



TENDER DATA

1.	The Employer is: Thembisile Hani Local Municipality Private Bag X 4041 Empumalanga 0458			
2.	Tender Documents			
	Tendering Procedures Tender notice and invitation to tender Tender data Returnable Documents List of Returnable Documents* The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data Pricing Data Pricing Instruction Bill of Quantities Terms of Reference Terms of Reference Additional Relevant Documents Supply Chain Management Policy			
3.	Interpretation The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these tender conditions.			
4	Communication. The Employer’s Representative is; <table><tr><td> <u>Accounting Officer:</u> D.J.D Mahlangu Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9100 </td><td> <u>Procurement Eng.</u> Supply Chain Unit Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9187 </td><td> <u>Technical Enquiries.</u> Risk Management Unit T. Baloyi Private Bag X 4041 Empumalanga 0458 Tel : 013 986 9106 </td></tr></table>	<u>Accounting Officer:</u> D.J.D Mahlangu Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9100	<u>Procurement Eng.</u> Supply Chain Unit Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9187	<u>Technical Enquiries.</u> Risk Management Unit T. Baloyi Private Bag X 4041 Empumalanga 0458 Tel : 013 986 9106
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4.1	Attention is drawn to the fact that verbal communication given by the Employer’s representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.			



4.2	Eligibility Criteria and Requirements The bidder must register with PSIRA in terms of section 21 of Private Security Industry Regulation Act Number 56 of 2001. Bidder must attach PSIRA registration certificate for the Company and for company directors. The bidder pricing must be in line with, or not be more than the latest PSIRA illustrative contract pricing structure. Salaries of the Bidder Security Officers must be in line with the determinations as published on the latest Government Gazette All directors must be registered with PSIRA and have security clearance from the SAPS. The recommended service providers at last stage of adjudication before appointment will be subjected to security vetting by State Security Agency and also the site inspection will be conducted to their offices.
5	The Employer's right to accept or reject any tender offer The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Thembisile Hani Local Municipality.
6	Tenderer Obligations
6.1	The Council retains the right to call for any additional information that it may deem necessary
6.2	If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards. Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner: 1. Control 2. Management 3. Operations 4. Risk 5. Profit and Loss
6.3	If a Tenderer, or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.
6.4	At the request of the Municipal Manager or his authorised representative from furnishing him with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated,
7.	Proof of warrantee None
8	Compensation of tendering The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that



	aspects of the offer satisfy requirements.
9	Check documents The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
10.1	Confidentiality and Copyright of Documents. Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation
10.2	Clarification Meeting Prospective bidders should take note that there will be no briefing session.
11	Submitting tender offer: 11.1 No Tender document will be considered unless submitted on Council's Official Tender Document 11.2 Return all the returnable documents to the employer after completing them. 11.3 The employer's address for delivery of tender offers and identification details to be shown on such tender offer package are: Location of tender box: Thembisile Hani Local Municipality Physical address : Stand no 24, Corner Police Station Kwaggafontein C , Empumalanga Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered 11.4 All tender received by the Thembisile Hani Local Municipality will remain in the Municipality's possession until after the stipulated closing date and time. 11.5 Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered.
12.	Closing Time: 12.1 The time and location for opening of the Tender offers are: Closing Time: 12H00PM Closing Date: 31 July 2023 Location: Thembisile Hani Local Municipality Stand No. 24 Corner Police Station Kwaggafontein C Empumalanga 0458 12.2 After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the THLM.



