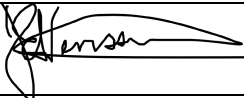



		Desktop Evaluation Criteria- Tender Returnables		
COMPANY PROFILE AND EXPERIENCE (90)				
		NOTES: Tender Returnable	Max Score	Score
Footprint in province where the services are to be rendered.	Valid Lease Agreement/Statement Water and lights account. Control room and where K9 are housed eg: within 50km = 10, 50-100 Km =5 over 100km =2	Lease Agreement/statement water and lights (signed by 2 or more contracting parties with witness signatures). Dates must be valid at time of tendering. Alternatively proof of ownership of building in the company's name must be submitted. The lease agreement must be of the control room facility and Armoury location. Lease agreement signed by both parties and valid for a period of at least three years from date of tender.	10	
Proof of references for similar services rendered	Two (2) Reference letters from clients signed by the Head of Security of the companies for which the services were provided, in the company's letterhead. The letters should not be older than twelve (12) months and must state a period of experience of at least three (3) years in the province where they are tendering. 2 Reference=5, 1 Reference=2, No Reference =0	Certified reference letters not older than 90 days	5	
Adequate resources and capacity (manpower numbers) to render the required services as outlined by the BU/OU.	Does the supplier have a comprehensive HR policy that addresses recruitment/sourcing strategy, staff retention, requirements for security screening and fitness for duty in compliance with PSIRA Act, Act 56 of 2001, Firearms Control Act 60 Of 2000. HR Plan that covers; sourcing; retention strategy; criminal record checks, Medical screening, psychometric testing (FCA) = 10 HR Plan partially (50%) covering sourcing; retention strategy; criminal record checks, Medical screening,	HR Plan containing details	10	

	psychometric testing (FCA) = 5 HR Plan covering less than 20% or there is no plan = 0			
The supplier must demonstrate that all guards in their employ are PSIRA registered	Valid PSIRA HR Listing not older than 90 days	PSIRA HR listing printout form PSIRA Not older than 90 days	5	
<b>RESOURCES- VEHICLES (15)</b>				
Does the supplier possess sufficient number of vehicles (as specified in the scope of work) and are the vehicles suitable for use for the required purposes namely, patrols, reaction force, staff transport? Does the supplier effectively manage and maintain his vehicles?	Does the supplier have adequate number of vehicles for the required service? (3) Are all vehicles fitted with a vehicle tracking system? (2) Are vehicles monitored 24 hours a day, 7 days a week? (2) Does the vehicle tracking system have the capability to produce detailed reports? (2) Are operational vehicles Branded on both sites? (2) Are there maintenance records for all vehicles? (2) Are there roadworthy certificates for vehicles older than 5 years and/or over 100 000km (2)	A list of vehicles must be produced, Certified copies of vehicle registration certificates for company vehicles, Proof of any changes in ownership, Proof of valid lease and rental agreements in the name of the Company were applicable, physical inspection of the vehicles (branding and Km), live monitoring of vehicles, tracking reports	15	
- Proof of health history which includes all veterinary records, x-rays and laboratory test results, as well as the completed vaccination record of the canine shall be provided to Eskom security upon delivery of the canine. (Canines shall have no damaged and broken teeth, I be free of disease, allergies and external parasites). - Canine ears shall not be cropped and Canine tails shall not be docked. B12	Fitness for Duty as per PAPA(10), 10 Dogs=10 Points, 5 Dogs = 5 points, 3 Dogs or less = 1 point.		10	
Patrol Dogs must have positive identification (for example a tattoo or microchip). Work Dogs Dh 2 (patrol dogs) must have positive identification (for example a tattoo or microchip)	Proof identification of patrol Dog (10), 10 Dogs Identification proof =(10) Points, 5 Dogs Identification proof = (5) points, 3 Dogs Identification proof or less = (1) point.		10	

<b>UNIFORM AND PPE EQUIPMENT(10)</b>			
The Supplier must provide the Security officer with appropriate uniform	Does the supplier have a duly authorised uniform policy indicating the frequency of replenishing of uniform item? (1) Are Security officers issued with the following as part of the uniform items – cost to company? Winter jackets / Rain Suits (1) Summer Uniform (1) Winter Uniform (1) Bullet proof vests (2) Dog Kernel safety requirement (2) Covid 19 PPE (2)	Score total for total compliance = 10 Ea. item confirmed to be scored as per allocated score for the item and all scores added together to get final score. DELETE	10
<b>FIREARM COMPLIANCE (15) The Supplier must satisfy ALL Firearm control Act requirements to be considered for services where firearms are required.</b>			
The supplier must own appropriate and adequate number firearms (Pistols and shotguns – revolvers excluded) registered with the CFR that are properly maintained.	Does the supplier have sufficient number of firearms for the required service? Required No: Pistols - <b>10</b> minimum. = Meet or exceeding the total number of firearms required = 15 50% of the required number of firearms = 10 Less than 30% of the required number of firearms = 5	Original or certified copies of firearm licenses. Note the number of firearms available that can be committed to the tender.	15
		<b>TOTAL SCORE</b>	<b>90</b>
		<b>FINAL</b>	
<b>A combined score of the desktop tender returnables and on site, 85 percent is required to be technical compliant</b>			
Compiled by:	Joe Verissimo		
Signature:			
Date:	21 - 02 - 2021		
Approved by:	Tlakale Makokga		
Signature			
Date:	21 - 02 - 2021		