

Annexure A					
TECHNICAL AUDIT		CORROSION TREATMENT & PAINTING			
Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting	COMMENT
Qualification of key personnel who will perform the work.	Qualification certificates	1 =Non-Compliant 2 =Compliant	1 = 0 Points 2 = 20 Points	20%	
Bidders past experience in Corrosion treatment and Painting of transformers.	Reference letters with contract details and contact information, Hand over certificates form past contracts.	1 = 0-1 year 2= 2-4 years 3 = 5 years and above	1 = 5 Points 2 = 10 Points 3 = 20 Points	20%	
Accreditation with recognised professional bodies in Corrosion treatment and painting.	Conformance certificate	1 = Non-Compliant 2 = Registration in progress 3 = Compliant	1 = 0 Points 2 =10 Points 3 = 20 Points	20%	
Paint Quality management system	Paint thickness gauge meters with valid calibration certificates, Quality management procedures.	1 = Non-compliant 2 = Compliant	1 = 0 2 = 20 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 = Partially compliant 3 = Compliant	1 = 0 Points 2 = 10 Points 3 = 20 Points	20%	
Planned work/Turn around response time (site establishment)	Reference letters with contract details and contact information.	1 >8 hours 2 = 8 hours	1 = 0 Points 2 =5 Points	5%	

Minimum score: 90

Accepted by:



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Isaac Zulu
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