|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Functional Criteria** | **Control Room** |  | **Max** | **Score** |  |
| **Control Room** |  |  | **8** |  |  |
| 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? (1)  Is there a minimum of two controllers/Operators on duty? (2)  Are controllers/Operators able to monitor and track vehicles on the tracking system (2)  Guaranteed communication with all sites/vehicles (2) | Score total for total compliance = 7 Ea. item confirmed to be scored as per allocated score for the item and all scores added together to get final score. | 8 |  |  |
| **Vehicles and equipment** |  |  | **27** |  |  |
| Aerial inspection | Availability of aerial equipment | On site drone inspection- 5  Helicopter inspection - 5 | 10 |  |  |
|  |  |  |  |  |  |
| Required security infrastructure to safeguard Eskom information, data and evidentiary material: | * Evidence Safe * Storage for Exhibits | Evidence register – 2.5  Storage of exhibits – 2.5 | 5 |  |  |
| Covert equipment technology | * Camera’s | Covert camera - 5 | 5 |  |  |
| Predection technology | * beams/camera’s * communication to control room | Beams/camera’s – 5  Communication to controllers - 2 | 5  2 |  |  |
|  |  | **Total** | **35** |  |  |

Compiled By: Approved By:

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