**DATE: 24 JUNE 2025** 

NC/02/2025:

**ADDENDUM 02** 

# **Transcript**

19 June 2025, 07:06am

- RM Jacobs started transcription
- **jason** 0:16

Yeah.

Hello, good morning.

- Reabetswe Motaung Motaung 0:20
  Good morning. This is revita from think I pet security solutions.
- **J** jason 0:27 Yeah.

Cameron.

- Reabetswe Motaung Motaung 0:33 Yeah.
- Touhg Security Services 0:34
  Good morning paparinda buenita security.
- KWENA@MCSS 0:38

  Good morning. This is Michelle from construction and security services.
- jason 0:39 Yeah.

- Shata 0:45
  Good morning. My name is Muy Bisha from excellent security.
- **R. Masete Madibogo** 0:53

  Good morning. This is masete madibora from Miami security services.
- gautenghr@calvinandfamily.co.za HR admin 0:59B.Good morning. This is gwalam latudi from Kelvin family security services.
- Reabetswe Motaung Motaung 1:12

  But I don't think that's true.

  Yeah.
- MADIALI SECURITY AND PROJECTS 1:23
  Good morning. Good morning.
- RM Jacobs 1:23
  Ladies and gentlemen. OK, ma'am. Yeah, sorry.
- S Suprise 1:23
  Yeah.
  What?
- RJ RM Jacobs 1:28 Continue.
- MADIALI SECURITY AND PROJECTS 1:29

  This is for Nate Mashangu from Manila security and project.
- **jason** 1:35
  Good morning.

- Cornelius (Quivor Security Services) 1:36
  Yeah.
- **J jason** 1:38 Good morning.
- RJ RM Jacobs 1:39 Good morning, Sir.
- **Jason** 1:41 Good morning. This is Jason, Jenna from Ogena associated.
- RM Jacobs 1:47 Susan.
- Amoldo Tactical (PTY) LTD 1:48

  Good morning. Muhammad Zintebel from Amaldo tectica.
- Duncan Lunga 1:53

  Good morning. This is Duncan. Longer from Squadron we get a security.
- RM Jacobs 1:59
  Yeah.
  Gomba piglet gomba.
- WANGANAE TRADING NTERPRISE T/A ORIAN SECURITY SOLUTIONS 2:08 None.
- RM Jacobs 2:20 Kill a bomber.
- Suprise 2:23 Yeah.

- RJ RM Jacobs 2:25 Yeah.
- Kesa Mautjane 2:25
  Good morning.
- RM Jacobs 2:28
  OK, you may speak, Sir.
- Kesa Mautjane 2:30

  Good morning. I'm tabu maujani from Kalagadi security services.
- RM Jacobs 2:37
  You're welcome, tabo.
  Surprise, you may speak your hand is up.
- Suprise 2:48
  Good morning. You're speaking to surprise from Clay and libs PTYLTD.
- RM Jacobs 2:53
  You're welcome, Mr surprise.
- S Suprise 2:56 Thank you.
- RM Jacobs 2:56

  She killed bomber. We are waiting for you. Your hands up.

  Top security or TDP security.
- TDP SECURITY SERVICES 3:17

  Good morning, security. Good morning. I'm security.
- RM Jacobs 3:17
  Ladies and gentle hello, hello.

Shata 3:20
It's not small that.
No.
Mm hmm.

Yeah.

Yeah.

- RM Jacobs 3:45

  Master surprise, I see your hand is up. Can you please lower your hand?
- Shata 3:46 Yeah. Yeah.
- Suprise 3:49
  OK, no, let me know that.
- RM Jacobs 3:59
  Shutter the floor is yours.
- Shata 4:02
  Good morning. My name is Sharda from excellent security.
- RM Jacobs 4:07
  Answer you just lower your end please.
  Coffee, I'm listening.
- S Shata 4:16
  Yeah.
  Tell my game.
- RM Jacobs 4:26
  Ttdp Security Service.

- BT BOLLE TECHNOLOGIES 4:31 Yeah.
- RM Jacobs 4:31
  The floor is yours.
- Good morning. I'm Zee. From GDP security services.
- BT BOLLE TECHNOLOGIES 4:39 Yeah.
- RM Jacobs 4:41
  Thank you, Sir. Can you lower please lower it. OK, but the killer gombo, we're still waiting for you.
- BT BOLLE TECHNOLOGIES 4:51 Yeah.
- RM Jacobs 4:55
  I said, Miss Cindy, I said Miss CB, can you please introduce yourself?
- BOLLE TECHNOLOGIES 5:04
  Yeah.
- Hyson msibi 5:04
  Good morning. I'm Susie Bob from federal security services. Thank you.
- RM Jacobs 5:10 Thank you. Simple.
- BOLLE TECHNOLOGIES 5:14
  Yeah.

OK.

Yeah.

RM Jacobs 5:23 Tempo McGuire.

BOLLE TECHNOLOGIES 5:26

Yeah.

Yeah.

Yeah.

RM Jacobs 5:32

Please and gentlemen, good morning. Once again. I'm Jacobs from the Department of Coaster responsible for security in the department. I want to welcome all of using this tender specification.

For the day, you guys know that it was advertised and you guys are all welcome to apply for this tender I'm having with me Nurse Gordon, also from the security unit. And then I have a left.

Mr Asaf and his team from the supply chain unit who's going to introduce themselves so it's two responsibility. The one is the one of security itself, where I will explain to you guys as to what we expect from the service provider and then Mr Vasaki will.

Speak to the supply chain processes and stuff, so I will. I will give the over to Mr Versace himself and the team that is working, Mr Versace.

KV Karel Visagie 6:24 Thank you.

**BT BOLLE TECHNOLOGIES** 6:30

Yeah.

What?

KV Karel Visagie 6:33
Good morning. Can you hear me? Am I audible?

- Kofifi 6:37 Yes you are.
- RM Jacobs 6:37 Positive, Mr Vasavi.
- Karel Visagie 6:38

  Am I audible? Can you hear me, Mr Jacobs?
- RM Jacobs 6:42
  That's correct. Yeah. Yeah. The floor is your speak.
- Karel Visagie 6:45

  OK, good morning service providers. My name is Carol Fasaki. I'm employed at the Department of Cox Star in supply chain management units. I'm I'm working now, manzana.
- walter 6:53 Yeah.
- KV Karel Visagie 7:02

She's the PA to Mr Carol for Saki, making some notes in terms of our discussion, I really want you to make a a forward plea to you to to say that you must type your company's details.

Into the chat box so that we know do not miss anyone because this is a compulsory briefing session. If your information is missing when you submit a tender, we will not be able to evaluate you because we will do some due diligence on all parts received at a time of closure on Monday the 30.

- Kofifi 7:21 Yeah.
- Karel Visagie 7:37

  June, so please type your company details in the chat box so that we can have a

detailed understanding of the service providers that were part and parcel on this platform. Thank you very much.

RM Jacobs 7:57

Thank you, Mr Vasaki. I'm also having one service provider that is in my office joining the meeting because she thought it was going to be a face to face briefing session. But I've invited them into my office. The company's name is Marquette. My power security solutions just for the record purposes please.

- comfort 8:20 Good.
- RM Jacobs 8:25

  So sorry, I think you that you you have take notice of of what I've just said.
- Yes, thank you. Thank you, Sir. I take notice to what you have said. We make a note of it. I saw this up. Mr Jacobs, can you please give those ones I didn't understand?
- RM Jacobs 8:46

  OK. Thanks Mr. I'm going 11 more time faquila gomba, otherwise I will ignore it in the future. Faquila gomba, can you please introduce yourself?

  Mr Modi say or Mr Modi, say protection service.

  You end this up.
- Tshepo Mogoiwa 9:24

  It could just be a whole run for me. Yes, I'm sample. Who you are from. By father security services.
- RM Jacobs 9:28
  Yeah.
  You are welcome to can you please just lower your end please?
- Tshepo Mogoiwa 9:36

OK. Thank you.

That's good.

RM Jacobs 9:40

Modisa protection services, can you please respond there?

Tshepo Mogoiwa 9:42

So it's Vicky more. But I'm being more confusing me.

Amara Amara in more, in more, in more it's it's what's wrong.

RM Jacobs 9:53

Hello.

Doctor. OK.

What do you say? Protection services?

I'm going to ignore all this other ends that this up for now. Now we are going. I'm going to flat now the.

