

Grid for the assessment for Innovative Tender SAIS

Officer responsible for the commission:		Project:	SAGEN-CET	Processing number:	18.2101.6-001.00
Assessor:		Services put out to tender:	Call for Solutions: Piloting of an innovative solution for Mogale City Local Municipality	Transaction number:	
Version (Delete as appropriate):	Individual assessment/overall assessment				

Assessment of eligibility

Assessment of eligibility	Bidder 1		Bidder 2		Bidder 3		Bidder 4		Bidder 5	
	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)
The company has to be duly registered under South African law;	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
The company has to enclose the last tax declaration;	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
The business must own the proposed solution	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
The business must have the willingness to adapt the solution to the needs of Mogale City Local Municipality (e.g. in terms of technical requirements, functionality, etc.);	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
Result eligible										

Assessment Preconditions regarding mandatory requirements of the solution

Criterion	Bidder 1		Bidder 2		Bidder 3		Bidder 4		Bidder 5	
	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)	Possible Result	Assessment (Yes / No)
0.1 Assessment of mandatory requirements of the solution										
0.1.1 Accessible in English	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
0.1.2 Solution is at least at Technology Readiness Level (TRL) 6	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
0.1.3 Assurance of security and data protection, in particular when personal data is processed and stored	Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	
Result mandatory requirements of the solution										

Assessment of technical and finance concept

Criterion	Weighting	Bidder 1		Bidder 2		Bidder 3		Bidder 4		Bidder 5	
		Points	Assessment	Points	Assessment	Points	Assessment	Points	Assessment	Points	Assessment
1 Assessment of technical-concept											
A Innovation and Experience (maximum 20 Points)											
A1 Does the company offer an innovative solution to the challenges put to tender? (maximum 10 points)	10%		0.0								
A2 Does the prior experience (in terms of staff, product portfolio, experience in similar solution deployment) and technology readiness position the bidder to propose the solution at hand? (Maximum 10 points)	10%		0.0								
Interim total A	20%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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Result eligible										

Assessment Preconditions regarding mandatory requirements of the solution

Criterion		Bidder 1		Bidder 2		Bidder 3		Bidder 4		Bidder 5	
B	Impact (maximum 20 Points) NB (Bidders will be assessed against										
B	B.1 What is the impact of the proposed solution in terms of its potential to assist Mogale City Local Municipality in identifying critical loads and non-critical loads? For Challenge 1.	20%	0.0								
	B2. What is the impact of the proposed solution in terms of its potential to assist Mogale City in terms of optimising the use of										
Interim total B		20%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
C	Partner Collaboration Strategy (maximum 20 points)										
C1	To what extent is the collaboration with Mogale City Local Municipality described in detail ? (Maximum 20 points)	20%	0.0								
Interim total C		20%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
D	Feasibility & Implementation (maximum 20 points)										
D1	Will piloting and testing the solution for a period of four months produce data of the pilot measure and make data and results of the analyses available for dissemination? (Maximum 10 points)	10%	0.0								
D2	How feasible is the solution (technical feasibility)? (Maximum 10 points)	10%	0.0								
Interim total D		20%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
E	Scalability & Sustainability (maximum 20 Points)										
E1	Beyond the immediate results of the solution, what are the scalability prospects for the solution? (Maximum 10 points)	10%	0.0								

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Assessment Preconditions regarding mandatory requirements of the solution

Criterion		Bidder 1		Bidder 2		Bidder 3		Bidder 4		Bidder 5	
E2	After the successful adaptation of the solution, what are the sustainability prospects in terms of business model, maintenance required and possible alignment with the implementing partner's infrastructure? (Maximum 10 points)	10%	0.0								
Interim total E		20%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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Total 1: Assessment of technical-concept	100%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2 Assessment of financial concept											
F Value for Money and Financial Feasibility (maximum 30 points)											
F1 How is the relation between the Impact (point B) and the financial offer? (max. 20 P.)	20%		0.0		0.0		0.0		0.0		0.0
F2 Is the solution financially feasible? (max. 10 P.)	10%		0.0		0.0		0.0		0.0		0.0
Total 2 Assessment of financial concept	30%		0.0		0.0		0.0		0.0		0.0
Overall total 1 + 2	130%		0.0		0.0		0.0		0.0		0.0

I hereby declare that I completed this assessment independently, to the best of my knowledge and in good faith.

Date, full first and last name, function, OU