

| Evaluation Criteria (Technical)                                     |                                                                                                                                                                                                                                                                     |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Lubrication and Condition Monitoring Services (FOSPHB-RFP-22-24/25) |                                                                                                                                                                                                                                                                     |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |
| No                                                                  | Technical Criteria Description                                                                                                                                                                                                                                      | % Contribution | Proof/documents to be submitted                                                                                                                                                                                                                                                                                                                                                                                                                | Notes |
| 1                                                                   | Company Experience, Capacity and Capability                                                                                                                                                                                                                         |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |
| a)                                                                  | <p>Company experience– Previous similar Lubrication and Condition Monitoring Services work in the last 5 years.</p> <p><b>Scoring:</b><br/> <b>1 year = 5%;</b><br/> <b>2 years 15%;</b><br/> <b>3 years = 20%;</b><br/> <b>4 years = 30%</b></p>                   | 30%            | Provide reference letter of list of projects, with values and contact numbers for verification. NB: The reference letter should be on the client's letterhead, signed, and dated within the last 5 years.                                                                                                                                                                                                                                      |       |
| b)                                                                  | <p>Company – Projects valued at R1 m or more in Lubrication and condition Monitoring Services in the last 5 years in the Mining environment.</p> <p><b>Scoring:</b><br/> <b>R 1 million = 5 %</b><br/> <b>R 1.5 million = 10%</b><br/> <b>R2 and more = 20%</b></p> | 20%            | Provide the project orders with the number of years of experiences and reflecting the order value.                                                                                                                                                                                                                                                                                                                                             |       |
| c)                                                                  | <p>Company – Capability to provide Skilled 3 Lubricators, Supervisor.</p> <p><b>Scoring:</b><br/> <b>No cv and qualifications = 0%;</b><br/> <b>1 CV and 1 Qualification= 10%;</b><br/> <b>2 CVs and Qualifications =15%;</b><br/> <b>provide all = 20%</b></p>     | 20%            | Provide the CVs & the qualifications certificates or trade test certificates.                                                                                                                                                                                                                                                                                                                                                                  |       |
| 2                                                                   | Company Quality management <u>Section</u><br><u>Weight not to be less than 25%</u>                                                                                                                                                                                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |
| a)                                                                  | <p>Quality Planning, Quality assurance/control plan, Quality Control</p> <p><b>Scoring:</b><br/> <b>No Quality Plan = 0;</b><br/> <b>Quality Plan signed off = 10 %</b></p>                                                                                         | 10%            | Provide documentation of one (1) previous signed off Project plan and quality assurance (the project plan should entails, Project scope, Objectives and goals, Timeline and schedule, Resources, Risk management, Roles and responsibilities, commutation plan, quality expectations. And the Quality Assurance, quality standards, process controls, testing and validation, audits and inspections, continuous improvement and documentation |       |

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| b)                                                                                                                                   | Condition Monitoring Understanding and Equipment availability                                                                                   | 10%                          | Proof of condition monitoring signed reports (ultrasound bearing Greasing) Bearing Temperature recording. |  |
|                                                                                                                                      | <b>Scoring:</b><br><b>No report = 0; Report not signed off = 5 %;</b><br><b>Report signed off = 10 %</b>                                        |                              |                                                                                                           |  |
| c)                                                                                                                                   | Basic Machinery Lubrication and Oil sampling Training. Hazardous Chemical Handling Training and Material Safety Data Sheet (MSDS) Understanding | 10%                          | Provide Training certificates from accredited centre                                                      |  |
|                                                                                                                                      | <b>Scoring:</b><br><b>No Training 0%</b><br><b>Partial Training 50%</b><br><b>All relevant personal trained 100%</b>                            |                              |                                                                                                           |  |
|                                                                                                                                      |                                                                                                                                                 | <b>Total Technical Score</b> | <b>100.00%</b>                                                                                            |  |
| <b>Note: In order for the bid to be considered the bidder needs to score 70% and above, and comply to all mandatory requirements</b> |                                                                                                                                                 |                              |                                                                                                           |  |