

Annexure A TECHNICAL AUDIT					
Supply of Seal Strips Raw Material					
Criteria	Returnable for submission	Evaluation Range	Evaluation Range Points	Weighting	
Supplier past experience in manufacture and/or supply of raw material sealing strips as per SOW and technical specifications.	Reference letters from clients to which the service is provided	1 = 0 - No submission 2 = 1-3 submissions 3 = 4 - 6 submissions	1= 0 Points 2= 10 points 3 = 20 Points	20%	
Product Quality and Specifications	Material certificates, tests report, drawings or material specifications.	1 = 0 - No submission 2 = Material Certificates submitted 3 = Material Certificates, Drawings or specifications submitted	1= 0 Points 2= 10 points 3 = 20 Points	20%	
Supplier to provide warranty/guarantee period for the respective items on tender	Budget quotes submitted for tender to include the terms of warrantee/guarantee period	1 = No submission 2 = 1-2 years 3 = 3--5 years	1 = 0 Points 2 = 10 points +3 = 20 Points	20%	
Return Policy	Supplier to issue return strategy/policy	1 = No submission 2 = Submission	1 = 0 Points 2 = 10 points	10%	
Turn around time and breakdown response time	Official signed letter from the company stating their commitment to meeting client delivery timeline requirements.	1 = 14 days = 10 days days	2 = 10 Points = 20 Points 30 Points	2 = 3 =	30%

Minimum Required

80%

Total

100%