

## Functionality

The following criteria will be applicable for this transaction under functionality criteria:

### All Category of Suppliers

Criteria	Weight
Proof of Ownership/letter of intent	30
Resources-mobile plant operators	15
Breakdown maintenance plan	20
Preventative maintenance plan	20
Mobile plant certificates	15
<b>Threshold</b>	<b>70%</b>

Tenderers who do not meet the 70% threshold for functionality scoring will be disqualified and not be evaluated further.

The following is a detailed functionality criteria (desktop Evaluation Criteria):

### ALL CATEGORY OF SUPPLIER

	number of points %
<b>Proof of Ownership</b> The contractor submits proof of ownership 0 = No submission of proof of ownership of ownership documents 20 points for submitting less than 50% of ownership /submitting Letter of intent 30 points awarded for 50% of Standard BOQ requirements submitted A maximum of 50% machine types included in BOQ(Standard)	30
<b>Resources – Mobile plant operators</b> Competency certificates of assigned operators Minimum qualifications=Competency certificates 0=no submission 5 points= 1 Competency certificate submitted for at least 1 plant types 10 points =2 Competency certificate submitted for at least 2 plant types 15 points =3 Competency certificate submitted for at least 3 plant types	15

<b>Breakdown maintenance Plan:</b>  Mechanics competency or maintenance agreement in place Return to service within 48 hours plan 0 = no submission 10= 1x mechanics trade test submitted and no maintenance agreement in place submission 20= 2x mechanics trade tests certificates submitted or maintenance agreement submitted	20
<b>Preventative maintenance Plan:</b>  0 = no submission 10 = Preventive maintenance (excludes OEM recommendations) 20=Preventative maintenance (includes at least 1 OEM recommendations)	20
<b>Mobile plant certificates</b>  Mobile plant have less than five (5) years or six thousand (6 000) hours in use. Yellow plant above 5 years or maximum of 6 000 hours in use have reliability test certificate issued by OEM or competent approved tester  0=Mobile plant above 5 years or 6000 hours without reliability test certificate  10=Mobile plant above 5 years or 6000 hours with reliability test certificate  15=Mobile plant less than 5 years or 6000 hours	15
<b>Total</b>	<b>100%</b>
<b>Overall minimum threshold for functionality to proceed to the next phase</b>	<b>70%</b>

Tenderers who do not meet the overall threshold will not be evaluated further

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