

ANNEXURE B: 3-YEAR SERVICE, CERTIFICATION, MAINTENANCE & REPAIR CONTRACT FOR MEDICAL OXYGEN INSTALLATION FOR THE PHELOPHEPA HEALTHCARE TRAINS (089868484)

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 Non-compliance with PO Long text description: Annexure A = 0	i) Signed off Annexure A: PO long text descriptions ii) CVs of the appointed service technicians for compulsory interviews Note: Annexure A must be completed in full and returned. Interviews will be conducted with the service technicians to ascertain adherence to the PO long text. The successful bidder will notify TE of any changes to the appointed personnel as soon as practically possible, and CVs shared.	
MAINTENANCE METHODOLOGY	Submit a maintenance methodology for the 3-year maintenance contract	YES	NO	15	Maintenance methodology submitted for the 3-year maintenance contract = 15 No maintenance methodology submitted for the 3-year contract = 0	Submit a 3-year maintenance methodology for the service, certification, maintenance and repair of the medical oxygen installations, which includes, but is not limited to, the yearly maintenance activities performed, tools, spare parts and equipment requirements.	
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.	
SAQCC GAS CERTIFICATION	SAQCC Gas certification	YES	NO	10	Yes = 10 No = 0	Submit a certified copy of your SAQCC Gas certificate Note: The certificate must be valid and reflect the inspector name and SAQCC registration number.	
Weighted score	100						
Threshold	80						

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 09/10/2025

Annexure A: Technical Specification for a 3-Year Service, Certification, Maintenance & Repair Contract for Medical Oxygen Installation (089868484)		
Item No.	Item Description	Comply (Yes) / Not Comply (No)
089868484	3-YEAR CONTRACT: ASSESS, SERVICE, MAINTAIN, REPAIR AND CERTIFY MEDICAL OXYGEN INSTALLATIONS CALIBRATE, EQUIPMENT; TYPE: OXYGEN SYSTEM, LOCATION: PHELOPHEPA, METHOD: ASSESS, SERVICE, MAINTAIN, REPAIR AND CERTIFY MEDICAL OXYGEN INSTALLATIONS; ASSESS, SERVICE AND REPAIR PER HEALTH COACH, CHECK FOR LEAKS ON THE OXYGEN SYSTEM ON THE COACH, CALIBRATE ALL GAUGES AND REGULATORS, FILL ALL OXYGEN BOTTLES (BIG BOTTLES & SMALL PORTABLE BOTTLES) INSTALLED IN THE COACH AND TEST THE SYSTEM, CERTIFICATE TO BE ISSUED FOR TESTING OF BOTTLES (OR ATTACHED CERTIFICATION LABEL), REGULATORS AND GAUGES, CERTIFICATE TO BE ISSUED FOR THE TESTING OF THE COMPLETE OXYGEN INSTALLATIONS TE & TF PERSONAL TO WITNESS THE FULL SYSTEM TESTING PER COACH AND SIGN OFF	

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 09/10/2025