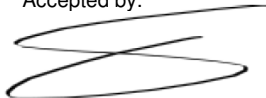


Annexure A TECHNICAL AUDIT					
Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting	COMMENT
Machine	Proof of vertical boring machine at the sub-contractors' facility: Photographic evidence required.	1 - Yes 2 - No	1 = 20 2 = 0	20%	
Experience	Submit proof of de-blading and re-blading of LP rotor discs. Confirmation letter from the client would suffice.	1 - Yes 2 - No	1 = 6 2 = 0	6%	
Experience	Submit experience letter of Turbine Rotor refurbishment. Evidence required in the form of motivation letter/letter of Good-standing from the customer stating the work was carried out in a satisfactory manner.	1: 0-2yrs 2: 2-5yrs 3: 5-8yrs 4: 8yrs and more	1 = 0 2 = 2 3 = 4 4 = 7	7%	
Experience	Submit proof of working experience on Large Turbine Rotors generating 200MW or more. Evidence required in the form of motivation letter/letter of Good standing from client stating that the work was carried out in a satisfactory manner.	1: 0-2yrs 2: 2-5yrs 3: 5-8yrs 4: 8yrs and more	1 = 0 2 = 3 3 = 4 4 = 7	7%	
Experience	Submit the evidence of working experience or ability to Work on AEG shrunk on disc (tapered pin root) LP turbine rotor. Evidence required in the form Letter of Good standing/ Presentation done at various Rotating Equipment forums with attendance register	1: 1-2 Disc LP 2: 3-5 Disc LPs 3: 6 or more Disc LPs	1 = 10 2 = 15 3 = 30	30%	
Procedure / Method Statement	Provide a method statement for tapered pin root de-blading and re-blading in order for the Work to be carried out. Evidence required method statement to be submitted for viewing purpose only	1 - Yes / Acceptable 2 - Yes/ Not Acceptable 3 - No	1 = 30 2 = 5 3 = 0	30%	

Accepted by:



Jai Singh Snr. Works Engineer (Turbo Gen Services)

Minimum score: 80%



Manqoba Moloi
Works Engineer (Turbo Gen Services)

100%