

ANNEXURE G - TECHNICAL EVALUATION MATRIX



TENDER:					
Technical Evaluation Criteria: Proposed Software	RFP Reference	Admissible Evidence	Weightings	Scoring	Evidence
Compliance with similar/equivalent technical capability, functionality and benefits of the existing software	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same together with the supplementary documents as required with the tender submission.	20%	Fully comply = 20% Do not fully comply = 0%	Based on Annexure F: Questionnaire response
Timelines for the complete installation of proposed software	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same together with the supplementary documents as required with the tender submission.	5%	Less than 2 weeks = 5% Less than 4 weeks = 3% More than 4 weeks = 0%	Based on Annexure F: Questionnaire response
Proficiency of users between current and proposed software	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same together with the supplementary documents as required with the tender submission.	5%	Less than 2 months = 5% Less than 4 months = 3% More than 4 months = 0%	Based on Annexure F: Questionnaire response
Central server software systems for multiple user installations	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same together with the supplementary documents as required with the tender submission.	10%	Fully comply = 10% Do not fully comply = 0%	Based on Annexure F: Questionnaire response
Dependent software requirements from Transnet	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same together with the supplementary documents as required with the tender submission.	10%	Transnet NOT required to supply the dependent license = 10% Transnet required to supply the dependent license = 0%	Based on Annexure F: Questionnaire response
Migration of current software data format, storage and control system to proposed software data format, storage and control system	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same together with the supplementary documents as required with the tender submission. In addition, the tenderer must have presented a software data migration demonstration to the technical evaluation panel	20%	Fully comply = 20% needs license = 15% Partially or do not comply = 0%	Based on Annexure F: Questionnaire response and demonstration to technical evaluation panel
Software technology demonstration to confirm technical and performance compliance of the proposed software	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same with the tender submission. In addition, the tenderer must have presented a software technology demonstration to the technical evaluation panel	10%	Fully comply = 10% Do not fully comply = 0%	Based on Annexure F: Questionnaire response and demonstration to technical evaluation panel
All software packages must be provided with annual software maintenance support	Completion of Annexure F: Questionnaire	Tenderer to complete Annexure F: Questionnaire and submit same with the tender submission.	20%	Fully comply = 20% Do not fully comply = 0%	Based on Annexure F: Questionnaire response
			TOTAL:	100	
			THRESHOLD LIMIT: 80%		

SIGNED:

USER BUSINESS

SUPPLY MANAGEMENT
MANAGER (SM) _____

PRINCIPAL
ENGINEER _____

USER BUSINESS
SUBJECT MATTER EXPERT _____