

## ANNEXURE G - TECHNICAL EVALUATION MATRIX

| TENDER:  |   |   |            |   |  | Bidder Responses |          |          |          |          |          |          |          |
|--|---|---|------------|---|--|------------------|----------|----------|----------|----------|----------|----------|----------|
| Technical Evaluation Criteria: Proposed Software   | RFP Reference                           | Admissible Evidence   | Weightings | Scoring   | Evidence   | Bidder 1         | Bidder 2 | Bidder 3 | Bidder 4 | Bidder 5 | Bidder 6 | Bidder 7 | Bidder 8 |
| 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%<br>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%<br>Less than 4 weeks = 3%<br>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%<br>Less than 4 months = 3%<br>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%<br>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%<br>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%<br>Needs license = 15%<br>Partially or do not comply = 0%  | If TE<br>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%<br>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%<br>Do not fully comply = 0%  | Based on Annexure F: Questionnaire response  |                  |          |          |          |          |          |          |          |

|                             |  |
|-----------------------------|--|
| <b>TOTAL:</b>               |  |
| <b>THRESHOLD LIMIT: 80%</b> |  |

SIGNED:

SUPPLY MANAGEMENT  
MANAGER (SM) \_\_\_\_\_

2023/\_/\_

USER BUSINESS

PRINCIPAL  
ENGINEER  
\_\_\_\_\_

2023/\_/\_

USER BUSINESS  
SUBJECT MATTER EXPERT  
\_\_\_\_\_

2023/\_/\_