

## 1. Technical Evaluation

### Appendix A

#### Gatekeepers


- ISO 9001 accreditation.
- 100% compliance with technical specification
- Must be sized to meet the required bucket capacity
- Supplier must be in a position to assist with a loan Equipment (if their equipment were to fail) to ensure a machine uptime of at least 90%
- Product delivery time line to not exceed 8 months

| Description  | Technical Criterion   | Scoring Criteria   | Weight (%) |
|--|---|--|------------|
| <b>OEM or Accredited Distributorship</b>   |   |  |            |
| Verifiable Proof of OEM status or accreditation  | OEM registration or distributorship agreement (Submit signed letter from OEM)       | 10 = Verified and compliant<br>0 = Not verified and or compliant   | 10<br>0    |
| <b>Capability and Resources</b>  |   |  |            |
| Proof of OEM repair resources which consists of<br><br>Local support facilities in Gauteng and/or Mpumalanga | Inspection of facilities conforming to OEM standards(submit signed letter from OEM) | 10 = Acceptable facilities and proof of conformance to OEM standards<br><br>0 = Unacceptable standards and or no proof of conformance to OEM standards | 10<br>0    |


**PURCHASE OF NEW YELLOW PLANT  
TECHNICAL EVALUATION  
[TILT LOADING BACKHOE]**

**Bulk Material Services**

| Description  | Technical Criterion   | Scoring Criteria                    | Weight (%) |
|--|---|-------------------------------------|------------|
| <b>Technical compliance</b>                              |   |                                     |            |
| Machine specifications. Refer to scope                   | Confirmation of:<br>Engine Kw<br>Transmission speeds<br>ROPS cab<br>Weight<br>Specify standard warranty<br>Coal bucket capacity | 20 = Compliant<br>0 = Non-compliant | 20         |
| Equipment monitoring hardware / software as per criteria | Proof of online GPS Location tracking, Hours, Fuel usage, Productivity and Diagnostic codes capability                          | 10 = Compliant<br>0 = Non-compliant | 10         |
| OEM workshop accreditation                               | Proof of OEM workshop accreditation   | 10 = Compliant<br>0 = Not compliant | 10         |
| ISO 9001 Compliant                                       | Proof of current ISO 9001 certificate   | 5 = Compliant<br>0 = Not compliant  | 5          |

|   |  |  |
|---|--|--|
|  | <p style="text-align: center;"><b>PURCHASE OF NEW YELLOW PLANT<br/>TECHNICAL EVALUATION<br/>[TILT LOADING BACKHOE]</b></p> | <p style="text-align: center;"><b>Bulk Material Services</b></p> |
|---|--|--|

| Description  | Technical Criterion   | Scoring Criteria  | Weight (%) |
|--|---|---|------------|
| <b>Aftersales support confirmation</b>   |   |   |            |
| 24/7 technical support and parts/spares sales  | Documentation confirming 24/7 technical support and parts/spares sales  | 3 = Compliant<br>0 = Non-compliant or non - submission  | 3          |
| Average response time of 9 to 24 hours on warranty breakdowns and warranty services and confirmation of aftermarket support for next 6 years minimum | Documentation confirming an average response time of 9 to 24 hours on warranty breakdowns and warranty services which include aftermarket support for next 6 years minimum. | 3 = Compliant<br>0 = Non-compliant or non - submission  | 3          |
| 95% OEM Parts availability in stock  | Documentation confirming 95% average parts availability (Submit signed letter from OEM). To be verified by ERI through a site visit   | 11 = Compliant<br>0 = Non-compliant or non - submission | 11         |
| Seven (7) days turn-around time to import spares if not available locally  | Documentation confirming a seven day turn-around time to import spares if not available locally   | 3 = Compliant<br>0 = Not compliant                      | 3          |
| Supplier must be in a position to assist with a loan equipment to ensure a machine uptime of at least 90%  | Documentation confirming that the supplier will supply a same specification loan equipment to ensure a machine uptime of at least 90%                                       | 3 = Compliant<br>0 = Non-compliant or non - submission  | 3          |

|   |   |   |
|---|---|---|
|  | <p align="center"><b>PURCHASE OF NEW YELLOW PLANT<br/>TECHNICAL EVALUATION<br/>[TILT LOADING BACKHOE]</b></p> | <p align="center"><b>Bulk Material Services</b></p> |
|---|---|---|

|  |  |  |   |
|--|--|--|---|
| Supplier to provide free technical training for Artisans | Documentation confirming that the supplier will provide free technical training for Artisans | 3 = Compliant<br>0 = Non-compliant or non - submission | 3 |
|--|--|--|---|

| Description  | Technical Criterion   | Scoring Criteria                                       | Weight (%) |
|--|---|--|------------|
| <b>Aftersales support confirmation ... Continues</b>   |   |  |            |
| Provide free operator and Supervisor training within 30 days of delivery                                   | Documentation confirming free operator training within 30 days of delivery  | 3 = Compliant<br>0 = Non-compliant or non - submission | 3          |
| Technical training on specific equipment to Eskom mechanical technician                                    | Documentation confirming that technical training can be conducted on specific equipment to Eskom mechanical technician                            | 3 = Compliant<br>0 = Non-compliant or non - submission | 3          |
| Supplier to conduct quarterly machine health monitoring inspections and submit reports to Plant Management | Documentation confirming that quarterly machine health monitoring inspections will be conducted and reports to plant management will be submitted | 3 = Compliant<br>0 = Non-compliant or non - submission | 3          |
| <b>Total Weighted Score</b>  |   |  | <b>100</b> |

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

Compiled by



Lefa Tota

Production Manager

Date: 27/09/2023

Functional Responsibility

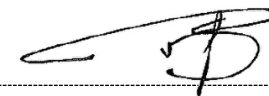


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