


## 1. Technical Evaluation

Appendix A


Gatekeepers

Tick ✓

<ul style="list-style-type: none"> <li>• Proof of MIWA/RMI accredited workshop facilities - Facilitated to suit the mentioned scope, i.e. undercarriage and GET repairs, maintenance &amp; replacement</li> </ul>			
<ul style="list-style-type: none"> <li>• Proof of valid ISO 9001 Accreditation and/or QMS system</li> </ul>			
Description	Technical Criterion	Scoring Criteria	Weight (%)
<b>1</b>	<b>Proof of Workshop facilities</b>		
1.1	Verifiable Proof of MIWA/RMI accredited workshop facilities	Proof of workshop facilities with relevant accreditation, i.e. MIWA / RMI	20 = verified proof of accredited in-house workshop 10 = verified proof of accredited out-sourced workshop 0 = not verified and or compliant
<b>2</b>	<b>Technical compliance</b>		
2.1	Method statement	Detailed method statement, clearly stipulating the process, steps and resources needed to carry out the scope –  Activities to include but not limited to maintenance and repairs of Ground Engagement Tools and/or Undercarriage	10 = compliant  0 = non-compliant

	<p style="text-align: center;"><b>REPAIRS OF MOBILE PLANT UNDERCARRIAGE/GET</b>  <b>TECHNICAL EVALUATION</b>  <b>[GROND ENGAGEMENT TOOL &amp; UNDERCARRIAGE REPAIRS]</b></p>	<p style="text-align: center;"><b>Bulk Material Services</b></p>
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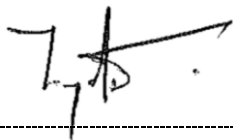
Description	Technical Criterion	Scoring Criteria	Weight (%)
2	<b>Technical Compliance [Continues...]</b>		
2.2	Supply valid ISO 9001 Accreditation and/or QMS system	Proof of valid ISO accreditation and/or QMS systems (with verifiable quality assurance processes, that will ensure minimum rework of < 2.5% in a 12 months cycle on scoped work	20 = verified and compliant ISO 9001 accreditation 10 = verified and compliant QMS system 0 = non-compliant
2.3	Previous experience on similar scope	Provide valid proof, i.e. client reference and/or valid purchase order with proof of delivery, related to similar scope	20 = Proof of previous/relevant scope executed within past 2yrs 10 = Proof of previous/relevant scope executed in past 3yrs to 5yrs 0= No proof of previous/relevant experience
2.4	Qualification and relevant experience of key personnel	Qualification and relevant experience (3yrs+) of key technical personnel, i.e. Supervisor; Technical Fitter, etc.  * Required proof to include CVs and qualifications:  **Supervisor's qualifications to include: NQF 4 (minimum) qualification with recognised trade test certificate  **Technical Fitter qualifications to include: A recognized trade test certificate	10 = Proof of qualified Tech staff (Supervisor & Fitter) with relevant experience  0 = Staff with no Tech qualification or experience
3	<b>After-repair/replacement support confirmation</b>		
3.1	Technical support post repair/maintenance	A signed undertaking/Document confirming timeous in-house/ off-site technical support and maintenance/repairs 24/7 in support of business operational requirements	10 = Compliant  0 = Non-compliant or non-submission

	<p style="text-align: center;"><b>REPAIRS OF MOBILE PLANT UNDERCARRIAGE/GET TECHNICAL EVALUATION [GROND ENGAGEMENT TOOL &amp; UNDERCARRIAGE REPAIRS]</b></p>			<p style="text-align: center;"><b>Bulk Material Services</b></p>
3.2	To meet the local maintenance and testing content requirements	<p>The supplier to furnish proof that the maintenance &amp; testing of equipment will be done within the borders of South Africa to ensure timeous delivery</p> <p>***Acceptable proof: Locally accredited test compliance certificates, i.e. SABS, SANAS</p>	<p>10 = Proof that maintenance &amp; testing to be conducted within the borders of RSA</p> <p>5 = International maintenance and testing</p> <p>0 = Non-compliant or non-submission</p>	
<p style="text-align: center;"><b>Total Weighted Score</b></p>			<p style="text-align: center;"><b>/100</b></p>	

**Supplier that does not meet the gatekeepers or obtain a score above 75% will be deemed unacceptable.**

**Note: Site visit is compulsory to verify the above content.**

Compiled by



Lefa Tota

Production Manager

Date: 15/05/2024

Functional Responsibility

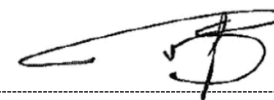


Shuaib Gaibie

Engineering

Date: 15/05/2024

Authorized by



Sifiso Mthethwa

BMS Mobile Plant - HOD

Date: 15/05/2024