

FOR THE REFURBISHMENT/UPGRADE OF AIRCONDITIONING UNITS ON BLUE TRAIN SETS							
TECHNICAL ELEMENT	REQUIREMENT	RESPONSE		WEIGHTING	RATING MATRIX	EVIDENCE / COMMENTS / COMPLIANCE	RESPONDENT COMMENT
TECHNICAL COMPLIANCE	Compliance to <u>ALL</u> technical specifications (Annexure B)	YES	NO	60	Compliance = 60 Non-compliance = 0	i) Sign off technical specification PD-PDC-NAT-SPEC-0432 (Sign on each page) ii) Complete Annexure A of the specification PD-PDC-NAT-SPEC-0432  <i>Note: Failure to complete and return these documents will result in disqualification</i>	
WARRANTY	Warranty on equipment and workmanship	Indicate warranty period (months)		15	24 months (or more) = 15 Less than 12 months = 0		
DELIVERY & INSTALLATION LEAD TIME (INCL. TESTING & COMMISSIONING)		Indicate average lead time per coach (weeks)		15	4 weeks = 10 5- 6 weeks = 5 More than 6 weeks= 0		
ISO 9001 ACCREDITATION	ISO 9001 accredited	YES	NO	10	Yes = 5 No certification = 0	Submit a certified copy of valid ISO 9001 certificate	
Weighted score	100						
Threshold	80						

Name Prince Makala
 Designation: engineer
 Signature: 
 Date: 30.08.2023

Name \_\_\_\_\_
 Designation: \_\_\_\_\_
 Signature: \_\_\_\_\_
 Date: \_\_\_\_\_

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