Yeah.

The.

Specification for the security tender financial year 2025 to 2026. Can you all view it on your screens?

**c** comfort 10:33

Yes, may I can see it.

R. Masete Madibogo 10:37

Yes, we can see it.

RM Jacobs 10:37

Mr Vasavi, can you confirm?

But the basavi can you confirm?

Kesa Mautjane 10:43

Yes, we can see. I can also see it.

- c comfort 10:43 Play song.
- RM Jacobs 10:47

Alright, thank you so much. I'm going to continue Hannah.

Ladies and gentlemen, as you must have noticed, if you had, if I take, I take it that you guys have seen the E tender portal where we advertise this security tender because for you guys to join the meeting indicates to me that you.

We have read through this document, so I'm not going to go through the entire document, but just give a brief explanation of of what it entails.

- c comfort 11:17
  Yeah.
- RM Jacobs 11:27

Also, what I've seen on the on the E tender tender is that some of the pages were on layout, so there's information that is out of that the the document that was advertised. So what I'm screening here is not is the same information.

But it's the actual or the original document, so this is the complete section, especially the like the last sections in in the document. So I just can go down quickly. I think it's the one on page 31.

This is the stuff that is half on showed. It shows half on on, on, on, on, on the advert. I'm still audible most now.

- comfort 12:12 Yes.
- RM Jacobs 12:13

  Donkey. So listen. Yeah. Thank you. Thank you. I'm just going to give a brief background.
- Kesa Mautjane 12:15 Yes, yes you are.

## RM Jacobs 12:24

The Department of Cox that consists of seven buildings and these buildings are located in three of them is in Kimberly.

It's called the Larry Molecular Building, BP, Jones and the Chapel Chambers buildings. And we have a regional office at the R Kuruman, Uppington and Springbok. So we request security officials that will guard all those buildings.

comfort 12:36 Yeah.

### RM Jacobs 12:49

Of the department service providers, it is your responsibility to go through this document as well to check whether you comply or not and whether you are interested in to apply for this so.

Just to to to to brought to your attention that this standard is only for a eight months period and not like the document that I'm flagging here. It shows 1010 months but it was corrected. So it's a it's a eight months period starting from 1st of July if it's possible but.

Yeah, but first of July, I'm sorry, 1st of August up until end of March. So it's a eight-month period and we want 24 hour security guards that will protect our department, our assets and information. So it's a responsibility of the Security Service provider that will.

The successful candidate that will give us that service.

So.

There's only some points that I want to go specific specifically through and it's the points that I think you guys must go and and and and and view in detail. It's for example 6.01.

The general terms the general terms company profile.

Please service providers.

We request that the company must have five years experience in the security of guarding and electronic security system.

Financial ability to finance a tender from start to end. So the company must have the financial.

Support to finance the tender from the beginning up until the end. Then also we

request technical expertise.

Technical expertise.

But the manpower and the qualification and experience of technicians, for example, security guards and so on.

I'm going to skip to six point. You guys can stop me if you want clarity on certain aspects, I will try my level best to answer that 6.8 is the other point that I need to also to highlight this.

The registration with Siran. You guys know that all security companies must be registered with siran.

So it is requested from the companies to provide full details of the registration of both the company and the individual individuals that works for that company.

So full details of the registration of the director and proof of up to payment of serial annual fees.

Copy of registration certificates and other documents must be certified. If not, the bid will be invalid. So pay attention to 6.8 please.

Perez must submit the latest SERA inspection report, proof of URF registration and financial statements for the past three years.

Or duration of Existence, if such is less than three years.

6.8. Please, please pay attention to that as well.

6.12 also evaluation criteria.

It is requested now from the Security Council successful Security Company, 6 point 12.2.

Others are to indicate their commitment to employing and training unemployed individuals in the Northern K province.

30%.

30%.

Of security of officers shall be unemployed and 70% of the existing security officers shall be absorbed by the preferred. In short, what this means is it is.

The responsibility of the successful service provider to absorb 70% of the current security staff.

To the company. So please pay attention to that as well.

And then, you know, most all security companies must be registered as well as their managers and so on, directors and so on. They must be registered with Steeler. Let's go to electronic security system.

Department not only deals with guarding divisions or guarding like in physical

guarding of of of of the premises or the department, but we have an electronic security system that is full, is fully functioning.

It is installed at all other buildings, so in total it's seven buildings.

And it's not all of them. Syndicated previously that is in Kimberly. So you or the preferred better must be able to provide the service maintenance on our systems. From Kimberly up until Spring Walk, including the Earth popping and.

To Roman.

So the electronic security system it is requested from the Security Service provider to provide them and then maintenance service on on our electronic system. So but that will be discussed in that in, in under and that should deal.

Under the bill of Quantities, so I will indicate to you guys, it's also in the papers that you guys have in front of you. It's supposed to be there. So I will, I will, I will flag that as well and then I will give more clarity on that.

So that's what will include restoration of the system. Very quiet.

Routine preventative maintenance.

Corrective maintenance, repair, replacement of spare parts, updating of the computer software and the training of securities on the system. We have to currently indicated you have a fully functional. So the training part of it will only include the training of the control room where the security is.

So with regards to the, the, the the access control of that we in the in Social Security, we the in Social Security or the security unit we are managing that. So that won't be responsible or the service provider AM I clear so far.

Can anyone respond? Am I clear?

- Shata 20:16 Yes, Sir. It's a.
- comfort 20:19
  Yes, yes. So you're clean.
- RM Jacobs 20:21
  Thank you. Thank thank you so much. Thank you so much.

- Shata 20:22 Yeah.
- RJ RM Jacobs 20:25 7.742.

Oh, I will just want this connection.

- Ns Nandi Sibisi 20:32 Oh.
- RJ RM Jacobs 20:41

As I indicated previously, what we require is a 24 hour security protection from a service provider that as it is seven days a week now.

It's going to be a 12 hour shift which starts at, got up to seven.

Up until seven o'clock 6:00.

So that's the straight chips.

And then you get the night shifts. That will relieve them.

12 hours is 24 hour shifts. Then we have some of the officials at some of the buildings where we have day shift or securities like our reception area. Those guys, they started 6:45 for 7:00 and they knock off at 5:00.

- comfort 21:16 Hey.
- RM Jacobs 21:31

So that's the different part, but we will go to that part as well where we will discuss the different or the the quantity or the different of totals of of securities at a different premises.

Now and actually it is also included in this specification. The tender on the tender public. But I think this part is the one that is slightly the unit price and the total price is slightly left out on that document. That's why I was opening this one.

c comfort 22:01 Yeah.

## RM Jacobs 22:15

So and actually speaks to the total of cuts that we are having currently having on our system and that is a total of cuts that we are going to work with as well. And what we're required to do so but just please bear in mind it's only a eight-month.

Attended contract.

So at Larry Molecolo during the day, we will have six security guards.

Three of those 6 cats.

Work 7 till 5:00.

The other three is works from 6:00 until 6:00 straight shift. I mean, that's the one who's working shifts. So in total it's three per six per day and then we have three on night shift.

C comfort 23:04 Oops.

# RJ RM Jacobs 23:08

BP Jones.

Is one of the other buildings also in Kimberly, one that works from 7:00 till 5:00. The other three works from six till 6:00.

They will be relieved by three guts for night shift. Same to Francis Bart. Three day and three nights. There's straight ships only. There's no. I mean, that's short workers only. There's no straight ships at the Francis Bart.

Zfm regional, which is Uppington and Pixley. There are those three offices. There's no stretch of all those guys works on on shirts. So the three that you see at Francis Bart is the guys at work. They show the other three will work night shift. Three of them will be off.

But at zfm. No. No, that's it, jtg. Sorry, it's kuruman. There's three guards on day ship, but one of them works only from the work. St Ship 7 till 5:00 and 2:00 at night. And that also.

Yeah. Applies at Namako regional office. So in total, this is the guards that we require you guys. So anytime whether day or night you guys must supply us with a total that reflects you.

So that is true request from from from the service provider.

Then the monthly maintenance and our electronic system, as I indicated previously,

there must be a qualified or a technician that will assist us with the maintenance and repair of our system. It is currently functionally function.

Fully and we don't experience major problems as we speak. So we don't want once you're in the system now, we currently we summon our experience problems with our system, our system work very well and let's let's keep it that way please. I see there's a head of coffee. Coffee. Is there something that you need clarity on?

