

ANNEXURE A					
Technical Evaluation: Relieve Valve (Item number: 90003257)					
TECHNICAL ELEMENT	REQUIREMENT		WEIGHTING	RATING MATRIX	EVIDENCE / COMMENTS / COMPLIANCE
TECHNICAL COMPLIANCE	i) Full Compliance to purchase order text and submission of data sheet of valve intending to supply. (Annexure B) ii) Bidders must supply references of a previous supply of existing product or similar.		60	i) Compliance <ul style="list-style-type: none"> <li>Full compliance to purchase order text and submission of bidder data sheet of valve intending to supply = <b>55</b></li> <li>Non-Compliance to purchase order text and no submission of data sheet of valve intending to supply = <b>0</b></li> </ul> ii) References of similar supply of product = <b>5</b> <ul style="list-style-type: none"> <li>5 or more References submitted = 5</li> <li>3-4 References submitted = 2.5</li> <li>Less than 2 references submitted = 0</li> </ul>	i) Bidder must indicate compliance and provide technical data sheet of valve intending to supply ii) Submission of references of similar supply of product
WARRANTY	Warranty on equipment and workmanship	Indicate warranty period (months)	10	<ul style="list-style-type: none"> <li>24 months (or more) = <b>10</b></li> <li>12 - 23 months = <b>5</b></li> <li>Less than 12 months = <b>0</b></li> </ul>	
DELIVERY		Indicate average lead time (months)	20	<ul style="list-style-type: none"> <li>3 months or less = <b>20</b></li> <li>4 - 6 months = <b>10</b></li> <li>More than 6 months = <b>0</b></li> </ul>	
QUALITY COMPLIANCE	i) Evaluate the bidder's ability to meet quality ISO 9001 standards. ii) The bidder provides a robust quality control plan, outlining testing and inspection protocols to ensure the highest standards are met after completion and during service.		10	<ul style="list-style-type: none"> <li>Quality management plan and testing plan provided = <b>5</b></li> <li>No Quality management plan and testing plan provided = <b>0</b></li> </ul>	i) Quality Management Plan ii) Testing and Inspection Procedure
Weighted score	100				
Threshold	80				

Compiled by: <b>Prince Makala</b>	Reviewed by: <b>Hsui-Wei Liang</b>	Reviewed by: <b>Krish Govender</b>	Approved by: <b>Daniel Kraal</b>
Signature: 	Signature: 	Signature: 	Signature: 
Date: <b>13.02.2025</b>	Date: <b>2025/02/14</b>	Date: <b>14 Feb 2025</b>	Date: <b>14/02/2025</b>