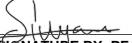



| FOR THE SUPPLY AND DELIVERY OF REPAIRED 508-MM KEYSTONE CENTRE SLIDING SILL HYDRAULIC CUSHIONING UNIT. | | | | | |
|---|---|-----------------------|---|--|---|
| TECHNICAL ELEMENT | TE REQUIREMENT | WEIGHTING (Points) | RATING MATRIX | EVIDENCE / COMMENTS / COMPLIANCE | SUPPLIER RESPONSE |
| Compliance to repair procedure specification and Capabilities (refer to the Specification RW_TE_PRO_0037) | a) Bidder to provide either repair procedure layout/SOP/QCP of the required repair component b) Bidder to comply to (All requirements as per Specification Provided) | 50 (Points) | 1) Bidder to provide/ demonstrate TE requirements of repairing the 508-mm Keystone Centre sliding sill by complying to the repairspecification RW_TE_PRO_0037. Thereby providing repair procedure layout/SOP/or QCP. 2) Bidder to sign each page of the repair specification to acknowledge compliance to all the requirements. 50 (Points) = Bidder submitted a repair procedure layout/SOP or QCP, and each page of the repair specification signed to acknowledge compliance to the requirements. 0 (Points) = Bidder did not submit a repair procedure layout/SOP or QCP, and/or each page of the repair specification not signed to acknowledge compliance to the requirements. | 1) Bidder to provide either repair procedure layout/SOP/or QCP of the required repair component. 2) Bidder to submit a signed specification (RW_TE_PRO_0037). | Does the bidder comply to the requirements (Yes/No): Requirement 1: _____ Requirement 2: _____ |
| Compliance to the latest specification repair specification (RW_TE_PRO_0037) | Bidder to sign each page of the repair specification to acknowledge compliance to all the requirements. | | | | |
| Test Reports | 1) The bidder to supply latest leakage test report (at 700kPa)/Old or latest repair checksheet/or Quality audit report from Transnet | 25 (Points) | 25 (Points) = Bidder submitted latest leakage test report (at 700kPa)/Old or latest repair checksheet/or Quality audit report from Transnet 0 (Points) = Bidder did not submit latest leakage test report (at 700kPa)/Old or latest repair checksheet/or Quality audit report from Transnet | 1) Bidder submitted latest leakage test report (at 700kPa)/Old or latest repair checksheet/or Quality audit report from Transnet | 1) Bidder submitted latest leakage test report (at 700kPa)/Old or latest repair checksheet/or Quality audit report from Transnet (Yes/No): _____ |
| Delivery Lead Time | Bidder to specify delivery lead-time from date of Purchase Order to delivery date at TE location. | 25 (Points) | 25 (Points) = Four (4) weeks or less. 15 (Points) = Five (5) to eight (8) weeks. 0 (Points) = More than eight (8) weeks. | Bidders to stipulate lead time under section 4 of the RFP. | Delivery Lead Time (in weeks): _____ |
| Weighted Score % | | 100 (Points) | | | |

Minimum Threshold - 80%


SIGNATURE BY: PFARELO SILIGANA
DATE: 19/05/2025


SIGNATURE BY: SIBUSISO NKOSI
DATE: 19/05/2025

DATE: _____