

ANNEXURE B: TECHNICAL EVALUATION CRITERIA FOR THE SUPPLY, INSTALLATION, TESTING & COMMISSIONING, AND 3-YEAR MAINTENANCE CONTRACT OF EYE CLINIC EQUIPMENT FOR THE PHELOPHEPA HEALTHCARE TRAINS

TECHNICAL ELEMENT	REQUIREMENT	RESPONSE		WEIGHTING	RATING MATRIX	EVIDENCE / COMMENTS / COMPLIANCE	RESPONDENT COMMENTS
TECHNICAL COMPLIANCE	Full compliance with: Technical specification: PD-PDC-NAT-SPEC-0528 (Annexure A)	YES	NO	55	Full compliance with technical specification: PD-PDC-NAT-SPEC-0528 (Annexure A) = 55 Non-compliance with technical specification: PD-PDC-NAT-SPEC-0528 (Annexure A) = 0	Signed off documentation: Full compliance with technical specification: PD-PDC-NAT-SPEC-0528 (Annexure A) (signed off clause-by-clause from Clause 2.1.1. to Clause 9.9.) Note: The above document must be signed in full and returned. Failure to sign each clause will result in a score of 0 (zero)	
MAINTENANCE METHODOLOGY	Submit a maintenance methodology for the 3-year maintenance contract	YES	NO	25	Maintenance methodology submitted for the 3-year maintenance contract = 25 No maintenance methodology submitted for the 3-year maintenance contract = 0	Submit a maintenance methodology as specified in Clause 7.3.2. (i.e., Clauses 7.3.2.1 to 7.3.2.14) of technical specification: PD-PDC-NAT-SPEC-0528	
DELIVERY LEAD TIME	Indicate delivery lead time	Indicate delivery lead (weeks)		10	4 weeks or less = 10 5 - 6 weeks = 5 More than 6 weeks = 0		
ISO 9001 ACCREDITATION	Submit ISO 9001 certificate	YES	NO	10	Yes = 10 No = 0	Submit a certified copy of your ISO 9001 certificate Note: The certificate must be valid and reflect the company name responding to this tender.	
Weighted score	100						
Threshold	85						

SUBMITTED

Name: Wade Arendsen

Designation: Engineering Technician

Signature: _____



Date: 18/09/2025