

| ANNEXURE A: Refurbishment/ upgrade of the current Blue Train airconditioning systems (Item nr 089834419R ) |  |                               |    |           |  |  |                     |
|--|--|-------------------------------|----|-----------|--|--|---------------------|
| TECHNICAL ELEMENT  | REQUIREMENT  | RESPONSE                      |    | WEIGHTING | RATING MATRIX  | EVIDENCE / COMMENTS / COMPLIANCE   | RESPONDENT COMMENTS |
|  |  | YES                           | NO |           |  |  |                     |
| TECHNICAL COMPLIANCE   | Full compliance with PD-PDC-NAT-SPEC-0342 (latest Rev)               |                               |    | 60        | Full compliance with PD-PDC-NAT-SPEC-0342 = 60<br>Non-compliance with PD-PDC-NAT-SPEC-0342 = 0 | Fully completed and sign off documentation & Each Clause By Clause (1.1 to 16.5) (i) Full compliance with PD-PDC-NAT-SPEC-0342 (latest Rev), including the clause by clause response as per PD-PDC-NAT-SPEC-0342 (latest Rev)<br>(ii) Technical data sheet as per Annexure A of PD-PDC-NAT-SPEC-0342 (latest Rev) to be fully completed and returned.<br>(iii) Heating and cooling calculations to be provided as per requirements of PD-PDC-NAT-SPEC-0342 (latest Rev)<br><br>Note: The above documents must be completed in full, signed and returned. |                     |
| REFURB/ UPGRADE METHODOLOGY  | Submit a refurb/ upgrade methodology for each different aircon type. |                               |    | 20        | Upgrade/ refurb methodology submitted = 20<br>No upgrade/ refurb methodology submitted = 0     | Refurb/ upgrade methodology submitted that indicates requirements per coach aircon type, upgrade/refurb activities performed per aircon type, tools, spare parts, equipment and human resources requirements.  |                     |
| RESPONSE TIME (MAINTENANCE & BREAKDOWNS)   | Indicate response time from the time of notification                 | Indicate response time (days) |    | 10        | 1 day = 10<br>3 days = 5<br>5 days = 1<br>More than 5 days = 0                                 |  |                     |
| PREVIOUS SERVICES OF SIMILAR WORK  | Submit reference letters for previous work                           | Indicate number of references |    | 10        | 3 reference letters = 10<br>2 reference letters = 5<br>1 reference letter or less = 0          | Note: Reference letters must be addressed to the company responding to this tender, in the company name as it appears in this submission. Reference letters must appear on the issuer's official company letterhead with contact details, and be no older than 6 months. Additionally, the reference letters must relate to the services to be rendered in this tender.  |                     |
| Weighted score   | 100  |                               |    |           |  |  |                     |
| Threshold  | 85   |                               |    |           |  |  |                     |

SUBMITTED

Name: Mnyango LL

Designation: Engineering Technician

Signature: \_\_\_\_\_



Date: 30/01/2026