Response Document

Part 2 Technical Questionnaire

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[1 Yes / No Answer - Question Format 1](#_Toc18588887)

[2 Descriptive Answer - Question Format 1](#_Toc18588888)

**For Participant’s information - the questions in this section are evaluated by:**

* **Pass or Fail;**
* **For Information Only; or**
* **[Marks / percentage weighting].**

**This is indicated next to each question for your convenience.**

Yes / No Answer - Question Format

Please can you confirm that your solution meets all mandatory requirements for the E-Tender System as noted in the Tender Overview Document, Schedule 1, Specification:

|  |  |
| --- | --- |
| Yes | No |

**PASS / FAIL**

If Yes please provide a detailed description of how your system meets all of these requirements:

|  |
| --- |
| Click or tap here to enter text. |

Yes / No Answer - Question Format

Please can you confirm that your solutions meets all mandatory requirements for the Contract Management System as noted in the Tender Overview Document, Schedule 1, Specification:

|  |  |
| --- | --- |
| Yes | No |

**PASS / FAIL**

If Yes please provide a detailed description of how your system meets all of these requirements:

|  |
| --- |
| Click or tap here to enter text. |

Yes / No Answer - Question Format

Please can you confirm that your solutions meets all mandatory requirements for the Combined system as noted in the Tender Overview Document, Schedule 1, Specification. Please provide a copy of any appropriate certification as part of your response:

|  |  |
| --- | --- |
| Yes | No |

**PASS / FAIL**

If Yes please provide a detailed description of how your system meets all of these requirements:

|  |
| --- |
| Click or tap here to enter text. |

Descriptive Answer - Question Format

Please can you confirm which parts of the Desirable Contract Management system your solution can meet as noted in the Tender Overview Document, Schedule 1, Specification.

* *Ability to export all data in a variety of file formats including Excel and PowerBI -10%*
* *Dashboard and contract pipeline - 10%*

|  |
| --- |
| Click or tap here to enter text. |

You may be asked to provide evidence of this should you be successful at tender.

Descriptive Answer - Question Format

Please can you confirm which parts of the Desirable Combined System your solution can meet as noted in the Tender Overview Document, Schedule 1, Specification.

* *Ability to securely Integrate with D365 finance (future requirement) -15%*
* *Ability to have secure Native integration with DocuSign (future requirement) -10%*
* *Project management features for projects that have no current contract or tender -15%*
* *Appropriate SLAs and availability of system (downtimes etc) with a minimum requirement of remote support available Monday to Friday during usual business hours -10%*
* *Training package appropriate to support onboarding 15 people 10%*

|  |
| --- |
| Click or tap here to enter text. |

You may be asked to provide evidence of this should you be successful at tender.