

ANNEXURE “4”

SUPPLY CHAIN MANAGEMENT

1. BACKGROUND

1.1. Security personnel are deployed on a 24-hour basis at high risk sites where the use of firearms is critical for the protection of lives and property. The project for supply and delivery of firearms in this regard include:

- 1.1.1. 9mm Pistols;
- 1.1.2. 12 Gauge Shotguns;
- 1.1.3. 223 Rem (5.56) high power rifles;
- 1.1.4. 9mmP Rifles;
- 1.1.5. Ammunition as-and-when required;
- 1.1.6. Training of PRASA Firearm Instructors Nationally; and
- 1.1.7. Servicing of all PRASA Firearms Nationally by a licensed Gunsmith.

a. STATUS QUO

- 1) PRASA procured security equipment during the 2014/15 financial year and the equipment has already reached its life cycle of five years. The equipment was also procured for a security contingent of 1274 as opposed to the current contingent of 5200 PRASA Security personnel. There is thus a significant equipment deficit that must be replenished.

b. PROBLEM STATEMENT

- 1) The lack of firearms adversely impacts on operational staff as they are expected to perform duties in a security situation where they are under constant attack from criminal elements who use firearms.
- 2) The lack of firearms exposes security personnel to serious risks as they are unable to execute their operational duties without exposing themselves to hazards that can potentially result in disabling injuries and/or fatalities.
- 3) PRASA's failure to equip security personnel with firearms can also result in serious legal consequences with respect to non-compliance to the Occupational Health and Safety Act, Act 85 of 1993 as the security personnel is unable to protect themselves from the security situations that prevail.

c. PICTORIALS



Figure 1: The pictorials depicts criminality that is perpetrated across all PRASA's mission critical assets and security equipment is a critical enabler to respond to this criminal behaviour.

2. OBJECTIVE OF THE PROPOSED PROJECT

The main objective of the project is to appoint service providers for the supply and delivery of security equipment nationally.

a. DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

The desired outcomes for the successful implementation of this project is targeted at the following PRASA objectives:

- 1) Equip operational personnel with firearm for protection of lives and property.
- 2) Ensure compliance with the Firearms Control Act, Act 60 of 2000.
- 3) Ensure security continuity for supply and delivery of ammunition for training and private defence.
- 4) Ensure that all firearms for PRASA are serviceable and safe for operational use as improving the longevity of the asset.

b. PROJECT BENEFITS TO PRASA

PRASA will realise the following benefits after the implementation of the project:

- 1) Reduced crime on assets.
- 2) Reduce the maintenance costs because of crime.
- 3) Reliable passenger rail services.
- 4) Improved public image and brand integrity.
- 5) Increased patronage and revenue collection.
- 6) Boost public confidence and restore brand integrity.
- 7) Improve asset performance in availability and reliability of Rolling Stock and infrastructure.
- 8) Improved operational safety,
- 9) The implementation of the solution will improve PRASA's Brand Integrity and Public Confidence in the Agency's ability to effectively deal with criminality that has been prevalent.

c. CURRENT MECHANISMS IN PLACE TO ADDRESS THE PROBLEM

- 1) The current firearms are insufficient to equip security personnel for execution of their operational duties.

3. SCOPE OF WORK AND AREAS OF FOCUS

- 3.1. PRASA intends appointing a service provider for the supply and delivery of firearms, ammunition including provision of training of PRASA firearm Instructors and servicing of PRASA Firearms Nationally.

a. SCOPE OF THE DESIRED SOLUTION

The scope of the services are as follows:

- 1) 9mm Pistols;
- 2) 12 Gauge Shotguns;
- 3) 223 Rem (5.56) high power rifles;
- 4) 9mmP Rifles;
- 5) Ammunition as-and-when required;
- 6) Training of PRASA Firearm Instructors Nationally; and
- 7) Servicing of all PRASA Firearms Nationally by a licensed Gunsmith.

b. DETAILS ON THE PREFERRED SOLUTION

The preferred solution shall be the appointment of a service provider for the supply and delivery of firearms, ammunition including provision of training of PRASA firearm Instructors and servicing of PRASA Firearms Nationally.

