

<b>Annexure A</b> <b>TECHNICAL AUDIT</b> SIEMENS, GEC AND MAN-SUPPLY AND DELIVERY OF DRILLS AND REAMERS					
Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting	Scoring
Supplier past experience in manufacture and/or supply of drills and reamers as per SOW and technical specifications.	Reference letters with copy of the contract including copy of the respective purchase orders from previous clients 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 = 10 points 3 = 20 Points 4 = 30 Points	30%	
Supplier Quality documents including manufacturing drawings of the drills and reamers	Supplier to issue quality control documents used to manufacture of drills and reamers including manufacturing drawings	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	30%	
Supplier to provide warranty/guarantee period for the respective items on tender	Prices submitted in tender to include the costs for warrantee/guarantee period	1 = No warranty/guarantee 2 = 1-2 years 3 = 3--5 years	1 = 0 Points 2 = 10 points 3 = 15 Points	20%	
After service support for all tools including lead/turn around times for emergency including call-outs	Company to supply documented after sales support strategy/policy including their turn-around and lead times for all tool	1 = strategy/policy not supplied 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	20%	

**Minimum score: 70%**

**100 points**

**100%**

Compiled by:

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