

Title: **PROVISION OF SECURITY SERVICES, MAINTENANCE, REPAIR AND INSTALLATION OF SECURITY TECHNOLOGY AND SYSTEMS AT DUVHA POWER STATION FOR A PERIOD OF 36 MONTHS**

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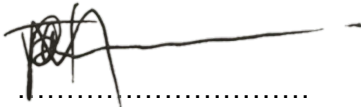
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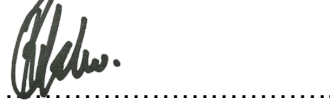

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T Ndlovu

Officer Security Systems

Date: 19.03.2026..

Functional Responsibility

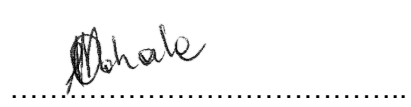

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R Hlahu

Manager Security

Date: 19.03.2026.....

Approved by


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O Mohale

Risk and Assurance Manager

Date: 2026/03/19.....

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1. INTRODUCTION

The tender evaluation strategy is developed for the purpose of obtaining a suitable Contractor for the provision of security services, maintenance, repair and installation of security technology and systems at Duvha power station for a period of 36 months for Duvha power station protective services.

2. SUPPORTING CLAUSES

2.1 SCOPE

This document covers the technical evaluation criteria to be utilised for the process of evaluating the tender submissions for the provision of security services, maintenance, repair and installation of security technology and systems at Duvha power station for a period of 36 months.

2.1.1 Purpose

The purpose of this tender technical evaluation strategy is to define the Mandatory Evaluation Criteria, Qualitative Evaluation Criteria and TET member responsibilities for tender technical evaluation. The technical evaluation strategy serves as basis for the tender technical evaluation process. The evaluation process will consist of two parts: Desktop evaluation and on-site evaluation.

2.1.2 Applicability

This document is applicable to Duvha Power Station.

2.2 NORMATIVE/INFORMATIVE REFERENCES

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

2.2.1 Normative

- [1] 240-48929482: Tender Technical Evaluation Procedure
- [2] 32-1033: Eskom Procurement and Supply Chain Management Policy
- [3] [32-1034: Eskom Procurement and Supply Management Procedure

2.2.2 Informative

N/A

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2.3 DEFINITIONS

2.3.1 Classification

Controlled Disclosure: Controlled Disclosure to external parties (either enforced by law, or discretionary).

2.4 ABBREVIATIONS

| Abbreviation | Description |
|--------------|---|
| TET | Technical Evaluation Team |
| TSC | Term Service Contract |
| PISRA | Private Security Industry Regulatory Authority |
| NKP | National Key Point |
| SAPFTC | South African Professional Firearm Trainers Council |
| SABS | South African Bureau of Standards |
| PS | Power Station |
| NCRS | National regulator for compulsory Specifications |
| QC | Quality Control |
| QCP | Quality Control Plan |
| QM | Quality Management |
| SANS | South African National Standards |
| SM | Security Manager |
| SHEQ | Safety, Health, Environment and Quality |
| SAIDSA | South African Intruder Detection Services Association |

2.5 ROLES AND RESPONSIBILITIES

240-168966153 Generation Technical Tender Evaluation Procedure (Rev 1)

2.6 PROCESS FOR MONITORING

The primary process that shall be used for monitoring the application of this document is 240-168966153 Generation Technical Tender Evaluation Procedure (Rev 1).

2.7 RELATED/SUPPORTING DOCUMENTS

- [1] 240-53716746: Tender Technical Evaluation Report Template
- [2] 240-53716712: Tender Technical Evaluation Results Form Template
- [3] 240-53716726: Tender Technical Evaluation Scoring Form Template

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3. TENDER TECHNICAL EVALUATION STRATEGY

3.1 TECHNICAL EVALUATION THRESHOLD

The minimum weighted final score (threshold) required for a tender to be considered from a technical perspective is 85%. Should suppliers not meet the minimum threshold of 85%, they will be disqualified for consideration as technical suitable to execute the scope.

