

## Security Mandatory Contractual Requirement at Tender Award

|                            |                      |            |          |
|----------------------------|----------------------|------------|----------|
| <b>Document Identifier</b> | <b>559-353044591</b> | <b>Rev</b> | <b>1</b> |
| <b>Effective Date</b>      | <b>February 2025</b> |            |          |
| <b>Review Date</b>         | <b>February 2028</b> |            |          |

### CONTRACTUAL REQUIREMENT

#### SECURITY SERVICE PROVIDER:

|   | Requirement                             | Returnable                                                                                                                                                                                                                                                                                                                                                                     | Condition                                                                                                                                                                                                                                                                                                                                      | Scoring |
|---|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 | Provide Proof of UIF                    | Certified copy of valid UIF compliance certificate in the name of the company.                                                                                                                                                                                                                                                                                                 | <ul style="list-style-type: none"> <li>• Certificate must be certified at the time of submission.</li> <li>• Certificate must be valid at the time of submission.</li> </ul>                                                                                                                                                                   | Yes/No  |
| 2 | Public Liability Insurance > 15 million | <ul style="list-style-type: none"> <li>• Valid letter from the Insurance company in good standing not older than 90 days</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>• Valid letter from Insurance company stipulating that the company would have immediate cover from start of contract award, not older than 60 days</li> </ul> | <ul style="list-style-type: none"> <li>• Letter must be certified and issued less than 90 days at the time of submission.</li> </ul> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> <li>• Letter must be certified and issued less than 60 days at the time of submission if it is a letter of intention.</li> </ul> | Yes/No  |
|   |                                         |                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                |         |

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|                                                                                   |                                                                   | <b>Review Date</b>         | <b>February 2028</b> |            |          |  |

**CONTRACTUAL REQUIREMENT**

|                           |                                                                                                                                                           |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PASS RATE REQUIRED</b> | Both documents are required to be present, valid, and certified not older than 90 days at the time of tender awarding. No site access without the latter. |
| <b>CLARIFICATION</b>      | Clarification allowed.                                                                                                                                    |

**RESULTS**

|             |  |               |  |  |
|-------------|--|---------------|--|--|
| <b>PASS</b> |  | <b>FAILED</b> |  |  |
|-------------|--|---------------|--|--|

**REMARKS:**

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| CONTRACTUAL REQUIREMENT |  |                             |  |
|-------------------------|--|-----------------------------|--|
| <b>EVALUATOR-1</b>      |  | <b>EVALUATOR-2/VERIFIER</b> |  |
| <b>DATE</b>             |  | <b>DATE</b>                 |  |
| <b>SIGNATURE</b>        |  | <b>SIGNATURE</b>            |  |
|                         |  |                             |  |
| <b>COMPILER</b>         |  | <b>APPROVER</b>             |  |
| <b>DESIGNATION</b>      |  | <b>DESIGNATION</b>          |  |
| <b>DATE</b>             |  | <b>DATE</b>                 |  |
| <b>SIGNATURE</b>        |  | <b>SIGNATURE</b>            |  |

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