

## Security Mandatory Tender Returnables

<b>Document Identifier</b>	<b>559-163430231</b>	<b>Rev</b>	<b>1</b>
<b>Effective Date</b>	<b>February 2025</b>		
<b>Review Date</b>	<b>February 2028</b>		

### DESKTOP TECHNICAL EVALUATION

#### SECURITY SERVICE PROVIDER

	Requirement	Returnable	Condition	Scoring
1	Registration of Company as Security service provider with PSIRA.	Certified copy of valid company PSIRA Certificate issued by PSIRA  <b>Check:</b> <ul style="list-style-type: none"> <li>PSIRA registration number.</li> <li>Date of issue.</li> </ul>	<ul style="list-style-type: none"> <li>Certificate must be certified and valid at the time of tender closing date.</li> </ul>	Yes/No
2	PSIRA Certificates of Company Directors.	<ul style="list-style-type: none"> <li><i>Certified copy of valid PSIRA</i></li> <li><i>Certificates of all directors- Minimum Grade-B</i></li> </ul> <b>Check</b> <ul style="list-style-type: none"> <li><i>PSIRA registration number.</i></li> <li><i>Date of issue</i></li> </ul>	<ul style="list-style-type: none"> <li>Certificate must be certified and valid at the time of tender closing date.</li> <li>Minimum Grade - B</li> </ul>	Yes/No
3	PSIRA Letter of Good standing.	Certified copy of valid PSIRA Letter of Good Standing in the company name.	<ul style="list-style-type: none"> <li>Letter must be certified and valid at the time of tender closing date.</li> </ul>	Yes/No

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30


## Security Mandatory Tender Returnables

<b>Document Identifier</b>	<b>559-163430231</b>	<b>Rev</b>	<b>1</b>
<b>Effective Date</b>	<b>February 2025</b>		
<b>Review Date</b>	<b>February 2028</b>		

	<b>Requirement</b>	<b>Returnable</b>	<b>Condition</b>	<b>Verified</b>
<b>4</b>	<b>Company accreditation with Central Firearm Registry (CFR) by Juristic person.</b>	<ul style="list-style-type: none"> <li>Letter from CFR verified and verified against Firearm register.</li> <li>Valid and in company name.</li> <li>SAPS Confirmation letter on licenced firearms available for the company not older than 90 days.</li> </ul>	<ul style="list-style-type: none"> <li>Letter must be certified and in the company name.</li> <li>Letter must be less than 90 days old at the time of tender closing date.</li> </ul>	Yes/No
<b>5</b>	<b>Proof of Provident Fund</b>	<ul style="list-style-type: none"> <li>Valid Proof of Provident Fund confirmation letter.</li> </ul>	<ul style="list-style-type: none"> <li>Letter must be certified and in company name.</li> <li>Letter must be less than 90 days old at the time of tender closing date.</li> </ul>	Yes/No

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30


	<b>Security Mandatory Tender Returnables</b>	<b>Document Identifier</b>	<b>559-163430231</b>	<b>Rev</b>	<b>1</b>	
		<b>Effective Date</b>	<b>February 2025</b>			
		<b>Review Date</b>	<b>February 2028</b>			

<b>PASS RATE REQUIRED</b>	All documents are required to be present, valid, and certified not older than 90 days at the time of tender closing date to proceed to desktop evaluation, failing which, the supplier will be deemed to be non-responsive and will not be evaluated further.
<b>CLARIFICATION</b>	No clarification allowed.

RESULTS			
PASS		FAILED	
REMARKS:			

**CONTROLLED DISCLOSURE**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30

	<b>Security Mandatory Tender Returnables</b>	Document Identifier	559-163430231	Rev	1
		Effective Date	February 2025		
		Review Date	February 2028		

--

SIGN-OFF			
<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>	

CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of National Transmission Company South Africa SOC Ltd Reg No 2021/539129/30