13.	Pricing the tender State the rates and prices in Rand NB: Should exchange rates and price fluctuations, bidders affect prices should take forward cover and this be incorporated in the price tendered.								
14.	Alterations to the Tender Documents. No alterations may be made to the tender document issued by the employer. Proposals and any other supporting documents must be attached to the back of this tender document								
15	Alternative tender offer. No alternative tender offers will be considered or accepted Alternative offers may be submitted only if a main tender offer, strictly in accordance with all the requirements of the tender document is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender document with the alternative requirements the tenderer proposes.								
16	Tender Offer Validity The Tender offer validity period is 120 days from the closing date.								
17	Tender clarification after submission A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.								
18	Tender evaluation points 18.1 The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable. 18.2 Preference points for this bid shall be awarded for: (a) Price; and (b) Specific Goals 18.3 The maximum points for this bid are allocated as follows: <table border="1"> <thead> <tr> <th></th><th>POINTS</th></tr> </thead> <tbody> <tr> <td>PRICE</td><td>80</td></tr> <tr> <td>SPECIFIC GOALS</td><td>20</td></tr> <tr> <td>Total points for Price and Specific Goals must not exceed</td><td>100</td></tr> </tbody> </table>		POINTS	PRICE	80	SPECIFIC GOALS	20	Total points for Price and Specific Goals must not exceed	100
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19.	Evaluation of Tenders The Tenderers notice is drawn to the fact that the evaluation, adjudication and awarding of this tender will be in terms of the Supply Chain Management Policy of the THLM.														
19.1	The following steps will be followed in evaluation; 1. Determination of whether or not tender offers are complete. 2. Determination of whether or not tender offers are responsive. 3. Determination of the reasonableness of tender offers. 4. Confirmation of the eligibility of preferential points claimed by tenderers. 5. Awarding of points for financial offer. 6. Ranking of tenderers according to the total points 7. Performance of risk analysis by checking the credit record of the tenderers														
19.2	Evaluation Criteria The procedure for the evaluation of responsive Bids will be on the average of the previous three projects where the firm was involved The tenders shall be considered for further evaluation when they score 75 points out of 100 points of the maximum 100 points allocated. <table border="1"> <thead> <tr> <th colspan="2">Summary of Functionality</th></tr> </thead> <tbody> <tr> <td>Organising and Staffing</td><td>30</td></tr> <tr> <td>Equipment</td><td>35</td></tr> <tr> <td>Plant</td><td>20</td></tr> <tr> <td>Experience of Firm</td><td>05</td></tr> <tr> <td>Bank Rating</td><td>10</td></tr> <tr> <td>Total</td><td>100</td></tr> </tbody> </table>	Summary of Functionality		Organising and Staffing	30	Equipment	35	Plant	20	Experience of Firm	05	Bank Rating	10	Total	100
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	Tenders are adjudicated in terms of THLM Supply Chain Management Policy, and the following framework is provided as a guideline in this regard.														
19.3.1	Technical adjudication and General Criteria ▪ Tenders will be adjudicated in terms of inter alia: ▪ Compliance with Tender conditions ▪ Technical specifications If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected. With regard to the above, certain actions or errors are unacceptable and warrants REJECTION OF THE TENDER, for example ▪ Pages to be completed, removed from the Tender document, and have therefore not														



	been submitted. ▪ If tender document is not fully completed as required and as stipulated in the tender data. ▪ If any tender document is tempered with or it is unbundled or unbundled. ▪ Failure to complete the schedule of quantities as required – only lump sums provided. ▪ Scratching out without initialling next to the amended rates or information. ▪ Writing over / painting out rates / the use of correction fluid without initialising thereto or use of any erasable ink, e.g. pencil. ▪ The Tender has not been properly signed by a party having the authority to do so, according to the Form D – “Authority for Signatory” ▪ A Resolution by a Board of Directors of the Company authorizing the Tenderer to sign the Tender document on behalf of the Company. No authority for signatory submitted. ▪ Particulars required in respect of the Tender have not been provided – non-compliance of Tender requirements and/or specifications. ▪ The Tenderer’s attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract. ▪ The Tender has been submitted after the relevant closing date and time ▪ Failure to complete and sign Form C1.1 Form of Offer and Acceptance ▪ If any municipal rates and taxes or municipal service charges owed by that Tenderer or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months. ▪ If any Tenderer who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that Tenderer that performance was unsatisfactory. ▪ Tax Clearance Certificate / Tax Compliance Status documents with Pin. ▪ Each company within the Joint Venture / Consortium must submit Tax Clearance Certificate or a copy of Tax Compliance Status document with Pin ▪ Certified copies of directors ID. ▪ Copy of company registration documents. ▪ Copy of latest municipal account which is not more than 3 months old at the time of closing. ▪ The bidding entity as well as all its directors must submit Municipal account which is not more than three (3) months in arrears or valid lease agreement which is in the name of the business and or the directors, which must stipulate the responsibility of payment of municipal services. ▪ Central Supplier Database (CSD) registration summary report not older than one month ▪ Completed and Signed Schedule of Quantities
19.3.2	Size of enterprise and current workload ▪ Evaluation of the Tenderer’s position in terms of: ▪ Previous and expected current annual turnover ▪ Current contractual obligations ▪ Capacity to execute the contract