**Kofifi** 25:26

Yes, Mr Jacobs. I'm. I'm not sure if I'll be jumping the gun.

- RM Jacobs 25:28

  OK, the clause your speak, Mr Perkins.

  No, no, no, the flossers.
- Kofifi 25:33

  Beg your pardon?

  Yes, just a quick thing, just before you go.
- RM Jacobs 25:38

  You wish me call me unless I'm listening.
- **Kofifi** 25:43

OK. I just wanted to quickly just to which is for, for garden services, your spreadsheet on the, on the in the document was was typed in a in a portrait.

Format So it is actually omitted. They shift the unit price and the total, so you can only see them.

RM Jacobs 26:12

That's the coffee you break up somewhere. But I've communicated previously. The reason why I'm flagging this document is because I've noticed that in the advert some of the information is on portrait. Yeah, so that is why you guys cannot view them. That that is the reason why.

In this one is that clear to you?

- K Kofifi 26:40 Mr Jacobs.
- RM Jacobs 26:43 Yes, I'm listening, Sir.
- Kofifi 26:45
  Yeah, that was the only question that I had for page 107 of 113.
- RM Jacobs 26:52

  OK. Yeah, as I indicated, but did you understand my my my explanation why I'm flagging this document? Another one that you guys have intended?

  I'm going to make it here once again. I'm flagging the document that you guys are seeing now because I've noticed that on the E portal.

There's some of the information that is on portrait.

And you guys, there's information that you can't view, but what you can see now if you are on the screen that that is the document in the information that we are having and that is the one that was sent or or advertised. But unfortunately they that part of the information is left out. I can't.

I don't answer to that, but yeah, this is the information that we are flagging and that is what we want from you guys. Mr Coffee, am I clear on that?

- Kofifi 27:48
  Yes, thank you very much, Mr Jacobs.
- RM Jacobs 27:51
  Thank you, Sir. And that should be a lot of quantities.
- Kofifi 27:52 Thank you.
- RM Jacobs 27:58

There is a gentleman, as you can see there.

If we speak about Larry Molecular building, you will see we have CCTV cameras, 90 of

them that is currently at the building. We have 7 video recorders.

51 biometric readers there's four boom gates.

Seven monitors, one intercom Stilson walk through metal detector turnstile. There's no turnstiles. We only have one turnstile. It's in uppington.

Then the software Jason Software is a software that we are working with. It's also the responsibility of the service provider to to pay the licencing licencing fee or the software of Jason FRF alarm systems.

Electronic electrical fencing. So we have a complete electric access control, electronic access control system, not only at Larry Molecco Blue Building, but all the other buildings. So you guys must please go and have a look at this bail of quantities.

comfort 29:05 Yeah.

#### RM Jacobs 29:10

And this is where the part that we need the expertise of the technicians to maintain the system as it is.

So the in action D the below of quantity speaks to the below of quantities and is the information that we we want to share with you guys. So when you ever you make your your application for this tender, please bear in mind this is what.

Is expected of you guys as we speak and you will take a the, the, the preferred better will will take it will a complete end over will be done or given to the prefer over the preferred better.

So we don't want.

Situation where we receive a lot of complaints about service that is not rendered we don't experience currently problems with our electronic systems. So if you guys have the necessary expertise.

c comfort 29:55 Yeah.

## RJ RM Jacobs 30:08

You're welcome to apply for this now.

So that is in short, what I think what it's important for me.

So all the other information, it's your responsibility to go through it. But this is what I

what. If I like, that is what we are looking at, what I'm going to view now is. So.

This is the security, the functionality and the scoring that you guys will be scored on. I know that this is also included in the document.

So on experience and expertise will award 30 points or either way it will be 30 points if you guys comply with the following previous experience and expertise.

At the variety of sites simultaneously, a letter on a letter that signed by an authorised person with contact details from a referee must be submitted as proof of the previous work.

So if I go down by point awarding, it will shows. If you have five to zero to five years, you only get 10 points for that five to 10 years, 20 points, 10 plus years, 30 points.

**c comfort** 31:37

Physical security services.

### RM Jacobs 31:39

Registering of Sera and training this is a must.

Company as well as employees must be registered from Syria on Syria.

Yeah. So company registration will be if you're registered is for five years. I mean, five points members extra five points will which the weight will be 10. So your score will be 10 if you comply in that in terms of that.

comfort 32:07 Yeah.

## RM Jacobs 32:11

The ability to deploy replacement or reliever officers.

Including the remote side, it's up pink and then.

Indicate indicated in the list of the sites to be guarded when all offices are assigned to the specific site, a shift the North Beach for for you. So if you said the reliever, that's what we say. They must have extra guards, relievers or yeah.

comfort 32:28 Yeah.

# RJ RM Jacobs 32:38

Whether you are using the off guards, the off duty guards.

Whether you're using the org or you are using the specific, what's this relievers? 10 points will be awarded according to zero to four. You have zero points.

If you do comply 5 to 10 guts 5 points and then 10 plus, it's 10 points.

So we are, we will do an inspection after we will do inspection after this entire process, the security unit and the team, we will do an inspection and then we will go to from each office of the, the, the shortlisted candidates.

I can put it that way. Where we'll we'll do an assessment of your control room and take photos and then we will present it to the next level.

Yeah. So you guys will be will be water points according to what what is indicated indicated down there France about two points at FM, two points.

None.

It's just gonna. Yeah. OK, so, so. So what? What I've presented here, what I'm showing you guys here is is.

Is how you guys will receive the.

All you guys will be scored scored on.

So I'm going to go to the.

OK, I'm going to give Mr Carroll first the opportunity to present is there's other some other information that I'm going to share with you afterwards. But if is there currently, any questions that you guys have?

Is there any questions from the floor?

- Kv Karel Visagie 34:43 Mr. J.
- RM Jacobs 34:46 Councillor massard.

## KV Karel Visagie 34:49

Mr Jake and you know for me who, not a tender document to hand. So that was can be functionality but any tender document is hopefully explain that's what this one was submitted prior to the final one Lisa.

- RM Jacobs 35:06
  - Is there one specific one that you want me to view?
- KV Karel Visagie 35:12

Yeah. The tender document, the tender document.

RM Jacobs 35:13

Page the page number please.

The page now please.

KV Karel Visagie 35:17

Patient number, OK, just hold on. Just hold on. I'll give you another patient number. Number.

The page #9 in the tender document because I want. I want us to explain it in line in line with what we submitted on each and the portal and this is what they have the service providers in front of them.

So that we can just narrow the the, the narrow that we provide the information as per attended document.

Go to to page 9.

RJ RM Jacobs 35:58

Yes, Page Nine is built now. I'm not sure if we can see it from your side.

Kw Karel Visagie 36:05

Let me just let me check it. Just hold on. Yes. Page nine. Yeah. Yeah, there's the one you can explain that one.

Check the movie.

RM Jacobs 36:15

OK. OK. Yeah, it's that it's almost the same. Get all right.

KV Karel Visagie 36:17

Mr chase. Sorry, sorry.

Just, just just hold on because there was people in the lobby that was not admitted.

Can you just check that please?

Well, you explain the functionality of mass, I explain.

RM Jacobs 36:50

I'm still waiting for the update, Sonia.

KV Karel Visagie 36:55

That is the one that you reflected. That is a one in the tender document.

RM Jacobs 37:00

OK. No, no, no. You're welcome to to to, to preserve this list.

KW Karel Visagie 37:07

I can't see the documents.

OK, I can see it guys. This is the functionality aspect of the tender and this is the functionality that is in the tender document. So all all all service providers on this platform, I think all of you must have.

Yeah, you have a sense of the tender document. Mr. J. Can we maybe move from the first page? Then I will explain from the first page to to this one. Can we quickly, maybe I must explain from the first page, can you go up from the first page of the tender document?

Lisa.

Can you coastal up?

RM Jacobs 37:57

This is the last the first page.

Kw Karel Visagie 38:00

No. First, first first, please share.

RM Jacobs 38:02

There's a first place that I'm viewing. I'm not sure if you can see it on your side, but the first place.

KV Karel Visagie 38:04

Yeah, that's one. That's one. That's one, that's one guys, this is attended document for the security services. We are saying that we want to appoint the service provider for security to render security services to the Department of Costar for a period of eight months.

Meaning the service provider? Yes, from first August until 31st March 2026.

