

Annexure A TECHNICAL AUDIT				
SERVICE/REFURBISHMENT/ELECTRICAL TESTS/BALANCING/PAINT AND DISPATCH OF TRANSFORMER COOLING FANS.				
Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting
Suppliers experience in Service and refurbishment of Transformer Cooling fans.	Reference letters with contract details and contact information, indicating the nature of the work and the duration List of cooling fans projects completed	1= 0-1year 2= 2-4years 3= 4years and over	1= 5= points 2= 10 points 3=20 points	20%
Qualification of key personnel who will perform the work.	Qualification certificates – Armature Winder – Balancing/Electrical Technician – Painter – Semi-skilled Labour. QC Personnel	1= 0-1year 2= 2-4years 3=5years and above	1 = 10 Points 2 = 15 Points 3 = 20 points	20%
Experience of key personnel (Trade test/Qualifications)	Submit Curriculum Vitae (CV) indicating relevant work experience (Service/refurbishment of Transformer cooling fans)	1 = 0–1-year 2= 2-4 years 3=4years and above.	1 = 5 Points 2 = 10 Points 3=20	20%
Paint Quality management system	Paint thickness gauge meters with valid calibration certificates, Quality management procedures.	1 = non-compliant 2 = Compliant	1 = 0 2 = 15 Points	15%
Correct tools and equipment to carry out the work	To be confirmed by audit report or evaluation, Audited equipment and tool list.	1 = non-compliant 2 = compliant	1 = 0 Points 2 = 15 Points	15%
Planned work/Turn around response time	Reference letters with contract details and contact information.	1 = 3 Days 2 = 4 Days and above	1 = 10 Points 2 =5 Points	10%
				TOTAL
Threshold: 80%				100%
Compiled by:  Moeketsi Sefatsa-Senior Supervisor Date: 22/05/2023		Accepted by:  Thembhani Chauke-Production Manager- Acting Date: 22/05/2023		

