

**Evaluators name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Solution Evaluated:** Renewal of Support and Maintenance for the current ADC environment plus purchase purchase professional services(Pay as you use).

**Company Evaluated:** \_\_\_\_\_

### Gatekeeper Question – Mandatory

| Question                                                  | Response | Returnable                 |
|-----------------------------------------------------------|----------|----------------------------|
| Provider has provided a letter of good standing from OEM. |          | Signed letter from the OEM |
|                                                           |          |                            |

## Evaluation Criteria

| Q # | Evaluation Criteria                                                          | Weight | Score                                                  | Evidence required                                               | Calculated Score % | Evaluator comments |
|-----|------------------------------------------------------------------------------|--------|--------------------------------------------------------|-----------------------------------------------------------------|--------------------|--------------------|
| 1   | Provision of full scope of work (Quote on all the requested services)        | 30%    | Provide full scope = 100%<br>Less than full scope = 0% | Supplier is able to supply full scope of work as per RFP issued |                    |                    |
| 2   | Provider has a local presence and will be able to supply statutory documents | 15%    | Local presence = 100%<br>No local presence = 0%        | Company registration, Tax Clearance and BEE Certificate         |                    |                    |

|   |                                                                                                                                                                           |      |                                                                                             |                                                                                     |  |  |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--|--|
|   |                                                                                                                                                                           |      |                                                                                             |                                                                                     |  |  |
| 3 | Provide proof of level of OEM Partnership                                                                                                                                 | 25%  | None = 0%<br>Low level = 50%<br>Medium Level = 75%<br>High Level = 100%                     | OEM Recent Partnership Certificate                                                  |  |  |
| 4 | Number of years the supplier has been a Partner.                                                                                                                          | 15%  | 0 years = 0 %<br>1 years = 25%<br>2 - 4 years = 50%<br>5 - 6 years = 75%<br>7+ years = 100% | Signed Testimonial letter from the OEM.                                             |  |  |
| 5 | Provide proof that the service provider have technical personnel that are certified and accredited by OEM authorized master distributor in South Africa on OEM technology | 15%  | 0 = 0%<br>1 = 25%<br>2-3 = 50%<br>4 = 75%<br>5 = 100%                                       | OEM Recent Technical Certificate per personnel with proof of employment by supplier |  |  |
|   | <b>Total</b>                                                                                                                                                              | 100% |                                                                                             |                                                                                     |  |  |

Technical Evaluation Threshold: 70%

Created by : Jaykishen Sumungal

Signature:



Date: 5/04/2023