

 740.45.3\_evaluation\_criteria\_for\_services
 Page

 I by:
 Council
 Issue Date:
 12/03/2015
 Rev:
 3
 16/0

 EVALUATION CRITERIA FOR SERVICES

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Bidder name : \_\_\_\_

Vendor Number \_

## **EVALUATION CRITERIA FOR SERVICES**

#### 1. THE BID WILL BE EVALUATED AS FOLLOWS:

- 1.1 Assessment on Functionality (separate from price): 130 points in total, converted to a total weight of 100
- 1.2 Assessment on price: 80 points
- 1.3 B-BBEE grading: 20 points

# 2. THE VALUE OF THIS BID IS ESTIMATED NOT TO EXCEED R50 MILLION AND THEREFORE THE 80/20 SYSTEM SHALL BE APPLICABLE.

#### 3. PRE-QUALIFICATION REQUIREMENTS/FUNCTIONALITY CRITERIA

- 3.1 All bids will be subject to Pre-Qualification and will be required to achieve a minimum of 60 percent (%) for functionality to be further evaluated.
- 3.2 Bidders who score below the minimum requirement in the assessment of functionality will not be considered.
- 3.3 All the necessary documentation must be submitted for the Evaluation Panel to make an informed evaluation. Evaluation of the Technical (Quality) Requirements will be based on the information provided by the bidder.

| No. | Criteria               | Points | Weight |
|-----|------------------------|--------|--------|
| C1  | Experience             | 27     | 20     |
| C2  | Expertise + Capability | 78     | 60     |
| C3  | Financial Viability    | 10     | 10     |
| C4  | Locally Based          | 15     | 10     |
|     | GRAND TOTAL            | 130    | 100    |

3.4 Bidders that score the minimum percentage or more will qualify to be evaluated in terms of the 80/20 preference points system where 80 points must be used for price and 20 points for B-BBEEE scores.

|              |                                       | 102/25      | Guards |  |  |            |
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#### T02/25 Guards

Bidder name : \_\_\_\_\_ Vendor Number \_\_\_\_\_

| C1   |                        |           | Previo             | FUNCTIONAL C<br>ous successfully carried out pr                          | ATEGORY - EXPER<br>ojects, supplier's his | -          | ar projects only)                   |        |                      |        |
|------|------------------------|-----------|--------------------|--|---|------------|-------------------------------------|--------|----------------------|--------|
|      |                        | Criteria  | Possible<br>points | Documentary proof in<br>order to<br>claim points                         |   | ice use or | POINTS ALLOC<br>nly – circle the po |        | fill in the total)   |        |
| C1.1 | Relevant<br>history of | 3 yrs     | 2                  | <ul> <li>Proof of registration for<br/>e.g. close corporation</li> </ul> | Evidence<br>Proof of company              | Points     | Evidence<br>Proof of company        | Points | Evidence<br>Proof of | Points |
|      | company:               | 3 - 6 yrs | 4                  | - <b>J</b>   | registered less than 3                    | 2          | registered 3 – 6                    | 4      | company              | 6      |
|      | (Maximum of 6 points)  | 6+ yrs    | 6                  |  | yrs                                       | 2          | yrs                                 | 4      | registered 6+<br>yrs | 0      |
|      |                        |           |                    |  | Total                                     |            | Total                               |        | Total                |        |