And three, first August 2025 to 31st March 2026 it it equates to 8 months. So we are saying that this tender is a compulsory session.

Myself and Mr Jacobs details are listed there in the tender document himself. Mr Jacobs, in terms of security manager and myself, car officer, he is supply chain manager. This is a compulsory briefing session. So all of you on this platform, I think we are now at 70 service providers.

On this platform, 70 service providers on that platform you will be recorded as such. I can't see the document, Mr. J, you will be recorded as such. And this tender is compulsory. Today it close on the Monday the 30.

- RM Jacobs 39:18
  Not working.
- Karel Visagie 39:21
  I can't see the document Monday the 30 June, June 2025.
- RJ RM Jacobs 39:23
  Yeah, yeah. Just hold on.
  Can you see it?
- KV Karel Visagie 39:34 I can't. I can't see it, Sir.
- RM Jacobs 39:37
  Oh man, it's flagged. It's flagged. It shows here.
- Karel Visagie 39:40 Not on my side.

- RM Jacobs 39:42 Hello.
- Karel Visagie 39:46

  Not on my side, Sir.

  I don't know what is happening.
- RM Jacobs 39:57

  Can anyone on on the other side one of the service providers just respond to that?

  Can you guys see the the document?
- Kofifi 40:05 No, still we can't see it, Mr Jacobs.
- Cornelius (Quivor Security Services) 40:07
  No, it's not visible.
- R. Masete Madibogo 40:09
  Now it's not visible.
- Karel Visagie 40:10
  Invisible.

  Do you have the tender document in front of you guys?
- Kofifi 40:18
  Yes, we do. Yes, I do, Mr.
- Kv Karel Visagie 40:18

  Did you did you? Did you print the tender document?
- C comfort 40:19 Thank you. Yes.

- Duncan Lunga 40:23 It's visible now.
- Kofifi 40:24 Yes.
- RM Jacobs 40:25 Nothing.
- KV Karel Visagie 40:25

  Can I speak because mine is open on my side?
- **Kofifi** 40:30 MMM.
- c comfort 40:30 Hello.
- Kofifi 40:31
  Yes, you can continue. I don't know the other colleagues.
- Karel Visagie 40:34
  I continue. Thank you very much. We are saying there's a compulsory briefing session today, 70 plus service providers is in this gathering and we are closing on Monday the 30 June 2025.
- Kofifi 40:36 Yeah.
- KV Karel Visagie 40:49

On the second page, it's just the tender number. The third page is just the tender number with details that you must compete complete the 4th page. Just outline the tender was advertised on Friday 6th June for today's a compulsory briefing session and again basic information in terms of the closing date.

A closing time in the closing venue, which is at the department. Please ensure that your tender reached the the department on time before 11:00 on Monday the 30 June. Any tender submitted late will be recognised as late and will not be evaluated. We will consider it late and we will write on your document that this is a late tender so the owners rest with you service providers to provide your bad document on time. If you Courier your bad document.

Please talk to your Courier service to inform them that they must bring it on time. Any late documentation will not be considered. I'm dealing now with the functionality aspect. The functionality you must have you all parents must achieve 70. Or more for functionality points in order to be evaluated for price in in specific goals, we are not talking about anymore around preference point system. We are talking about specific goals and in the tender document it is outlined.

The criteria for the specific goals I'm going to talk about the functionality now. The page on Page 9 says that this functionality will apply based on functionality. The tender should score.

70 points or more to be further evaluated. The first criteria is registration with P0IN training. It's basically saying what Mr Mr Jacobs was saying all along that you must be registered with P0.

The company and the members must be registered with peace zero when submitting bus certified copy of proof of registration must be submitted at a time and the date and time of closure of the. But for the original certificate date may not be older than three months.

A date and a date of closure of the birth and expired PCR certificate copy submitted will result in this qualification. What it basically saying if you submit you must submit PCR registered service provider and the company name.

Your your Security Service members must be registered with P0. Anyone submitted an expired P0 certificate? Your birth will be disqualified, disqualified in totality, and they're just giving you point points awarded.

Company registered with P0 will be 5 and your Members there thereof will also receive five points. The total points is 10 points, the second, the second one is company experience. We say for zero to five years.

You get 10 points, we say for six to 10 years, 15 points for 11 to 15 years, 20 points. Any service provider that is in the business in this business for more than 16 years or more will get 30 points.

That one is clear cut, so we make room for each and every service provider. We do

not want to exclude anyone. That's why we brought it down from the lowest, lowest up until the highest. So there's a clear cut breakdown in terms of points are located, but a total.

Two points for that. One is 30 points ability to ability and you must also show ability to deploy replacement offices including at remote sites indicated in the lesser sites to be guided the sites to be guided. Mr Mr Jacobs already outlined the various sites in the province.

In the province Namakwa Sprundle, guruman, jtg, ZF Upington Pixley the R the Francis Park, Kimberly and head office, and PP Jones.

So you must show the ability to deploy replacement officer at the minimum time outlined in the tender document. Please read your tender document when officers assigned to a specific ship do not Peach up for duty, the service providers shall stop much certified qualifications and ID copies of security.

Officers who will be at sites, remember now we are saying the first one registration and thus its additional requirement ID copy CVS qualification. It must be certified for for and the points or order deployment of replacement officers. Five points.

And submission of certified certified qualification and ID copies of replacement class five points that is 10 points in totality. Preferred products must have fully functional control room that will be inspected prior to awarding the contract.

Equipped with A2 way radio linked to the headquarters must have an office in the applicable district with the functional structure with at least a supervisor per shift and a monitoring vehicle. That one is clear. So what we will do is Costa before we are. Based on the criteria functionality up until to the, but evaluation before the but evaluation committee convene.

Mr. J, probably myself and other Members will go and inspect those that meet the 70 plus requirement. Remember, we are saying functionality you need to have 70 or more.

In order to be evaluated, evaluate for price and specific goals, price and specific goals will rest. The evaluation committee will deal with it, but prior to that process of the evaluation committee, we will embark.

On a process to go and check whether the service provider that met the functionality aspect, whether they have a fully functional controlled room.

In order to give them points in order to also enlighten the evaluation committee in terms of the suitability of those service provider that met the functionality requirement. So we will embark on that process to inspect your your control room.

Equipped with A2 way radio link to the headquarters must have an office in the applicable district with a functional structure with at least a supervisor per shift in the monitoring vehicle.

And the points that we will award, we are saying for provincial is 2 points for Francis Bar, two points for ZF2 points, namakwa 2 points, Pixley two points and we have 15 points there in totality, so.

It is. It is the requirement for the 70 plus service provider on this platform that you must have a functional control room in those areas where we are functioning in the province of the Northern Cape.

Yeah.

The following one is the ability to provide a 24/7, 2 chef service to the department. Preferred butter shall finish security officers with the equipment necessary to perform their duties, always appropriately dress in a uniform displaying his and.

Name company name a pair of handcuffs. Baton in the torch. Points ordered provision of equipment. Five points your torch your handcuff your baton to wear. Radio stage. Radio and pepper spray. Provision of company branded uniform. In name tag, two points five points, but we will allocated points there for 15 points. Despite there's a, there's a captain, so this is what we will also embark upon and check.

If you meet the maximum in terms of this then you will get the maximum points understanding of legislative frameworks. There's the legislative framework guys, so you must ensure that you have a greater understanding and you must display. It in your provisions in your documents to us that you have an understanding of the legislative framework, test 20 points total points is 100 points. Anything that we were at on this functionality if needs be.

We will issue a tandem and we will place it also on the relevant if needs speak, I want you to listen clearly what I'm saying, if needs be, if there's a tandem that needs to be done, we will do so and we will place it on the relevant platforms.

So this is the functionality. This is the functionality that we will use to evaluate all service providers.

So the minimum the maximum is 100 from this service, providers must achieve 70 points in order to be evaluated for price and preference. If you do not meet the 70 points, then your bet will be.

Considered S.

Nonresponsive.

At a time of closure of this tender, we will do our supply chain assessment and after supplies chain assessment documentation be done then we will move to the functionality in front functionality. Then we will move to the.

Verification process. Then we will move to Liberty Evaluation Committee adjudication up until the old work, we need to finalise this process before 31st July 2025 because we need to appoint the service provider.

In the last week of July so that that service provider must be on site on the 1st August 2025.

Must I proceed, Mr. J?