c. TARGETED AREA BY THIS PROJECT

The targeted area for this project is Operational Security Nationally.

d. EXTENT AND COVERAGE OF THE PROPOSED PROJECT

PRASA seeks to appoint a service provider nationally to service the following areas:

- 1) Gauteng North;
- 2) Gauteng East;
- 3) Western Cape;
- 4) KwaZulu-Natal;
- 5) Eastern Cape;
- 6) Mainline Passenger Services; and
- 7) PRASA CRES.

e. OTHER RELATED PROJECTS

The introduction of technology and other Security protective measures are in process for Operational assets; the related projects, which are currently at the tendering phase, are as follows:

- a) E-Guarding that addresses early warning for Substations, Signaling Equipment Rooms and GSM-R High Sites with monitoring and armed Response.
- b) RPAS (Remotely Piloted Aircraft Systems) also known as drones.
- c) Private Security Service Rendering.
- d) Investigations.

4. SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

4.1. PRASA intends appointing a service provider for the supply and delivery of the following security equipment and PPE.

4.1.1.9mm Pistols;

4.1.2.12 Gauge Shotguns;

4.1.3.223 Rem (5.56) high power rifles;

4.1.4.9mmP Rifles;

4.1.5.Ammunition as-and-when required;

4.1.6.Training of PRASA Firearm Instructors Nationally; and

4.1.7.Servicing of all PRASA Firearms Nationally by a licensed Gunsmith.

5. TECHNICAL SPECIFICATIONS

5.1. Company Experience

- 5.1.1. A minimum of 5 years' experience in the supply and delivery of security equipment.
- 5.1.2. The bidder must have the capacity and/or footprint to deliver equipment to the following regions:
 - 1) Gauteng North;
 - 2) Gauteng East;
 - 3) Western Cape;
 - 4) KwaZulu-Natal; and
 - 5) Eastern Cape.
- 5.1.3. The bidder must be able to deliver firearms within a period of 6 weeks from the date of appointment.
- 5.1.4. The bidder must have delivered similar projects of the minimum value of R 8m in the last ten years.

5.2. Detailed Specification and Pictorials:

5.2.1. Security Semi-Automatic Rifles Type 1:

5.2.2. The Semi-Automatic rifles will exclusively be issued for armed response team. The rifle must conform to the following technical specification and be the latest generation of the specification:

- 5.2.2.1. Barrel: 12" Cold Hammer Forged Barrel
- 5.2.2.2. Calibre: 223 Rem (5.56)
- 5.2.2.3. Upper and lower material: 7075 T6 Forged Aluminum
- 5.2.2.4. Barrel Twist: 1:9
- 5.2.2.5. Barrel thread: 1/2" x 28 TPI
- 5.2.2.6. Bolt: Carp 158 heat treated / MP1 /HPT
- 5.2.2.7. Bolt Carrier: 8620 heat treated
- 5.2.2.8. Gas tube: Carbine Length (249mm)
- 5.2.2.9. Trigger: 7-8lb Mil-Spec
- 5.2.2.10. Handguard: 10" Free Floating Slim line Rail
- 5.2.2.11. Minimum Of 2 Magazines with 30 rounds capacity
- 5.2.2.12. A 6 position collapsible stock with a non-slip rubber recoil pad and ergonomic grip
- 5.2.2.13. Weapon mounted torch.
- 5.2.2.14. Optic and Laser designator to be fitted
- 5.2.2.15. Firearm must come standard with a rifles sling

Pictorial:



as in pictorial or similar that meets specification.

5.2.3. Rifle Type Two:

5.2.3.1. The Semi-Automatic rifles will be issued for armed response team and physical security at high risk sites. The rifle must conform to the following technical specification and be the latest generation of the specification:

- 5.2.3.2. Barrel: 9" Cold Hammer Forged Barrel

- 5.2.3.3. Calibre: 9mmP
- 5.2.3.4. Upper and lower material: 7075 T6 Forged Aluminum
- 5.2.3.5. Barrel Twist: 1:10
- 5.2.3.6. Barrel thread: M14x1
- 5.2.3.7. Bolt: Carp 158 heat treated / MP1 /HPT
- 5.2.3.8. Bolt Carrier: 8620 heat treated
- 5.2.3.9. Gas tube: Carbine Length (249mm)
- 5.2.3.10. Trigger: 7-8lb Mil-Spec
- 5.2.3.11. Handguard: 7" Free Floating Slim line Rail
- 5.2.3.12. Minimum Of 2 Magazines with 24 rounds capacity
- 5.2.3.13. Collapsible stock with a non-slip rubber recoil pad and ergonomic grip
- 5.2.3.14. Weapon mounted torch.
- 5.2.3.15. Optic and Laser designator to be fitted.
- 5.2.3.16. Firearm must come standard with a rifles sling

5.3. Pistol 9mm Parabellum and Accessories

5.3.1. Pistol

- 5.3.1.1. The Pistol must be a fifth-generation, polymer framed, semi-auto pistol with the patented 'safe-action' trigger system. Standard magazines hold 15-rounds of 9x19mm ammunition. This compact, black pistol must accept longer magazines. Gen5 features include the Marksman Barrel, ambidextrous slide stop, nDLC finish, Gen5 grip (no finger grooves, integral mag well, Gen5 texture, IBS)
- 5.3.1.2. The firearms must a small agronomical design to fit both male and female security official for the comfortable grip of the firearm that specified.
- 5.3.1.3.
- 5.3.1.4. The polymer frame and grip must be tough, lightweight and corrosion resistant. The surface treatment, protects the barrel and slide while remaining anti-reflective.
- 5.3.1.5.
- 5.3.1.6. The pistol must be reliable, durable and lightweight. Three independent, automatic safety features must ensure that the pistol fires when, and only when, the trigger is deliberately pulled. All three safety features must re-engage when the trigger is released, automatically securing the pistol again.

5.3.1.7. Three automatic safety features that are required are as follows:

- 5.3.1.7.1. The trigger safety prevents inadvertent firing by lateral force on the trigger and is automatically depressed when initial tension is applied to the trigger. It automatically resets when the trigger is released.
- 5.3.1.7.2. The firing pin safety is a hardened steel plunger that blocks the firing pin from igniting the chambered cartridge until the trigger is pulled to the rear, pushing the firing pin safety up and out of the way. It automatically reactivates when the trigger is released.
- 5.3.1.7.3. The drop safety prevents the trigger mechanism from "activating" and firing an unintentional shot in the event that the pistol drops or falls onto a hard surface. Only with sufficient rearward travel of the trigger can the firing pin be released, firing the shot.

Pictorial of pistol:



as in pictorial or similar that meets specification

5.3.2. Accessories:

5.3.2.1. Holster

- 5.3.2.1.1. New Polymer Injection Mold
- 5.3.2.1.2. New Adjustable Retention
- 5.3.2.1.3. Outside the waistband carry
- 5.3.2.1.4. Solid locking retention
- 5.3.2.1.5. 10° forward cant
- 5.3.2.1.6. 1.50" injection mold belt loops
- 5.3.2.1.7. Rounded edges for comfort
- 5.3.2.1.8. Belt Clips convert holster to IWB carry

- 5.3.2.1.9. Holster design to fit the contours of body
- 5.3.2.1.10. Holster can be adjusted to desired cant with standard
- 5.3.2.1.11. Must be able to supply right and left handed carry.

Pictorial:



as in pictorial or similar that meets specification

5.3.2.2. Double Magazine Pouch

- 5.3.2.2.1. Superior material & durability. Made of durable high-tech polymer materials, which can stand extreme temperature of working: -30°C to 180°C Storage: -40°C to 200°C
- 5.3.2.2.2. Full Tension Adjustable to adjust tension, simply loosen screw for perfect fit and screw it
- 5.3.2.2.3. Ease & Comfort with fast and easy draw while still providing great retention.
- 5.3.2.2.4. Soft silicon paddle to ensure that it is comfortable during all-day carry
- 5.3.2.2.5. Carry Options is belt loop.

