TECHNICAL ELEMENT	TE REQUIREMENT	EVIDENCE / COMMENTS / COMPLIANCE	WEIGHTING (Points)	RATING MATRIX	SUPPLIER RESPONSE
Design and Manufacturing capability	Comply with all the listed outcome of the specifications as per clause 2.1 in specification PD_PEW_KLP_SPEC_053.	Bidder to:  1. Comply to all each point in Clause 2.1 of Specification PD_PEW_KLP_SPEC_053.  2. AND return signed Clause 2.1, page 4 of 13, in specification PD_PEW_KLP_SPEC_053, to acknowledge compliance to all requirments in Clause 2.1.	50	SO (Points): Full compliance to all the clauses as per Specification PD_PEW_KLP_SPEC_053 AND full compliance to all the requested evidence O (Points): Do not fully comply or only partially comply All deviations to be specified and to be justified per clause. Deviations will only be considered if the justification is in line with the performance requirements as per specification PD_PEW_KLP_SPEC_053 for each individual component.	Does the bidder comply to ALL of the requirements (Yes/No):
	Supplying and/or manufacturing of the BRAKE PIPE (BP) CONTROL MODULE as per clause 2.2.2 in specification PD_PEW_KLP_SPEC_053.	Bidder to:  1. Complete questionnaire, Clause 2.2.2, Specification PD_PEW_KLP_SPEC_053.  2. AND Submit the supplementary documents, technical data sheets and drawings, as required with the tender submission.			
	Supplying and/or manufacturing of the BRAKE CYLINDER (BC) CONTROL MODULE as per clause 2.2.3 in specification PD_PEW_KLP_SPEC_053.	Bidder to:  1. Complete questionnaire, Clause 2.2.3, Specification PD_PEW_KLP_SPEC_053.  2. AND Submit the supplementary documents, technical data sheets and drawings, as required with the tender submission.			
	Supplying and/or manufacturing of the ELECTRONIC SIGNAL INTERFACE as per clause 2.2 4 in specification PD_PEW_KLP_SPEC_053.	Bidder to:  1. Complete questionnaire, Clause 2.2.4, Specification PD_PEW_KLP_SPEC_053.  2. AND Submit the supplementary documents, technical data sheets and drawings, as required with the tender submission.			
Delivery Lead Time	Delivery and installation of the complete PLC Pneumatic Control Panel and wiring kit as per specification PD_PEW_KLP_SPEC_053.	Bidders to stipulate lead time on technical evaluation and/or under section 4 of the RFP.	25	25 Points: Five (5) months or Less.  15 Points: Six (6) to seven (7) months.  0 Points: More than seven (7) months.	Bidder to indicate the delivery lead time:
Warrantees	Bidder to provide a warranty of 12 months for the whole system required as per specification PD_PEW_KLP_SPEC_053.	Bidder to stipulate the length of warrantee provided for ALL of the components on the technical evalutaion sheet	25	25 Points: Twelve (12) months and more  0 Points: Less than twelve (12) months	Bidder to indicate the warranty length:
eighted Score (POINTS)	1		100 (Points)	<b>1</b>	

TENDER NO:

Minimum Threshold - 85 POINTS
SIGNATURE BY: MTHOKOZISI CELE
DATE: 11/07/2025