19.3.3	Staffing profile Evaluation of the Tenderer's position in terms of: ▪ Staff available for this contract being Tendered for ▪ Qualifications and experience of key staff to be utilised on this contract.
19.3.4	Proposed Key Personnel In this part of the tender, the Tenderer shall also supply Curriculum Vitae (CV's) for the Staff available named and working on full time basis for the Tenderer. The CV should follow the normal Professional Format as used by Professional Service Providers. Each CV should give at least the following: ○ Position in the firm and within the organisation of this assignment ○ PDI status (describing population group, gender and disabilities) ○ Educational qualifications ○ Professional Registrations ○ Relevant experience (actual duties performed, involvement and responsibility), including locations, dates and durations of assignments, starting with the latest. ○ Language proficiency and ○ References (company name, individual name, position held, contact details) Much importance will be placed on the experience of the staff proposed. The Tender must ensure that, if selected, the nominated staff will be assigned as proposed. Failure to do so may result in the annulment of any acceptance of the Tenders' proposal and/ or Agreement entered into by the Client for the execution of the services
19.3.5	Previous experience The procedure for the evaluation of responsive Bids will be on the average of the previous projects where the firm was involved The tenderer shall list in the appropriate Forms the appropriate related projects undertaken by the member firms of the tenderer within the last five (5) years. Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following: ▪ Experience in the relevant technical field ▪ Experience of contracts of similar size ▪ Some or all of the references will be contacted to obtain their input.
19.3.6	The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects.
19.3.7	Financial ability to execute the contract: Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following:



	▪ Proof of warrantee ▪ Contact the Tender's bank manager to assess the Tenderer's financial ability to execute the contract and the Tenderer hereby grants his consent for this purpose.
19.3.8	Good standing with SA Revenue Services ▪ Determine whether a valid tax verification pin certificate has been submitted. ▪ The Tenderer must affix a valid Tax Verification PIN Certificate
19.3.9	If the Tender does not meet the requirements contained in the THLM Procurement Policy, and the mentioned framework, it will be rejected by the Council, and may not subsequently be made acceptable by correction or withdrawal of the non-conforming deviation or reservation
19.3.10	Penalties The Thembisile Hani Local Municipality will if upon investigation it is found that a preference in terms of the Act and these regulations has been obtained on a fraudulent basis, or any specified goals are not attained in the performance of the contract, on discretion of the Municipal Manager, one or more of the following penalties will be imposed: ▪ Cancel the contract and recover all losses or damages incurred or sustained from the Tenderer. ▪ Impose a financial penalty at the discretion of Council ▪ Restrict the contractor, its shareholders and directors on obtaining any business from the Thembisile Hani Local Municipality for a period of 5 years
20	The additional conditions of Tender are: 1 Thembisile Hani Local Municipality may also request that the Tenderer provide written evidence that his financial, labour and resources are adequate for carrying out the project. 2 The Thembisile Hani Local Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations.



FIRST STAGE OF EVALUATION SCHEDULE: TENDER COMPLIANCE

It must be noted that a total of **65 points** must be obtained by the Contracting Firm in relation to the requirements as mentioned on the table below failure which a tender shall be automatically eliminated from any further evaluation.

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	Points Claimed
Completing tender document (Note 01)	Must initial every page in the tender document, signing the tender document in full	Yes	5	
Company registration (Note 02)	A Proof of Company Registration with Company Intellectual Property Commission (CIPC) and proof of shareholding and valid proof address.	Yes	5	
Delegation of Authority (Note 03)	Delegation of Authority for Signatory signed by Senior Directors and/or Shareholders nominating representative on the project	Yes	5	
Tax Verification PIN (Note 04)	Copy of Tax Registration and Compliance with South African Revenue Service (SARS) and a PIN	Yes	5	
Municipal Account (Note 05)	A statement of municipal account statement not in arrears for more than 90 days must be attached.	Yes	5	
CSD Report (Note 06)	A copy of the Central Supplier Database (CSD) Summary Report not older than 01 month must be attached	Yes	5	
Directors' registration with PSIRA (note 07)	Director's Proof of registration with the Private Security Regulatory Authority (PSIRA) for Grade A or B for Directors of the company must be attached	Yes	5	
Company's/Firm's Letter of Good Standing with PSIRA (Note 08)	Company's Proof or letter of Good Standing with the Private Security Regulatory Authority (PSIRA) together with the PSIRA Act must be attached	Yes	5	
Proof of Public Liability Insurance (Note 09)	Proof that the company has a valid Public Liability Insurance cover of R15 Million or more must be attached	Yes	5	
Proof of Registration with National Bargaining Council for Private Security Sector (NBCPSS) (Note 10)	Proof of registration with the National Bargaining Council for Private Security Sector (NBCPSS)	Yes	5	