Pictorial:



as in pictorial or similar that meets specification

5.4. Shotgun and Accessories

5.4.1. Shotgun: 12 Gauge

- 5.4.1.1. The 12 Gauge All-Purpose Pump-Action Shotgun must feature dual extractors, twin action bars, positive steel-to-steel lockup and an antijam elevator for smooth, reliable performance that won't let you down. The shotgun must

feature a black synthetic stock and forearm for durability and a 6-round magazine capacity with 2-3/4" shells and a 5-round capacity with 3" shells. It must have bead sights to help promote accurate aiming, and only 1 pin needs to be removed to field strip for easy maintenance.

5.4.1.2. The specification for the 12 gauge shotguns must be as follows:

5.4.1.2.1. Product length (in.) 47.75

5.4.1.2.2. Gauge/bore 12

5.4.1.2.3. Metal finish Blued

5.4.1.2.4. Front sight Bead

5.4.1.2.5. Rear sight Bead

5.4.1.2.6. Product weight 7 lb.



as in pictorial or similar that meets specification

5.4.2. **Accessories**

5.4.2.1. **Ammo Sling**

5.4.2.1.1. Shotgun Ammo Sling with Gripping Ring and Ammo Loops

5.4.2.1.2. Ammo Loops Hold 25 Shells (20 or 12-Gauge Shells)

5.4.2.1.3. 2" Heavy-Duty Black Nylon, Featuring Unique Rubber Gripping Strips to Help Prevent Slippage

5.4.2.1.4. Attaches to your 1" swivels (1" wide strap insertion through your swivels)

5.4.2.1.5. Webbing on each end of sling attaches/loops through your existing swivels (1") on the stock or will connect to your shotgun's integrated sling-swivel bar if so equipped



as in pictorial or similar that meets specification

5.4.2.2. Carry Bag

5.4.2.2.1. The Holster / Tactical case must be a Military grade suitable for carrying the specified shot gun on a horse, motorcycle, vehicle and quad bike with padding for extra comfort. The design must make provision for the following:

5.4.2.2.1.1. Designed for an easy, comfortable and secure way of carrying a shotgun over the shoulder.

5.4.2.2.1.2. Molle webbing on both side of the scabbard with four detachable pal straps.

5.4.2.2.1.3. Six metal d-ring locations for attaching the padded shoulder sling.

5.4.2.2.1.4. Adjustable retention strap with quick release buckle



specification

as in pictorial or similar that meets

5.5. Delivery Schedule

5.5.1. PRASA is looking for a bidder who can deliver the requisite firearms and ammunition within a minimum period of 5 weeks from the date of confirming the official purchase order.

5.6. Servicing of Firearms

5.6.1. The bidder or its subcontractor must be a licensed Gunsmith that will service the firearms as tabulated below for the respective regions:

#	Item Description	Calibre	Status	Gauteng	Western Cape	KwaZulu Natal	Eastern Cape	Totals
1	Pistols as specified	9mmP	New	466	100	142	20	728
2	Shot guns	12 Gauge	New	150	20	20	10	200
3	Rifles Type 1	223 Rem (5.56)	New	54	15	15	4	88
4	Rifle Type 2	9mmP	New	74	100	20	6	200
5	Glock 17	9mmP	Current	15	0	0	0	15
6	Glock 19	9mmP	Current	143	63	8	12	226
7	CZ 75	9mmP	Current	45	10	113	0	168
8	CZ 83	9mmP	Current	0	0	5	0	5
9	CZ 85	9mmP	Current	0	0	5	0	5
10	Star	9mm Short	Current	3	15	0	0	18
11	Walter	9mm Short	Current	7	0	0	0	7
12	ADP	9mmP	Current	0	0	38	0	38
13	Shotguns	12 Gauge	Current	72	12	20	0	104

Table1: Schedule of firearms that needs to be serviced.

5.6.2. The servicing of firearms will be conducted at designated PRASA Facilities within the respective regions. Accommodation and travel for Gunsmiths is for the bidders cost.

