

C-01**IATF 16949 FOUNDATION AND GAP ANALYSIS****SCOPE**

Establishment of the ISO 9001:2015 quality baseline and the AIAG core tools (APQP, PPAP, FMEA, MSA, SPC) gap assessment as the mandatory pre-requisite to IATF 16949 readiness. Pre-certification consulting and gap-analysis engagement only. The certification audit itself is scoped separately under C-02 and is sourced from a different supplier pool.

DELIVERABLES

- ISO 9001:2015 baseline gap report against clauses 4 to 10.
- AIAG core tools maturity assessment (APQP, PPAP, FMEA, MSA, SPC).
- Consolidated readiness roadmap with prioritised remediation actions.
- One management workshop covering findings and remediation sequencing.
- Indicative scope and budget for the subsequent IATF Stage 1 readiness.

ACCREDITATION AND TIMELINE

Framework: ISO 9001:2015; AIAG core tools 2nd ed. IATF 16949 Lead Auditor accreditation strongly preferred. **Delivery:** 4 to 6 weeks from quotation acceptance.

QUOTATION MUST INCLUDE

- Itemised pricing in ZAR, ex VAT (VAT clearly disaggregated).
- Confirmation of relevant accreditation status (IATF 16949 Lead Auditor preferred).
- Indicative delivery timeline from quotation acceptance.
- Payment terms and quotation validity period (minimum 30 days).
- Assumptions, exclusions and scope clarifications.
- B-BBEE level if available, plus lead consultant CV.
- Written acknowledgement of the C-01 / C-02 impartiality boundary below.

IMPARTIALITY BOUNDARY (IATF RULES 6TH ED.)

Respondents to C-01 cannot subsequently act as Green Scooter's IATF 16949 Certification Body under the parallel C-02 workstream. Quotations must include written acknowledgement of this constraint.

SUBMISSION DEADLINE**MONDAY 29 JUNE 2026 · 17H00 SAST****SUBMIT TO****admin@greenscooterza.com**

Reference: GS-RFQ-C-01-OPEN-2026

C-02

IATF 16949 CERTIFICATION AUDIT

SCOPE

Full IATF 16949 certification engagement covering Stage 1 readiness review, Stage 2 certification audit, and Year 1 and Year 2 surveillance audits over a three-year cycle. Where a respondent is not yet able to issue a full IATF 16949 certificate due to the twelve-month performance-data threshold, the Letter of Conformance (LoC) pathway is acceptable, with conversion to full certification at the appropriate milestone.

DELIVERABLES

- Stage 1 readiness review report.
- Stage 2 certification audit and certification decision.
- IATF 16949 certificate or Letter of Conformance, plus IATF USI registration.
- Year 1 and Year 2 surveillance audit reports.
- Nonconformity reports with acceptance evidence.

ACCREDITATION AND TIMELINE

Framework: IATF Rules for the Recognition Scheme 6th ed.; ISO/IEC 17021-1. IATF-accredited certification body required. **Delivery:** Stage 1 + Stage 2 within 12 weeks; full three-year cycle thereafter.

QUOTATION MUST INCLUDE

- Itemised pricing per audit stage in ZAR, ex VAT (three-year stack).
- Audit day rate, audit day count per stage, follow-up day rate.
- IATF accreditation chain and certificate-issuing entity.
- Travel and accommodation policy.
- Quotation validity period (minimum 30 days) and payment terms.
- Cancellation and rescheduling terms.
- B-BBEE level if available.

IMPARTIALITY BOUNDARY (IATF RULES 6TH ED.)

Respondents to C-02 cannot have previously delivered C-01 Foundation and Gap Analysis consulting to Green Scooter, per IATF Rules 6th Edition impartiality requirements.

