



TECHNICAL EVALUATION CRITERIA

1. Bidders who score less than 70 points in respect of technical evaluation will be deemed to be non-responsive.
2. The total points for technical evaluation will be 100 in accordance with the following criteria: -

Folio No	Evaluation Criteria	Weight	Means of Verification (MoV)
1	Implementation Plan (Travel lodge card approach and methodology)	35	
1.1.	No implementation plan	0	The Implementation plan should at least cover the following: <ul style="list-style-type: none">▪ The scope and objective of the project;▪ Key deliverable areas▪ Proposed timeframes per deliverable; and▪ The profiles of the bidder's project team and back office support to execute the project▪ Opening and configuration of accounts
1.2.	Implementation plan partially addresses requirements as prescribed in Clause 12 of the ToR.	20	
1.3.	Implementation plan clearly addresses all the requirements as prescribed in Clause 12 of the ToR.	35	

2.	Technological Capabilities	35	
2.1.	<i>IT solutions for Travel Lodge Card Services</i>	15	Proof of availability of appropriate IT solutions for Travel Lodge Card Services.
i)	Non-demonstration of IT solutions for Travel Lodge Card Services or IT solution does not meet the requirements of the Terms of Reference	0	
ii)	Demonstration of IT solutions for Travel Lodge Card Services or meets the requirement of the Terms of Reference.	15	
2.2.	<i>Data recovery and Security Protection strategy</i>	20	Provide proof of Data recovery and Security Protection strategy.
i)	Travel lodge card data recovery and Security Protection strategy not in place or functional.	0	
ii)	Travel lodge card data recovery and Security Protection strategy in place and functional.	20	

3.	Bidder's Experience Number of years in rendering the Travel Lodge Card Services to organs of state	30	Provide Appointment letter(s) for the services rendered by organs of state indicating the duration (start and end dates) of the appointment.
3.1.	Less than year	0	
3.2.	1 – 2 years	5	
3.3.	3 – 5 years	15	
3.4.	6 – 8 years	20	
3.5.	9 years and more	30	
Total Score		100	

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ANNEXURE "B"

PRICING SCHEDULE FOR T/CLP 21/2021: PROVISION OF TRAVEL LODGE CARD SERVICES

Item No.	Description	Unit of measure	Rates Per Year			Total
			Year 1	Year 2	Year 3	
1.	Annual Card Fee	Per card				
2.	Card Issuance	Per card				
3.	Card Transaction Fee	Per R100.00				
4.	Credit Limit Fee	Of the total credit limit				
5.	Forex Transaction Fee (please indicate maximum chargeable fee if applicable)	Per transaction				
6.	Incorrect Disputed Transaction Fee	Per transaction				
7.	Initiation Fee	Once off				
8.	Statement Fee	Per statement				
9.	Interest Charge Fee (Applicable after the grace period)	Per R100.00				

Name of the Bidder

Signature

Date

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