Annexure A
Technical Questionnaire

Item	Description	Details	Available?	Comments
1	Physical infrastructure	Address:	Yes / No	
2	Testing, Machinery and other equipment to produce value-add product:	Drying/Curing oven	Yes / No	
		Insulation resistance tester	Yes / No	
		Surge comparison tester	Yes / No	
		Hipot tester	Yes / No	
		Low resistance ohm meter	Yes / No	
		Core loss tester	Yes / No	
		VPI plant	Yes / No	
3	Availability of Transnet specification/drawing	ERM_NAT_SOW_2009	Yes / No	
4	Personnel training or qualifications	List qualification / training of the personnel or attach the skill matrix	Yes / No	
			Yes / No	
			Yes / No	
			Yes / No	
			Yes / No	
5	Availability of internal working procedures / documentation	Standard Operating Procedure	Yes / No	
		Check list	Yes / No	
		Process flow	Yes / No	
6	Has the company repaired the traction motor stators	Locomotive AC traction motors	Yes / No	
7	What percentage of the repair work will be outsourced, if any, provide details and list the company	Percentage: List the activities and company name in comments section	Yes / No	
8	Equipment and tools calibration		Yes / No	

Comments

Company representative:

Signature:

Date: