W8486 239062A
Transmission with Torque Converter

| Item \# | Reference | Requirement | Proof of Compliance | Met |  | Bid Reference |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Yes | No |  |
|  |  | Technical Evaluation |  |  |  |  |
| M1 | $\begin{aligned} & \text { C-30-230-000/MP-001 } \\ & \text { Book } 2 \text { Part } 3 \end{aligned}$ | The Bidder must state that they hold the test equipment identified to check the quality of the work performed on the transmission and torque converter. | The Bidder must provide make, model and location of the test equipment that will be used to verify compliance. |  |  |  |
|  |  | Corporate Profile |  |  |  |  |
| M2 | SOW Para 7.1 | The Bidder must have a total of at least three (3) years of directly related experience in the repair and testing of transmissions in the last eight (8) years. | The Bidder must provide a narrative that includes sufficient details as to establish the capabilities of volume, quality, and expertise. In addition, the Bidder must have had a production line performing this type of work within the last 8 years |  |  |  |
|  |  | Personnel |  |  |  |  |
| M3 | SOW Para 8.2 | The Bidder must identify a Repair and Overhaul Manager with a minimum of three (3) continuous years of experience in the last eight (8) years in managing similar R\&O activities as contained in this SOW. | The Bidder must provide the name and the experience of the individual who will complete the role of Repair and Overhaul Manager that meets the positions requirement. |  |  |  |
| M4 | SOW Para 8.4 | The Bidder must provide qualified and experienced technicians who will be performing the repair and overhaul work under the contract. | The bidder must provide the level of qualifications and number of its mechanics, and in-house trained personnel that will be employed on the contract. |  |  |  |
|  |  | Quality Assurance |  |  |  |  |
| M5 | SOW Para 9.2 | The Bidder must prepare a quality plan in accordance with ISO 9001-2015 | The Bidder is to prepare a sample Quality Plan that details the quality provisions that are to be applied at each phase of production. |  |  |  |

