TECHNICAL EVALUATION FOR THE PROVISION OF PHYSICAL SECURITY SERVICES FOR TRANSNET SOC LIMITED OPERATING AS TRANSNET NATIONAL PORTS AUTHORITY (THPA) PORTS IN THE PORT OF CAPE TOWN FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

Technical Evaluation Sheet

Bidder Na						
Nr	Category	Total Weight	Weight	Requirements	Type of Proof / Detail to be submitted	Model Answer
	Scope of Work: EvaluationCriteria					The bidder fully meets requirements and value adding is extensive Meets critical requirements Partially meets requirements Company can not meet, high risk
1,1	Infrastructure: Communications Communication Infrastructure:	20	5,00	Bidder to submit Organogram, on company letterhead, indicating key personnel.	All key personnel is indicated with reporting lines clearly indicated on the Organogram. (a) Regional Operations Manager, (b) Regional HR Manager (c) Contracts Manager	Model Answer 0 = No Response, or blank organogram submitted 1 = Less than four (4) of the key personnel is indicated 2 = At least four (4) of the key personnel are indicated. Three (3) of the four (4) must be the Regional Operations Manager Regional Designated Firearm
1,2	SAPS Criminal Clearance Certificates of Functional Office		10,00	Bidder to submit Certified SAPS Criminal Clearance Certificates	(d) Regional Designated Firearms Officer (e) SHE representative Key Personnel that requires SAPS Criminal Clearance	Officer, and SHE representative 3 = All Five (5) of the key personnel is indicated 0 = No Response,
	Managers and Regional Managers				Certificates: (a) Regional Operations Manager, (b) Function Office Manager (c) Contracts Manager (c) Regional Designated Firearms Officer (e) SHE representative	1 = Less than four (4) of the key personnel are indicated 2 = At least four (4) certificates of the key personnel are indicated. Three (3) of the four (4) must be the Regional Operations Manager, Regional Designated Fireram Officer, and SHE representative 3 = All Five (5) certificates of the key personnel are indicated
1,3	Certified ID Copies of Regional and Functional Office Managers (Green coded ID Book or the new ID Cards)		5,00	Bidder to submit Certified copies of ID documents	Certified copies of Key Personnel: (a) Regional Operations Manager, (b) Function Office Manager (c) Contracts Manager (d) Regional Designated Firearms Officer (e) SHE representative	0 = No Response, 1 = Less than four (4) of the key personnel is indicated 2 = At least four (4) of the key personnel are indicated. Three (3) of the four (4) must be the Regional Operations Manager Regional Designated Firearm Officer, and SHE presentative 3 = All Five (5) of the key personnel is indicated
2	Regional Operational Office	30				Model Answer
2,1	Location of Regional Offce Motorised Vehicles	20	30	Bidder to submit Proof of ownership of premises of Fully Functional Operational Office	Regional Operations office to be within 100km of Port. acceptable proof: Deed of ownership or If premises are leased a Valid signed lease agreement not expiring prior to August 2023. If a joint venture: each partner must provide lease/ownership documents.	0 = No Response/ 1= operational office is located more than 100Km from the Port 2 = operational office is located within 51km -100Km of the Port 3 = Operational Office is located less than 50Km of the Port Model Answer
3,1	List of vehicles	20	2	Bidder to submit a List with type, number and registration of all owned/leased vehicle for functional office	Proof of ownership or a copy of a valid lease agreement for at least the following vehicles: (a) 2X4 High rider single cab (b) Sedan Vehicle (c) Combi (min 10 Seater) (d) Quad Bikes	0 = No Response 1 = 2 or fewer vehicle types listed 2 = all 4 vehicle types listed 3 = all 4 vehicle types listed
3,2	Vehicle registration documents		5	Bidder to submit a Certified copy of vehicle registration certificate and current license disk of all vehicles to be provided per vehicle in the list per functional office	Proof of vehicle registration certificate for the following vehicles: (a) 2X4 High rider single cab (b) Sedan Vehicle (c) Combi (min 10 Seater) (c) Combi (min 10 Seater) (d) Quad Bikes	0 = No Response 1 = 2 or fewer vehicle types listed 2 = all 4 vehicle types listed 3 = all 4 vehicle types listed
3,3	Maintenance records		3	Bidder to submit a Certified copy of the maintenance book and/or two most recent maintenance conducted of all vehicles to be provided per vehicle in the list per functional office	Proof of maintenance book and or most recent maintenance conducted of the following vehicles: (a) 2X4 High rider single cab (b) Sedan Vehicle (c) Comb (min 10 Seater) (d) Quad Bikes	0 = No Response 1 = 2 or fewer vehicle types listed 2 = All 4 vehicle types listed serviced within the last 12 months 3 = All 4 vehicle types listed multiple serviced within the last 12 months
3,4	Contingency replacement procedure	10	10	Bidder to submit a Vehicle contingency/replacement procedure	Vehicle contingency/ replacement procedure shall detail the lead time for vehicle repair and/or replacement	0= No Response/no procedure 1 = Repair/Replacement more than 48 hours 2 = Repair/Replacement within 24 hours 3 = Recair/Replacement within 12 hours With 404 Answer
4.1	Disaster Recovery Plan Contingency plan	10	10	Bidder to submit signed contingency plan	The contingency plan must cover aspects and actions to be undertaken in the event of the following emergencies: (a) Fire Emergencies (b) Bomb Threat (c) Thet of Assets (d) Treach of Security incidents (e) Industrial Action by Employees (f) Loss of power / Electricity (g) force majeure	0 = No Responser no Contingency plan submitted 1 = Less than the critical elements met 2 = All critical elements met. 3 = More than the critical elements met.
5 5.1	Human Resources Recruitment and Selection	20	10	Bidder to submit signed copy of Recruitment and Selection policy	The policy must cover the following elements:	0 = No Response
				,	(a) Employment of South African Nationals (b) Site deployment will maintain a maximum of 40% female officers at the Grade Cieve (c) Accredited dog handlers (as per specification) will at all times be deployed on-site. (d) Accredited armed security officers will maintain their firearm competency (Reg 21 yearly shoot). (e) Pre-employment screening crititeria conducted Prior to being appointed.	1 = Four (4) or less of the critical elements met 2 = Five (5) of the elements met. 3 = All five (5) elements met plus any additional critical elements met in terms of Policy or the addendum
	Uniform Clothing	100.00	100,00	Bidder is to submit a signed copy of the uniform policy and process in ordering and issuing the relevant uniform.	The Uniform Policy must provide confirmation of the following elements which represents the company: (a) Sample Pictures of Uniform in compliance with PSIRA Regulations (b) Detailed list of uniforms and PPE each officer will be asseed and the frequency of issue (c) undertaining that 15 sets (9 male and 6 female) of full (0) undertaining that 15 sets (9 male and 6 female) of full (0) undertaining that 15 sets (9 male and 6 female) of full (0) undertaining that 15 sets (9 male and 6 female) of full (0) undertained that these to issue new appointment by a finished that the set of the set	Two (2) or less of the critical elements met Three (3) of the elements met, two of which must include (a) and (c) All the critical elements met

he minimum threshold for Technical Evaluation is 66.67 and must be achieved in order to proceed to the next phase

Name: Thembani Gaqavu Designation: Security Investigations Manager

Date: 19/10/2022

Name: Arshaad Fester
Designation: Port Security Officer