Table 1: Technical Scoring Methodology

| SCORE | PERCENTAGE (%) | DESCRIPTION |
|-------|----------------|---|
| 16 | 100 | COMPLIANT <ul style="list-style-type: none"> Meet the technical requirement(s) AND, No foreseen technical risk(s) in meeting technical requirements |
| 10 | 85 | COMPLIANT WITH ASSOCIATED QUALIFICATIONS <ul style="list-style-type: none"> Meet the technical requirement(s) with, Acceptable technical risks AND/OR; Acceptable exceptions AND/OR; Acceptable conditions |
| 05 | 40 | NON-COMPLIANT <ul style="list-style-type: none"> Does not meet the technical requirement(s) AND/OR Unacceptable technical risk(s) AND/OR; Unacceptable exceptions AND/OR; Unacceptable conditions |
| 0 | 0 | TOTALLY DEFICIENT/NON-RESPONSIVE |

3.2 TET MEMBERS

Table 2: TET Members

| TET number | TET Member Name | Designation |
|------------|-----------------|-----------------------------|
| TET 1 | R Hlahu | Manager Security |
| TET 2 | T Hlatshwayo | Officer Security Operations |
| TET 3 | T Ndlovu | Officer Security Systems |

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3.3 MANDATORY TECHNICAL EVALUATION CRITERIA

| 1 | Compliance | Yes | No |
|---|---|-----|----|
| 2 | Valid Company PSIRA certificate indicating company' accreditation as a security service provider- Certified copy not older than 90 days | | |
| 3 | Valid PSIRA certificate for the directors (Min B grade) PLUS Valid South African ID copies- Certified copies not older than 90 days | | |
| 4 | Valid PSIRA letter of good standing- Certified copy not older than 90 days | | |
| 5 | A Valid Letter from SAPS issued by the NKP Office indicating the company's application for registration to offer service at National Key Point- Certified copies not older than 90 days | | |
| 6 | Provide valid company firearm registration letter issued by SAPS CFR accompanied by firearm licences (Not less than 30 X Handguns, 10 Shot guns, - Certified copies not older than 90 days | | |
| 7 | Valid SAIDSA accreditation certificate – certified copies not older than 90 days | | |

NOTE: FAILURE TO SUBMIT/MEET ANY OF THE MANDATORY REQUIREMENTS WILL LEAD TO AUTOMATIC DISQUALIFICATION

3.4 QUALITATIVE TECHNICAL EVALUATION CRITERIA

Table 3: Qualitative Technical Evaluation Criteria

NB: Minimum threshold for evaluation is 85% and above- failure to meet 85% will lead to automatic disqualification

| | Qualitative Technical Criteria Description | | Reference to Technical Specification / Tender Returnable | Criteria Weighting (%) | Total Score |
|----|--|--|--|------------------------|-------------|
| 1. | 1.1 | Company Experience | | 48% | |
| | | National Key Point Experience- Security Services COMPLETED provision of Security service This covers the experience of the company. The company must have completed five previous similar work with five years' working experience at the National Key Point site | A signed completion certificates or traceable purchase order/references must be submitted which reflect the following: a) Client name, b) Service description, (details scope of work if description not clear) c) Service start & end date. d) Service location | 16% | |
| | 1.2 | Physical Security Guarding COMPLETED provision of similar service This covers the experience of the company. The company must have completed five previous similar work with five years' experience | A signed completion certificates or traceable purchase order/references must be submitted which reflect the following: a) Client name, b) Service description, (details scope of work if description not clear) c) Service start & end date. d) Service location | 16% | |
| | 1.3 | Security system installer/maintenance COMPLETED provision of similar service This covers the experience of the company. The company must have completed five previous | A signed completion certificates or traceable purchase order/references must be submitted which reflect the following: a) Client name, | 16% | |

| | | | | | |
|-----------|------------|--|---|------------|--|
| | | similar work with five years' experience (Provision of Security system maintenance). | b) Service description, (details scope of work if description not clear) c) Service start & end date d) Service location | | |
| 2. | | Company profile | | 30% | |
| | 2.1 | NKP, | a) Provide Valid Letter from SAPS issued by the NKP Office indicating the company's application for registration to offer service at National Key Point. The letter must have a letter head and contact details of the SAPS NKP office. | 30% | |
| | 2.2 | PSIRA- Minimum five years in existence | Company to provide PSIRA letter of Good Standing | | |
| | 2.3 | Security system installer- Minimum five years | Accredited Security system installer- Avigilon & Impro systems | | |
| 3. | | COMPANY RESOURCES- Site visit | | 32% | |
| | 3.1 | SABS approved firearm safes, | Verifiable resources and records | 32% | |
| | 3.2 | Firearms: 30 Handguns, 10 Shotguns, 4 rifles | Verifiable resources and records | | |
| | 3.3 | Existing Security System Maintenance contracts | Verifiable records | | |
| | 3.4 | Completed projects | Verifiable projects and records | | |
| | 3.5 | 24-hour Security control room- Fully resourced control room. | Verifiable resources and records | | |

