

Bearing Consumable - Evaluation matrix							
	CRITERIA	Sub-Criteria	POINTS RANGE	EVALUATION RANGE	EVALUATION RANGE - POINTS	SCORING	Comment
1	Certificate of analysis from an independent SANS accredited laboratory, analyzing material to be supplied.	Certificate of analysis on sample product	1 TO 2	1 → No Acceptance 2 → 1 Acceptance	1 = 0 points 2 = 20 points	20%	
2	History of supplying white metal	Detailed information on previous work done. Reference to purchase orders, goods receipt or orders to be submitted as proof	1 TO 3	1 → No units supplied 2 → Between 1 and 10 units supplied 3 → 10 and more units supplied	1 = 0 points 2 = 10 points 3 = 20 points	20%	
3	Eligibility to deliver on time	Reference to past orders and/or receipts	1 TO 3	1 → Deliver in over 60 days 2 → Deliver between 30 and 60 days 3 → Deliver under 30 days	1 = 0 points 2 = 10 points 3 = 20 points	20%	
4	Stock keeping capability (sourcing plan and infrastructure)	Ensure that the specified lead time is adhered to and that the supplier is able to keep minimum stock	1 TO 2	1 = Not compliant 2 = Fully compliant	1 = 0 pt 2 = 10 pt	10%	Financial status and ability of keeping stock. Current levels of similar components
5	Supply white metal grades: WM 90, WM84 and other	Reference to material specs/ data sheets	1 TO 4	1 → No supply of white metal 2 → supply WM 90 3 → supply WM 90 and WM84 4 → supply WM 90, WM84 and other white metal grade	1 = 0 points 2 = 10 points 3 = 20 points 4 = 30 points	30%	
Minimum qualifying threshold (75% of max possible score)						100%	

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Compiled by: NZ Mpanza

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