Technical Evaluation for copper strip

Technical Evaluation Scoring

(Minimum threshold: 90%)

| REF | | Criteria | Points | Bidder's Response | | Bidders | Scoring Method |
|-----|---------------------|--|--------|-------------------|----|----------|--|
| | | | | YES | NO | Comments | oconing internod |
| 1 | | Ability to supply of a copper strip as per Transnet's PO text requirements as outlined in the specification: PD_COMP_NAT_SPEC_804. With submission of the following; 1, Copper material certification; 2, Copper chemical composition. | 50 | | | | 50 Points = Completed and compliance with the technical requirements as specified in the specification: PD_COMP_NAT_SPEC_804 - Appendix C, Submission of copper material certificate and copper chemical composition. 0 Points = One or more of the requirements above cannot be met. |
| 2 | GUAIITV | Submission of a ISO 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. 0 Points = No ISO 9001:2015 certificate or quality management system procedure based on ISO 9001:2015 submitted. |
| 3 | Delivery lead times | Ability to deliver the copper strips with specified time frame. | 10 | | | | 10 Points = ≤ 2 months 5 Points = >2months but ≤ 3 months 0 Points = > 3 months |
| 4 | | Previous experience in manufacturing or supply of copper strip. 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. 5 points =Company provides 2 reference provided through customer letter head with details of contacts for verification. 0 points =Company provides 1 or less references provided through customer letter head with details of contacts for verification. Note 1: Reference letter must be less than 3 years old. Note 2: Transnet's previous Purchase Order (PO) is acceptable Each PO number / material item number will count as one |

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Supplier Response:

| COMPANY NAME: | | | | | | |
|---------------|--|--|--|--|--|--|
| SIGNATURE: | | | | | | |
| DATE: | | | | | | |