


White metal components Refurbishment - Evaluation matrix

	CRITERIA	SUB-CRITERIA	REQUIRED DOCUMENTS	EVALUATION POINT SCORING CRITERIA	SCORING
1	The service provider must provide evidence of controls, management of quality processes, quality management plans, work instructions and documented control management systems. ISO 9001 QMS accreditation will be an advantage = 25 points	Process Flow, Quality plan, work procedure or method statement related to white metal bearing refurbishment. ISO 9001 Certificate	1.Process flow 2. PQP/QCP including Critical Intervention points. 3. Work procedure/Method statement 4. ISO 9001 Certificate	1 = 5 Points 2 = 5 Points 3 = 5 Points 4= 25 Points if the above 1-3 is met and ISO 9001 certificate is available. 10 points will be awarded if only ISO 9001 certificate is provided.	25%
2	Resources - Copies of CVs for permanently employed or long term contracted key/technical personnel within the business relevant to precision engineering work involving Bearing Remettalling, Precision measurements and NDT inspections on the White Metal bearings. The skill types of resources that will be considered are Engineers, Technicians, Supervisors and Artisans.	<ul style="list-style-type: none"> CV's without the below mandatory information will be deemed incomplete and not considered during the evaluation process. Mandatory information: <ul style="list-style-type: none"> a) CV's to be signed by each individual with the information stated below. Correlation with details of the person on the CV and the signature of that particular person, so that the person acknowledges the details of his/her own CV. Name: _____ ID number: _____ Date: _____ Signature: _____ CV should be accompanied by the employee copy of certified ID and accredited qualification. b) Each resource with the CV stated above should have a signed permanent/long term contract. Please ensure that submission of permanent employment contracts/ long term contracts must be accompanied with the CV's and Copies Accreditted Qualifications 	1. CV - Machinist 2. CV - casting Artisan 3. CV NDT Dye Penetrant Technician 4. CV NDT Ultrasonic Technician 5. NDT level III 6. Engineer	1 = 5 Points 2 = 5 Points 3 = 5 Points 4 = 5 Points 5 = 5 Points 6 = 5 Points	30%
3	Eligibility of subcontractor to complete scope governed by the following criteria. Sub contractor to submit documentation of workshop machinery capabilities relating to Bearing white remetalling process. Subcontractor will be disqualified if operating as a third party. Note: Site/Workshop visit may be requested for verification of machinery available (as per the submitted inventory list) to successfully execute the scope of work for remetalling of the bearing.	Refurbishment capability.Bearing diameter ranging from 50 - 600 mm in Diameter	Bearing Sizes 1 → 50 -250 mm 2 → 50 -350 mm 3 → 50 - 450 mm 4 → 50- 550 mm 5 → 50 - > 550 and greater	1 = 5 Points 2 = 10 Points 3 = 25 Points 4 = 30 Points 5 = 35 Points	35%
4	Solid historical performance record on Bearing white metal remetalling and local repair/refurbishment	Provide Invoices, delivery notes and /or completion certificate of 2 completed Jobs. The submission should also include technical reports	Proof of delivery/invoices and Technical Reports	1 = 5 points 2 = 10 points	10%
Minimum qualifying threshold (70 % of max possible score)					100%


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