5.7. Training

5.7.1. The bidder or its accredited training service provider must have a minimum of five years experience in providing accredited firearm training to the security industry or government security cluster.

5.7.2. The bidder or its accredited training service provider (subcontractor) must be an accredited training institution to provide accredited training to PRASA Training Officers in the following unit standards:

5.7.2.1. Training needed on rifles for armed response officers (members need the following training to enable them to carry the Firearm)

1. Unit standard 117708, Knowledge of the Firearm Controls Act 60/2000.
2. Unit standard 119650 Handle and use a self - loading rifle.
3. Unit standard 123511 Handle and use a self - loading rifle or carbide for business purposes.
4. Tabulated is the number of armed response officers that must be trained nationally:

#	Region Business Unit	Number Of Officers
1	Gauteng North	480
2	KwaZulu-Natal	96
3	Western Cape	160
4	Eastern Cape	12
Total		748

Table 2: Schedule of Quantity for training on rifles.

5.7.2.2. The bidder or its accredited training service provider (subcontractor) must provide the following Firearm training to the PRASA Instructors

1. Handle and use a Handgun, Unit standard 117705
2. Handle and use a Handgun for Business purposes, Unit standard 123515
3. Handle and use a Shotgun, Unit standard 119652
4. Handle and use a Shotgun for Business purposes, Unit standard 123514
5. Unit standard 117708, Knowledge of the Firearm controls act 60/2000.
6. Unit standard 119650 Handle and use a self - loading rifle.
7. Unit standard 123511 Handle and use a self - loading rifle or carbide for business purposes.
8. Supervise Firearm Training Unit Standard 123520
9. Supervise shooting exercises, range officer Unit standard 123516
10. Conduct outcome base Assessments Unit standard 115753
11. PFTC Ethics workshop
12. Training of all PRASA Training officers on first line maintenance on all firearms as specified and the firearms that are currently owned by PRASA.

13. Tabulated Below is the number of PRASA firearm instructors that must be trained nationally:

#	Region Business Unit	Number Of Officers
1	Gauteng North	6
2	KwaZulu-Natal	3
3	Western Cape	6
4	Eastern Cape	2
Total		17

Table 3: Schedule of quantities for firearm instructor training.

- 5.7.2.3. The bidder or its accredited Training Service provider (subcontractor) must:

1. The bidder must register with the Professional Firearm Trainers Council, that includes all Trainers.
2. The bidder must register PRASA with the International Training Academy or any other accredited service provider for procurement of training material.
3. The bidder must register PRASA with SAPS as an inhouse firearm training service provider.
4. Tabulated below is the number of centre's nationally:

#	Region Business Unit	Number of Centre's
1	Gauteng (North, East & West)	3
2	KwaZulu-Natal	1
3	Western Cape	2
4	Eastern Cape (PE and East London)	2
Total		8

Table 4: Schedule of quantities for Accreditation of Training Centres

5.8. Legal Aspects for Compliance:

- 5.8.1. Bidders must be a licensed dealer (as contemplated in the Firearms Control Act, Act 60 of 2000 Chapter 7 part 1, paragraph 32) within the regions that they bid for and must not have any pending cases with the Firearms Registrar against them with respect to the conditions of their license. Temporary Dealers permits will not be accepted. Bidders that fail to comply will automatically be disqualified.

- 5.8.2. Bidders must be licensed Gunsmiths or have a service level agreement / sub-contract with the licensed Gunsmith (as contemplated in who will service PRASA 's firearms at the main bidders' premises. The bidder or the bidder's subcontractor (Licensed Gunsmith the Firearms Control Act, Act 60 of 2000 Chapter 7, part 3 paragraph 60) must not have any pending cases against them with the Firearms Registrar.
- 5.8.3. The bidder must have an import permit for importing of firearms and ammunition as contemplated under section 24 of the Firearms Control Amendment Act, Act 28 of 2006.
- 5.8.4. The bidder must have a permit to carry firearms and ammunition in transit as contemplated under section 24 of the Firearms Control Amendment Act, Act 28 of 2006.

