

| Supply, install, commission, configure and integrate the equipment, software and database for a full High Definition (HD) Internet Protocol (IP) Closed Circuit Television (CCTV) Surveillance system at a Transnet Engineering (TE) plant for a period of 3 months | | | | | | |
|---|--|------------------|------------|---|---|---|
| Technical Evaluation Sheet for desktop exercise | | | | | | |
| Bidder Name: | | | | | | |
| Nr | Category | Total Weight (%) | Weight (%) | Requirements | Type of Proof / Detail to be submitted | Model Answer |
| | Scope of Work: EvaluationCriteria | | | | | 3 - The bidder fully meets requirements and value adding is extensive 2 - Meets critical requirements 1 - Partially meets requirements 0 - Company can not meet, high risk |
| 1 | Previous similar experience | 20 | | | | Model Answer |
| 1.1 | Reference letter/s to proof that the bidding company well proven in the field, having performed the services like the ones required in the past. | | 5.00 | The bidding company must submit the reference letter/s from the bidding company's previous and/or current customers to prove previous similar experience. | The reference letter/s from the current and/or previous customers must meet the following criteria:- (a) Be dated; (b) Be signed by the customer/s; (c) Have a customer's letter head; (d) Have contactable reference/s (Email and contact number; and (e) Mention the full scope of services provided by the bidding company. | 0 = No Response, or blank organogram submitted - (0,00%) 1 = The letter meets one (01) to three (03) requirements of the criteria - (1,67%) 2 = The letter meets four (04) requirements of the criteria - (3,33%) 3 = The letter meets all five (05) requirements of the criteria - (5,00%) |
| 1.2 | Bidding company's previous similar work. | | 10.00 | The bidding company must submit the letter/s from the bidding company's previous and/or current customers to prove previous similar experience. | The scope of works on the reference letter/s provided must clearly show the CCTV surveillance services below:- (a) Supply of the system; (b) System installation; (c) System configuration; (d) System integration; (e) Commissioning of the system; and (f) Provision of system maintenance services. | 0 = No Response - (0,00%) 1 = The letter mentions one (01) to three (03) similar services - (3,33%) 2 = The letter mentions four (04) to five (05) similar services - (6,67%) 3 = The letter mentions all six (06) similar services - (10,00%) |
| 1.3 | Previous similar projects completed by the bidding company before. | | 5.00 | Submit a project completion certificate from the bidding company's previous and/or current customers to prove that the bidder has successfully implemented and commissioned a similar project in the last 36 months. The information provided is subject to verification. | Submit a project completion certificate of one of the similar project completed before. The certificate must be dated, signed and stamped by the bidding company's previous and/or current customers as well as reflect the total value of the project completed. | 0 = No Response - (0,00%) 1 = The bidding company has successfully delivered a project worth R0 to R 3 million in the last 36 months - (1,67%) 2 = The bidding company has successfully delivered a project worth over R3 million and under R12 million in the last 36 months - (3,33%) 3 = The bidding company has successfully delivered a project worth over R13 mmillion in the last 36 months - (5,00%) |
| 2 | Training plan | 30 | | | | Model Answer |
| 2.1 | The bidding company must provide a certified training on system operation and administration. | | 30 | The bidding company must provide a training plan on the system proposed. | The OEM approved training plan must cover the items below: (a) Architecture and system requirements; (b) Client installation; (c) Logs and update packs installation; (d) Database configuration; (e) Gateway installation; (f) System maintenance; and (g) Monitoring and management of the system (Operator training). (h) Network configuration | 0 = No Response - (0,00%) 1 = The training plan makes a provision for one (01) to four (04) of the training requirements - (10,00%) 2 = The training plan makes a provision for five (05) to seven (07) of the training requirements - (20,00%) 3 = The training plan makes a provision for all eight (08) training requirements- (30,00%) |
| 3 | Maintenance plan | 30 | | | | Model Answer |
| 3.1 | The bidding company must provide an integrated system maintenance plan for the project. | | 30 | The bidding company must provide an integrated system maintenance plan on the system proposed. | The system maintenance plan must make a provision for the requirements below for a period of 18 months (Six months installation and 12 maintenance) :- (a) Support request; (b) Support implementation; (c) Support issuing; (d) Support management; (e) Support completion; (f) Reporting; (g) Reactive maintenance; (h) Preventative maintenance; (i) Incident management; and (j) Standby escalations. | 0 = No Response - (0,00%) 1 = The plan covers one (01) to four (04) requirements - (10%) 2 = The plan covers five (05) to eight (08) requirements - (20%) 3 = The plan covers nine (09) to ten (10) requirements - (30%) |
| 4 | Project delivery lead times | 10 | | | | Model Answer |
| 4.1 | Project schedule to illustrate the estimated time frame to complete the project. | | 10 | The bidder to submit a detailed project schedule clearly outlining the project delivery leadtimes. | The bidder to submit a detailed Project Plan/Method clearly illusting the projected timelines to complete the project. 1. Project to be delivered in over 8 months 2. Project to be delivered between 6 to 8 months 3. Project to be delivered within 6 months The timelines proposed will form part of the Service Level Agreement | 0 = No Response/ no Contingency plan submitted - (0,00%) 1 = The project will be completed in over eight (08) months - (3,33%) 2 = The project will be completed between six (06) and eight (08) months - (6,67%) 3 = The project will be completed within a period of six (06) - (10,00%) |
| 5 | Network drawings | 10 | | | | Model Answer |
| 5.1 | The bidder must provide detailed technical drawings of the system with interfaces, cabling specifications and equipment. | | 10 | The bidding company must submit detailed technical drawings of the system with interfaces, cabling specifications and equipment. | The drawings must have the deliverables below: (a) Detailed network diagram; (c) Hardware specifications; (d) Cabling specifications; and (e) Proposed configurations. | 0 = No Response - (0,00%) 1 = The organogram makes a provision for one (1) requirements - (3,33%) 2 = The organogram makes a provision for two (02) to four (04) requirements - (6,67%) 3 = The organogram makes a provision for five (05) requirements- (10,00%) |
| | | 100.00 | 100.00 | | | |

The minimum threshold for Technical Evaluation is 80% and must be achieved in order to proceed to the next phase