

Annex F – Technical Schedules A/B for Project services

TECHNICAL SCHEDULES A AND B FOR STANDARD FOR GENERIC TECHNICAL REQUIREMENTS FOR PHYSICAL SECURITY TECHNOLOGIES CONTRACTS 240-170000723				
Schedule A: Purchaser’s specifications				
Schedule B: Guarantees, compliance, and technical particulars of equipment offered				
<ul style="list-style-type: none"> The clauses and numbering in this table are not necessarily the verbatim clauses as per 240-170000723. Therefore it is OBLIGATORY on the TENDERER to review the applicable clauses in 240-170000723 in order to provide an informed response. When completing the Schedule B and the References section, The Tenderer is required to state clearly, for each clause that requires a statement of compliance, with one of the following options: <ol style="list-style-type: none"> Comply – Confirmation of FULL Compliance to all clauses of the applicable section of the Technical Standard. No deviations Partially Comply – Confirmation of PARTIAL Compliance and that FULL Compliance is not possible. Deviations taken. Do Not Comply - Confirmation of Non-Compliance to ALL requirements in the applicable section Reference to evidence in the form of datasheets, equipment manuals, drawings, hyperlinks shall be included in the References section Where there are any deviations taken from the clauses in the applicable section, these should be indicated under the References and Deviations section The Comments section shall be used by the Tenderer to provide any further information to complement/explain the compliance/Non-Compliance and evidence provided. 				
Requirement	Schedule A: Eskom’s requirement(s) for this contract	Schedule B: Supplier’s response (Comply/ Partially Comply/ Do Not Comply)	References/Statement, supporting evidence & Deviations	Weight
3.1) Supplier’s Profile				
3.1.1) Accreditation	Comply and submit accreditation information as per section 3.1.1 of 240-170000723			5
3.1.2) Experience and Expertise	Comply and submit Experience and Expertise information as per section 3.1.2 of 240-170000723			8
3.2) Supplier’s Obligations	Comply and submit Supplier’s Obligations information as per section 3.2 of 240-170000723			12
3.3) Product Design and Engineering				
3.3.1) Project Scope of Work	comply			1

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3.3.2) Design Artefacts				
a) Basic design	Comply to section 3.3.2 of 240-170000723 and submit supporting information			
b) Detailed design	Comply to section 3.3.2 of 240-170000723 and submit supporting information			
d) System Implementation Plan (SIP)	Comply and submit a System Implementation Plan (SIP) template as per section 3.3.2 (d) of 240-170000723			10
f) System Ready for Use (SRFU)	Comply and submit a System Ready for Use (SRFU) template as per section 3.3.2 (f) of 240-170000723			10
3.3.3) Design Assurance	Comply and submit Design Assurance information as per section 3.3.3 of 240-170000723			15
3.3.4) Design Engineering	Comply and submit Design Engineering information as per section 3.3.4 of 240-170000723			7
3.3.5) Application	Comply to Application requirements in section 3.3.5 of 240-170000723			10

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3.3.6) Equipment and Product Profile	Comply and submit Equipment and Product Profile information as per section 3.3.6 of 240-170000723			10
3.4) Supply and Delivery	Comply and submit Supply and Delivery information as per section 3.4 of 240-170000723			3
3.5) Installation and Commissioning	Comply and submit Installation and Commissioning information as per section 3.5 of 240-17000072			7
3.6) Support Services	Comply and submit Support Services information as per section 3.6 of 240-170000723			
3.6.1) Prelude	comply with requirement of section 3.6.1 of 240-170000723 and submit evidence to support compliance			5
3.6.2) Service Level Requirements	comply with requirement of section 3.6.2 of 240-170000723 and submit evidence to support compliance			22

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3.6.3) Major Upgrades Support Requirements	comply with requirement of section 3.6.3 of 240-170000723 and submit evidence to support compliance			5
3.6.4) Ad hoc Support Requirements	comply with requirement of section 3.6.4 of 240-170000723 and submit evidence to support compliance			5
3.6.5) Hardware	comply with requirement of section 3.6.5 of 240-170000723			15
3.6.6) Software	comply with requirement of section 3.6.6 of 240-170000723			20
3.6.7) Warranty	comply with requirement of section 3.6.7 of 240-170000723 and submit evidence to support compliance			15
3.6.8) Spares	comply with requirement of section 3.6.8 of 240-170000723 and submit evidence to support compliance			30

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3.7) Equipment for Evaluation	comply with requirement of section 3.7 of 240-170000723			12
3.8) Test Equipment & Tools	comply with requirement of section 3.8 of 240-170000723 and submit evidence to support compliance			9
3.9) Training	comply with requirement of section 3.9 of 240-170000723 and submit evidence to support compliance			
3.9.1) Formal Training	comply with requirement of section 3.9.1 of 240-170000723 and submit evidence to support compliance			13
3.9.2) Informal Training	comply with requirement of section 3.9.2 of 240-170000723			4
3.10) Handbooks	comply with requirement of section 3.10 of 240-170000723			9
3.11) Project Management	comply with requirement of section 3.11 of 240-170000723 and submit evidence to support compliance			30