


ANNEXURE B: FOR THE PURCHASE OF NEW AIR-CONDITIONERS FOR THE PHELOPEHA HEALTHCARE TRAINS							
TECHNICAL ELEMENT	REQUIREMENT	RESPONSE		WEIGHTING	RATING MATRIX	EVIDENCE / COMMENTS / COMPLIANCE	RESPONDENT COMMENTS
TECHNICAL COMPLIANCE	Annexure A: Completed in full and signed. Specifications: All listed specifications must be returned, signed on each page to acknowledge receipt and to confirm that the specifications have been read in full.	YES	NO	60	Compliance = 60 Non-compliance = 0	Signed off documentation: 1) Annexure A: Technical Specifications 2) Specifications: i) PD-PDC-NAT-SPEC-0087 ii) PD-PDC-NAT-SPEC-0094 iii) PD-PDC-NAT-SPEC-0095 Note: The above documents must be completed in full. Failure to do so will result in disqualification.	
WARRANTY	Indicate warranty period	Indicate warranty period (months)		20	18 months (or more) = 20 12 months = 10 Less than 12 months = 0		
DELIVERY & INSTALLATION LEAD TIME (INCL. TESTING & COMMISSIONING)	Indicate lead time	Indicate delivery lead (weeks)		15	3 weeks or less = 15 4 - 5 weeks = 10 More than 6 weeks = 0		
ISO 9001 ACCREDITATION	ISO 9001 accreditation	YES	NO	5	Yes = 5 No certification = 0	Submit a certified copy of valid ISO 9001 certificate Note: The certificate must be made out in the name of the company responding to this tender.	
Weighted score	100						
Threshold	80						

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 07/07/2025

Annexure A: Technical Specifications for (Template)		
Item No.	Item Description	Comply (Yes) / Not Comply (No)
067808825	AIRCON KIT 20 TECHNICAL SPECIFICATION: PD-PDC-NAT-SPEC-0087	
085808779	AIRCON KIT 23 TECHNICAL SPECIFICATION: PD-PDC-NAT-SPEC-0094	
080809196	AIRCON KIT 24 TECHNICAL SPECIFICATION: PD-PDC-NAT-SPEC-095	

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 07/07/2025