



SOUTH AFRICAN BROADCASTING SABC SOC LIMITED (“the SABC”)

RFQ/LOG/2026/10251297/8

Addendum-1

RFQ TITLE: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS OF INTERIOR / EXTERIOR CCTV SYSTEM AND ACCESS CONTROL SYSTEM AND SECURITY EQUIPMENT (ON AN AS AND WHEN REQUIRED BASIS) AT SABC LIMPOPO (POLOKWANE AND THOHOYANDOU) OFFICES FOR A PERIOD OF 5 YEARS.

1. AMENDMENTS ON THE RFQ DOCUMENT.

Bidders are urged to take note of the changes on the RFQ document as listed below:

1.1 ANNEXURE F: PRICING SCHEDULE

Original RFQ Document

Item	Description	Unit	Qty	Amount
	Once-off repair works required on the following equipment (SABC Polokwane Office)			
	CCTV Camera repair	Each	28	
	Replace magnets for studio doors, MCR and all critical areas. Commission the doors to a working condition	Each	11	
	Repair biometric/card readers	Each	14	
	Repair spiked boom gates	Each	3	
	Repair the booth at the parking entrance	Each	1	
	Assessment of the installed system and ensure its optimal utilization	Each	1	
	Sub-total			
BILL A -QUARTERLY MAINTENANCE				
1.	Preventative Maintenance			

CCTV System SABC Polokwane					
		Unit	Qty	Rate	Annual Amount
1.1.1	CCTV Cameras (Indigo Vision cameras & Dahua Cameras)	Each	67		
1.1.2	CCTV Servers (Dahua NVR -AS)	Each	2		
CCTV System SABC Thohoyandou (Phalaphala FM)					
1.1.4	CCTV Cameras (Hikvision 4MP Network Cameras	Each	4		
1.1.5	CCTV NVR (Hikvision 32-Channel Embedded NVR	Each	1		
	CCTV Operator viewing station	Each	1		
	Sub-Total				
1.2	SABC Polokwane Office Access Control (Biometrics, Boom Gates, Turnstiles):				
1.2.1	Access control enrolment machines for loading users and visitors (3x Computers)	Each	3		
1.2.2	Access Control System (Softcon Softwin3 with CR391 controllers)	Each	1		
1.2.3	Access Control Biometric Readers (54x Morpho J-series readers, 4x		58		

	MA520 readers)	Each			
1.2.4	Access Control Spiked Security Booms	Each	3		
1.2.5	Access Control Security Booth	Each	1		
1.2.6	Access Control Speedstiles (Turnstar Speedstiles)	Each	4		
1.2.7	Access Control Paraplegic Gate (Turnstar Special needs gate)	Each	1		
	Sub-Total				
1.3	Electric fence (Nemtek Merlin 4)	Each	1		
1.4	Automated main entrance door	Each	1		
1.4	X-Ray Machines	Each	2		

1.6	Metal Detectors	Each	3		
1.7	Centurion (D10) gate motors	Each	2		
1.8	Centurion (D5) gate motors	Each	2		
	SABC Thohoyandou Office (Phalaphala FM)				
1.9	Centurion (D5) gate motors	Each	1		
TOTAL TO BE CARRIED TO SUMMARY SCHEDULE					

Item	Description	Unit	QTY	Rate	Amount
	BILL B				
2.	Ad-Hoc Service/Maintenance				
2.1	Unscheduled Rates				
2.1.1	Labour Rate (Technician) Monday to Friday	Rands/hour	1		
2.1.2	Labour Rate (Technician) Weekend and Public Holidays	Rands/hour	1		

2.1.3	Technical Assistant (Monday to Friday)	Rands/hour	1		
2.1.4	Technical Assistant (Weekend and Public Holidays)	Rands/hour	1		
2.1.5	Call-Out Rate (Monday to Friday)	Rands/hour	1		
2.1.6	Call-Out Rate (Weekend and Public Holidays)	Rands/hour	1		
2.1.7	Transport to and from the SABC	Per Trip	1		
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					
3.	Provisional Sum				
3.1	Supply of spares and any additional work not covered under preventative Maintenance	Sum	1	R 250 000.00	R 250 000.00
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					
					R 250 000.00
<p>NB: These rates shall only apply on an ad-hoc basis during breakdowns and repairs, and a percentage mark-up shall apply for all third-party materials or services.</p>					

