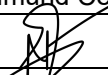


## Technical Evaluation Criteria for Refurbish Various Engine Components

### Technical Evaluation Scoring (Minimum threshold: 80%)

| REF |                            | Criteria                                                                                                                                              | Points | Bidder's Response |    | Bidders Comments | Scoring Method                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     |                            |                                                                                                                                                       |        | YES               | NO |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 1   | <b>Technical</b>           | Ability to Refurbish Various Engine Components as per Transnet's Purchase Order (PO) text and submission of Retail Motor Industry (RMI) certification | 50     |                   |    |                  | 50 Points = All technical requirements can be met as specified in the purchase order text and RMI certificate is submitted.<br><br>0 Points = No compliance with a purchase order text and no RMI certification is submitted.                                                                                                                                                                                                                                                                                                                                                   |
| 2   | <b>Quality</b>             | Submission of a valid ISO 9001:2015 certificate or Quality Management System.                                                                         | 30     |                   |    |                  | 30 Points = Bidder is ISO 9001:2015 accredited, and valid certificate is submitted or Bidder has a signed QMS (Quality Management System) based on ISO 9001:2015 and it is submitted.<br>0 Points = No ISO 9001:2015 certificate or quality management system procedure based on ISO 9001:2015 submitted                                                                                                                                                                                                                                                                        |
| 3   | <b>Delivery lead times</b> | Ability to refurbish and deliver of the various engine components within specified time frame.                                                        | 10     |                   |    |                  | 10 Points = ≤ 2 months<br>5 Points = >2months but ≤ 3 months<br>0 Points = > 3 months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 4   | <b>References</b>          | Previous experience in the Refurbishing Various Engine Components or similar. The evaluating team will randomly verify the references.                | 10     |                   |    |                  | 10 points =Company provides 3 references provided through customer letter head with details of contacts for verification.<br>5 points =Company provides 2 reference provided through customer letter head with details of contacts for verification.<br>0 points =Company provides 1 or less references provided through customer letter head with details of contacts for verification.<br>Note 1: Reference letter must be less than 3 years old.<br>Note 2: Transnet's previous Purchase Order (PO) is acceptable<br>Each PO number / material item number will count as one |
|     |                            |                                                                                                                                                       | 100    |                   |    |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

#### TECHNICAL TEAM APPROVAL:

|            |                                                                                     |
|------------|-------------------------------------------------------------------------------------|
| NAME:      | Edmund Cebekhulu                                                                    |
| SIGNATURE: |  |
| DATE:      | 23/11/2023                                                                          |