

|                                                                                   |                                                                                                           |                                                     |
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|  | <p align="center"><b>PURCHASE OF NEW YELLOW PLANT<br/>TECHNICAL EVALUATION<br/>[FRONT END LOADER]</b></p> | <p align="center"><b>Bulk Material Services</b></p> |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|

## 1. Technical Evaluation

Appendix A

Gatekeepers (All Gatekeepers are compulsory for further evaluation to continue)

Tick ✓

| <ul style="list-style-type: none"> <li>• ISO 9001 accreditation (that of the equipment Supplier)</li> <li>• 100% compliance with technical specifications (refer to scope and supplier to provide spec sheet(s))</li> <li>• Must be sized to meet the required coal bucket capacity of - 5,8 – 6,8m<sup>3</sup></li> <li>• 100% compliance with delivery schedule</li> <li>• Loan machine confirmation to ensure minimum 85% availability</li> <li>• Confirm that warranty/service/maintenance plans include - Engine, Electronics, Braking, Steering &amp; Suspension and CAB (indicate details)</li> </ul> |                                                 |                                                                                                                                                                                                |                                                                                                                                |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                 | Technical Criterion                                                                                                                                                                            | Scoring Criteria                                                                                                               | Weight (%) |
| <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>OEM or Accredited Distributorship</b>        |                                                                                                                                                                                                |                                                                                                                                |            |
| 1.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Verifiable Proof of OEM status or accreditation | Written Proof of OEM registration or authorized distributor approval/agreement with capacity to supply and provide after-sales support services to the Gauteng, Limpopo and Mpumalanga regions | 30 = verified and compliant OEM registration<br>20 = verified and compliant OEM agreement<br>0 = not verified and or compliant |            |

|                                                                                   |                                                                                                                                        |                                                                  |
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| Description |                                                                                                                 | Technical Criterion                                                                                                                                                                                           | Scoring Criteria                                                                                                                     | Weight (%) |
|-------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------|
| 2           | Delivery schedule                                                                                               |                                                                                                                                                                                                               |                                                                                                                                      |            |
| 2.1         | Product Delivery Schedule                                                                                       | Delivery schedule undertaking, indicating planned delivery schedules, from contract issue to delivery of last equipment                                                                                       | 5 = 0 – 4 months<br>0 = 4+ months (Gatekeeper, does not quality)                                                                     |            |
| 3           | Aftersales support confirmation                                                                                 |                                                                                                                                                                                                               |                                                                                                                                      |            |
| 3.1         | 24/7 technical support and parts/spares sales                                                                   | Documentation of technical support plan, inclusive of parts/spares<br><br>Acceptable docs: Undertaking of spares stock count and recent (Not older than 24 months) reference doc from previous relevant scope | 15 = compliant with both acceptable documents<br>10 = compliant with one acceptable documents<br>0 = non-compliant or non-submission |            |
| 3.2         | The supplier to provide free technical/awareness training for relevant staff on equipment usage and maintenance | Undertaking confirming that the supplier will provide free technical training for relevant personnel and manuals within 14 days post-delivery of equipment                                                    | 15 = compliant<br>0 = non-compliant or non-submission                                                                                |            |
| 3.3         | Fault diagnostics and monitoring hardware/software                                                              | Undertaking of equipment monitoring software/hardware capable of monitoring productivity and equipment operations<br><br>(Supplier to provide equipment specifications)                                       | 15 = compliant<br>0 = non-compliant or non-submission                                                                                |            |

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|-----------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--|
| 3.4                         | Loan Machine Confirmation | Undertaking of supplier to be in a position to supply a loan machine to maintain availability margins during major repairs (+3 days) to the purchased equipment within warrantee period. | 20 = Compliant<br>0 = Non-compliant or non-submission |  |
| <b>Total Weighted Score</b> |                           |                                                                                                                                                                                          | <b>/100</b>                                           |  |

**Supplier that does not meet the gatekeepers or obtain a minimum score of 75% and above, will be deemed unsuccessful**

Compiled by



Lefa Tota

Production Manager

Date: 11/09/2024

Functional Responsibility

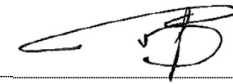


Shuaib Gaibie

Engineering

Date: 11/09/2024

Authorized by



Sifiso Mthethwa

BMS Mobile Plant - HOD

Date: 11/09/2024