
	<p align="center">PURCHASE OF NEW YELLOW PLANT SERVICES TECHNICAL EVALUATION [LINE BORING]</p>	<p align="center">Bulk Material Services</p>
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1. Technical Evaluation

Appendix A

Description		Technical Criterion	Scoring Criteria	Weight (%)
Generic Compliance				
1	Accepted Inspection system/procedures	Evaluated and accepted inspection system /procedures by other utilities or compliance to the equivalent ISO/SANS standards	10 = verified procedures 0 = not verified and nor compliant	
2	Historical performance record	Solid historical performance record on line boring jobs completed of magnitude > R 100 000 <u>Acceptable References:</u> Purchase order; completion certificate; reference letter or contract documents.	20 = 10+ Verified references 10 = 1 to 9 verified references 0 = No verified references	
3	Eligibility of supplier to manufacture bushes, pins and seals	Type of equipment and method of manufacturing through a quality plan and safe work procedure or instruction	20 = 2+ Verified references 10 = 1 -2 verified references 0 = No verified references	
4	Eligibility of supplier to replace, weld and repair damaged pin holes or bushes	Method used in preparation for line boring. jig or fixture, type of fit and welding of bushes or sleeves	10 = compliant 0 = non-compliant	

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Description		Technical Criterion	Scoring Criteria	Weight (%)
Technical Compliance				
5.1	Eligibility of supplier to line bore (Equipment)	Demonstration through work procedure or work instruction of line boring: ADT, EX, BD, FEL, MG & TLB (method, equipment, pictures and/or drawings)	20 = Verified referencing on 6 out of 6 equipment 10 = Verified referencing on 3 to 5 equipment 0 = Verified referencing on less than 3 equipment	
5.2	Eligibility of supplier to line bore (Quality documents)	Provide previous work quality details (PQP, check sheet, etc) of ability to produce required tolerances of finished bushes – 0.03mm to 0.05mm and achieve clearances for the pins of 0.01mm to 0.05mm. <u>Acceptable docs:</u> Previously relevant job's approved Quality control doc; check-sheet;	10 = Verified relevant quality detail 0 = Non-verified quality detail	
5.3	Eligibility of supplier to line bore (project timelines)	Prior project timeous completion certificates (minimum of 2 references)	10 = Verified relevant completion certificates 0 = Non-verified completion certificates	
Total Weighted Score			/100	

Supplier that does not meet the gatekeepers and/or obtain a minimum score of 70% and above, will be deemed unsuccessful

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TECHNICAL EVALUATION
[LINE BORING]

Bulk Material Services

Compiled by



Lefa Tota

Production Manager

Date: 27/06/2024

Functional Responsibility

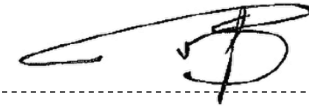


Thabo Gulube

Workshop Manager (Acting)

Date: 27/06/2024

Authorized by



Sifiso Mthethwa

BMS Mobile Plant - HOD

Date: 28/06/2024