

Eskom Group IT: Technical Evaluation Criteria



Transaction:

ESCROW Subscription Services

Tender number:

Gatekeeper:

Service has been in the market for 2 or more years



Evidence

Brochure with service history

Minimum Threshold:

75%

Note: Functionality will be evaluated on a total weight of **100%** with a minimum threshold of **75%**. Tenders that do not meet the overall threshold of **75%** will be disqualified and not be evaluated further

Technical Evaluation Criteria						
Item #	Tenderer Name			Selection	Calculate d Score %	Returnable
	Evaluation Criteria	Weight	Scoring			
1	Technical Experience	20,0%	1 Reference letter - 10 2 Reference letters - 20			Provide 2 verifiable reference letters from current/previous customers on the company letterhead, with service support experience. The letters need to state the number of years as well. Note the letters must be signed off by the customer.
2	Storage of escrow materail	20,0%	Online - 10 Offline - 10			Provide a standard that is used for storage requirements or policy
3	Security of escrow material	30,0%	24 hr security - 10 24 hr electronic surveillance 10 Disasater resistant - 10			Provide security policy
4	Standard Verification	10,0%	Readability check Password and encryption check Virus scan All three are mandatory (10)			Provide the security policy on verification and a sample report
5	Source Code	10,0%	Source code version, Date-time stamp Location of the source code checked Size of the source code on all locations All points are mandatory (10)			Report with source code version, date-time stamp Specify which lacion was checked and the size
6	Local Presence	10,0%	No Local - 0 Yes Local - 10			Address of local presence
Total		100,0%	Final Score		0	
Compiled By: Name and Surname: Rebecca Shabalala  Signature Date: 2023/03/01		Approved By: Name and Surname: Tshilidzi Catlyn  Signature Date: 2023/03/01				