

| ANNEXURE B  |  |                                   |    |           |  |   |                    |
|---|--|-----------------------------------|----|-----------|--|---|--------------------|
| FOR THE SUPPLY & INSTALLATION OF EXTRACTION CANOPIES, WALK-IN FRIDGE & FREEZER AND WHEELCHAIR LIFTS FOR PHELOPHEPA HEALTHCARE TRAIN |  |                                   |    |           |  |   |                    |
| TECHNICAL ELEMENT   | REQUIREMENT  | RESPONSE                          |    | WEIGHTING | RATING MATRIX  | EVIDENCE / COMMENTS / COMPLIANCE  | RESPONDENT COMMENT |
| TECHNICAL COMPLIANCE  | Compliance to technical specification (Annexure A) and product specifications (as listed under Evidence) | YES                               | NO | 70        | Compliance to 3 product specifications = 70<br>Compliance to 2 product specifications = 60<br>Compliance to 1 product specification = 50<br>Compliance to 0 product specifications = 0 | Signed off documentation:<br>1) Annexure A: Technical Specifications<br>2) Product specifications (sign on each page):<br>i) PD-PDC-NAT-SPEC-0493<br>ii) PD-PDC-NAT-SPEC-0148<br>iii) PD-PDC-NAT-SPEC-0178<br><br>Note: Bidders to complete and return Annexure A as confirmation of compliance to specifications |                    |
|   |  |                                   |    |           |  |   |                    |
| WARRANTY  | Warranty on equipment and workmanship  | Indicate warranty period (months) |    | 10        | 18 months (or more) = 10<br>12 months = 5<br>Less than 12 months = 0   |   |                    |
|   |  |                                   |    |           |  |   |                    |
| DELIVERY LEAD TIME  |  | Indicate lead time (weeks)        |    | 15        | 4 weeks or less = 15<br>5 - 6 weeks = 10<br>More than 6 weeks = 0  |   |                    |
|   |  |                                   |    |           |  |   |                    |
| ISO 9001 ACCREDITATION  | ISO 9001 accredited  | YES                               | NO | 5         | Yes = 5<br>No certification = 0  | Submit a certified copy of valid ISO 9001 certificate   |                    |
|   |  |                                   |    |           |  |   |                    |
| Weighted score  | 100  |                                   |    |           |  |   |                    |
| Threshold   | 75   |                                   |    |           |  |   |                    |

SUBMITTED

Name W.Arendsen

Designation: Engineering Technician

Signature:



Date: 02/10/2023