Annexure A
TECHNICAL EVALUATION: Jig Plates Assembly Components

Criteria	Returnables for submission	Evaluation Range	Evaluation Range Points	Weighting	COMMENT
References	Provide copies of signed orders/contracts and/or delivery notes/completion certificates from at least 3 reputable companies (minimum 3 jobs) on similar work.	1 = less than 1 signed & deliver order of similar work with reputable companies. 2 = 2-3 orders 3 = above 3 orders	1 = 5 2 = 10 3 = 15	15%	
Methodology	**Jig Plate:** Provide a proof of manufacturing similar componets from previous jobs/projects. **Spigot Plate:** Provide a proof of manufacturing similar componets from previous jobs/projects. **Jacking Bracket:** Provide a proof of manufacturing similar componets from previous jobs/projects. **Expanding Drive:** Provide a proof of manufacturing similar componets from previous jobs/projects. **Coupling Bushes:** Provide a proof of manufacturing similar componets from previous jobs/projects.	1 = Jig Plate 2 = Spigot Plate 3 = Jacking Bracket 4 = Expanding Drive 5 = Coupling Bushes	1 = 15 2 = 5 3 = 5 4 = 10 5 = 5	40%	
Eligibility of subcontractor to complete scope governed by the following criteria. Sub contractor to submit documentation of workshop machinery capabilities relating to manufacturing of Jig Components (as per drawings that will be supplied). Subcontractor will be disqualified if operating as Middle Man	CNC Lathe Machine CNC Milling machine Drilling Machine	1. CNC Lathe Machine 2. CNC Milling machine 3. Drilling Machine	1 = 15 2 = 15 3 = 5	35%	
The service provider must provide evidence of controls, management of quality processes, quality management plans, work instructions and documented control management systems. ISO 9001 QMS accreditation will be an advantage = 25 points	Process Flow, Quality plan, work procedure or method statement. ISO 9001 Certificate	1.Process flow 2. ISO 9001 Certificate	1 = 5 2 = 5	10%	

Minimum score: 80% **100%**

Accepted by:

B. Khanye

Buti Khanye
Snr. Works Engineer