

**Annexure A**  
**TECHNICAL AUDIT**

Criteria	Returnables for submission	Evaluation Range	Evaluation Range Points	Weighting	
Bidders past experience	Reference letters with contract details and contact information.	1 = 1-5 year 2= 6-10 years 3 = 11 years and above	1 = 5 Points 2 = 10 Points 3 = 30 Points	10%	
Technical field advisor and inspector	Internal team qualifications and expertise	1= Support Required from ERI or from outside organisation 2= Only have a high level structure that is qualified 3 = Full available team for all ERI activities	2 = 5 Points 2 = 10 Points 3 = 30 Points	20%	
Suppliers to be SANS accredited	Certificate of accreditation focus on SANS 1186-1/ SANS 10085-1:2004	1 = Not Registered 2 = Registered with limitations 3= Fully registered	1 = 10 Points 2 = 20 Points 3 = 30 Points	20%	
Accreditation with Department of Labor	Department of Labor accreditation certificate	1 = Non compliant 2 = Compliant	1 = 0 Points 2 = 20 Points	20%	Mandatory requirement
Breakdown reponse time (site establishment)	Reference letters with contract details and contact information.	1 = 48 hours 2 = 24 hours 3 = 8 hours	1 = 0 Points 2 = 5 Points 3 = 10 Points	5%	
Special tools availability	Readily available and ownership	1. Ownership 2. Non-Ownership	1. 20 points 2. 0 points	20%	
Turn around time	Detail/information of duration undertaken for previous jobs.	1 = 14 days 2 = 10 days 3 = 7 days	1 = 5 Points 2 = 7 Points 3 = 10 Points	5%	

**Minimum score: 70**

Completed by

Supported by



BG Mbali  
Snr Technical Supervisor



S Mahlatsi  
Project Manager T&SS