SUBMISSION DEADLINE

MONDAY 29 JUNE 2026 · 17H00 SAST

SUBMIT TO

admin@greenscooterza.com

Reference: GS-RFQ-C-02-OPEN-2026

C-03

COMPOSITE PANEL MATERIAL DATA SHEET (MDS) COMPILATION

SCOPE

Compilation of certified material property data for the Reinforced Reaction Injection Moulded (RRIM) composite panel formulation used in Green Scooter products. The output is the Material Data Sheet pack that OEMs require before accepting a composite supplier into engineering evaluation.

DELIVERABLES

- Test specimens prepared and tested per ASTM D638 (tensile), D790 (flexural), D5628 (impact), D7264 (stiffness).
- Thermal cycling data per relevant ASTM and ISO methods.
- Certified Material Data Sheet document signed by the laboratory authority.
- Raw test data files.

ACCREDITATION AND TIMELINE

Framework: ASTM D638, D790, D5628, D7264. SANAS accreditation required. **Delivery:** 6 to 8 weeks from quotation acceptance.

QUOTATION MUST INCLUDE

- Itemised pricing per test specimen and reporting deliverable, in ZAR ex VAT.
- Confirmation of SANAS accreditation scope.
- Indicative delivery timeline from quotation acceptance.
- Payment terms and quotation validity period (minimum 30 days).
- Assumptions, exclusions and specimen-supply expectations.
- B-BBEE level if available.

SUBMISSION DEADLINE

MONDAY 29 JUNE 2026 · 17H00 SAST

SUBMIT TO

admin@greenscooterza.com

Reference: GS-RFQ-C-03-OPEN-2026

C-04

COMPOSITE PANEL TEST REPORT (ACCREDITED LABORATORY)

SCOPE

Physical specimens of Green Scooter's RRIM composite body panel formulation tested at a SANAS-accredited laboratory, producing pass and fail evidence against automotive-grade thresholds. This is the core technical evidence underpinning Tier 1 accreditation.

DELIVERABLES

- SANAS-accredited test report covering tensile, flexural, impact, and thermal cycling thresholds.
- Raw test data files.
- Certified test report letter for inclusion in our supplier evaluation pack.

ACCREDITATION AND TIMELINE

Framework: SANAS-accredited testing facility. ASTM and ISO automotive composite test methods. **Delivery:** 8 to 10 weeks from quotation acceptance.

QUOTATION MUST INCLUDE

- Itemised pricing per test method, in ZAR ex VAT.
- Confirmation of SANAS accreditation scope and current scope number.
- Indicative delivery timeline from quotation acceptance.
- Payment terms and quotation validity period (minimum 30 days).
- Specimen-supply expectations and quantities.
- B-BBEE level if available.

SUBMISSION DEADLINE**MONDAY 29 JUNE 2026 · 17H00 SAST****SUBMIT TO****admin@greenscooterza.com**
Reference: GS-RFQ-C-04-OPEN-2026

C-05

APQP LEVEL 1 READINESS ASSESSMENT

SCOPE

Advanced Product Quality Planning readiness assessment against the AIAG-4 framework, identifying gaps against OEM-specific requirements. The output feeds the scope of Phase 2 tooling and PPAP work, and informs sequencing of capital investment in production tooling.

DELIVERABLES

- APQP Level 1 maturity report against AIAG-4.
- Gap identification against OEM-specific APQP requirements.
- Remediation recommendations with prioritisation.
- Phase 2 readiness scope and indicative budget.

ACCREDITATION AND TIMELINE

Framework: AIAG APQP 2nd ed; AIAG-VDA harmonised APQP 1st ed (2024). **Delivery:** 4 to 6 weeks from quotation acceptance.

QUOTATION MUST INCLUDE

- Itemised pricing in ZAR ex VAT.
- Lead consultant CV and APQP / AIAG-VDA practitioner credentials.
- Indicative delivery timeline from quotation acceptance.
- Payment terms and quotation validity period (minimum 30 days).
- Assumptions, exclusions and on-site versus remote engagement split.
- B-BBEE level if available.

SUBMISSION DEADLINE

MONDAY 29 JUNE 2026 · 17H00 SAST

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admin@greenscooterza.com

Reference: GS-RFQ-C-05-OPEN-2026