6. PREFERENTIAL PROCUREMENT REGULATIONS (NOT APPLICABLE)

- 6.1. The new regulations, issued by the Minister of Finance in 2017, were revised to align with certain changes to the Broad-Based Black Economic Empowerment (B-BBEE) legislation. They encourage procurement from Small Enterprises, particularly through sub-contracting if a tender is set above the R30 million thresholds.
- 6.2. The regulation focuses on the need by all organs of state and public entities to specify conditions that only locally produced or locally manufactured goods, meeting the stipulated minimum threshold, for local production and content will be considered for certain designated sectors. They also afford organs of state the freedom to choose to apply pre-qualifying criteria to advance certain designated groups.
- 6.3. In compliance with the new regulation, this project will require that a minimum of 30% be subcontracted to one of the following types of enterprises:
 - a) An EME or QSE which is at least 51% owned by black people who are youth
OR
 - b) An EME or QSE which is at least 51% owned by black people who are women.
- 6.4. Before contracting with the successful bidder, PRASA will insist on being provided with copies of formal, signed, subcontracting agreements, that make up the legislated 30%

of the contract value. The subcontractors shall be registered on the National Treasury Central Supplier Database (CSD). All agreements to state that PRASA will not be held responsible or liable should the successful bidder breach contract with the subcontracted companies.

7. EVALUATION PROCESS

- 7.1. Interested bidders for this project shall be evaluated in terms of their administrative responsiveness, substantive responsiveness, technical/functional (capacity testing) evaluation and preference points.

7.2. The evaluation committee shall use the following Evaluation Criteria depicted in the table below for the selection of the preferred bidder that shall render / deliver the required works, goods and / or services.

EVALUATION PROCESS	
Stage 1	
Compliance	Administrative Responsiveness
Stage 2	
Technical/Functional Criteria	Testing of capacity – meet minimum threshold of 60%
Stage 3	
Preference Points	
Price	80 or 90
BBBEE	20 or 10
TOTAL	100

Evaluation process

7.3. STAGE 1 – Compliance

1. Mandatory Compliance (Substantive Responsiveness)		Indicate where the evidence is located in the submission
returnable documents If a supplier / bidder does not submit the following documents the Proposal will be disqualified automatically		
Mandatory		
a)	Completion of ALL RFP documentation (includes ALL declarations, ALL Standard Bidding Documents (SBD) and Commissioner of Oath signatures required)	
b)	In cases of JVs or consortiums, a combined B-BBEE certificate in the name of the JV/Consortium must be submitted	
c)	Proof that Bidder is a licensed dealer (as contemplated in the Firearms Control Act, Act 60 of 2000 Chapter 7 part 1, paragraph 32) Bidder must not have any pending cases with the Firearms Registrar against them with respect to the conditions of their license. Temporary Dealers permits will not	

1. Mandatory Compliance (Substantive Responsiveness) returnable documents If a supplier / bidder does not submit the following documents the Proposal will be disqualified automatically	Indicate where the evidence is located in the submission	
	be accepted. Bidders that fail to comply will automatically be disqualified.	
d)	Bidders or their subcontractors must be licensed Gunsmiths with the licensed Gunsmith(Licensed Gunsmith the Firearms Control Act, Act 60 of 2000 Chapter 7, part 3 paragraph 60) such Gunsmiths must not have any pending cases against them with the Firearms Registrar. In the case where the main bidder subcontracts this service a subcontracting agreement must also be submitted as evidence.	
e)	The bidder or their OEM distributors must have an import permit for importing of firearms and ammunition as contemplated under section 24 of the Firearms Control Amendment Act, Act 28 of 2006.	
f)	The Bidder or its accredited training service provider must be accredited to provide training in the following unit standards, in the event that bidder fails to meet compliance in any one of the unit standard the bidder will automatically be disqualified:	
	Handle and use a Handgun, Unit standard 117705	
	Handle and use a Handgun for Business purposes, Unit standard 123515	
	Handle and use a Shotgun, Unit standard 119652	
	Handle and use a Shotgun for Business purposes, Unit standard 123514	
	Unit standard 117708, Knowledge of the Firearm controls act 60/2000.	
	Unit standard 119650 Handle and use a self - loading rifle.	
	Unit standard 123511 Handle and use a self - loading rifle or carbide for business purposes.	
	Supervise Firearm Training Unit Standard 123520	
	Supervise shooting exercises, range officer Unit standard 123516	

