

8.2.2 STAGE 1: EVALUATION OF FUNCTIONALITY

Tenderers need to obtain a minimum percentage score of 70% and above in order to progress to the next stage of evaluation.

FUNCTIONALITY CRITERIA		POINTS ALLOCATED
<p>Provide three (3) contactable completion certificates at least one to the same value.</p> <ul style="list-style-type: none"> • of contracts of similar nature or service • for the past five (5) years: • Letters must be clearly dated (Commencement, Completion and Duration) • Letters must not be from same company <p>3 Completion verified 2 Completion verified 1 Completion verified No evidence provided Note: Point will be allocated after Telephonic and Email reference verification</p>	<p>= 15 Points = 10 Points = 05 Points = 00 Points</p>	<p>15</p>
<p>Company's experience (profile)</p> <p>More than 10 years of experience Experience between 5 and 9 years Experience below 5 years No proof provided NB: Points will be awarded based on Evidence of project done not date of company registration</p>	<p>= 20 Points = 15 Points = 10 Points = 00 Points</p>	<p>20</p>
<p>Capability & Capacity</p> <p>Standard operating procedures, Monitoring and control and legal requirements, KPIs of the management of the contract (response time, number of non-conformance), etc. Management of non-conformance, Management reports Contingency plan in the event of any industrial action by students/ college staff /public and the service provider and its employees, including absenteeism</p>	<p>= 05 Points = 05 Points = 05 Points = 05 Points = 05 Points</p>	<p>25</p>
<p>Project Plan/ Methodology</p> <p>Provide a Detailed Operational Plan/ Work Methodology on how security will be handled. Provided Not provided</p>	<p>= 15 Points = 00 Points</p>	<p>15</p>
<p>Total Points</p>	<p>75</p>	

Inloco inspection (out of 25 pts)		
3rd Stage		Points
	<p>The college reserves the right to physically verify contents that are contained in the first stage of technical evaluation.</p>	
	<p>A visit to the main office of the bidder, during this visit the following will be verified:</p> <ul style="list-style-type: none"> • An inspection of the proof that there are sufficient uniforms to clothe all guards, inclusive of an inspection of buffer stock, where applicable. • An inspection that there is proof that there are sufficient security equipment for all guards, inclusive of buffer stock where applicable. • An inspection of current active staff. • An inspection of the payroll system in place. • Inspection of UIF & PAYE • An inspection of random pay slips to confirm prescribed minimum gazette rates as per sectoral determination issued by Minister of Labour for payment of guards. • Repeats system: backup communications submit certificate for this projects. • Push to talk radios: ability to communicate all over South Africa. • Firearm licenses: produce certificate. • Availability of crowd control equipment: resources regarding crowd control e.g. (shields, rubber bullets, Sjambok etc.) • Availability of firearms • Security staff to undergo quality training, refresher course and proof of accredited service provider with SASITA on a regular basis. <p>Inspection of control room set up, of the bidder with particular reference to the following:</p> <ul style="list-style-type: none"> • Must be ensured that the security officer posted in the Control room is able to make contact with a response guard force which doesn't form part of the facility team e.g. SAPS in order to support to them in the event of a serious incident. • The Security control centre must be in radio contact with security • An inspection / check of the liability insurance to cover theft or damage to assets of the College as well as Public Liability insurance. • Firearm competency certificates for security officers. 	25