Directors' Clearance Certificates by the South African Police Services (SAPS) (Note 11)	The proof of all Director/s clearance certificates by SAPS must be attached	Yes	5	
Audited Annual Financial Statements (Note 12)	Proof of audited previous 3 years annual financial statements must be attached together with the Auditor's letter	Yes	5	
Compliance certificate with ISO 9001:2015 Quality Management System (Note 13)	Proof of compliance certificate with ISO 9001:2015 which sets out the criteria for quality management system in the company must be attached	Yes	5	
Total 65 points				

Note 01: Completing tender document

As stipulated in the tender rules or in addition thereto, a tender document shall be completed in full with all the provided spaces signed, every page initialled accordingly and required documentation attached. Failure which shall warrant an automatic elimination of tender from any further evaluation.

Not make any alteration or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.

Note 02: Company registration

A proof of company registration in the form of a copy from Companies and Intellectual Property Commissions (CIPC) shall be attached including a copy of a certificate for proof of shareholding. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

Note 03: Delegation of Authority

In case of a Company, a delegation of Authority signed by the Consulting Firm's Board of Directors nominating a Team Leader as a delegated and authorized Signatory must be attached. In case of a Closed Corporation, a delegation of Authority signed by the Contracting Firm's majority Shareholders nominating a Team Leader as a delegated and authorized Signatory must be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

Note 04: SARS Tax Verification PIN

Proof of tax registration pin and compliance with relevant tax legislation shall be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

Note 05: Municipal Account

Attach an original or a copy of a municipal utility account (not older than three (3) months) and the account must not be in arrears for more 90 days of any of the registered Director(s) or Company. Attach a copy lease agreement along with the utility account of the Landlord, whereby the company is leasing the property its operating from Failure to attach the document/s shall warrant an automatic elimination of tender from any further evaluation.

Note 06: CSD Report

A copy of the Central Supplier Database (CSD) report must be attached (including supplier number). The CSD should not be older than **01 month** at the time of tender closing, failing which the Tender shall automatically be eliminated from any further evaluation.



Note 07: Directors (Private Security Industry Regulation Authority (PSIRA) Registration

A certified copy of Director/s registration with PSIRA must be attached and must be valid at the time of closing of tenders (Grade A or B). Failure to attach the proof shall warrant an automatic elimination of tender from any further evaluation.

Note 08: Company's Letter of Good Standing with (Private Security Industry Regulation Authority (PSIRA)

The company's proof or letter of good standing with Private Security Regulatory Authority together with PSIRA Act 56 of 2001 must be attached. Failure to attach the two documents shall warrant an automatic elimination of tender from any further evaluation

Note 09: Public Liability Insurance Cover

The bidder should have public insurance liability cover for an amount of **15 Million rands or more**. Failure to attached confirmation of that public liability cover shall warrant an automatic elimination of tender from any further evaluation

Note 10: Registration with the National Bargaining Council for Private Security Sector (NBCPSS)

The company's proof of registration with the National Bargaining Council for Private Security Sector. Failure to attach the proof shall warrant an automatic elimination of tender from any further evaluation.

Note 11: Director/s Clearance Certificates with South African Police Services (SAPS)

The Director/s proof clearance certificate with South African Police Services (SAPS) must be attached. Failure to attach the proof shall warrant an automatic elimination of tender from any further evaluation.

Note 12: Audited Annual Financial Statements (AFS)

The copy of previous 3 years audited annual financial statements must be attached. **The audited AFS must contain report that is signed off by a registered Auditor.** Failure to attach the proof shall warrant an automatic elimination of tender from any further evaluation.

Note 13: Compliance with Quality Management System Standards (ISO 9001:2015)

An ISO 9001: 2015 Certificate which confirms that the company complies with the requirements for a quality management system (QMS) and which confirms that the company has an ability consistently provide good quality services that meet clients and regulatory requirements must be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.



SECOND STAGE OF EVALUATION: FUNCTIONALITY

The Firm's tender responsiveness in relation to points is therefore summarised as follows:

Summary of Functionality	
Organising and Staffing	30
Equipment	35
Plant	20
Experience of Firm	05
Bank Rating	10
Total	100

A firm must obtain a minimum of 75 points out of the 100 points above to be considered for price and Specific goals evaluation.