- RM Jacobs 51:42
  - Mr Fusaki, there's something that I see I don't know. Is it all dance or is there some clarity? Can we start with more decent protection?
- walter 52:01 Yeah.
- RM Jacobs 52:02

  Mr Cornelius and Quiva security.
- walter 52:04 Yeah.
- Cornelius (Quivor Security Services) 52:05

Good day Sir. I just need to guarantee with regards to some of the points here. First, the registration of security members, the five points when we when we submit a as you said earlier in your latest serial inspection report.

- walter 52:06 Yeah.
- Cornelius (Quivor Security Services) 52:25

It will obviously be accompanied by your letter of good standing from from Sierra as well. So I was just wondering that isn't that sufficient because that already gives an indication the status of your company and the amount of manpower that you have.

- w walter 52:28 Yeah.
- Cornelius (Quivor Security Services) 52:44

  So if you say Members registered because it's looked like, for instance with our company, we've got a huge employment staff, sorry, staff. So are you saying that we must the entire 300 people needs to be submitted?
- w walter 52:48
  Yeah.
  Yeah.
- Cornelius (Quivor Security Services) 53:00

  Or do you just want like in a a letter of good standing that says right, we've got say for instance 2 or 300 people, this is they are all registered because the the letter of good standing basically says whether you're compliant or not compliant. Thanks.
- RM Jacobs 53:18

  Is is there anything else, Mr?
- Cornelius (Quivor Security Services) 53:23

  Yeah. And then the other point is that the issue of the officers, I think that's for 15 points. I see that for every province you give two points, which amounts to eight points.
- walter 53:35 Yeah.
- Cornelius (Quivor Security Services) 53:39

  So the other points, does that have reference to the two way radios linked to the headquarters the, the, the office, the offices, the supervisors and the monitoring vehicles? The reason why I'm asking that is because technology.



Yeah.

Yeah.

Yeah.

## Cornelius (Quivor Security Services) 53:55

Is now putting us in a position where you don't really need control rooms in the various areas. But even if you have facilities in the various areas, remember we are centralising the control rooms now with the technology available.

walter 54:01 Yeah.

### Cornelius (Quivor Security Services) 54:17

Of the equipment and the uniform, I'm saying there that our proof should be photos as well as your suppliers reference letter from your suppliers with regards to. Handcuffs, sorry equipment and and your uniform. And then what? I want to also understand it's with regards to the display of legislation. Are you saying that notable display of legislation in the offices?

walter 54:34 Yeah.

# Cornelius (Quivor Security Services) 54:50

Your various offices, or are you saying that needs to be included in your implementation plan?

What's the chain lessons regarding display of?

## RJ RM Jacobs 55:02

OK.

Mr Quiver, if I can answer on that one. Remember this document that was now presented, if you look on top functionality will be applied based on the functionality

to the tender should score 70 points or more.

Mr Fasaki made it clear that if you guys do not apply or do not come to that 70 points, you guys, your application will not be concerned, which means, in short, that this document.

Cornelius (Quivor Security Services) 55:32
Yeah.

#### RM Jacobs 55:38

Must be before any inspection to the the control rooms and so on will be done. So this is part of a selection process before it goes to the actual inspection. In short, it means that.

The last point, the acts that we're referring to, it must also be in your but documents then the other, but documents and so on. So everything that we require you there must be some proof that you guys have it in place.

**Cornelius (Quivor Security Services)** 55:56

Yes.

Yeah.

lt.

## RM Jacobs 56:11

So when we do the inspection after this part, when we do the inspection, this is and when you need to display it on your walls like the X like the safety X and so on, it must be displayed so that we can verify what you have put or what you what you indicate to us is indeed.

Cornelius (Quivor Security Services) 56:11
Oh.

## RM Jacobs 56:30

As it is, you will say that you have a provincial office at Kimberly and also just to clarify that as well, if you guys have a control, you have the main company is in Johannesburg for example, what we are saying is in Kimberly, there must be a functional control room, it's not needed.

There's no need that your company must be in Kimberly, but there must be a control room that is functional in Kimberly. There must be a two way radio that will be able to speak from Kimberly to your to your head office in Johannesburg. So that is what we're referring to that.

So all that's inform data stuff or that what we are going to inspect must be in your application. If photos is sufficient for for supply chain, yeah, then then it's fine. But when we go to your office.

Cornelius (Quivor Security Services) 57:06

Yes.

Yeah.

RM Jacobs 57:21

We want to see the actual uniform that you have. We want to see the documents that you guys referring to in the application, whether that is in place or not. The security equipment, we do have, the security equipment is there was a control room in Kimberly. We are going to inspect that. So that is the exercise or that is. This is what the documents fixed, but what we are requiring you guys what we require from you guys to get is to subvert evidence that that is in place. It's indeed in place. So the inspection will confirm whether it is in place as indicated.

- Cornelius (Quivor Security Services) 57:43
  Yeah.
- KV Karel Visagie 57:54 Hello.
- RM Jacobs 57:59
  Is am I clear? Is that anything else that you want to add, Mr Pazar?
- Cornelius (Quivor Security Services) 57:59
  Yes.

What? What? I was what I was saying is that if, say, for instance we say display of legislation, realistically speaking, realistically speaking, if you say legislation then

remember we've got different real legislations. We've got the Sierra Act, we got the miss.

- Karel Visagie 58:03Yeah, Cooper.What you building admit again?All right.
- Cornelius (Quivor Security Services) 58:21
  Minimum information security systems.
- Kv Karel Visagie 58:24
  There's no one in the lobby.
- Cornelius (Quivor Security Services) 58:27 Come again?
- RM Jacobs 58:28
  Sorry. Sorry, Mr. We've Mr wasabi. I can see your mic is on. Can you mute it, please?
  Thank you. You may continue, Mr Cornelius.
- KV Karel Visagie 58:33 You're mine.
- Cornelius (Quivor Security Services) 58:39

  But what I'm what I'm saying is that if we refer to legislation, remember it's the various legislations that you're referring to Criminal Procedure Act. It's not something that you can just put up on the wall. It's a literally entire booklet, the same with the safety legislation, the same with serial legislation.
- RJ RM Jacobs 58:40 We do it.
- Cornelius (Quivor Security Services) 58:55
  So I'm saying, do you want us literally to take photos of those legislations and add it

to the proposal? I what you said?

RM Jacobs 59:08

I think now I'm with you as as Mr. Smith as Mr Conneilson.

- Cornelius (Quivor Security Services) 59:13
  That's right.
- RJ RM Jacobs 59:15

OK, Mr. Smith. What? What happens here? Is it I I know it's not the first inspection that I will be doing.

And I know that I visited your company previously. All those legislation was viewed and based on your walls and that is what we are referring referring to. Yeah that that's a document order the yeah, what we are referring to.

Cornelius (Quivor Security Services) 59:35 OK.

OK, but can you help me with with with the first point where I spoke about the letter of good standing, that single letter of good standing that still stipulates that the staff, that the amount of staff that you had and if there is any?

Non compliant offices on the on the list it will be indicated there. So what I'm saying is that sufficient for your first point, the 10 where you get 10 points.

**RJ RM Jacobs** 1:00:09

None.

Home and since they asked me, Mr. Smith, that or you explained to me previous or you explained to the the, the, the, the meeting previously that you have more than 200 officials. So you will have to submit all those the proof of all that all of them are existing.

So in if it's in one document from reliable source indicating that your status is the way it is in this case, it's a serial source that indicates that you guys are in good standing.

- Cornelius (Quivor Security Services) 1:00:29
  Yes.
- RM Jacobs 1:00:44

  So from my point, I think that will be sufficient to prove to the committee that you guys are, but bear in mind that we will by the end of day, we are going to verify and we are going to do our normal security vetting and screening processes.

  To confirm once again what you have indicated, whether it is or it is not.
- Cornelius (Quivor Security Services) 1:01:07

  OK. No, no, no, because and then I'm then I'm thinking also of OK, no, it's fine. No, no, no, no, it's alright. It's alright.

  OK, I'm covered, Sir. Thank you very much.
- RM Jacobs 1:01:19

  Alright, thanks lawyer and please.

  Mr Walter.
- walter 1:01:30 Hello say.
- RM Jacobs 1:01:30

  But it's the oldest. You have to stop.
- **walter** 1:01:33

Yes, I just wanted to, it was also covered by Mr Pizza, but I was not clear in terms of these control rooms on the functionality. These control rooms. Must we have physical addresses?

