



THE PROVISION OF PHYSICAL SECURITY SERVICES AT DUVHA POWER STATION NKP AND NON NKP VARIOUS AREAS,

The company must Satisfy all the Mandatory Compliance Requirements to be evaluated further.

KPA - Area of Evaluation	Weight (%)	KPI - Criteria Evaluation Indicator	Minimum Criteria Evaluation Requirements	Source	Weights	Score	TOTAL RATING-Weighted
	100%						
		Does the company have footprint.	Lease Agreement (signed by 2 or more contracting parties with witness signatures). Dates must be valid at time of tendering. Alternatively proof of ownership of building in the company's name must be submitted. The lease agreement must be of the control room facility and Armoury location. lease agreement signed by both parties and valid for a period of at least three years from date of tender.	Certified copy of lease agreement not older than 90 days	Lease agreement submitted= 5%	5%	
		Does the company have the recruitment strategy or capability to recruit the required numbers	The recruitment strategy should include the following: • Screening process (Name the company conducting the screening • Interviews conducted • Evaluation of CV's • Medical fitness checks • Records of evaluation of employees handling firearms	Submit recruitment strategy	No Strategy document=0%	5%	
		Proof of references for similar services rendered:	Two (2) References letters from client signed by the Operation Manager or any other senior official of similar standing in the company for which the service were provided, in the company's letter letterhead. The letters should not be older than twelve (12) months and must state a period of experience of at least three (3) years in the province where they are tendering	Certified Reference letters not older than 90 days	No proof = 0%, One letter in company's letterhead = 2%, and two letters signed by the senior officials =4% and two letters signed indicating 3 years of stay in the province = 5%	5%	
		Does the company have LDV's that are currently being used by the company? And with the certificate of registration under the company name, or proof of a valid lease agreement in the name of the company must be submitted. All certificates must not be older than 90 days.	Does the company have at least 4 branded LDV's that are currently being used by the company? And with the certificate of registration under the company name, or proof of a valid lease agreement in the name of the company must be submitted. All certificates must not be older than 90 days.	Certified copies of vehicle registration certificates for company vehicles must be submitted with Tender returnables (not older than 90 days)	2= 2%, 3 = 3% and 4 = 5%	5%	
		Certificates of Security Officers Grade B NKP trained.	Certificates of Security Officers Grade B NKP trained. Certified copies not older than 90 days (04 X number of certificates)	Proof to be submitted and should not be older than 90 days	2= 5%, 3 = 8% and 4 = 10%	5%	
		Certificates of Security Officers Grade C NKP trained. Certified copies not older than 90 days	Certificates of Security Officers Grade C NKP trained. Certified copies not older than 90 days (15 X number of certificates)	Proof of certified copies not be older than 90 days.to be submitted with tender returnables	5= 2%, 10 = 3% and 15 = 5%	5%	
		The supplier must demonstrate that all guards in their employment are PSIRA registered. Valid PSIRA HR listing not older than 90 days	The supplier must demonstrate that all guards in their employment are PSIRA registered. Valid PSIRA HR listing not older than 90 days	Proof of current registered manpower numbers	No proof = 0%	5%	
		Certificates of security officers Saseta training for firearm handling and usage for business purpose	Certified copies of training certificates, certification not older than 90 days (15 X number of certificates)	Proof of certified copies not be older than 90 days.to be submitted with tender returnables	5= 2%, 10 = 3% and 15 = 5%	5%	
		Are the staff provided with appropriate uniform for use when deployed at Eskom sites namely winter (jackets, gloves, scarves, hats, etc) and summer winter uniforms,	Commitment statement that supplier is issuing uniform with insignia as per PSIRA requirements (supplier to provide uniform inventory list with the tender)	Submit proof of statement in company letterhead	No proof = 0%	5%	
		Firearm competency certificate of owner or appointed responsible person for all prescribed firearms	Firearm competency certificate of owner or appointed responsible person for all prescribed firearms	Submit proof appointment letter in company letter head.	No proof = 0%	5%	
TOTAL					TOTAL	50%	

TAKE NOTE: ONLY FUNCTIONALLY SUITABLE IF TOTAL SCORE IS MINIMUM THRESHOLD OF 80% IS MET, INCLUSIVE SITE VISIT Evaluation COMBINED SCORE. ESKOM RESERVES THE RIGHT TO CONSIDER AND NEGOTIATE WITH SUPPLIERS THAT OBTAINED SCORES FROM 75-79

Eskom Security Evaluation Team:	Compiled by:	Tessa Sibeko				
1	NAME & SURNAME		DESIGNATION	SIGNATURE	DATE	
2	NAME & SURNAME		DESIGNATION	SIGNATURE	DATE	
3	NAME & SURNAME		DESIGNATION	SIGNATURE		