

**Annexure A  
TECHNICAL AUDIT**

Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting	Scoring
Supplier past experience in manufacture and/or supply of Workshop Equipment and Lifting equipment 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 control systems for the respective items on tender	Supplier to issue quality control documents used to manufacture of all workshop equipment. ISO 9001 certification will be an added advantage.	1 = No Proof of Quality Documents 2 = Proof of Quality Documents 3 = ISO certification	1 = 0 Points 2 = 10 points 3 = 20 Points	20%	
Supplier to provide warranty/guarantee period for the respective items on tender	Prices submitted in tender to include the costs for warranty/guarantee period	1 = No warranty/guarantee 2 = 1-2 years 3 = 3--5 years	1 = 0 Points 2 = 10 points 3 = 15 Points	15%	
Supplier to provide a list of all spare parts available in South Africa including bill of components for each equipment including OEM back-up support	Supplier to provide all relevant documents.	1 = No documents supplied 2 = Partial documents supplied 3 = Full documents supplied	1 = 0 Points 2 = 10 points 3 = 15 Points	15%	
After service support for all equipment 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 equipment as per the tender document	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%**

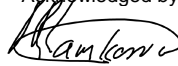
**100 points**

**100%**

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Acknowledged by



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