

ANNEXURE A: ERACMJ-FDT-36344 - FUNCTIONAL/TECHNICAL QUESTIONNAIRE FOR THE PROVISION OF INFRARED THERMOGRAPHIC SCANNING ON AN AS AND WHEN REQUIRED BASIS AT ERMELO DEPOT FOR A PERIOD OF TWENTY FOUR (24) MONTHS

Name of Bidder: _____

Scoring Matrix

Phase 1 – Minimum Threshold of 100% for Technical Criteria

The Respondents will be required to pass the minimum Threshold in Phase 1 in order to progress to Phase 2

The evaluation criterion is designed to reflect Transnet requirements, ensure a transparent process in identifying and selecting a suitable service provider. The criteria must afford all bidders a fair opportunity for evaluation and selection.

Evaluation Criteria				
Requirement	Deliverable	Criteria	Points	Weight
Technical Compliance			100 %	
1. Technical Overview and Compliance	Clause by clause compliance to Specification	Bidder is non-compliant to product specification/Bidder did not complete product compliance 100 % (all products)	0 points	
		Bidder is compliant and completed compliance to product specification 100 %	5 points	
Total Weight				100%

The evaluation criterion is designed to reflect Transnet requirements, ensure a transparent process in identifying and selecting a suitable service provider. The criteria must afford all bidders a fair opportunity for evaluation and selection.

Evaluation Criteria

Requirement	Deliverable	Criteria	Points	Weight
Technical Compliance			100 %	
1. Technical Overview and Compliance	C – Green Certificate	Bidder did not submit a valid C-Green Certificate	0 points	
		Bidder submitted a valid C-Green Certificate	5 points	
Total Weight				100%

Phase 2 - Minimum Threshold of 80% for Functionality Criteria

➤ Delivery Period (Time it takes a supplier to produce a complete report per run) - 30%

<u>Delivery Period</u>	<u>Score out of 5</u>
0 = No indication of delivery period / More than 6 weeks	0
> 5 weeks but ≤ 6 weeks	1
> 4 weeks but ≤ 5 weeks	2
> 3 weeks but ≤ 4 weeks	3
> 2 weeks but ≤ 3 weeks	4
≤ 2 weeks	5

➤ Health, Risk, Safety and Environmental Plan - 20%

<u>Measurement of Health, Risk and Safety plan</u>	<u>Score out of 5</u>
0 = No Health, risk, safety and Environmental plan submitted/ Does not comply to points specified in RFQ	0
Health, risk and safety and Environmental plan addresses ≤ 20% of the points specified in the RFQ	1
Health, risk and safety and Environmental plan addresses > 20 % ≤ 40% of the points specified in the RFQ	2
Health, risk, safety and Environmental plan addresses > 40% ≤ 60% of the points specified in the RFQ	3
Health, risk, safety and Environmental plan addresses > 60 % ≤ 80% of the points specified in the RFQ	4
Health, risk, safety and Environmental plan addresses > 80 % ≤ 100% of the points specified in the RFQ	5

➤ **Fit for purpose (scoring) - 20%**

<u>Fit for purpose</u>	<u>Score out of 5</u>
0 = Equipment not compliant / No specification submitted	0
≤ 20% of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	1
> 20% ≤ 40 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	2
> 40% ≤ 60 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	3
> 60% ≤ 80 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	4
> 80% ≤ 100 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	5

Previous Experience of Infrared scanning of the OHTE - 30%

<u>Experience</u>	<u>Score out of 5</u>
No proof or reference submitted	0
Proof of 1 Project completed	1
Proof of 2 Projects completed	2
Proof of 3 Projects completed	3
Proof of 4 Projects completed	4
Proof of 5 Projects completed	5

Technical Questionnaire

Phase 1 – Minimum Threshold of 100% for Technical Criteria

The Respondents will be required to pass the minimum Threshold in Phase 1 in order to progress to Phase 2

100% Completed Clause by clause compliance to Specification	Answer
0 = Bidder is non-compliant to product specification/Bidder did not complete product compliance 100 % (all products)	
5 = Bidder is compliant and completed compliance to product specification 100 %	
Where in your Tender file is the evidence located? What evidence is submitted?	

Submission of a Valid C-green Certificate	Answer
0 = Bidder did not submit a valid C-Green Certificate	
5 = Bidder submitted a valid C-Green Certificate	
Where in your Tender file is the evidence located? What evidence is submitted?	

Phase 2 - Minimum Threshold of 80% for Functionality Criteria

➤ Delivery Period ((Time it takes a supplier to produce a complete report per run) - 30%

<u>Delivery Period – 30%</u>	<u>Answer</u>
0 = No indication of delivery period / More than 6 weeks	0
> 5 weeks but ≤ 6 weeks	1
> 4 weeks but ≤ 5 weeks	2
> 3 weeks but ≤ 4 weeks	3
> 2 weeks but ≤ 3 weeks	4
≤ 2 weeks	5
Where in your Tender file is the evidence located What evidence is submitted:	

<u>Measurement of Health, Risk and Safety plan</u>	<u>Answer</u>
0 = No Health, risk, safety and Environmental plan submitted/ Does not comply to points specified in RFQ	
Health, risk and safety and Environmental plan addresses ≤ 20% of the points specified in the RFQ	
Health, risk and safety and Environmental plan addresses > 20 % ≤ 40% of the points specified in the RFQ	
Health, risk, safety and Environmental plan addresses > 40% ≤ 60% of the points specified in the RFQ	
Health, risk, safety and Environmental plan addresses > 60 % ≤ 80% of the points specified in the RFQ	
Health, risk, safety and Environmental plan addresses > 80 % ≤ 100% of the points specified in the RFQ	
Where, in your Tender file, is the evidence located: What evidence is submitted:	

➤ **Fit for purpose (scoring) - 20%**

<u>Fit for purpose</u>	<u>Answer</u>
0 = Equipment not compliant / No specification submitted	
≤ 20% of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	
> 20% ≤ 40 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	
> 40% ≤ 60 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	
> 60% ≤ 80 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	
> 80% ≤ 100 % of the equipment offered conform to clause 10.1.8.1 -10.1.8.6 specified in the RFQ	
Where in your Tender file is the evidence located What evidence is submitted:	

Previous Experience of Infrared scanning of the OHTE - 30%

<u>Experience</u>	<u>Answer</u>
No proof or reference submitted	
Proof of 1 Project completed	
Proof of 2 Projects completed	
Proof of 3 Projects completed	
Proof of 4 Projects completed	
Proof of 5 Projects completed	
Where in your Tender file is the evidence located What evidence is submitted:	