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| Project Name | Security Services and Products |
| Project Number | |
| Name of the Evaluator 1 | Frans Ratau |
| Name of the Evaluator 2 | |
| Date of Evaluation | 19-Apr-21 |

| Score | % | Definition | Outcome |
|-------|-----|--|-----------|
| 5 | 100 | COMPLIANT <input checked="" type="checkbox"/> Meet technical requirement(s) AND; <input checked="" type="checkbox"/> Cross-checked with the supporting documents provided AND <input checked="" type="checkbox"/> No foreseen technical risk(s) in meeting technical requirements. | Compliant |
| 4 | 80 | COMPLIANT WITH ASSOCIATED QUALIFICATIONS <input checked="" type="checkbox"/> Meet technical requirement(s) with; <input checked="" type="checkbox"/> Acceptable technical risk(s) AND/OR; <input checked="" type="checkbox"/> Acceptable exceptions AND/OR; <input checked="" type="checkbox"/> Acceptable conditions. | |
| 2 | 40 | NOT FULLY COMPLIANT <input checked="" type="checkbox"/> Does not meet technical requirement(s) AND/OR; <input checked="" type="checkbox"/> Unacceptable technical risk(s) AND/OR; <input checked="" type="checkbox"/> Unacceptable exceptions AND/OR; <input checked="" type="checkbox"/> Unacceptable conditions. | |
| 0 | 0 | <input checked="" type="checkbox"/> No supporting documents provided TOTALLY DEFICIENT OR NON-RESPONSIVE | |

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|--|-----------------------------------|-----------------|--------------------|
| PSIRA accreditation as a supplier and/or Installer of Security Products | | Madatory | Valid till 08 2021 |
| Technical Criteria Description | Criteria Sub Weighting (%) | | |
| Installation | 3 | | 2 |
| System Level | 21 | | 21 |
| Intruder Detection System | 10 | | 10 |
| Yard | 10 | | 10 |
| CCTV Surveillance System | 20 | | 20 |
| Video Management System (VMS) | 10 | | 10 |
| Security Control Room | 6 | | 6 |
| System design methodology (refer to Annex B) | 20 | | 15 |
| | Total | | 94 |

a) For Desktop Evaluation, Tenderers are required to indicate compliance to the requirements listed in the accompanying Schedule of technical compliance excel files and also provide supporting evidence/documentation.

i. It is expected of Tenderers to state clearly, for each clause that requires a statement of compliance in the Schedule of Requirements A/B, either "Comply" or "Do not comply".

ii. If a clause in the Schedule of Requirements A/B requires a statement of compliance and additional information e.g. a description etc. Tenderers are requested to state clearly either "Comply – followed by Evidence and References in support of compliance – i.e. explanations, document reference (title, paragraph/page number)

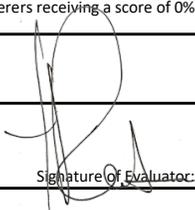
iii. Any deviations from the technical specifications should be indicated in the deviations schedules provided.

b) Tenders are required to submit Functional Specifications and System Design Reports as per the Annex A, Annex B, Annex C and 3.1.1.1 below.

c) Demonstration/Factory evaluation will be based on the requirements listed in Annex D and the accompanying "Demo Tests for Integrated Security System" spreadsheet.

d) Eskom reserve the right to use the results of the previous Demonstration/Factory evaluations in the evaluation of subsequent similar commercial enquiries issued not more than six months apart.

Note: Failure to complete the Schedules of technical compliance will result in Tenderers receiving a score of 0% for the Desktop evaluation.

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| Frans Ratau Name of Evaluator: |  Signature of Evaluator: | Pass |
|-----------------------------------|--|------|

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| 19 April 2021 Date of Evaluation: |
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