

On-Site Services Supplier Assessment



Plant / Unit <i>Ghannouch CCPP/KA26</i>	Alstom Buyer	<i>Oublaoui Hamel</i>
Country <i>TUNISIA</i>	PO No.	<i>0H07-001112</i>
Assessment by (name) <i>Mohamed AKRIMI</i>	Assessment date	<i>05 February 2014</i>
Job title <i>Mechanical supervisor</i>		

Instructions: Please rate all items according your site conditions. Mark your response with an 'x'. Remarks are mandatory for your responses which are category "Very Poor" or "Poor", other remarks are welcome. Your feedback is greatly appreciated.

Supplier details	Supplier PWS ID
Supplier name	<i>AFRIKISOL</i>
Scope of service	<i>Isolation removal, installation & making new isolation</i>
Contact person	<i>+216 98 346 807</i>
Tel. / e-mail	<i>mohamed.akrimi @ power.alstom.com</i>

How satisfied are you with:	Excellent	Good	Satisfactory	Poor	Very Poor	Remarks
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1. Quality

1,1 Competence and capabilities of personnel (technical, EHS, language)	✓					
1,2 Quality of services and products provided	✓					
1,3 Availability and quality of provided tools and equipment	✓					
1,4 Quality and timeliness of required documentation	✓					

2. Cost

2,1 Cost within budget and / or extras agreed in amicably	✓					
2,2 Claiming culture of company (excessive claiming = Very Poor)	✓					

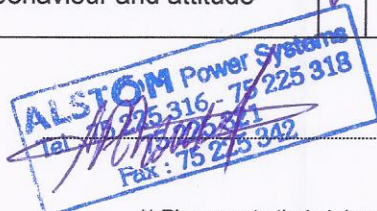
3. Delivery

3,1 On-time delivery / meeting schedule	✓					
3,2 Responsiveness and flexibility to changes	✓					

4. EHS

4,1 Safety behaviour and attitude (individuals and company)	✓					
4,2 Environmental behaviour and attitude	✓					

Signature assessor



Date

05 February 2014

** Please note that statement definitions are overleaf **

Rating Definitions:

Excellent :	Excellent, had a very positive impact on the execution/service performance
Good :	Good, had a positive impact on the execution/service performance
Satisfactory :	Had a satisfactory execution/service performance
Poor :	Poor, had a negative impact on the execution/service performance
Very Poor :	Very poor, had a very poor impact on the execution/service performance

Comments Section - *your comments are particularly welcome*

This section allows you to comment on specific elements of the supplier

Once completed please return this document to either of the following:

Purchasing Department: XXXX@XXXXX or FAX: +XX XXX

“Thank you for your participation”

Statement Definitions

- 1.1 The contractor's personnel displayed the right skills and technical know how, the right attitude to EHS and required language skills for their job.
- 1.2 The contractor adhered / complied fully with the quality of services and products required.
- 1.3 Quality of tools and equipment provided fulfilled requirements for the activity / Tools and equipment provided by Alstom or 3rd party were handled correctly and returned complete and in good conditions.

- 1.4 The contractor supplied the required and specified documentation in good quality and by the agreed time.
- 2,1 The contractor's costs were in accordance with the contract placed and variations to scope were agreed mutually.
- 2,2 The claiming culture of the contractor goes from excessive, "Very poor", to fair co-operation, "Excellent".

- 3,1 The contractor mobilised on time and in the right quantity to provide the services as scheduled.
- 3,2 The contractor was responsive to requests and was able to react on changes in scope and / or manpower demand.
- 4,1 The contractor and his employees had a proactive attitude to health and safety and complied with Alstom / Site regulations at all times.
- 4,2 The contractor and his employees had a proactive attitude to environmental issues and complied with Alstom / Site regulations at all times.