

Table: Technical Scoring and Evaluation

F4 - Spring steel

Disqualification criteria: Should you score 0 in any criteria, bidder is automatically disqualified.

Technical Evaluation Criteria	Evidence required	Points Weightings	Scoring points.	Evidence Attached (Yes/No)
Supplier Capability (i) Equipment and Machinery	Supplier Steel Processing Capability to be demonstrated with evidence of related machinery (Decoiling, Laser/Plasma, Cutting, Guillotine, Bandsaw, Tube cutting, Peeling) or Provide Evidence of Partnerships (MOU with said capabilities) Machines required per Category: Spring steel (Laser/Plasma cutting, Bandsaw, Peeling) <i>Provide proof of existing machines (Types, Model Numbers, Capabilities) with specification and photograph for your own or MOU (Signed and in force Memorandum of Understanding) partner to process various material thicknesses requirements.</i>	20 Points	20 Points = Evidence of all Tender related Machines to illustrate Bidder's self-capabilities and/or Provide Evidence of all Tender-related Machines to illustrate Partnerships (MOU with said capabilities) to cover all processes per category. 0 points = No evidence of Tender Related capabilities or evidence of partnerships to cover all processes per category.	
(ii) Bidder Material Supply	Bidder's own Statement of Account or Letter of Good Standing with Steel Mill/s or MOU Supplier/Statement of Account or Letter of Good Standing with Mill/s Note: Import Mill/s Account or Supplier/s Statement of Account or letter of Good Standing will be acceptable.	10 Points	10 Points = Recent Statement of Account (within 3 months) or Letter of Good Standing from applicable Steel Mill/s or MOU Supplier/s 0 Points = No own Statement of Account or letter of good standing from applicable Steel Mill/s Or MOU Supplier Statement of Account or Letter of Good Standing submitted.	

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Adherence to TE Specification	Bidders are required to submit the signed Transnet Engineering Technical Specification " PD_BR_NAT_SPEC_001 " marked herein as Annexure G, and Annexure 4 (containing All items and long text descriptions).	20 points	20 points = Submit the signed Transnet Engineering Technical Specification "PD_BR_NAT_SPEC_001" (Annexure G) and Annexure 4 as acknowledgement of requirements. 0 points = Fails to submit both or submits an unsigned Transnet Engineering Technical Specification "PD_BR_NAT_SPEC_001" Annexure G and Annexure 4.	
Quality Management	Bidders are required to submit Bidders own: - Valid ISO 9001:2015 Certificate - Not certified to ISO 9001:2015, but Implemented QMS (Quality Management System) documents based on ISO 9001:2015 as following 10 items: 1. Documented Quality Policy 2. Documented Document Control Procedure 3. Documented Record Control Procedure 4. Documented Nonconforming Product Control Procedure 5. Documented Corrective Action Procedure 6. Documented Job cards/Check sheets 7. Documented Process flow diagrams Specifying Incoming Raw Material, Inline and Final Hold Points Inspections 8. Documented Quality Control Plans 9. Documented Criteria for Supplier Selection, Monitoring & Re-evaluation 10. Documented Internal Audit Plans/Schedule	20 Points	20 points = Bidder's own Valid ISO 9001:2015 certificate submitted 10 points = Bidder's own QMS documents submitted based on ISO 9001:2015, Note: all 10 item documents must be submitted to score. 0 Points = No Bidder's own Valid ISO 9001:2015 certificate and None (0), or less than all 10 item Bidder's own QMS documents based on ISO 9001:2015 having being submitted.	

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Delivery and lead time (i) Local material Delivery lead time	Provide a delivery timeframe from the receipt of Purchase order (P.O). The bidder(s) must stipulate their lead time in business days under Section 4: Page 32 Pricing and delivery schedule on the RFP document. No alternative documents will be accepted where lead time is populated Failure to provide this information will result in a score of zero for this requirement	10 Points	Locally Available Items: 10 Points = 25 business days or less 5 Points = More than 25 business days but less than or equal 35 business days 3 points = More than 35 business days but less than or equal to 40 business days 0 points = greater than 40 business days	
(ii) Imported material Delivery lead time		10 Points	Imported Items 10 Points = 40 business days or less 5 Points = More than 40 business days but less than or equal 60 business days 3 points = More than 60 business days but less than or equal to 80 business days 0 points = greater than 80 business days	

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Previous relevant Tender experience	The bidder is required to submit Tender specific reference letters from their clients on the client's company letterhead with contact name and contact number, detailing past projects involving supply and delivery steel requirements. The reference letter needs to be signed by the client. Each reference letter must emphasize the bidder's quality and reliability in completing the delivery. Reference letters should not be older than 12 months from delivery date. Failure to provide this information will result in a score of zero for this requirement. (Reference letters from all Transnet divisions are acceptable. Purchase orders do not qualify as a valid reference)	10 points	10 Points = Five (5) or more tender specific reference letters from different clients confirming experience of supply and delivery steel requirements. 5 Points = Less than 5 but more than or equal to one (1) tender specific reference letters from different clients confirming experience of supply and delivery of steel requirements. 0 points = Zero (0) reference letters submitted confirming experience of supply and delivery of steel requirements	
TOTAL		100 points		
Minimum Threshold		80 points		