

- Evaluate submission against functionality criteria

- Rate submission against each criteria
- Apply the penalty system and calculate total functionality score

	Lease agreement or Proof of Ownership		
	<p>The supplier submits proof of ownership or lease agreement from the service provider that owns the machines.</p> <p>Ownership: Invoice or registration documents (Natis)</p> <p>Lease agreement: Invoice and Natis documents from the owner of the machines being leased</p> <p>Note the Machines are as follows: (1 x Machine= 1 Point)</p> <p>2 x Recyclers- 2 Points</p> <p>14 x Graders - 14 Points</p> <p>8 x 30T Excavators - 8 Points</p> <p>2 x D8 Dozer - 2 Points</p> <p>4 x FEL (Front End Loader) - 4 Points</p> <p>Proof of Recent Yellow Plant Maintenance/Service done for each Machine by an accredited workshop not older than twelve Months. Machines must not have more than 8000 hours.</p> <p>(1 x Machine= 1 Point)</p> <p>2 x Recyclers- 2 Points</p> <p>14 x Graders - 14 Points</p> <p>8 x 30T Excavators - 8 Points</p> <p>2 x D8 Dozer - 2 Points</p> <p>4 x FEL (Front End Loader) - 4 Points</p>	<p>30</p> <p>30</p>	
	Plant Maintenance	30	
	<p>Site Personnel</p> <ul style="list-style-type: none"> (Minimum Grade 12/N3, min experience 3 to 5 years (must have artisan diesel mechanic certificate)) <p>Preventive maintenance plan</p> <ul style="list-style-type: none"> Pre-Inspection before delivery - 4 Daily Operational Checklist - 4 Interval Service - 4 	<p>10</p> <p>20</p>	

	<ul style="list-style-type: none"> • Major Service - 4 • Detailed timed preventative maintenance schedule 4 NB 5 Points each Mechanic= 10 points NB Consult OEM's manuals for specification on critical machines		
3	Certified Operator Certificate for each plant as follows: <ul style="list-style-type: none"> • Recyclers- 2 Points • Graders – 2 Points • D8 Dozer - 2 Points • FEL (Front End Loader) - 2 Points • 30T Excavator- 2 Points 	10	
	TOTAL	100	



 Thabo Nhleko