## T02/25 Guards

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| C1    |                                      |                        | Previo              | FUNC1<br>ous successfully carr  |   |  | Y - EXPERI<br>oplier's histo            |     |  |                  |                       |                       |
|-------|--------------------------------------|------------------------|---------------------|---|---|--|---|-----|--|------------------|-----------------------|-----------------------|
|       |                                      | Criteria               | Possibl<br>e points | Documentary<br>claim points   | proof   | in   | order                                   | to  | POINTS ALI<br>(For office use only – ci<br>in the t  | rcle the         |                       | and fill              |
| C.1.2 | Reference<br>letters:<br>(Maximum of | 1 Letter               | 7                   | <ul> <li>Letters from refe<br/>delivered. Lette<br/>following:</li> </ul>   |   |  |   | e   | Evidence<br>Contents in letter to be<br>checked:   | Letter<br>1      | Letter<br>2           | Letter<br>3           |
|       | 24 points)                           | 2 Letters<br>3 Letters | 14<br>21            | <ul> <li>not be older th</li> <li>be on official l</li> <li>services were</li> <li>clear contact of</li> <li>be followed up</li> <li>description/do</li> <li>time frame with</li> <li>value of contract</li> <li>quality of services</li> </ul> | letterhead<br>rendered<br>details so t<br>p<br>etails of pro<br>hen projec<br>act | of institut<br>hat the re<br>ojects/ser<br>t was car | eference cou<br>vices rende<br>ried out | uld | Letter not older than 6 months<br>Letter on official letterhead<br>Clear contact details that could<br>be followed up<br>Description/details of<br>project/services<br>Time frame of project with<br>confirmation that project was<br>delivered within agreed time | 1<br>1<br>1<br>1 | -<br>1<br>1<br>1<br>1 | 1<br>1<br>1<br>1<br>1 |
|       |                                      |                        |                     | TAKE NOTE<br>References<br>as supporti<br>INFORMA<br>SCORED   | ing eviden  | ce. ONL  |   | ed  | Value of contract<br>Quality of services rendered<br><b>Total</b>  | 1                |                       | 1                     |

|              |         | 102/25      | Guards     |      |   |            |
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#### TOD/DE Quarda

Bidder name : \_\_\_\_\_ Vendor Number \_\_\_\_\_

|       |               | Criteria                            | Possible points | Documentary<br>claim points | proof                | in              | order            | to | POINTS ALLOCATED<br>(For office use only )  |   |
|-------|---------------|-------------------------------------|-----------------|-----------------------------|----------------------|-----------------|------------------|----|---|---|
| C 2.1 | (Max of<br>25 | Quantity of staff to be deployed on | 13              | Name list of star           | ff to be deployed    | d on each site  |                  |    | Table with 10 names and contact details, including relevant experience of individuals   | 6 |
|       | points)       | this contract                       |                 | Salary schedule             | e for staff membe    | ers             |                  |    | Salary schedule reflecting prescribed<br>salaries as prescribed by PSIRA – As per<br>the PSIRA Illustrative Costing Guideline<br>2024-2025 for Sasolburg and Kroonstad<br>areas         | 2 |
|       |               |                                     |                 | Shift schedule the hours    | hat will ensure c    | ompliance to st | ipulated working | g  | Shift schedule reflecting duration and<br>times when shifts will change, for times<br>indicated on the specification list   | 2 |
|       |               |                                     |                 | Commitment                  |                      |                 |                  |    | Certified affidavit, not older than 3 months,<br>with a commitment that employees will not<br>be paid less than the minimum prescribed<br>salary for the full duration of this contract | 3 |
|       |               | Supervision and reaction time       | 2               | Proof that supe             | ervisor is locally s | situated        |                  |    | Certified affidavit, not older than 3 months, stating that supervisor is locally situated   | 2 |
|       |               | Equipment to be                     | 10              | Certified affiday           | vit, not older thar  | n 3 months, sho | wing a list of   |    | Hand cuff / person  | 1 |
|       |               | used                                |                 | equipment that              | the team will ha     | ve with them    | -                |    | Baton / person  | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Two way radios at each site   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Torch – on site   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Visitors and vehicle registers – on site  | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Occurrence book – on site   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Batteries – on site   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Charger – on site   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Pepper spray / person   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | Patrol vehicle – certified copy, not older<br>than 3 months, of vehicle registration<br>documents in business' name   | 1 |
|       |               |                                     |                 |                             |                      |                 |                  |    | TOTAL   |   |

