL EVALUATION [BULLDOZERS]	Bulk Material Services
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Description	Technical Criterion	Scoring Criteria	Weight (%)
Technical compliance			
Machine specifications. Refer to scope	Confirmation of: Engine Kw Transmission speeds ROPS cab Weight Specify standard warranty Coal bucket capacity	20 = Compliant 0 = Non-compliant	20
Equipment monitoring hardware / software as per criteria	Proof of online GPS Location tracking, Hours, Fuel usage, Productivity and Diagnostic codes capability	10 = Compliant 0 = Non-compliant	10
OEM workshop accreditation	Proof of OEM workshop accreditation	10 = Compliant 0 = Not compliant	10
ISO 9001 Compliant	Proof of current ISO 9001 certificate	5 = Compliant 0 = Not compliant	5

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Description	Technical Criterion	Scoring Criteria	Weight (%)
Aftersales support confirmation			
24/7 technical support and parts/spares sales	Documentation confirming 24/7 technical support and parts/spares sales	3 = Compliant 0 = Non-compliant or non - submission	3
Average response time of 9 to 24 hours on warranty breakdowns and warranty services and confirmation of aftermarket support for next 6 years minimum	Documentation confirming an average response time of 9 to 24 hours on warranty breakdowns and warranty services which include aftermarket support for next 6 years minimum.	3 = Compliant 0 = Non-compliant or non - submission	3
95% OEM Parts availability in stock	Documentation confirming 95% average parts availability (Submit signed letter from OEM). To be verified by ERI through a site visit	11 = Compliant 0 = Non-compliant or non - submission	11
Seven (7) days turn-around time to import spares if not available locally	Documentation confirming a seven day turn-around time to import spares if not available locally	3 = Compliant 0 = Not compliant	3
Supplier must be in a position to assist with a loan equipment to ensure a machine uptime of at least 90%	Documentation confirming that the supplier will supply a same specification loan equipment to ensure a machine uptime of at least 90%	3 = Compliant 0 = Non-compliant or non - submission	3

	PURCHASE OF NEW YELLOW PLANT TECHNICAL EVALUATION [BULLDOZERS]	Bulk Material Services
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Supplier to provide free technical training for Artisans	Documentation confirming that the supplier will provide free technical training for Artisans	3 = Compliant 0 = Non-compliant or non - submission	3
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Description	Technical Criterion	Scoring Criteria	Weight (%)
Aftersales support confirmation ... Continues			
Provide free operator and Supervisor training within 30 days of delivery	Documentation confirming free operator training within 30 days of delivery	3 = Compliant 0 = Non-compliant or non - submission	3
Technical training on specific equipment to Eskom mechanical technician	Documentation confirming that technical training can be conducted on specific equipment to Eskom mechanical technician	3 = Compliant 0 = Non-compliant or non - submission	3
Supplier to conduct quarterly machine health monitoring inspections and submit reports to Plant Management	Documentation confirming that quarterly machine health monitoring inspections will be conducted and reports to plant management will be submitted	3 = Compliant 0 = Non-compliant or non - submission	3
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: 27/09/2023

Functional Responsibility

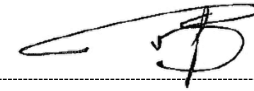


Shuaib Gaibie

Engineering

Date: 27/09/2023

Authorized by



Sifiso Mthethwa

BMS Mobile Plant - HOD

Date: 27/09/2023