

Area	Sub Area	Response Form Section Reference	Measure	Rating Options	Min	Max
Proven Experience	Supplier Implementation Experience	Annexure B - Border Control_Response Form Item 3.2	<p>Provide an original signed / stamped contactable letter of reference on a company letterhead as proof of ABC E-Gates, SELF BAG DROP, SINGLE TOKEN KIOSK, SINGLE TOKEN SOLUTION, DOMESTIC AIRSIDE ACCESS GATE related software / hardware supply , install and maintenance and Support</p> <p>Include a minimum of:</p> <ul style="list-style-type: none"> • 2 reference clients with more than 5 units installations of the technologies stipulated above per client . <p>The letter must contain the following</p> <ul style="list-style-type: none"> •Company name / client, •Should be in a letterhead from the company / client, •Type of Services Provided, •Value of Contract, •Duration of Contract, •Contact number, •Email address, •Issue date and •It must be signed by authorised official. <p>Refer to APPENDIX G and H N.B ONLY PRINTED COPIES WILL BE ACCEPTED, NO ELECTRONIC LINKS ALLOWED.</p>	<p>20 Points - Provided <u>more than 2</u> References, References could be verified and environment size is equal or larger than the minimum required (>= 5 units) for all solutions</p> <p>15 Points - Provided 2 References, References could be verified and environment size is equal or larger than the minimum required (4-5 units) for some solutions</p> <p>0 Points - Provided 2 References, References could be verified and environment size is equal or larger than the minimum required (1-3 units installation) for some solutions</p>	15	20
			Section TOTALS			
Technical Requirements	BR1	Single Token solution using facial biometrics	Compliance level on BR1 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR2	Single Token solution using facial biometrics (Identity management platform)	Compliance level on BR2 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR3	Single Token solution using facial biometrics (Mobile Application Registration)	Compliance level on BR3 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	4
	BR4	Single Token solution using facial biometrics (Enrollment Kiosk)	Compliance level on BR4 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	4
	BR5	SUPPLY AND INSTALLATION OF SELF BAG DROP	Compliance level on BR5 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	4
	BR6	FACIAL AND FINGERPRINT CHARACTERISTICS	Compliance level on BR6 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	4
	BR7	Technical Specifications E-Gates	Compliance level on BR7 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	4
	BR8	DOMESTIC AIRSIDE ACCESS GATE	Compliance level on BR8 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR9	IMMIGRATION GATE MONITORING WORK STATION	Compliance level on BR9 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR10	INTERFACE/INTERGRATION	Compliance level on BR10 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR11	REPORTING	Compliance level on BR11 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR12	SECURITY REQUIREMENTS	Compliance level on BR12 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR13	PROJECT MANAGEMENT	Compliance level on BR13 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR14	TRAINING	Compliance level on BR14 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5

	BR15	MANUALS AND DOCUMENTATION	Compliance level on BR15 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR16	NON-FUNCTIONAL REQUIREMENTS	Compliance level on BR16 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < 59%	3	5
	BR17	IMPLEMENTATION	Compliance level on BR17 section of the Annexure A - Border Control_Scope of Work	5 Points - Compliance level 100% 3 Points - Compliance level => 60% < 100% 0 Points - Compliance level >1% < = 59%	3	5
Section TOTALS					51	80
TOTALS					66	100