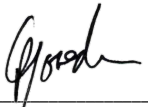


Annexure A
TECHNICAL AUDIT

Criteria	Returnables for submission	Evaluation Range	Evaluation Range Points	Weighting
Skilled Resources – key assigned personnel CVs must be submitted with at least 5 years' experience	CVs must be submitted with at least 5 years' experience on turbine Plants. - NDT Technicians (4) - Turbine Bladders (4) - TFA / Specialist (4) - Mech Artisans (4) - Quality controller (4) CV's must be signed by the specific individuals Name: _____ Designation: _____ Date: _____ Signature: _____	1 - No CV or not signed 2 - CV Signed, dated 3 - Qualifications attached 4 - Sufficient experience)	1 - 0 Points 2 - 0.5 Points 3 - 0.5 Points 4 - 0.5 Points *Above score is added per CV. *Final score will be number of CV submitted(first 20 considered) x above individual total score.	30%
No. of years servicing power station components.	Evidence of work completed (Task order)	sliding scale from 1 year to 10 years	Score will be 3% per year of service up to a maximum of 10years	30%
Turbine refurbishment Purchase order / Contracts/ Appointment letter	Evidence to be in the clients letterhead, reflecting period (start and completion date) , contract value & Purchase order, services/SOW	1.No evidence 2.Less than 10 Million 3.10m - 50Million 4.51m - and more Total purchase orders values will be considered.	1 = 0 Points 2 = 5 Points 3 = 15 Points 4 = 30 Points	30%
Due Date Compliance	Client Signed due date/ mechanical completion certificates on services executed in the past 5 years.	1 = more than 5 contract 2 = 1 to 4 contract 3 = No submission	Score will be 2% per certificate to a maximum of 5	10%

Minimum score: 75%

100%


 Grasie Govender
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 Turbo Gen Services