

Annex C LSVW Brake Shoes
W8486-249412/A

Item #	Reference	Requirement	Proof of Compliance	Met		Bid Reference
				Yes	No	
		Technical Evaluation				
M1	C-30-230-000/MP-001 Book 2 Part 3	The Bidder must state that they hold the test equipment identified to check the quality of the work performed on the Brake Shoes	The Bidder must provide make, model and location of the test equipment that will be used to verify compliance.			
		Corporate Profile				
M2	SOW Para 6.1	The Bidder must have a total of at least three (3) years of directly related experience in the repair of Brake Shoes in the last 8 Years.	The Bidder must provide sufficient proof he has performed this work. In addition, the Bidder must have had a production line performing this type of work within the last 8 years			
		Personnel				
M3	SOW Para 7.2	The Bidder is to identify a Repair and Overhaul Manager who must have proof e.g., by means of a (resume) that identifies he has a minimum of 3 years of continuous experience in the last eight (8) years of managing similar R&O activities as contained in this SOW.	The Bidder must provide names and experience of the individual who will complete the role of Repair and Overhaul Manager that meets the positions requirement.			
M4	SOW Para 7.4	The Bidder must provide qualified and experienced technicians who are capable of performing the repair and overhauls work under the proposed Statement of Work and potential Contract.	The bidder must provide the level of qualifications, the number of mechanics and the in-house trained personnel that will be employed on the contract.			
		Quality Assurance				
M5	SOW Para 8.3	The Bidder must prepare a quality plan in accordance with ISO 9001-2015	The Bidder must prepare a sample Quality Plan that details the quality provisions that are to be applied at each phase of production.			