

| Technical Evaluation                            |                      |   |        |                                |                   |    |  |
|---|----------------------|---|--------|--------------------------------|-------------------|----|--|
| Technical Evaluation Scoring - Annexure B items |                      |   |        | (Minimum threshold: 85 Points) |                   |    |  |
| REF   |                      | Criteria  | Points | Total Score                    | Bidder's Response |    | Bidders Comments   |
|   |                      |   |        |                                | YES               | NO |  |
| 1   | Technical            | The ability of the bidder to supply the items listed on <b>Technical questionnaire</b> which details purchase order description .The bidder to provide Technical Data Sheet(TDS).   | 40     |                                |                   |    | <p>Yes = Bidder indicated compliance on <b>Technical questionnaire</b> and signed to illustrate compliance ,Bidder supplied all Technical Data Sheet(TDS) for items in <b>Technical questionnaire</b> = <b>40 points</b></p> <p>No = PO text not signed,Bidder didnt provide technical datasheet(TDS) as per <b>Technical questionnaire</b> = <b>0 points</b></p>  |
| 2   | Quality              | Submission of a ISO 9001:2015 certificate or Quality Management System.   | 20     |                                |                   |    | <p>20 Points = Bidder is ISO 9001:2015 accredited, and valid certificate is submitted. or Bidder has a signed Quality Management System based on ISO 9001:2015 and it is submitted.</p> <p>00 Points = No ISO 9001:2015 certificate or signed Quality Management System procedure based on ISO 9001:2015 submitted.</p>  |
| 3   | Approach Methodology | Bidders must explain their understanding of the assignment and Transnet Engineering stated and implied requirements.The bidder to compile a method statement that adheres to ISO 9001:2015 which explain the methodologies proposed to adapt to the technical requirements of the listed items as per <b>Technical questionnaire</b> . The method statement to include incoming inspection ,non conformance handling process with root cause analysis and demonstrate technical understanding of the products listed in <b>Technical questionnaire</b> . The technical approach and methodology should align with the the specification and purchase order descriptions as per <b>Technical questionnaire</b> . | 30     |                                |                   |    | <p>Bid submission complies to all aspects of approach and methodology .The method process include incoming inspection, non conformance handling process with root cause analysis and demonstrate technical understanding of the products listed in <b>Technical questionnaire</b> . The procedure adheres to ISO9001:2015 standard with document authorised by the director of the bidding company or authorised representative = <b>30 points</b></p> <p>Bidder did not provide the method process. The method process is not ISO9001:2015 compliant and does not cover all aspects namely ,non conformance investigation including root cause analysis ),incoming inspection and demonstration of technical understanding of the product as per <b>Technical questionnaire</b> = <b>0 points</b></p> |
| 4   | References           | Bidder must provide at least three (3) reference letters in the company's <b>(customer)</b> letterhead substantiating supply of similar items in <b>Technical questionnaire</b> . As part of this document, each referee to highlight the quality and reliability of the Bidder in terms of work done. (Failure to submit the required information will be deemed as zero)  | 10     |                                |                   |    | <p><b>10 points</b> =Company provides 3 references provided through customer letter head with details of contacts for verification.</p> <p><b>5 points</b> =Company provides 2 reference provided through customer letter head with details of contacts for verification.</p> <p><b>0 points</b> =Company provides 1 or less references provided through customer letter head with details of contacts for verification.</p> <p><b>Note:</b> Transnet's previous Purchase Order (PO) is acceptable<br/>Each PO number / material item number will count as one</p>   |
|   |                      |   | 100    |                                |                   |    |  |