## T02/25 Guards

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|      |  | Criteria   | Possi<br>ble<br>points | Documentary proof<br>in order to<br>claim points  | POINTS ALLOCATED<br>(For office use only – circle the points and fill in t  | he total)                       |
|------|--|--|------------------------|---|---|---------------------------------|
| C2.2 | (Maximu<br>m of <mark>16</mark><br>points) | Police<br>clearance                                  | 6                      | <ul> <li>Proof police<br/>clearance</li> </ul>    | EvidenceTeam member 1Team member 2Team member 3Team member 4Team member 5Team member 6  | 1<br>1<br>1<br>1<br>1<br>1<br>1 |
|      |  | Driver's<br>License                                  | 2                      | <ul> <li>Proof of driver's<br/>license</li> </ul> | Certified copy, not older than 3 months, of valid driver's license of the supervisor<br>Certified copy, not older than 3 months, of valid driver's license of the manager | 1                               |
|      |  | Registration<br>with relevant<br>accrediting<br>body | 8                      | Copy of relevant registration                     | Registration at Central Supplier Database for Government<br>(FULL REPORT)   | 8                               |
|      |  |  |                        |   | TOTAL   |                                 |

| T02/25 Guards |  |
|---------------|--|
|               |  |

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| C2.3 | (Maximum | Relevant       | 11 | Certified copy of                    | Evidence of qualifications                                | Points |
|------|----------|----------------|----|--------------------------------------|---|--------|
|      | of 37    | qualifications |    | relevant qualification               | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      | points)  |                |    | PLEASE TAKE                          | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    | <u>NOTE</u> that you will            | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    | have to be able to                   | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    | provide                              | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    | qualifications of<br>each guard upon | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    | appointment                          | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    |                                      | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    |                                      | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    |                                      | Certified copy, not older than 3 months, of D-grade guard | 1      |
|      |          |                |    |                                      | Certified copy, not older than 3 months, of C-grade guard | 1      |

#### T02/25 Guards

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| Provident fund<br>Telephone line<br>NBCPSS<br>Contingency<br>plan                                       | 2<br>2<br>2<br>2<br>2                              | <ul> <li>Proof of Provident<br/>fund registration</li> <li>Proof of telephone<br/>line</li> <li>Proof of good<br/>standing</li> <li>Proof of continuation<br/>of services</li> </ul> | Certified copy, not older than 3 months, of provident fund certificate         Letter, not older than 6 months, from communication service provider confirming telephone line used         Letter, not older than 6 months, confirming good standing with the National Bargaining Council for Private Security Services         Certified affidavit, not older than 3 months, confirming that there will be a contingency plan for the continuation of security services should any disruptions arise | 2<br>2<br>2<br>2<br>2   |  |  |  |
|---|--|--|---|---|--|--|--|
| Telephone line<br>NBCPSS  | 2  | fund registration <ul> <li>Proof of telephone line</li> <li>Proof of good</li> </ul>   | Certified copy, not older than 3 months, of provident fund certificate Letter, not older than 6 months, from communication service provider confirming telephone line used Letter, not older than 6 months, confirming good standing with the National Bargaining Council for Private Security Services   | 2   |  |  |  |
| Telephone line  |  | fund registration <ul> <li>Proof of telephone</li> </ul>   | Certified copy, not older than 3 months, of provident fund certificate Letter, not older than 6 months, from communication service provider confirming telephone line used  |   |  |  |  |
| Provident fund  | 2  |  | . ,   | 2   |  |  |  |
|   | i  |  | company   |   |  |  |  |
| ICASA License   | 2  | Proof of ICASA     License   | Certified copy, not older than 3 months, of ICASA License in the name of the company  | 2   |  |  |  |
| UIF Registration  | 2  | Proof of registration     with UIF   | Certified copy, not older than 3 months, of registration with UIF   | 2   |  |  |  |
| COIDA       2       • Proof of COIDA certified copy, not older than 3 months, of certificate with COIDA |  |  |   |   |  |  |  |
| Liability<br>coverage   | 5  | <ul> <li>Proof of public<br/>liability</li> </ul>  | Certified copy, not older than 3 months, of the policy summary indicating Public Liability coverage - R5m   | 5   |  |  |  |
|   |  |  | Certified copy, not older than 3 months, of RELEVANT registration D-grade guard   | 1   |  |  |  |
|   |  |  | Certified copy, not older than 3 months, of <b>RELEVANT</b> registration D-grade guard  | 1   |  |  |  |
|   |  |  |   | 1   |  |  |  |
| accrediting body  |  | with PSIRA)  |   | 1   |  |  |  |
| relevant  | 1  |  |   | 1   |  |  |  |
| Pegistration with   |  |  |   | 2   |  |  |  |
|   | Liability<br>coverage<br>COIDA<br>UIF Registration | Registration with<br>relevant<br>accrediting body7Liability<br>coverage5COIDA2UIF Registration2  | Registration with<br>relevant<br>accrediting body7• Certified copy of<br>relevant registration<br>with PSIRA)Liability<br>coverage5• Proof of public<br>liabilityCOIDA2• Proof of COIDA<br>certificateUIF Registration2• Proof of registration<br>with UIFICASA License2• Proof of ICASA  | relevant accrediting body       relevant registration with PSIRA)       Certified copy, not older than 3 months, of RELEVANT registration D-grade guard         Certified copy, not older than 3 months, of RELEVANT registration D-grade guard       Certified copy, not older than 3 months, of RELEVANT registration D-grade guard         Certified copy, not older than 3 months, of RELEVANT registration D-grade guard       Certified copy, not older than 3 months, of RELEVANT registration D-grade guard         Cirtified copy, not older than 3 months, of RELEVANT registration D-grade guard       Certified copy, not older than 3 months, of RELEVANT registration D-grade guard         Liability       5       • Proof of public liability       Certified copy, not older than 3 months, of the policy summary indicating Public Liability coverage - R5m         COIDA       2       • Proof of COIDA certified copy, not older than 3 months, of certificate with COIDA       Certified copy, not older than 3 months, of registration with UIF         UIF Registration       2       • Proof of registration with UIF       Certified copy, not older than 3 months, of registration with UIF         ICASA License       2       • Proof of ICASA       Certified copy, not older than 3 months, of ICASA License in the name of the |  |  |  |