Confirming that a specific place there will be a control room.

Again on the equipment, must we have photos of the equipment attached to the tender document as well?

That is, I was not clear about that. Uh, I just wanted to add clarification on this point.

**RJ RM Jacobs** 1:02:13

Mr Walter, as I indicated previously, remember this is like a. This is a proposal you have to show the committee that you have stuff in place. You can say by word that we have it, but you don't have any pictures. This is prior to the the assets to the.

**w** walter 1:02:21

We.

Yeah.

RM Jacobs 1:02:31 Inspection.

The inspection will confirm whether you indeed have what you indicated you have in your proposal, so the with regards to the control rules, what we are saying is if we have a control room safe out of 15 points, you have a control room in, in, in Kimball and all those other regional offices including.

The proper provincial office you guys will have definitely. You get the full scoring that you you'll get, but then you have some companies that have only one control room in say for example in Kimberly and they don't have offices in the other side, so. As the this document indicates, you will get a certain amount of points, so the other points you will definitely lose out compared to the one that is already having all this. So it remember this is for, for for for reaction purposes. So if.

If we struggle with, say for example, there's some securities that they do not pitch for work and you have to control room in uppington and the problem is we experience it in uppington, so it will be easy for us to speak to your uppington office and immediately respond to our problem. So. But now you're sitting in Johannesburg.

**w walter** 1:03:36 And.

## **RJ RM Jacobs** 1:03:46

Example, you have a control room in Kimberly. We speak to you this site indicating or raise our concern or problem that we experience.

And then from here you now make. We'll have to make plans in the provincial office or the regional offices. So there's a there's a.

That's a, a, A, a a big clear.

There's clear those points will be awarded according to the control room. So that's

the reason why for for, for, for if there's control rooms in in, in in the different regional offices it will, it will, the points will be allocated according to what this score sheets say.

So I'm not sure if I'm clear on that one.

- **w walter** 1:04:32
  - Yeah, I can hear you. I can hear you.
- RM Jacobs 1:04:36

  OK, Mr Vasaki, anything I see here, end this up.

  Was the coffee coffee.

  Coffee.
- Kofifi 1:04:48
  Sorry, sorry, Mr Jacobs. It was by mistake. Sorry. Sorry for that.
- RM Jacobs 1:04:53

  OK, alright. Mr Walter, can you lower into, is there anything else that you want clarity of?

What is a protection? Can you please? I see your hand is up. Is there anything that you want clarity on?

- **walter** 1:05:05 lt's.
- RM Jacobs 1:05:18

  OK, Mr Osaki calling service providers, I'm not sure. Is there anything else that you guys want clarity on or Mr Osaki, anything from your side that you need to?

  Clarify.
- Karel Visagie 1:05:37
  I will do. I will continue with to deal with the supply chain matters. Also check can I can I shoot?

**RM Jacobs** 1:05:44

Yes, please, ma'am. Is there something that I need to flag for you?

KV Karel Visagie 1:05:46

Can I show?

Can you? I I will talk to you now. Can we can you flag the rest? Returnable schedules.

- RM Jacobs 1:05:57 That will be on page.
- KV Karel Visagie 1:05:58

Yeah.

I'm coming. I will tell you now. I was trying to get. Just hold on. I will tell you now. It is on page.

Here it is on page 24.

Written about documents.

Page 24.

- RM Jacobs 1:06:36 24 You see this one.
- KV Karel Visagie 1:06:38 Page 24.
- RM Jacobs 1:06:40 Yes, it 24. Can you view it?
- Karel Visagie 1:06:44
  I can't view it. I'm having my document open. I don't know can, can. Can the guys
  OK? Yeah, let me see.
- RJ RM Jacobs 1:06:48

KV Karel Visagie 1:06:54

From my side you also reflect stored a functionality.

- RM Jacobs 1:06:58

  OK, I'm going to stop sharing, then I'll share it again.
- Karel Visagie 1:07:03

  10 But yeah, yeah, there it is. No, no, it's not there.
- RM Jacobs 1:07:06

  No, no. Yeah, I stop it. I'm going to share the document again.
- KV Karel Visagie 1:07:10

Yes. Can I in the meantime talk through the document page 24 because I think they said they already read through the document.

Page 24, it talks about a list of retainable documents that service providers may submit or complete.

- RM Jacobs 1:07:31 Mr vasaki. Mr Vasaki, sorry.
- KV Karel Visagie 1:07:34 Yes.
- RM Jacobs 1:07:34

  Can can you view it now?
- Kv Karel Visagie 1:07:37 Let me see. Yes, yes, I can see yours.
- RM Jacobs 1:07:43 OK. Thanks.

# KV Karel Visagie 1:07:49

Can you move to page 26?

No, sorry, I can't see us.

Sorry Sir, I can't see yours. It was mine that was open.

Can I talk from my document?

That's can I talk from my document? No one is responding.

**Kofifi** 1:08:15

Yes, I think you can continue my stuff you suffering.

#### Ky Karel Visagie 1:08:19

Thank you. Thank you, Sir. On Page 26 is just an outline in terms of the list of the returnable documents that needs to be completed in, in, in black ink, it says schedule one is your certificate of briefing session attendance.

Schedule 2 Compulsory Enterprise Questionnaire Square schedule 3. Sorry.

**Kofifi** 1:08:40

To know.

The peace.

It's it's a brief.

KV Karel Visagie 1:08:45

Can I?

Can I shoot?

K Kofifi 1:08:51 Boom.

KV Karel Visagie 1:08:51 Schedule 3 certificate.

RJ RM Jacobs 1:08:52

Yes.

- **c comfort** 1:08:54 Yes, yes you can, please.
- RM Jacobs 1:08:54 Continue please.

### Kw Karel Visagie 1:08:57

OK, Schedule 3 Certificate Certificate of Independent Tender Determination, Schedule 4 Certificate of Authority for joint ventures for those that want to embark on a joint venture, Schedule 5 declaration in terms of PFM 8.

Schedule 6 Bargaining, Council certificate and declaration and respect of minimum salaries. Schedule 7. Work experience schedule 8. Proposed amendments and qualifications by tender Schedule 9 text clearance certificate.

Schedule 10 details of proposal by the tenderer or the financial statements and record of a tender to tenderer to documents. Guys, Please ensure that you submit relevant information throughout your document pertaining to these schedules. Remember that Schedule 9 is also important document and submission of a text clearance certificate that reflect compliant, valid and in order.

The law the law provides that if your tax clearance are not in order, we will give you 7 days.

To rectify your non compliance to compliance, that is the law and that is the law that we will adhere to. We will not disqualify you for tender documents. Tender clearance certificate.

If it is noncompliant when you submit, but once we move throughout the tender process and for example, you've been the successful service provider throughout the process, we will get an indication where you stand with your text clearance.

And then we will indicate to you that Mister Fascaro fasaki trading. We realised that your tender document that you submitted to the Department of Coxtor. In it your tax clearance certificate is non compliant.

Based on CSD and also based on the information in front of us, as per practise note what what it dictates to us as the state that we must give you 7 days notice in order to.

Rectify the the non compliance to compliance that will be in black and white and then we count the seven days after seven days. If your tax clearance is still non compliant your tender will be disqualified.

After seven days.

At the last end before awarding, but what we will do, we will get an indication already.

Once we close the tender Monday throughout to the process by birth evaluation committee will already have an indication of whether your tax clearance is in order or not.

So Please ensure that all your documents that you submit in your tender document, your tender documents are valid and in order and.

Correct, for lack of a better one, everything.

All documents your PC runs for everything. Please do due diligence on your documents.

Please do due diligence on your documents that you will submit to the Department of Cobster, because we will check every paper.

And he found that your documents are not in order. We were disqualified.

The owners rest on service providers to ensure that you provide us with correct, valid legal documentation because we will do due diligence we have, we have learned a lot of lessons during the past three years.

And we will not make that mistake again.

If you want to embark on a joint venture, Please ensure that you conform to the criterias in the principles of a joint venture.

You must have a joint venture agreement. Both service providers must all those returnable documents submit. You must outline the roles and responsibilities in your joint venture. You must submit all the relevant documents, both companies or whatever companies is in the.

The joint venture, so we will check all of those things.

