


RESOURCES - CONTROL ROOM / FACILITY (35/100)

				MAX	On Site evaluation
The supplier must have an Emergency preparedness and response procedure and the operators must be knowledgeable and familiar with it.	Is the Emergency preparedness and response procedure with contact numbers available in the Control room? (5) Are all Operators on duty familiar with the procedure? (2) Is there a minimum of two controllers/Operators on duty? (2) Are controllers/Operators able to monitor and track vehicles on the tracking system (3) Is there a contingency plan for the overall Security Operations? Visibly displayed (3) Confirm communication from control room to vehicles and site guards (3)Is an Occurrence book in use and up to date and record keeping (Reaction units) and response times to incidents (2)	Score total for total compliance = 12 Ea. item confirmed to be scored as per allocated score for the item and all scores added together to get final score.		20	Controllers/Operators to demonstrate their knowledge of the EP procedure by outlining the EPactivities, Observe the Controllers live tracking of vehicles, Note the number of Controllers on shift, Verify the existence of the Contingency plan for Security operations.
Firearms					
Fierarm registers	Firearm Register A7(2) and A8(2) Discharge register(1)	Inspect register on site		5	
Firearms site inspection	Handguns-Pistol & Shotgun	Inspect on site (Depending on the site - 9mm Handgun type of firearm available and in good condition. Minimum number of firearms 10 Handguns for inspection in the company's name.= 10		10	
			TOTAL SCORE	35	

A combined score of the desktop tender returnables and on site : 75 marks is required to be technical compliant

Compiled by: Zenobia Jordaan					
Signature: 					
Date: 25/06/2021					
Approved by: Muzi Mlangeni					
Signature					
Date:25/06/2021					