| Qualitative Technical Evaluation Criteria | | Score [16,10,5,0] | Scoring Criteria |
|---|--|----------------------|---|
| 1. | COMPANY EXPERIENCE | | |
| 1.1 | National Key Point | | 16 = Company with 5 years or more working experience at the National Key Point 10 = Company with 3-4 years working experience at the National Key Point 05 = Company with 1-2 years working experience at the National Key Point 0 = Non submission of stipulated experience |
| 1.2 | Physical Security Guarding | | 16 = Company with 5 years or more working experience in Physical Guarding 10 = Company with 3-4 years working experience in Physical Guarding 05 = Company with 1-2 years working experience in Physical Guarding 0 = Non submission of stipulated experience |
| 1.3 | Security systems (CCTV, alarms and Access control systems) | | 16 = Company with 5 years or more experience in the installation of security systems 10 = Company with 3-4 years experience in the installation of security systems 05 = Company with 1-2 years experience in the installation of security systems 0 = Non submission of stipulated experience |
| 2. | COMPANY PROFILE | | |
| 2.1 | NKP | | 20= Company in possess of all accreditations for 5 years or more- certified documentation 0= Company in possession of all accreditations for less than 5 years |
| 2.2 | PSIRA | | |
| 2.3 | Accredited Security system installer- Avigilon & Impro systems | | |
| 3. | COMPANY RESOURCES- Site visit | | |
| 3.1 | SABS approved firearm safes, | | 16 = Company with all the required resources 0 = Company with not all the required resources |
| 3.2 | Firearms: 30 Handguns, 10 Shotguns, 4 rifles | | |
| 3.3 | Existing Security System Maintenance contracts | | |

Technical Evaluation Strategy provision of security services, maintenance, repair and installation of security technology and systems at Duvha Power Station for a period of 36 months

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|-----|---|--|
| 3.4 | Completed projects | |
| 3.5 | 24-hour Security Control Room- Fully resourced control room | |

3.5 TET MEMBER RESPONSIBILITIES

Table 4: TET Member Responsibilities

| 1. Company Experience | TET 1 | TET 2 | TET 3 |
|--|--------------|--------------|--------------|
| 1.1. | X | X | X |
| 1.2. | X | X | X |
| 1.3. | | | |
| 2. Company Profile | TET 1 | TET 2 | TET 3 |
| 2.1. | X | X | X |
| 2.2. | X | X | X |
| 2.3. | X | X | X |
| 3. COMPANY RESOURCES- Site visit | TET 1 | TET 2 | TET 3 |
| 3.1. SABS approved firearm safe/s | X | X | X |
| 3.2. Firearms: 30 Handguns, 10 Shotguns, 4 rifles | X | X | X |
| 3.3. Existing Security System Maintenance contracts | X | X | X |
| 3.4. Completed projects | X | X | X |
| 3.5. 24-hour Security Control Room- Fully resourced control room | X | X | X |

3.6 FORESEEN ACCEPTABLE / UNACCEPTABLE QUALIFICATIONS

3.6.1 Risks

Table 5: Acceptable Technical Risks

| Risk | Description |
|-------------|-------------------------------------|
| 1. | Company with mandatory requirements |

Table 6: Unacceptable Technical Risks

| Risk | Description |
|-------------|--|
| 1. | Company without the mandatory requirements |

3.6.2 Exceptions / Conditions

Table 7: Acceptable Technical Exceptions / Conditions


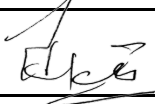
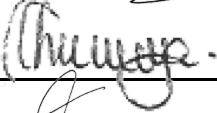


| Risk | Description |
|-------------|--|
| 1. | Company that has all the on-site resources |

Table 8: Unacceptable Technical Exceptions / Conditions

| Risk | Description |
|-------------|--|
| 1. | Company that does not have all the on-site resources |

4. AUTHORISATION

This document has been seen and accepted by:

| Name | Designation | Signature |
|--------------|------------------------------------|---|
| R Hlahu | Manager security |  |
| T Hlatshwayo | Officer Security Operations |  |
| J Sibiya | Officer Security Investigation |  |
| T Sibeko | Senior Advisor Security Operations |  |
| T Ndlovu | Officer Security Systems |  |

5. REVISIONS

| Date | Rev. | Compiler | Remarks |
|------------|------|----------|-----------------|
| March 2026 | 1 | T Ndlovu | Final document. |

6. DEVELOPMENT TEAM

R Hlahu

J Sibiya

T Hlatshwayo

T Ndlovu

7. ACKNOWLEDGEMENTS

N/A

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