	<p>1. Mandatory Compliance (Substantive Responsiveness) returnable documents If a supplier / bidder does not submit the following documents the Proposal will be disqualified automatically</p>	<p>Indicate where the evidence is located in the submission</p>
	<p>Conduct outcome base Assessments Unit standard 115753</p>	
<p>g)</p>	<p>The bidder or its subcontractor must have a permit to carry firearms and ammunition in transit as contemplated under section 24 of the Firearms Control Amendment Act, Act 28 of 2006. In the case where the main bidder subcontracts this service a subcontracting agreement must also be submitted as evidence.</p>	
<p>h)</p>	<p>PSIRA Letter of Good Standing</p>	

Mandatory Compliance

	<p>2. Basic Compliance (Administrative Responsiveness)</p> <p>returnable documents</p> <p>If you do not submit the following <u>basic compliance</u> documents your bid may be disqualified and these documents must be made available within a specified period should an award be made: e.g. 7 days.</p>	
a)	Original Tax Clearance Certificate and/or SARS PIN	
b)	<p>Valid BBBEE Certificate from a SANAS accredited rating agency (Original or Certified) or Sworn affidavit signed by the Commissioner of Oath).</p> <p>Joint Venture BBBEE Certificate (if applicable)</p>	
c)	Valid COID letter of good standing	
d)	Company Registration Documents	
e)	Latest Audited financial Statement	
f)	Copies of Directors Identity Documents must be certified and not older than three months from date of closing of this bid.	
g)	CSD Suppliers Registration Number	
h)	<p>The bidder and/or its training accredited service provider must provide a certified and/or commissioned declaration that they will ensure the that PRASA Training institutions will be registered and comply with:</p>	
	PFTC Ethics workshop	
	Training of all PRASA Training officers on first line maintenance on all firearms as specified and the firearms that are currently owned by PRASA.	
	The bidder must register PRASA with the Professional Firearm Trainers Council, that includes all Trainers.	
	The bidder must register PRASA with the International Training Academy or any other accredited service provider for procurement of training material.	

	The bidder must provide a process on how they will register PRASA with SAPS as an inhouse firearm training service provider.	
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Basic Compliance

7.4. Qualifying bidders shall be evaluated on technicality / functionality after meeting all compliance requirements outlined above. The minimum threshold for the technical / functionality requirements is 60%. Bidders who score below the minimum requirement shall not be considered for further evaluation in stage 3.

Stage 2: Technical Evaluation Criteria

Summary of the technical/functional requirements are presented in the table below.

#	Criteria	Weight
1	Company Experience in Similar Projects	25
2	Value of Previous Contracts	25
3	Training Experience	25
4	Delivery Schedule	15
5	Financial	10
Total		100

Table 9: Summary of Evaluation Criteria

The threshold for Technical Evaluation is 60%

Kindly see attached Annexure: Detailed Evaluation Criteria.

Company Experience	25	
<i>Bidders are required to provide a minimum of 3 reference letters that depicts their years' experience in the supply and delivery of firearms and/or security equipment over a period of 5 - 10 years.</i>		<p>0. Company did not provide any evidence for experience</p> <ol style="list-style-type: none"> 1. Company experience is 1 year < 2 years in similar projects. 2. Company experience is 2 year or < 3 years in similar projects. 3. Company experience is 3 year < 5 years in similar projects 4. Company experience is 5 year < 6 years in similar projects. 5. Company experience is 6 years > in similar projects.
Value of Previous Contracts	25	
		<p>0. The company did not provide any evidence or the value of their contracts in the past ten years were below R5m</p> <ol style="list-style-type: none"> 1. Value of cumalative contracts over the last 10 years is R 5m < R 7m 2. Value of cumalative contracts over the last 10 years is R 7m < R 8m 3. Value of cumalative contracts over the last 10 years is R 8m <R 10m 4. Value of cumalative contracts over the last 10 years is R 10m <R 12m 5. Value of cumalative contracts over the last 10 years is R 12m>
Company Experience	25	
<i>The bidder must be able to demonstrate that they or their designated security training service provider have the requisite experience in provision of training in line with the Act 60 of 2002 and in compliance Profesional Firearm Trainers Council.</i>		<p>0. The bidder did not provide any evidence or they have less than 2 years' experience.</p> <ol style="list-style-type: none"> 1. Company experience is 1 year<2 years in similar projects. 2. Company experience is 2 year < 3 years in similar projects. 3. Company experience is 3 year < 5 years in similar projects 4. Company experience is 5 year < 6 years in similar projects. 5. Company experience is 6 years > in similar