| T02/25 Guards |         |             |  |  |  |  |  |  |
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Bidder name : \_\_\_\_\_ Vendor Number \_\_\_\_\_

| C3 |                           |   | F                  | PROOF OF FINANCI   | AL VIABILITY T  | ) deliver | THE SERVICE |      |   |            |
|----|---------------------------|---|--------------------|--|-----------------|-----------|-------------|------|---|------------|
|    |                           | Criteria  | Possible<br>points | Documentary<br>claim points  | proof           | in        | order       | to   | POINTS ALLOCA<br>(For office use only –<br>points and fill in the         | circle the |
|    | (Maximum of<br>10 points) | Financial<br>analysis of<br>business<br>viability | 10                 | Latest financial stat<br>Or<br>Review of Financia<br>(or relevant person | I Documents dor |           |             | tant | Latest financial statements<br>Or<br>Letter from accredited<br>accountant | 10         |

| C4 |                        |  |                    |   | LOCA     | ALITY |              |  |  |    |  |
|----|------------------------|--|--------------------|---|----------|-------|--------------|--|--|----|--|
|    |                        | Criteria                                     | Possible<br>points | Documentary<br>claim points   | proof    | in    | order        | to   | POINTS ALLOCATED<br>(For office use only – circle the points ar<br>in the total) |    |  |
|    | (Maximum of 15 points) | Proof of<br>business/office<br>locally based | 15                 | <ul> <li>Municipal accoubidder's premis</li> </ul>  | ·        |       | city) of the |  | Business located within<br>Fezile Dabi district                                  | 10 |  |
|    |                        |  |                    | <ul> <li>In cases where the premises are hired an original<br/>letter/ lease agreement from the owner certifying that<br/>you are hiring the premises must be submitted with</li> </ul> |          |       |              | Business located within the<br>Free State province | 5  |    |  |
|    |                        |  |                    | the bid docume  |          |       |              |  | Business located beyond the Free State province                                  | 0  |  |
|    |                        |  |                    |   |          |       |              |  | Total  |    |  |
|    |                        |  |                    |   |          |       |              |  | Total  |    |  |
|    |                        |  |                    | TOTAL MAXIMUN   | I POINTS |       |              |  |  |    |  |

| T02/25 Guards |  |  |  |  |  |  |  |  |
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