

| Metalling - Evaluation matrix                            |                                                                               |                                                                                          |              |                                                                                                                                                  |                                                                                                    |         |
|----------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------|
|                                                          | CRITERIA                                                                      | Sub-Criteria                                                                             | POINTS RANGE | EVALUATION RANGE                                                                                                                                 | EVALUATION RANGE - POINTS                                                                          | SCORING |
| 1                                                        | Solid historical performance record on manufacture and/or supply of machinery | Copy of signed invoices or equivalent                                                    | 1 TO 2       | 1 → ≤ 10 Units supplied<br>2 → > 10 Units supplied                                                                                               | 1 = 0 points<br>2 = 20 points                                                                      |         |
| 2                                                        | Referral letter or equivalent of supply and delivery                          | Copy of reference letter, completion certificate or equivalent                           | 1 TO 2       | 1 → ≤ 10 Units supplied<br>2 → > 10 Units supplied                                                                                               | 1 = 0 points<br>2 = 20 points                                                                      |         |
| 3                                                        | Eligibility to provide listed equipments                                      | Copy of machine catalogue with specifications list and pictures/video during application | 1 TO 6       | 1 → = 1 Unit supplied<br>2 → = 2 Units supplied<br>→ = 3 Units supplied<br>→ = 4 Units supplied<br>→ = 1 Unit supplied<br>6 → = 2 Units supplied | 1 = 10 points<br>2 = 20 points<br>3 = 30 points<br>4 = 40 points<br>5 = 50 points<br>6 = 60 points |         |
| Total                                                    |                                                                               |                                                                                          |              |                                                                                                                                                  | 100 points                                                                                         |         |
| Minimum qualifying threshold (70% of max possible score) |                                                                               |                                                                                          |              |                                                                                                                                                  |                                                                                                    |         |
| Compiled By                                              |                                                                               | NZ Mpanza                                                                                |              |                                                                                                                                                  |                                                                                                    |         |
|                                                          |                                                                               |         |              |                                                                                                                                                  |                                                                                                    |         |