We will check all of those things. I'm saying we have made mistakes in the last three years that we will not do again. We've learned from our mistakes and this time we will be vigilant. I want to shoot quickly to the.

NP the signed documentation that you just hold on, Mr Ji, will.

Talk to you now where you can state your documentation.

Page just hold on, Mr. J.

Alright.

Just hold on. Just give me a few minutes. I will tell you now. I'm just taking it back. The documentation, the document that I want to talk on, I'm nearby.

**RM Jacobs** 1:14:52

Yeah, Mr sorry, man. While while you're searching for that document and I see there's some answer this up, maybe they can answer. Respond to those questions first. Coffee.

KV Karel Visagie 1:14:57

Yes, yes.

Yeah, yeah.

- RM Jacobs 1:15:03

  Coffee. Can you? Yeah. What? I see your hands. Stop.
- Kofifi 1:15:06

  Yes, Mr yes, just wanted to ask Mr Visa schedule one certificate of briefing session attendance. How are we going to get this certificate to a person?
- Karel Visagie 1:15:17
  It just complete.

Just I think that schedule that schedule just require you to say that Carol Versace trading security trading services Representative Carol Versace, he was in the meeting. What? What? What? I think it's a basic document that needs to be completed.

- K Kofifi 1:15:20 Thank you.
- Karel Visagie 1:15:37

  But if you struggle with the document, my details is on my details is on the tender document. You can send me an e-mail and I will guide you.
- RM Jacobs 1:15:39 Yeah.
- Kofifi 1:15:47

  Thank you. My second question or maybe let me just wait for all the relevant

questions pertaining the document to be addressed. Then I think my question would be basically relating to will this recording session be available on the portal? In case one has missed one or two points during this visual meeting. Thank you.

KV Karel Visagie 1:16:11

Yeah, chair. Mr Mr Jacobs, can you respond?

RJ RM Jacobs 1:16:12

OK.

Yeah, you know, it's fine. Fine. So you can wait. Wait for the other questions. I also from Odessa protection that, that, that sent us up. Can Odessa, please. The floor is yours.

But so I think you can continue more dissa protection, maybe, I don't know. But then this up, but yeah. Continue please.

KV Karel Visagie 1:16:45

OK, Page 51, Mr Mr. J.

Mr Jay, can you scroll to page 51 for must I should.

**RM Jacobs** 1:16:58

I'm scrolling. Yeah, it's all right. It's flat from on my side. I'm not sure you guys can view it, but you can shoot.

Continue, Baba.

KV Karel Visagie 1:17:13

OK, I'm coming. I'm shooting.

Page 51.

NCP one.

NCP one just information, basic information that you must complete the service providers. The name of the budget, the address, telephone number, cell phone numbers, e-mail address. Those are the information on NCP one.

NCP two is basically a text clearance certificate requirements once again that you must attach there NCP 4. This is the area where we disqualify a lot of service providers.

Because they submit wrongful information.

In this, but it's disclosure disclosure form NCP one, NCP 4.

2.3 does the bidder or any office directors, trustee, shareholders, members, partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? It means basically Carol for Sahi.

As a service provider, our officers have a lot of other companies. Even though those companies does not participate in this. But that's one says that you must declare that you have other companies. The long and short of this thing.

So most service providers, they have other companies.

And the and the directors, those that they have shareholders or directors that are involved in, in a company have also other companies and then they say no.

If you declare wrong here.

Your \*\*\*\* will be disqualified.

If you have other companies, just say yes and then you endless the day. Oh, if you are six, you can just endless two or three.

But if you say no and you have other companies and you say no, and once we check and do some due diligence, we will disqualify you.

Mcp 6.1.

It's just basic information in terms of.

In terms of 8020 principle, your specific goals, the points that you will allocate.

For this tender, because it's 8020 principle.

None.

7.1 It's just a document that you can complete. Read it if you have struggle, just send me an e-mail and I will respond.

But please don't send me a e-mail on the day of closure.

Send an e-mail a couple of days prior, then follow up because we are quite busy, me and Mr Jacobs.

Form of offer.

Your form of offer must be in figures. Your form of offer must be in words.

Your form of offer must be in figures. Your form of offer must be in words.

If it is not in figures, if it is not in words, it's not an offer, you'll be disqualified.

I'm giving you transparent information.

So check your documents to due diligence.

In order to minimise the risk of you being disqualified.

We are a transparent organisation open and we believe in to give the correct

information, so those are the critical documents that you must look for in your tender documents when you submit, Please ensure that your documents are in order. I think that is my story, Mr Jay. Any questions from from the platform, because I need to run to another meeting.

**RM Jacobs** 1:21:59

Thanks Mr Saki, anything from the service providers, any clarity that you guys want anything on?

- Kv Karel Visagie 1:22:00 OK.
- RM Jacobs 1:22:12

Mr Vasavi, there's no hands except modisa protection. But this is, I think it's an old end. Almost modisa protection. Is there anything from your side?

Who is lappy? Who is lappy? The floor is awesome.

Must the police sleepy? Yes. OK. Yeah, we can hear you now.

PS Pule Selepe (CRIME COMBAT UNIT) 1:22:45

And now, can you hear me?

Yes, Sir.

All right. Thanks for taking my question. My question is a couple of fold. The first one is the the joint venture, is it allowed? And then if it is allowed? How do you register? Do you register individually as a members of the JV or do you do one and then if?

- c comfort 1:23:13
- PS Pule Selepe (CRIME COMBAT UNIT) 1:23:21

You've that you've you've registered individually. Are you allowed to decide to to to to do a joint venture after and then record that company A and company DB has? So I has attended the the, the, the briefing and then another fold to that is. What document allowed or what document should both companies have as compliant and what companies it what documents?

Are we allowed to for one one or the other company to have? I don't know if you understand what I'm saying. Like I'm say for argument's sake, maybe the BES. Maybe you need both of them tax clearance.

But maybe, say, insurance, it's OK if one company has it. So my question is.

What document would it be allowed for?

For only one company in the KV to have and then what are those that it should be compulsory for both companies to have. Thank you.

KV Karel Visagie 1:24:49

Mr. J, will you respond or must I respond?

**RM Jacobs** 1:24:51

Yes.

No, no, no. Floor you can. You can respond on that after you. There's not a security that can continue. Thanks.

KV Karel Visagie 1:25:00

Yeah, JV JV documents submission. My thinking is saying that you must look check what message I have previously responded in terms of the requirement your PC Ras documentation must is critical.

Yeah.

For the JV, for both partners of the JV, you must have a JV agreement, which would outline what the parties will role in responsibilities will be. Both parties must submit their company experience. Both companies must submit text clearance.

Both companies must complete the RETAINABLE documents. Both companies, all of the documents in the tender document. Both companies must ensure compliance with those documents because we are looking at two companies here.

- Pule Selepe (CRIME COMBAT UNIT) 1:25:48
  Yeah.
- KV Karel Visagie 1:25:55

And and you must if you want to do ajv, it must be among these service providers 70 that are here. You cannot go outside service providers that did not attend this gathering. They are saying it's a compulsory briefing session.

So if you're coming with the service providers that were not part and parcel of this process of compulsory briefing session, we will disqualify so that JV partners must be among service providers in this platform.

That attended the briefing session. Remember, we are saying this thing. The briefing session is compulsory.

Yeah, but in a nutshell, those are the things that your service providers must submit, text clearance, Csps, company registration and yeah, all of the requirement documentation is outlined in the tender document. I hope and I responded to you. Thank you, Mr Jayantar.

- PS Pule Selepe (CRIME COMBAT UNIT) 1:27:01
  Yes, thank you.
- RM Jacobs 1:27:02

  OK, not a security. Can you respond? And then Mr Cornelius said Mr. Smith.

# NS NOTA SECURTY SERVICES 1:27:14

Good day everyone, I hope you can hear. Hear me, Mr. Chair.

I just have a concern with the tender document. If we go to page 103 to page 104, it seems like the tender document did cut off some information there and also on page 107 on Annex.

A on the boq it seems also it is cut off information, so maybe the the document was supposed to be in landscape then it was saved in portrait. Then it cuts off some some important information there, so I hope we're going to get maybe an addendum on that or we're going to get a new.

- PS Pule Selepe (CRIME COMBAT UNIT) 1:27:49
  All right.
- NOTA SECURTY SERVICES 1:27:58

  Tender document on those pages. That's that's my only consent on those pages.

