

## 1. Technical Evaluation

Appendix A

Gatekeepers

Tick ✓

<ul style="list-style-type: none"> <li>• ISO 9001 accreditation (that of the equipment Supplier)</li> <li>• 100% compliance with technical specifications</li> <li>• Must be sized to meet the required coal bucket capacity of - 5,8 – 6,8m<sup>3</sup></li> </ul>				
Description		Technical Criterion	Scoring Criteria	Weight (%)
<b>1</b>	<b>OEM or Accredited Distributorship</b>			
1.1	Verifiable Proof of OEM status or accreditation	Proof of OEM registration or authorized distributor approval	30 = verified and compliant OEM registration 15 = verified and compliant OEM agreement 0 = not verified and or compliant	
<b>2</b>	<b>Technical compliance</b>			
2.1	Machine specifications. (Refer to scope of work)	Must comply with all machine technical specification as per scope of work (submit machine specifications)	20 = compliant 0 = non-compliant	
2.2	OEM Workshop Accreditation inclusive of ISO 9001	Proof of OEM workshop accreditation and valid ISO accreditation	10 = compliant 0 = non-compliant	

**PURCHASE OF NEW YELLOW PLANT  
TECHNICAL EVALUATION  
[FRONT END LOADER]**

**Bulk Material Services**

Description		Technical Criterion	Scoring Criteria	Weight (%)
<b>3</b>	<b>Delivery schedule</b>			
3.1	Product Delivery Schedule	Written confirmation of product delivery commitment	5 = 0 – 4 months 3 = 4 – 8 months 0 = 8+ months	
<b>4</b>	<b>Aftersales support confirmation</b>			
4.1	24/7 technical support and parts/spares sales	Documentation confirming 24/7 technical support and parts/spares sales	10 = compliant 0 = non-compliant or non-submission	
4.2	The supplier to provide free technical training for Artisans, Supervisor, Technician and Operators within 3 months of delivery	Documentation confirming that the supplier will provide free technical training for relevant personnel and manuals	10 = compliant 0 = non-compliant or non-submission	
4.3	Conduct quarterly machine health monitoring inspections for the duration of the warranty period	Documentation confirming that quarterly machine health monitoring inspections will be conducted and reports to ERI Plant management will be submitted for the duration of the warranty period	10 = compliant 0 = non-compliant or non-submission	
4.4	To meet the local manufacturing and assemble content requirements	The supplier to furnish proof that the manufacturing and/or assembling is done in South Africa to support local employment market	5 = local manufacturing 3 = local assembling 0 = international manufacturing and assembling	
<b>Total Weighted Score</b>			<b>/100</b>	

Supplier that does not meet the gatekeepers or obtain a minimum score of 75% and above, will be deemed unsuccessful

Compiled by



Lefa Tota

Production Manager

Date: 18/11/2023

Functional Responsibility

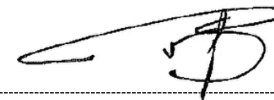


Shuaib Gaibie

Engineering

Date: 20/11/2023

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Sifiso Mthethwa

BMS Mobile Plant - HOD

Date: 20/11/2023