

ANNEXURE B: HEAVY CLEANING OF THE PHELOPEHA HEALTHCARE TRAINS							
TECHNICAL ELEMENT	REQUIREMENT	RESPONSE		WEIGHTING	RATING MATRIX	EVIDENCE / COMMENTS / COMPLIANCE	RESPONDENT COMMENTS
		YES	NO				
TECHNICAL COMPLIANCE	Compliance to technical specification			60	Compliance = 60 Non-compliance = 0	Signed off documentation: Annexure A Note: The above document must be completed in full, signed and returned. Failure to do so will result in disqualification.	
LEAD TIME	Indicate duration to render service	Indicate duration (weeks)		40	1 weeks or less = 40 2 weeks = 20 More than 3 weeks = 0		
Weighted score	100						
Threshold	80						

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 05/11/2024

Annexure A: Technical Specifications for Heavy Cleaning

Item No.	Item Description	Comply (Yes) / Not Comply (No)
NSI	<p>Perform heavy cleaning and degreasing on the extraction canopies</p> <p>Scope:</p> <ol style="list-style-type: none"> 1) Remove the filter and perform a heavy clean 2) Remove non-fixed parts of the extraction canopies and perform a heavy clean and polish 3) Issue a certificate by an accredited company (per coach) <p>Coaches:</p> <ol style="list-style-type: none"> 1) Coach 4: Kitchen - Coach number: 135162 (Phelophepa 1) 2) Coach 5: Diner - Coach number: 134090 (Phelophepa 2) 3) Diner - Coach number: D125721 (Transvaco) 	
NSI	<p>Perform train interior and exterior heavy cleaning</p> <p>Scope:</p> <ol style="list-style-type: none"> 1) Heavy/deep clean and polish all floors and interior panels and surfaces (done after the train maintenance is complete) 2) Heavy/deep clean all coach windows, interior and exterior 3) Heavy/deep clean the coach body exterior (done after the train maintenance is complete) <p>Coaches:</p> <p>Phelophepa 1: All coaches Phelophepa 2: All coaches</p>	

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