

**Appendix A: Technical Evaluation criteria
(20E/21E/22E Pinions)**

| Category | TE Requirement | Max Score per Technical Element | Rating matrix | Supporting docs |
|---------------------|---|---------------------------------|---|--|
| 1 | Experience as a supplier or manufacturer of pinions. If the supplier is not the manufacturer then the supporting documents must be related to the manufacturer. | 25 | More than 3 years experience of manufacturing facility to manufacture pinions = 25 2-3 years experience of manufacturing facility to manufacture pinions = 15 Less than 2 years experience of manufacturing facility to manufacture pinions = 0 | Provide the following evidence to support allocation of points: <ul style="list-style-type: none"> At least 2 x Referral letters confirming that the manufacturing facility has manufactured pinions for at least 2 years. The letter must be under their customers company letterhead, signed by the authorised representative of the customer making the reference |
| 2 | ISO 9001 certification of the manufacturing facility | 25 | Valid ISO 9001:2015 certificate = 25 Not valid certificate = 0 | Valid ISO 9001:2015 certificate of the manufacturing facility provided |
| 3 | Technical capability: Letter from the manufacturer | 25 | Letter from the manufacturer indicating that they will comply to the requirements of the specification and the drawing requirements = 25 No letter provided = 0 | Submission of a letter from the manufacturer, on the manufacturers letter head, indicating that they will comply to the requirements of the specification and the drawing requirements. |
| 4 | Delivery lead time | 25 | 12 weeks or less = 25 13-24 weeks = 15 more than 24 weeks = 0 | Supply lead time on this scoring sheet and or the pricing schedule Delivery lead time:weeks |
| Total | | 100 | | |
| Technical threshold | | 80 | | |

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| Notes | AWARDING CONDITIONS |
| a) | Transnet reserves the right to verify the capability of shortlisted bidders before the tender is awarded, after meeting all the evaluation requirements. |
| b) | Transnet reserves the right to audit the facility of any bidder or its outsourced manufacturer. |
| c) | Any Company that is found to make false claims or misrepresented their capability will be disqualified and liable for any costs incurred by Transnet. |