

1. Technical Evaluation Criteria

The service provider is required to be registered with PSIRA. The service provider will be disqualified should any of the elements be answered with 'No'. Should all the elements answer 'Yes', the service provider will be scored for functionality according to Table 2.

All mandatory registration and compliance documents shall be valid (not expired) at the time of tender closing. All certified copies of documents provided shall not be older than 3 months at time of submission unless otherwise stated. The following Mandatory Requirements will be applicable to any scope for security services:

Table 1: Technical Prequalification – Mandatory requirements

Item no	Criteria	YES/NO
1.	Provide proof of registration as a Company in SA in terms of Company Act	
2.	Provide Proof of a valid company registration with PSIRA as a security service provider	
3.	Provide proof of valid PSIRA registration certificate(s) for company director(s) minimum Grade B	
4.	Provide a valid PSIRA letter of good standing	
5.	Provide the valid proof of SAPS clearance certificate for all Company Director (s), not older than 3 months	
6.	Provide proof of public liability insurance minimum R15M from a reputable insurer or financial service provider	
7.	Provide proof of UIF Registration and Contribution from Department of Employment & Labour (not older than 03 months from the date of issue)	
8.	Valid letter of good standing for the following: - <ul style="list-style-type: none"> • Provident fund 	
9.	Valid Breathalyzer training certificate (x4) and Train the Trainer Certificate (x4)	
10.	Certified copy of a valid letter from SAPS issued by NKP Office indicating the company's valid registration to offer services at a National Key Point	
11.	Certified copy of a Company accreditation with Central Firearm Registry (CFR)- not older than 3 months. NB: Must have a minimum of 45 Firearms in arsenal at the time of tendering (for all areas). Must have a minimum of 15 Firearms in arsenal at the time of tendering (Per area- Bloemfontein-15 Firearms, Eastern Cape Areas-15 Firearms and Welkom/Sasolburg -15 Firearms).	
12.	Appointment letter of the responsible person (Armory manager) if not the juristic person- not older than 12 months from date of tender	
13.	Valid SAPS Firearm competency certificates for the responsible person- all accredited firearms in use.	

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NB: Only bids that meet all the above mandatory requirements will proceed to the functional evaluation. All the copies should be certified – Not older than 3 months certified from date of tender!!

Table 2: Technical Requirements – Functionality

The functionality evaluation process will be a two-stage process comprised of a desktop evaluation and an on-site evaluation.

Stage 1 – Desktop evaluation

The following requirements shall be assessed as part of the desktop evaluation.

Item no	Criteria	Proof of documents required	Weight	COMMENTS
1.1	Company experience in rendering security services. Number of projects Points allocation: 0 - projects = 0% 1 - 3 projects = 10% 4 – projects = 15% 5 and above =25%	Submit (Track record) in the form of copies of contracts / completion certificates / letters of award for previously executed or current work with full contact details of the security manager / director / senior manager from that organization. -- Copies not older than 03 months certified from date of tender.	25%	
1.2	Footprint in the area where the services are to be rendered.	Valid Lease Agreements / Municipality Sundry Statements (Water and lights accounts) (Per area). Must have a Control room. – Copies not older than 03 months certified from date of tender.	15%	

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Item no	Criteria	Proof of documents required	Weight	COMMENTS
1.3	Manpower capability	Provide as per PSIRA manpower list showing security officers registered with PSIRA under the tendering company name: grade B (for supervisors & armed reaction officers) and grade C (normal guards) as per the scope requirements of the tender. – Copies not older than 03 months certified from date of tender.	30%	
1.4	Firearm competency	<p><u>FIREARMS COMPLIANCE</u></p> <p>Must have a minimum of 45 Firearms in arsenal registered in the name of the company (for all areas).</p> <p>Must have a minimum of 15 Firearms in arsenal registered in the name of the company (Per area- Bloemfontein-15 Firearms, Eastern Cape Areas-15 Firearms and Welkom/Sasolburg -15 Firearms).</p> <ul style="list-style-type: none"> • –proof of original licenses cards and actual number of firearms -- Copies not older than 03 months certified from date of tender. • Firearms competency certificates for owner/s – Copies not older than 03 months certified from date of tender. • Firearms competency certificates for users & Firearms training records -- Copies not older than 03 months certified from date of tender. • Official appointment letter of officer responsible for Firearms issuing not older than 12 months from date of tender. <p>Note: The tenderers are required to submit the 4 requirements listed above to score full points, failing which, they will score 0.</p>	30%	

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**Technical Evaluation Criteria
Transmission Southern Grid
Physical Guarding Services**

Item no	Criteria	Proof of documents required	Weight	COMMENTS
Total			100%	

Tenderers who do not meet the threshold for functionality scoring (80%) will be disqualified and not be evaluated further for site inspection.

Site evaluation will only be performed on tenderers that have met the requirements of stage 1 above.

Site evaluation will be conducted by Eskom representatives at the supplier's business premises in the areas which the above services will be rendered, to verify the following:

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Stage 2 – On site evaluation

Item no	Criteria	Proof	YES/NO	COMMENTS
1	Communication and response capability of the control room officers.	-Availability of operational cell phones (To be tested on site) -Availability of operational hand & Base radios (To be tested on site) - -Availability of operational panic buttons (To be tested on site) -Confirm communication from control room to vehicles and on site -Is an Occurrence Book in use and up to date and record keeping (Reaction units) and response times to incidents -Is there an emergency preparedness and response procedure with contact numbers available in the Control room - 2x Control room officers on duty		

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Item no	Criteria	Proof	YES/NO	COMMENTS
2	<p>Production / Safety requirements capability - site inspection</p> <p>1. Vehicles fit for purpose (5x vehicles) registered in company name or leased in company's name.</p> <p>2. Availability of Bullet proof vest (Level 1, Level 2, and Level 3) to protect security officers as per the risk profile of the site.</p> <p>3. Availability of fit for purpose branded uniform in the name of the company to be used (2 x set for winter, 2 x set for summer, 2 x set for rainy) seasons.</p>	<p>Vehicle registration certificate or lease agreement for rented vehicles.</p> <p>Vehicles must be roadworthy.</p> <p>Vehicles must be branded with the tendering company logo. No magnetic branding is allowed.</p>		

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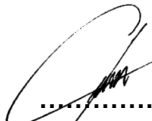
Item no	Criteria	Proof	YES/NO	COMMENTS
3	Firearm competency	<p><u>FIREARMS COMPLIANCE</u></p> <ul style="list-style-type: none">• Availability of Firearms safe mounted on the wall.• Firearms ammunition stock registers/official list -Firearm Register A7 and A8 Discharge register. <p>Minimum number of 45 Firearms in arsenal registered in the name of the company (for all areas). Must have a minimum of 15 Firearms in arsenal registered in the name of the company (Per area- Bloemfontein-15 Firearms, Eastern Cape Areas-15 Firearms and Welkom/Sasolburg -15 Firearms) for inspection.</p>		

Any supplier that does not meet all the above criteria on-site inspection/assessment will be disqualified. Where a supplier is rendered non-compliant to any of the above, the evaluator will in his report describe the reason for the non-compliance.



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