


ANNEXURE G PROVISION OF FREIGHT PROTECTION AND SECURITY MONITORING SERVICES BY PROVIDING AND FITTING, AND REMOVING LOCKING DEVICES PLACED ON CONTAINERS, RAIL TANKERS AS WELL AS THE DETECTION OF TAMPERING OR INTERFERENCE ON LOCKING DEVICES AT POINTS OF DEPARTURE, EN ROUTE AND TO THE DESTINATION FREIGHT RAIL WITHIN AND OUTSIDE SOUTH AFRICAN BORDERS FOR A PERIOD OF THREE (3) YEARS		DESC  TRANSNET freight rail
Evaluation of Tender : Risk Management plans		
Tender Description:		
1. Business continuity plan Business Continuity Management : The objective is to ensure continuity of the service provision to TFR in case on any interruptions which may arise from the tenderer's site aligned to applicable standards		
The following criteria to be included: - Emergency operating procedures - Business Continuity invocation action - Project recovery resources - Business / Supplier Contact list - Emergency Contact 20%	Business Continuity plan contains Emergency Operating Procedures, Business continuity invocation action, Project recovery resources , Business / Supplier contact list Emergency contacts Business Continuity plan contains 5 of the 5 required criteria (Score 100) Business Continuity plan contains 4 of the 5 required criteria (Score 80) Business Continuity plan contains 3 of the 5 required criteria (Score 60) Business Continuity plan contains 2 of the 5 required criteria (Score 40) Business Continuity plan contains 1 of the 5 required criteria (Score 20) No business continuity plan submitted (Score 0)	
2. Business Impact Analysis	Scoring Criteria	
- Identification of critical processes within the project - Recovery Time Objective in case of any interruption that may arise - Recovery Strategy: how will the supplier recover - Operational dependencies eg: Operational equipments,telephones etc. needed to ensure continuity - Alternative supply of equipment and/ or supply of extra staff - Battle box (It comprises of all necessary documentation,equipments required for continuity) 20%	Business Impact Analysis contains Identification of critical processes within the project, Recovery Time Objective, Recovery Strategy, Operational dependencies, Alternative supply of equipment and/or supply of extra staff, Battle box) Business Impact Analysis contains 6 of the 6 required criteria (Score 100) Business Impact Analysis contains 5 of the 6 required criteria (Score 80) Business Impact Analysis contains 4 of the 6 required criteria (Score 60) Business Impact Analysis contains 3 of the 6 required criteria (Score 40) Business Impact Analysis contains 2 of the 6 required criteria (Score 20) Business Impact Analysis contains 1 of the 6 required criteria (Score 10) No business plan submitted (Score 0)	
3. Risk Assessment for the project / Operational Risks: The identified Risks should be based on the scope of works	Score Criteria	
- Identification of Operational/Project and service interruption risks during the project - Risk Analysis methodology - Ranking of the Risks - Mitigation of the identified risks - Responsible person 60%	Risk Register contains Identification of risks of service interruption during the project ,Risk Analysis methodology, Ranking of the Risks, Mitigation of the identified risks and Responsible person Risk Register contains 5 to 5 required criteria (Score 100) Risk Register contains 4 to 5 required criteria (Score 80) Risk Register contains 3 of the 5 required criteria (Score 60) Risk Register contains 2 of the 5 required criteria (Score 40) Risk Register contains 1 of the 5 required criteria (Score 20) No Risk Register submitted \ Risks identified are not relevant to the project (Score 0)	
Marks obtained		
Total Marks		
Marks given during the Tender evaluation should be based on the criteria below:		
Assessment criteria		
1. Be fair and objective in your assessment. 2. Complete the assessment document in full and use comments row to motivate your marks where necessary. 3. The document should be completed in a neat and tidy manner due to the fact that it will become an official document. 4. Be transparent and share your observations with the company representative (applicable where site visit was conducted to verify information supplied) and assessment team. 5. No copies of the completed assessment document must be provided to the company representative. 6. On completion of the assessment the marks obtained and end result of the assessment needs to be discussed with the contractor. 7. After the tender award the tenderers representative may be advised of their shortcomings in terms of their SHE submission.		
Name of Evaluator/s		
Signature		
Date		