

ANNEXURE B: 3-YEAR CONTRACT: SERVICE, MAINTENANCE, REPAIR & HEAVY CLEANING FOR COMPLETE PHELOPHEPA KITCHEN & DINER EXTRACTION CANOPY SYSTEMS (095858467R)

TECHNICAL ELEMENT	REQUIREMENT	RESPONSE		WEIGHTING	RATING MATRIX	EVIDENCE / COMMENTS / COMPLIANCE	RESPONDENT COMMENTS
TECHNICAL COMPLIANCE	Full compliance with PO long text description: Annexure A	YES	NO	60	Full compliance with PO long text description: Annexure A = 60	Signed off documentation: Full compliance with PO long text specification: Annexure A	
					Non-compliance with PO Long text description: Annexure A = 0	Note: The above document must be completed in full, signed and returned. Failure to do so will result in disqualification.	
MAINTENANCE METHODOLOGY	Submit a maintenance methodology for the 3-year maintenance contract	YES	NO	25	Maintenance methodology submitted for the 3-year maintenance contract = 25	3-year maintenance methodology submitted that indicates requirements per coach/train-set, including yearly maintenance activities performed per coach/train-set, tools, spare parts and equipment requirements, and human resources. The cleaning aspect of the maintenance methodology must be SANS 1850:2014 compliant.	
					No maintenance methodology submitted for the 3-year contract = 0		
PREVIOUS SERVICES OF SIMILAR WORK	Submit reference letters for previous work	Indicate number of references		15	3 reference letters = 15 2 reference letters = 10 1 reference letters = 5 0 reference letters = 0	Note: Reference letters must be addressed to the company responding to this tender, in the company name as it appears in this submission. Additionally, reference letters must appear on the issuer's official company letterhead with contact details, and be no older than 6 months.	
Weighted score	100						
Threshold	80						

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 20/08/2025

Annexure A: Technical Specifications for a 3-Year Contract: Service, Maintenance, Repair & Heavy Cleaning for Complete Phelophepa Kitchen & Diner Extraction Canopy Systems (095858467R)

Item No.	Item Description	Comply (Yes) / Not Comply (No)
095858467R	REPAIR, SERVICE AND MAINTAIN EQUIPMENT; TYPE: KITCHEN & DINER, LOCATION: PHELOPHEPA 1 AND 2; REMOVE ALL KITCHEN & DINER CANOPY NON-FIXED ITEMS HEAVY CLEAN, POLISH AND REPLACED ALL EXTRACTION SYSTEM FILTERS TO BE REMOVED, HEAVY CLEANED AND REPLACED MAIN EXTRACTION UNITS (INCL. MOTOR) TO BE CLEANED, SERVICED, MAINTAIN AND TESTED FOR FUNCTIONALITY REMOVE CEILING MOUNTED EXTRACTION FAN, HEAVY CLEAN AND RE-INSTALL TEST COMPLETE EXTRACTION INSTALLATIONS FOR CORRECT FUNCTIONALITY, MECHANICALLY AND ELECTRICALLY ISSUE A CLEANING COMPLIANCE CERTIFICATE (PER COACH NUMBER) IN ACCORDANCE WITH SANS 1850:2014 COACHES: 1) KITCHEN (PHELOPHEPA 1) - COACH NUMBER: 135162 (2 EXTRACTION CANOPIES) 2) KITCHEN (PHELOPHEPA 2) - COACH NUMBER: 134071 (2 EXTRACTION CANOPIES) 3) DINER (PHELOPHEPA 1) - COACH NUMBER: 14384 (1 EXTRACTION CANOPIES) 4) DINER (PHELOPHEPA 2) - COACH NUMBER: 134090 (1 EXTRACTION CANOPIES)	

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 20/08/2025