Item	Weight	Description	Score	Point Allocation
ORGANISING AND STAFFING <i>(Maximum Points obtainable 30)</i>				
Profile of Company Director: Please attach CV and certified certificates of proof of security related qualifications and with not less than five years' experience in the Security Industry.	10	Degree/Diploma (NQF level 6 and above) in Security Management or related field.	10	
		Certificate/equivalent in Security related field (NQF Level 5 and below)	5	
Security Officers/ Guards 15 CV's and separate Pictures of each Security Officers in full uniform (10 Corporate and 5 Combat Uniform). The company emblem/badge must be visible on the uniform	10	Attach 15 CVs with 15 clear pictures of Ordinary Security Officers/Guards in full uniform with Grade C PSIRA Membership	10	
		Attach 5-14 CVs with 15 clear pictures of Ordinary Security Officers/Guards in full uniform with Grade C PSIRA Membership	5	



Specialised Security Officers/guards for Task Force/Riots/Tactical Response 10 CV’s and Combined Picture of Security Officers in full riots uniform including helmets and shields. The company emblem/badge must be visible on the uniform	10	Attach 10 CVs with clear pictures of Riots/Task force/Tactical Response Security Officers in full uniform with Grade C PSIRA Membership	10	
		Attach 5-9 CVs with clear pictures of Riots/Task force/Tactical Response Security Officers in full uniform with Grade C PSIRA Membership	5	
EQUIPMENT <i>(Maximum Points obtainable 35)</i>				
Service Provider Control room compliant Compliant Certificate for control room must be attached.	5	Fully 24 Hour Functional Control Room is available PSIRA Requirements	5	
		Control Room not available or not functioning 24 Hours or not complying with PSIRA Requirements	2	
SAIDSA (South African Intruder Detection Services Association) Compliance Certificate The Service Provider must be able to Install and operate CCTV cameras at THLM	5	SAIDSA Certificate available	5	
		Letter of Intent to outsource a Company with SAIDSA Certificate	2	
Control Systems (Smart PTT Two-Way Radio) Operating on the Own Independent Communication Authority of South Africa (ICASA) Licensed Frequency or Rented Licensed Frequency; for the use of smart PTT two-way radio.	5	Proof of Own ICASA License Frequency attached to operate Smart PTT Radios (One which inserts SIM Cards)	5	
		Proof of Rented License Frequency attached to operate Smart PTT Radios (The one which insert SIM Cards)	3	
Lethal Firearms Attach Proof of Ownership of Operating Firearms	10	Attach Proof of Ownership for 25 Firearms and more	10	
		Attach Proof of Ownership for 15-24 Firearms	5	
		Attach Proof of Ownership for 1-14 Firearms	3	



None Lethal Fire Arms for Riots (Shotgun/Riot Guns) Attach Proof of Ownership of Operating less lethal or none lethal Firearms	10	Attach Proof of Ownership for 10 Firearms and more	10	
		Attach Proof of Ownership for 5-9 Firearms	5	
PLANT <i>(Maximum Points obtainable 20)</i>				
Standard Vehicles Attach Proof of Ownership of Operating Vehicles and also attach Pictures	10	Attach Proof of Ownership for 10 Vehicles and more	10	
		Attach Proof of Ownership for 5 - 9 Vehicles	5	
		Attach Proof of Ownership for 1-4 Vehicles	3	
Specialised/Tactical Response/ Riots/Task Force Vehicles Attach Proof of Ownership of Operating Vehicles Also Attach Picture of Riots/Tactical Response Vehicles for each	10	Attach Proof of Ownership for 5 Vehicles and above	10	
		Attach Proof of Ownership for 2 – 4Vehicles	5	
EXPERIENCE OF A FIRM <i>(Maximum Points obtainable 05)</i>				
Physical Security Contracts running or completed in the previous years in Public or Private Sector. Previous experience of the company (Attach appointment letters or reference letters on the letterhead of the company that indicate contract/Bid number and the value of contract not less the R500 000).	5	Contracts in private or public sector (11 Contracts or more).	5	
		Contracts in private or public sector (6- 10 Contracts or more).	3	
		Contracts in private or public sector (1-5 Contracts or more).	1	
BANK RATING <i>(Maximum Points obtainable 10)</i>				
Bank Rating Financial ability to execute the project (Attach Rating not older than three months from the recognised Financial	10	Rating		
		- A-B - C-D	10 05	



Institutions)		• E	02	
		• F-H	01	
Total:	100			

NB: All Qualifications and Certificates on the CVs must be certified.

TOTAL SCORE: _____/100