  That's all. Mr. Chair. Thank you.
- **RJ RM Jacobs** 1:28:09

That's not a security I've I I did indicate previously and that's why I I flagged the correct one in my presentation.

Cornelius (Quivor Security Services) 1:28:09

Thanks.

Yeah.

Yeah.

**RM Jacobs** 1:28:18

I'm not sure if you were part of of of.

Or did you locked in by then? But yeah, then also with regards to whether it's will be sent through to you guys, that is, I will speak to Mr Basaki on that and then we'll take it from there.

Cornelius (Quivor Security Services) 1:28:24

Aye.

OK.

Thank you.

RJ RM Jacobs 1:28:38

Mr. Smith, your empties up.

Cornelius (Quivor Security Services) 1:28:41

Yeah. So I think the, the one question that I was wanted to ask or my my, my previous brother asked is whether we will get an amended data document because remember the current one, if we're going to the current one says 10 months and.

PS Pule Selepe (CRIME COMBAT UNIT) 1:28:44
Thank you.

Cornelius (Quivor Security Services) 1:28:58

Yeah. So and then the other thing is this, Mr Carroll just mentioned that you cannot go into a joint venture with any company that's not part of this breathing session. I'm asking this based on the surveillance or the electronic part of the the tender. It's not all of us that have that necessary experience, so we are currently in a joint

venture with the company, but they are not.

Part of the session, but we are in a joint adventure because they are rendering services to us for that particular service.

So is that a new agreement that we are going into? We're already in an agreement with them

- RM Jacobs 1:29:42

  Mr Rasaki, will you respond on that one please?
- Karel Visagie 1:29:52

  But the Jay, I think that one relates to the technical aspect of the tender.
- OK. If I would if it's if you guys wants me to give clarity on that. Previously we worked with companies that has this MOU between the the physical guarding and the electronic system. So there wasn't Mou signed between the two companies.

  So that is why I've asked you, Mr Osaka, to respond to that. But we know that it's not

So that is why I've asked you, Mr Osaka, to respond to that. But we know that it's no all companies that has the necessary expertise when it comes to electronic and technical issues. And that is why, from my point of view, it's acceptable if there's an mu as long as the main.

Contractor, whether your, your MOU between you and your service provider is not clear. The problem is we need the service that needs to be rendered to the department, so that MOU must be clear indicating what your as to far as to how far that service provider.

They will goes because we are going to have meetings with you. You as the main contractor and we will want to have clarity as as to our service that we are getting from you guys and the maintenance of our system.

KV Karel Visagie 1:30:56

Thank you.

Thank you.

And.

**RJ RM Jacobs** 1:31:18

With the subcontractor, the contract will be with us between us and the main

contractor, so whatever responsibility is, we will have the main contractor responsible for that. I'm not sure if that's, but according to me it is allowed. Whether that person is in the meeting currently or not, as long as the main.

Contractor is currently in the meeting and yeah, that that's my point. Thanks. But as you understand, after I'm not sure if I've answered your question.

#### Cornelius (Quivor Security Services) 1:31:48

Yeah. So I I just need to clarity. So what you're saying is that even though our agree we have a separate arrangement or separate agreement, do you still need their compliance documents to be accompanied with the proposal?

Or can that be a total separate agreement? Because remember, here we're not talking about the physical guarding, we're talking about the the electronic part of the tender.

### **RM Jacobs** 1:32:16

Yeah, Mr. Smith, remember. And I'm going to put it again like this. It's a proposal you guys need to get the highest marks or scores that it's possible. So anything that like the glitter good standing from the, from your, from your service provider, if it will assess you guys we want as.

Foxtel, we want a company that is reliable, a company that will be able to give a service all securities that includes the technicians and then they must be serial registered. They must, they will be screened, we will check the clearances.

Verification of citizenship. So that's all what we are going to do by the end of the day. So if you guys indicates to us that you do have that in place, there's a lot of good standing. It's going to add to your points. So I'm not sure if I'm clear on that one, but yeah, anything else?

# Ps Pule Selepe (CRIME COMBAT UNIT) 1:33:05 Yeah.

Cornelius (Quivor Security Services) 1:33:09
No, thank you very much.

### **RM Jacobs** 1:33:11

Thanks. Most more descent protection. The ante still are, but I think it's an old end.

Mr Osaki, I'm not sure if there's anything from your side. Any any clearance in terms of the the, the, the technical issues or are you guys clear because we are. We came to the end of our meeting. Mr Osaka has other commitments that.

Need to do attention.

Mr Nakasi, I see your end this up.

Mr nakasi.

All right, Mr Nakas is not responding. Coffee. You end this up. Can you respond, please? Can you shoot?

#### **Kofifi** 1:33:59

Yes, Mr Jacobs. Still my I'm still ask, asking the same question that will this recording be available on your portal in case one could have might have missed one or two clarification during this.

We shall meet you. Thank you.

# **RM Jacobs** 1:34:19

Are you referring to the recording of the meeting, the Minutes of the meeting? That that's what you request?

## **Kofifi** 1:34:24

Yes. Yes, Mr Jacobs.

### **RM Jacobs** 1:34:28

This this recording this minutes is recorded electronically. It's it's recorded I think. I think it it it, it can be made available, but I'll have to speak to Mr Saki with this one first.

None.

I I don't think it's now the the platform mode to to give you a yes or no answer on this, let me speak to Mr Sahi. Then we'll come back to you guys.

## KV Karel Visagie 1:34:52

You can take them.

### **Kofifi** 1:34:55

Thank thank you, Mr Jacobs.

- **RM Jacobs** 1:34:57
  - Thank you, Mr Coffee. Oh. Oh, you. You are still in the meeting. Sorry, Mr vasavi.
- Ky Karel Visagie 1:34:57

With the Jacobs with the Jacobs, just do it. Sorry.

Yeah. No, no, Mr. Mr Jacobs, we are transparent, we open and we are accountable to all the certain removal we can provide them the document minutes and we can put it on on our departmental.

- Maganyeni Holdings Tenders 1:35:05
  S.
- Website We will put it on the departmental website. We will talk to communication unit and then we will put it there. Mr Jacobs for them to access it.
- RM Jacobs 1:35:29

  OK. Thank. Thank you so much. Mr, I thought that you left already, man. That's all right. Thanks. Coffee.
- Kv Karel Visagie 1:35:34

No, I I just want. Sorry, sorry. Message, I just want to check can I can I leave because CFO is waiting for me in another meeting and there's other things that I need to do now.

- K Kofifi 1:35:35 Yeah.
- RM Jacobs 1:35:43 OK.

OK, I don't, but there's nothing else from unit and I don't think there's any questions related to that. So I think actually unless what is a protection lower our is and I think we came to the end of this meeting because I don't see other other hands that is on our flag service. I think everything is clear to these people. Just one thing that.

- Kv Karel Visagie 1:36:01 Yeah.
- RM Jacobs 1:36:04

  Tell me to to to add this, Mr Fosaki. There's another security company that also joined us in my office because we saw security company. So just for record purposes, they are also they they signed their attendance register.
- Karel Visagie 1:36:27

  It's fine, it's fine with me, Mr Jay. No, I don't see a problem with that, Mister Jay. In the absence of any questions from for me, me and Danielle will leave. Now I'm on my way to another meeting. Thank you very much. Team on this platform, please submit your documentation.
- **RJ RM Jacobs** 1:36:31 OK.
- Well, in the past and advance please do due diligence on your documentation. I'm

I'm crying out that you must ensure due diligence in order not to be disqualified. If there's anything that you want clarity on.

Please send your e-mail, e-mail to Keith Masahi. That's my e-mail address and we will respond to you in time with the relevant information that you request from our site. Thank you very much. Thank you. Thank you very much. Bye.

**RM Jacobs** 1:37:17

Mr Saket, thank you. And I think we came to the end of of this meeting as well. So I want to thank from my side all service providers and good luck with the with the tender process and we hope that the best candidate will win.

Thank you once again.

And we came to the end of this meeting.

Kofifi 1:37:41

Thank you. Thank you, gentlemen.

- RM Jacobs 1:37:43
- **Kofifi** 1:37:44 Good.
- PS Pule Selepe (CRIME COMBAT UNIT) 1:37:47
  Yes.
- Duncan Lunga 1:37:49
  Thank you very much.
- PS Pule Selepe (CRIME COMBAT UNIT) 1:37:50