

FUNCTIONALITY EVALUATION SCORESHEET: DEEPHOLE DRILLING INCLUDING MACHINING

CRITERIA	Returnable from the supplier	EVALUATION RANGE	EVALUATION RANGE - POINTS	SCORING %
Qualified Personal	Proof that Artisans (minimum of 3 off CV's and certificates) who will be working on the issued jobs are qualified personal to a minimum requirement: N2 technical/trade test certificates, Foreman with Trade Certificate, and min of 10 years' experience on the industry or Project Manager with Mechanical Engineering Formal Qualification and Quality Controller with either trade or quality Controller certificates with min of 5 years as a Quality controller.	1 = non-compliant 2 = 3 or less qualifications submitted 3 = All qualification submitted	1 → 0 points 2 → 15 points 3 → 20 points	15
Relevant company experience	Past related projects of Deep Hole Drilling and machining purchase orders and or contracts related to attached scope of work.	1= Less than 2 contracts / purchase orders 2= 2 to 5 contracts / purchase orders 3= More than 5 contracts / purchase orders	1 → 5 points 2 → 10 points 3 → 15 points	15
	Projects Cost of Deep Hole Drilling and machining that has been delivered for in the past with your customers related to attached scope of work.	1= Less than R1 million 2= From R1.01 to R Million 3= More than R3 Million	1 → 5 points 2 → 10 points 3 → 15 points	15
	Projects Duration that has been delivered in the past with your customers as per scope of work/ bill of materials	1= Less than 24 hours 2= 2 to 4 days 3= More than 5 days	1 → 1 points 2 → 3 points 3 → 5 points	10
Supplier must own or have a storage facility/warehouse for all materials. (Site visit to be conducted prior to contract award).	Proof of official registered facility documentation (i.e. municipal account, lease agreement with all supporting documents etc.) with minimum of 5 machines related to the SOW municipality building registration no. of owned facility or lease agreement with municipality building registration no. of the leaser's facility. Minimum building size to be 300m ²	1 = No-ownership or lease 2 = Own lease < 300m ² 3 = Ownership or lease =>300m ²	1 → 0 points 2 → 5 points 3 → 15 points	15
Letter of commitment and turn around	Signed letter of commitment from the Director of the company confirming that they will be able to assist on breakdown basis as and when required including weekends and public holidays when requested to support.	1 = non-compliant 2 = Compliant	1 → 0 points 2 → 10 points	15
Quality Management System	An example of a Deep Hole Drilling and machining combined job completed using quality control documents in the form of a Process Quality Plan(PQP) or Quality control Plan(QCP) document.	1 = non-compliant 2 = Compliant	1 → 0 points 2 → 10 points	15
Maximum possible score				100
Minimum qualifying threshold				70%