4.	Summary Schedule
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Item	Description	Amount
4.1	Preventative Maintenance	
4.2	Ad-hoc Service/ Maintenance	
4.3	Provisional Sum	R 250 000.00
	Sub-Total (Year 1)	
4.4	Sub Total year 2 (year 1 plus CPI escalation*)	_____
4.5	Sub Total year 3 (year 1 plus CPI escalation*)	_____
4.6	Sub Total year 4 (year 1 plus CPI escalation*)	_____
4.5	Sub Total year 5 (year 2 plus CPI escalation*)	_____
	Subtotal	Sum of year 1 to 5 = _____
4.8	VAT (15%)	
4.9	Total	
		5 years' Total Amount plus VAT = _____

To be carried to the form of offer	
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Amended RFQ Document

Item	Description	Unit	Qty	Amount
	Once-off repair works required on the following equipment (SABC Polokwane Office)			
	CCTV Camera repair	Each	28	
	Replace magnets for studio doors, MCR and all critical areas. Commission the doors to a working condition	Each	11	
	Repair biometric/card readers	Each	14	
	Repair spiked boom gates	Each	3	
	Repair the booth at the parking entrance	Each	1	
	Assessment of the installed system and ensure its optimal utilization	Each	1	
	Sub-total			

BILL A -QUARTERLY MAINTENANCE					
1.	Preventative Maintenance				
CCTV System SABC Polokwane					
		Unit	Qty	Rate	Annual Amount
1.1.1	CCTV Cameras (Indigo Vision cameras & Dahua Cameras)	Each	67		
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CCTV System SABC Thohoyandou (Phalaphala FM)					
1.1.4	CCTV Cameras (Hikvision 4MP Network Cameras	Each	4		
1.1.5	CCTV NVR (Hikvision 32-Channel Embedded NVR	Each	1		
	CCTV Operator viewing station	Each	1		
	Sub-Total				
1.2	SABC Polokwane Office Access Control (Biometrics, Boom Gates, Turnstiles):				
1.2.1	Access control enrolment machines for loading users and visitors (3x Computers)	Each	3		

1.2.2	Access Control System (Softcon Softwin3 with CR391 controllers)	Each	1		
1.2.3	Access Control Biometric Readers (54x Morpho J-series readers, 4x MA520 readers)	Each	58		
1.2.4	Access Control Spiked Security Booms	Each	3		
1.2.5	Access Control Security Booth	Each	1		
1.2.6	Access Control Speedstiles (Turnstar Speedstiles)	Each	4		
1.2.7	Access Control Paraplegic Gate (Turnstar Special needs gate)	Each	1		
	Sub-Total				
1.3	Electric fence (Nemtek Merlin 4)	Each	1		
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1.7	Centurion (D10) gate motors	Each	2		
1.8	Centurion (D5) gate motors	Each	2		
	SABC Thohoyandou Office (Phalaphala FM)				
1.9	Centurion (D5) gate motors	Each	1		
TOTAL TO BE CARRIED TO SUMMARY SCHEDULE					

Item	Description	Unit	QTY	Rate	Amount
	BILL B				
2.	Ad-Hoc Service/Maintenance				
2.1	Unscheduled Rates				
2.1.1	Labour Rate (Technician) Monday to Friday	Rands/hour	1		

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2.1.5	Call-Out Rate (Monday to Friday)	Rands/hour	1		
2.1.6	Call-Out Rate (Weekend and Public Holidays)	Rands/hour	1		
2.1.7	Transport to and from the SABC	Per Trip	1		
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					
3.	Provisional Sum				
3.1	Supply of spares and any additional work not covered under preventative Maintenance	Sum	1	R 250 000.00	R 250 000.00
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					
					R 250 000.00
<p>NB: These rates shall only apply on an ad-hoc basis during breakdowns and repairs, and a percentage mark-up shall apply for all third-party materials or services.</p>					

4.	Summary Schedule	
Item	Description	Amount
4.1	Once-off Repair Works	
4.2	Preventative Maintenance	
4.3	Ad-hoc Service/ Maintenance	
4.4	Provisional Sum	R 250 000.00
	Sub-Total (Year 1)	
4.5	Sub Total year 2 (year 1 plus CPI escalation*)	_____
4.6	Sub Total year 3 (year 2 plus CPI escalation*)	_____
4.7	Sub Total year 4 (year 3 plus CPI escalation*)	_____
4.8	Sub Total year 5 (year 4 plus CPI escalation*)	_____
	Subtotal	Sum of year 1 to 5 = _____
4.9	VAT (15%)	

4.10	Total	
To be carried to the form of offer		5 years' Total Amount plus VAT = <hr style="width: 20%; margin: 10px auto;"/>

* Contract must be fixed for the first year and shall, where applicable, be subject to an increase of not more than applicable Statistic SA – **Consumer Price Indices**. The **6%** escalation assumed is only for the purpose of costing for bidding purpose only *

NB: Bidders are advised to use the updated RFQ document.