

TRANSNET PROPERTY

TENDER NUMBER: TP/2025/03/0002/91368/RFP

DESCRIPTION OF THE WORKS: PREVENTATIVE, CORRECTIVE, AND EMERGENCY MAINTENANCE OF FIRE PROTECTION AND DETECTION EQUIPMENT PLUS MINOR NEW WORKS IN THE GAUTENG AREA FOR A PERIOD OF 36 MONTHS.

| Pre-qualifying Quality criteria                                                                                                                                                                                                                                                                                                                           | Sub-Criteria                                                                                                                     | Sub-Criteria Points Allocation | Maximum number of points |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------|
| <b>Management and CV's of key persons:</b><br>Experience of staff allocated to the project:<br>Certified copy of Proof of Qualification (SAQCC: Level 4 service man /Commissioner) for fire Technician.<br>Proof of registration of the Fire Technician (Supervisor) by South African Qualification and Certification Committee (SAQCC) for fire industry | <b>Fire Technician and Technician Assistant</b>                                                                                  |                                | 20                       |
|                                                                                                                                                                                                                                                                                                                                                           | No CV attached/no experience                                                                                                     | 0                              |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Qualifications and CV in line with the Provision of fire services experience $\leq 2$ years.                                     | 20                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Qualifications and CV in line with the Provision of fire services experience $> 2, \leq 4$ years.                                | 40                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Qualifications and CV in line with the Provision of fire services experience $> 4, \leq 6$ years.                                | 60                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Qualifications and CV in line with the Provision of fire services experience $> 6, \leq 8$ years.                                | 80                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Qualifications and CV in line with the Provision of fire services experience $> 8$ years.                                        | 100                            |                          |
| <b>Quality Plan:</b><br>Key Elements:<br>1. Quality Policy<br>2. Quality Manual<br>3. Organizational Structure & Responsibility<br>4. Internal Processes<br>5. Continuous Improvement<br>6. Document Control                                                                                                                                              | No Quality Plan submitted                                                                                                        | 0                              | 20                       |
|                                                                                                                                                                                                                                                                                                                                                           | Submitted a quality plan covering 1,2 and 3 key elements                                                                         | 20                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Submitted a quality plan covering 1,2,3 and 4 key elements                                                                       | 40                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Submitted a quality plan covering 1,2,3,4 and 5 key elements                                                                     | 60                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Submitted a quality plan covering all 6 key elements                                                                             | 80                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | Submitted a quality plan covering all 6 key elements + Valid ISO 9001 Certificate Provided                                       | 100                            |                          |
|                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                  |                                |                          |
| <b>Risk Assessment</b><br>Key elements of a Risk Assessment (RA) specific to the Works:<br>1.Tasks Identification,<br>2. Hazards and Risks Identification,<br>3.Control Measures,<br>4.Risk Rating,                                                                                                                                                       | The tenderer has submitted no information to determine a score (i.e. No Risk assessment provided).                               | 0                              | 20                       |
|                                                                                                                                                                                                                                                                                                                                                           | The tenderer has submitted risk assessment, encompassing 1 element with adequate detail and is relevant to the scope.            | 20                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | The tenderer has submitted risk assessment, encompassing 1 and 2 elements with adequate detail and is relevant to the scope.     | 40                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | The tenderer has submitted risk assessment, encompassing 1,2 and 3 elements with adequate detail and is relevant to the scope.   | 60                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           | The tenderer has submitted risk assessment, encompassing 1,2,3 and 4 elements with adequate detail and is relevant to the scope. | 80                             |                          |
|                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                  |                                |                          |

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|                                                                                                  |                                                                                                                                                                                                                              |     |            |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| 5. Residual risk and treatment                                                                   | The tenderer has submitted risk assessment, encompassing all 5 elements with adequate detail and is relevant to the scope.                                                                                                   | 100 |            |
| <b>Company Previous Experience:</b><br>Bidders experience in providing Fire Maintenance services | Proof of experience attached in client letter head in the form of award letter or purchase order accompanied by completion certificates or contract with the client contact details, project title and description of works. |     | 20         |
|                                                                                                  | No evidence provided                                                                                                                                                                                                         | 0   |            |
|                                                                                                  | Bidder has successfully completed <=2 years of fire maintenance service.                                                                                                                                                     | 20  |            |
|                                                                                                  | Bidder has successfully completed >2 and <=3 years of fire maintenance services.                                                                                                                                             | 40  |            |
|                                                                                                  | Bidder has successfully completed >3 and <=4 years of fire maintenance services.                                                                                                                                             | 60  |            |
|                                                                                                  | Bidder has successfully completed >5 and <=6 years of fire maintenance services.                                                                                                                                             | 80  |            |
|                                                                                                  | Bidder has successfully completed >6 years of fire maintenance services.                                                                                                                                                     | 100 |            |
| Company registration with ASIB                                                                   | Valid Proof of company registration with ASIB                                                                                                                                                                                | 100 | 20         |
| <b>Maximum possible score</b>                                                                    |                                                                                                                                                                                                                              |     | <b>100</b> |

Minimum threshold score for technical evaluation is 70/100