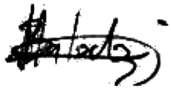


Annexure A TECHNICAL AUDIT					
SIEMENS, GEC AND MAN-SUPPLY AND DELIVERY OF DRILLS AND REAMERS					
Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting	
Supplier past experience in manufacture and/or supply of drills and reamers as per SOW and technical specifications.	Reference letters from clients to which the service is provided	1 = 0 - No submission 2 = 1-3 submissions 3 = 4 - 6 submissions 4 = 7 and above	1= 0 Points 2= 5 points 3 = 15 Points +4 = 20 Points	20%	
Supplier past experience in manufacture and/or supply of drills and reamers as per SOW and technical specifications.	Client supporting contract/purchase order documents of service provided within the past 5 years.	1 = 0 - No submission 2 = 1-3 submissions 3 = 4 - 6 submissions 4 = 7 and above	1= 0 Points 2= 5 points 3 = 15 Points +4 = 20 Points	20%	
Supplier Quality documents including manufacturing drawings of the drills and reamers	Supplier to issue previous manufacturing drawings/quality documents.	1 = No Proof of Quality Documents 2 = Proof of Quality Documents 3 = Proof of Quality Documents and manufacturing drawings	1 = 0 Points 2 = 10 points +3 = 20 Points	20%	
Supplier to provide warranty/guarantee period for the respective items on tender	Budget quotes submitted for tender to include the terms of warranty/guarantee period	1 = No submission 2 = 1-2 years 3 = 3--5 years	1 = 0 Points 2 = 5 points +3 = 10 Points	15%	
Return Policy	Supplier to issue return strategy/policy	1 = No submission 2 = Submission	1 = 0 Points 2 = 10 points	15%	
After service support for all tools including lead/turn around times for emergency including call-outs	Supplier to issue after sales support strategy/policy including turn- around and lead times.	1 = No submission 2 = Strategy/policy supplied and turn-around times is with 6-15 calendar days 3 = strategy/policy supplied and turn-around times is less than 5 calendar days	1 = 0 Points 2 = 10 points 3 = 20 Points	10%	



Brian Matodzi

Minimum score: 70%

100 points

100%

Return Policy

After service support for all tools including lead/turn around times for emergency including call-outs

Reference letters from client	1 = 0 Points 2 = 5 points 3 = 15 Points +4 = 20 Points	20%
Client supporting contract	1 = 0 Points 2 = 5 points 3 = 15 Points +4 = 20 Points	20%
Supplier to issue previous contract	1 = 0 Points 2 = 10 points +3 = 20 Points	20%
Budget quotation	1 = 0 Points 2 = 5 points 2 = 1-2 years 3 = 3--5 years	15%
Supplier to issue previous contract	1 = 0 Points 2 = 10 points 2 = Submission	15%
Supplier to issue previous contract	1 = 0 Points 2 = Submission 2 = Strategy/policy supplied and turn-around times is with 6-15 calendar days 3 = Strategy/policy supplied and turn-around times is less than 5 calendar days	10%

Compiled by:  
Brian Matodzi Works Engineer Turbo Gen Services



Return Policy

After service support for all tools including lead/turn around times for emergency including call-outs

Reference letters from	1 = 0 Points 2 = 5 points 3 = 15 Points +4 = 20 Points	20%
Client supporting contr	1 = 0 Points 2 = 5 points 3 = 15 Points +4 = 20 Points	20%
Supplier to issue previc	1 = 0 Points 2 = 10 points +3 = 20 Points	20%
Budget quc 1 = No submissio n 2 = 1-2 years 3 = 3-5 years	1 = 0 Points 2 = 5 points +3 = 10 Points	15%
Supplier tc 1 = No submissio n 2 = Submission	1 = 0 Points 2 = 10 points	15%
Supplier tc 1 = No submissio n 2 = =Sstrategy /policy supplied and turn- around times is with 6-15 calendar days 3 = strategy/p olicy supplied and turn- around times is less than 5 calendar days		10%