

| ANNEXURE B: FOR THE PURCHASE OF NEW AIR-CONDITIONERS FOR THE PHELOPEHA HEALTHCARE TRAINS | | | | | | | |
|--|--|-----------------------------------|----|-----------|---|--|---------------------|
| TECHNICAL ELEMENT | REQUIREMENT | RESPONSE | | WEIGHTING | RATING MATRIX | EVIDENCE / COMMENTS / COMPLIANCE | RESPONDENT COMMENTS |
| TECHNICAL COMPLIANCE | Annexure A: Completed in full and signed. Specifications: All listed specifications must be returned, signed on each page to acknowledge receipt and to confirm that the specifications have been read in full. | YES | NO | 60 | Compliance = 60 Non-compliance = 0 | Signed off documentation: 1) Annexure A: Technical Specifications 2) Specifications: i) PD-PDC-NAT-SPEC-0087 ii) PD-PDC-NAT-SPEC-0094 iii) PD-PDC-NAT-SPEC-0095 Note: The above documents must be completed in full. Failure to do so will result in disqualification. | |
| WARRANTY | Indicate warranty period | Indicate warranty period (months) | | 20 | 18 months (or more) = 20 12 months = 10 Less than 12 months = 0 | | |
| DELIVERY & INSTALLATION LEAD TIME (INCL. TESTING & COMMISSIONING) | Indicate lead time | Indicate delivery lead (weeks) | | 15 | 3 weeks or less = 15 4 - 6 weeks = 10 More than 6 weeks = 0 | | |
| ISO 9001 ACCREDITATION | ISO 9001 accreditation | YES | NO | 5 | Yes = 5 No certification = 0 | Submit a certified copy of valid ISO 9001 certificate Note: The certificate must be made out in the name of the company responding to this tender. | |
| Weighted score | 100 | | | | | | |
| Threshold | 80 | | | | | | |

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 17/09/2025

| Annexure A: Technical Specifications for (Template) | | |
|---|--|-----------------------------------|
| Item No. | Item Description | Comply (Yes) / Not Comply (No) |
| 067808825 | AIRCON KIT 20 TECHNICAL SPECIFICATION: PD-PDC-NAT-SPEC-0087 | |
| 085808779 | AIRCON KIT 23 TECHNICAL SPECIFICATION: PD-PDC-NAT-SPEC-0094 | |
| 080809196 | AIRCON KIT 24 TECHNICAL SPECIFICATION: PD-PDC-NAT-SPEC-095 | |

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: 

Date: 17/09/2025