



**LOTSHEPHE  
DEVELOPMENT  
ENGINEERS cc**  
Reg No: 2002/074766/23

**Quality Management System  
ISO 9001:2015**

**Service Provider Pre-Qualification  
Form**

Approval

Managing Member

Doc No: SR-11

Issue Date: 15-03-2017

Rev: 2

**SECTION 1 to be completed by the Service Provider**

|                                  |   |                              |   |
|----------------------------------|---|------------------------------|---|
| COMPANY NAME                     |   | Physical Address             |   |
| CONTACT NAME                     |   |                              |   |
| Telephone                        |   |                              |   |
| Cellphone                        |   | Postal Address               |   |
| Email                            |   |                              |   |
| Website                          |   |                              |   |
| Product Scope / Service Provider |   |                              |   |
| 1.                               | Do you have a documented Quality Management System (QMS) which you implement in your business?          |                              |   |
|                                  | If yes, to which standard does your QMS comply?   |                              |   |
|                                  | If your QMS has 3 <sup>rd</sup> Party certification, please state body and attach certification         |                              |   |
| 2.                               | State areas of expertise  |                              |   |
| 3.                               | How long have you providing your product/service? (please attach company profile with list of clients)  |                              |   |
| 4.                               | What is the average size of project on which you have delivered your product/service?                   |                              |   |
|                                  | Small, up to R2m  | Average, R2m – R20m          | Large, R20m – R300m                         |
|                                  |   |                              | Over R300m                                  |
| 5.                               | State Geographical areas where product/service can be provided  |                              |   |
| 6.                               | Do you have a recognised BEE rating / Scored?   |                              | If yes, please enter your rating /scorecard |
|                                  | Enter Verification agency who performed BEE Rating  |                              | Expiry Date                                 |
|                                  | Ownership   | % Black Shareholding         | % Female Black Shareholding                 |
|                                  | Managerial Control  | % Black Executive Management | % Female Black Executive Management         |
| 7.                               | How would you rate your overall service provision in relation to the pricing of your product / service? |                              |   |
|                                  | Value for Money   | Competitive & Market Related | Expensive – you pay for quality             |

**SECTION 2 to be completed by Lotshephe Development Engineers**

Weighting is fixed for a type of product / service and may not exceed 100% in total.  
Scores of 1 being poor and 10 outstanding.

| CRITERIA   |  | WEIGHTING %    | SCORE (1 to 10) | RATING (Max 10) |
|------------|--|----------------|-----------------|-----------------|
| 1          | Documented Management System (QMS)                 |                |                 |                 |
| 2          | Technical Expertise                                |                |                 |                 |
| 3          | Service provided (review repeat Business/ clients) |                |                 |                 |
| 4          | Financial Capacity                                 |                |                 |                 |
| 5          | Geographical location                              |                |                 |                 |
| 6          | BEE compliance / Preferential Procurement          |                |                 |                 |
| 7          | Rate / Pricing of Product / Service Provided       |                |                 |                 |
| 8          | Integrity, attitude and overall reputation         |                |                 |                 |
|            | <b>TOTAL</b>                                       | <b>100.00%</b> |                 |                 |
| Scored by: |  | Date           | Approval        |                 |