Delivery Schedule	15	Weight
<i>The bidders to submit a delivery schedule that depicts a minimum delivery period of 4 weeks from the date of appointment.</i>		0. The bidder did not provide any evidence or the delivery schedule is more than 5 weeks. 1. Bidders schedule depicts a period of 9 weeks from the date of appointment rating 1. 2. Bidders schedule depicts a period of 8 weeks from the date of appointment rating 2. 3. Bidders schedule depicts a period of 7 weeks from the date of appointment rating 3. 4. Bidders schedule depicts a period of 6 weeks from the date of appointment rating 4. 5. Bidders schedule depicts a period of 5 weeks and less from the date of appointment rating 5.
Financial Capability	10	Weight
Bidder should submit a complete set of financial statements (Recent 12 months audited financial statements prepared by a registered professional) <u>(Financial Capacity: Operating cash flow:</u> The operating cash flow ratio measures a company's short-term liquidity. Formula: Operating Cash Flows Ratio = Cash Flows from Operations/Current Liabilities.) prepared the financial statements)		0 = The company did not provide any evidence 1 = Operating Cash Flows Ratio $X < 0$ 2 = Operating Cash Flows Ratio $0 > X < 0.5$ 3 = Operating Cash Flows Ratio $0.5 > X < 1$ 4 = Operating Cash Flows Ratio $1 > X < 1.5$ 5 = Operating Cash Flows Ratio $X \geq 1.5$
Total	100	

Table 10: Detailed Evaluation Criteria.

7.5. STAGE 3 - Pricing and BBBEE

7.5.1. The following formula shall be used by the Bid Evaluation Committee to score potential bidders on pricing:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left[1 - \frac{P_t - P_{\min}}{P_{\min}} \right]$$

Where:

P_s = Points scored for the price of tender under consideration.

P_t = Rand value of the tender under consideration.

P_{\min} = Rand value of the lowest acceptable tender.

1.1.1. The minimum qualifying criteria for pricing are 80 or 90 points as per the standard Evaluation Criteria presented in figure above.

1.1.2. The BBBEE component of the evaluation process is weighted at 20 or 10 points in figure 7.1 of the standard Evaluation Criteria outlined above. Bidders will be awarded points based on the level of the BBBEE status presented in the BBBEE Certificate issued by an approved agency certified by SANAS. Details of the allocation of points by the Evaluation Committee are presented below.

B-BBEE Status Level of Contributor	Number of points (80/20 system)	B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	20	1	10
2	18	2	9
3	14	3	6
4	12	4	5
5	8	5	4
6	6	6	3
7	4	7	2
8	2	8	1
Non-compliant contributor	0	Non-Compliant Contributor	0



1. Bill of Quantities

1.1. Tabulated Below for firearms:

NATIONAL SUPPLY AND DELIVERY OF FIREARMS			
#	Item description	Quantity	Unit Cost Incl. Vat
1	Pistols as specified	728	
2	Pistol Holsters as specified	728	
3	Double Magazine Pouch as specified	728	
4	Shot guns	200	
5	Ammo Sling as specified	200	
6	Carry Bag as specified	200	
7	Rifles Type 1 223 Rem (5.56)	88	
8	Rifle Type 2 9mm Parabellum	200	
Total Cost			

