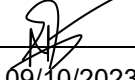


Technical Evaluation for Engine Spares

Technical Evaluation Scoring (Minimum threshold: 80%)

REF	TECHNICAL ELEMENT	REQUIREMENT	WEIGHTING	RESPONSE		RESPONDENT COMMENT	EVIDENCE / COMMENTS / COMPLIANCE	RATING MATRIX
				YES	NO			
1	COMPLY TO NEW ENGINE SPARES: ANNEXURE A	Ability to supply of engine spares as per Transnet's PO text and OEM part number. With the submission of the OEM accreditation distributor/agent letter or bidder is OEM for the parts.	50				Yes = Compliance to Transnet PO text and OEM/accredited letter No = Non-Compliance	Compliance to Transnet's PO text and OEM part number = 50 Non-Compliance and OEM/accreditation letter not submitted = 0
2	SUPPLIER EXPERIENCE / HISTORY	Supply validated customer / end user references	15				Provide Evidence: Contactable References	0 - References = 0 1 - References = 10 2 or more References = 15
3	GUARANTEE (PARTS AND WORKMANSHIP)	Indicate warranty/guarantee period	15	Months			Please supply lead time per item on the scoring sheet	Less than 12 months = 0 12 - 18 months = 10 More than 18 months = 15
4	DELIVERY LEAD TIMES	Ability to supply the parts within a short time frame	15	Indicate lead time / Average lead time			Lead time as per requirement	3 weeks or less =15 3 - 4 weeks =10 4 - 5 weeks = 5 More than 5 weeks = 0
5	QUALITY	Submission of a ISO certificate or Quality Management System.	5	YES	NO		Bidder is ISO 9001:2015 accredited, and valid certificate is submitted or Bidder has a signed QMS (Quality Management System) based on ISO 9001:2015 and it is submitted. No ISO 9001:2015 certificate or quality management system procedure based on ISO 9001:2015 submitted.	Yes = 5 No ISO or QMS = 0
			100					

TECHNICAL TEAM APPROVAL:

NAME:	Edmund
SIGNATURE:	
DATE:	09/10/2023