



Province of the
EASTERN CAPE
PUBLIC WORKS & INFRASTRUCTURE



ERRATUM AND EXTENSION OF CLOSING DATE NOTICE

DEPARTMENT /INSTITUTION	PTB NO.	BID NUMBER & PROJECT DESCRIPTION	CONTACT PERSON
Dept of Public Works & Infrastructure	PTB No. 02 of 11 April 2025	SCMU5-25/26-0024 BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR HEAD OFFICE CLUSTER(S) FOR A PERIOD OF 36 MONTHS	SCM SPECIFIC ENQUIRIES Email Address: supply.chain@ecdpw.gov.za (Please note it is recommended to use email for any enquiries) TECHNICAL ENQUIRIES Enquires: M. Bilatyi Tell no: 043 711 5754 (during office hours) Email Address: mawethu.bilatyi@ecdpw.gov.za (Please note it is recommended to use email for any enquiries)
		SCMU5-25/26-0025 BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR DISTRICT CLUSTERS FOR A PERIOD OF 36 MONTHS	
		REASON FOR ERRATUM 1. The closing date of this bid is hereby extended from 20 May 2025 to Tuesday, 24 June 2025 at 11H00 2. Please find revised pricing schedules attached and replace the ones in the document with the attached pages Please Note: SUBCONTRACTING Bidders are advised that subcontracting with eligible designated groups is a bid requirement. 1. Bidders are required to commit to subcontracting by completing the SCHEDULE OF PROPOSED SUB-CONTRACTORS (ANNEXURE C) in the bid document which outlines the proposed subcontracting arrangements. Specifically, bidders must provide the following information: a) Estimated R-value of sub-contract works b) Sub-contracting % based on R-Value of total Bid price Successful bidders MUST therefore, 2. Subcontract with eligible designated groups within 30 days of service commencement. 3. Submit signed subcontracting agreements to the department within 30 days of service commencement. 4. Bidders who fail to meet the subcontracting criteria stipulated in the bid document will not be awarded points on functionality There will be a non-compulsory virtual briefing meeting on 22 May 2025 @ 10h00 on this link: Join the meeting now	

The Department regrets any inconveniences this may/might have caused

Mr. M. Hlazo (Director: SCM)
FOR COMPLAINTS, FRAUD, & TENDER ABUSE:
Call: 0800 701 1701

14/05/25
Date



SCMU5-25/26-0024

HEAD OFFICE CLUSTER NINE

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	Amatola Sun	3	3	C	3
2.	DPWI Contact Centre	3	3	C	3
3.	Indwe Mall	3	3	C	3
4.	Furniture Stores	2	2	C	3
5.	ERF 5000	10	6	C	3
9.	Old FNB	3	3	C	3
9.	SUPERVISORS	1	1	B	3
	Totals	25	21		
		46			



RISK ASSESSMENT

LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK HEAD OFFICE CLUSTER 9

PRIOR TO THE AWARD, THE SERVICE PROVIDER MUST MEET THE FOLLOWING REQUIREMENTS

- Availability of 100% specified uniform for cold, warm and wet weather for the number of security guards specified is mandatory. (Refer to Section 22 of the NBCPSS Main Collective Agreement)
- Availability of 100% specified equipment and resources specified in the LIST OF EQUIPMENT AND RESOURCES TO PERFORM WORK is mandatory. (Refer to Section 22 of the NBCPSS Main Collective Agreement)
- **In an event where the sub-contractor has no equipment and resources the main contractor will have to provide.**

1. Mandatory Information, Equipment & Resources required

Description	Main Contractor		Sub- contractor (if available)	
Operational Office of service provider	Province & Municipality:		Province & Municipality:	
Equipment / resources	Quantity	Available Yes/ No	Quantity	Available Yes/ No
Base Radio				
Two-way radios / PTT and Cell phones				
Branded vehicles				
Branded vehicles – sub-contractor (if available).				
Computer(s)				
Telephones / Email Address				
Branded Uniform – Summer wear				
Branded Uniform – Cold /rainy weather				
Torches				
Batons				
Handcuffs				
Pepper Sprays				
Metal Detector				
Clocking points (if required)				

NB! The resources for this bid must not be committed to any other contract which will run parallel with this bid or run parallel with any portion of this bid.



HEAD OFFICE : CLUSTER 9 (Area 3)

YEAR ONE - 01 March 2025 until February 2026

**BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR HEAD OFFICE:
CLUSTER 9 FOR A PERIOD OF 36 MONTHS**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder
Closing Time **11H00**
Closing date:

Bid number: **SCMU5-25/26-0024**

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) $A \times B = C$	Total Cost of All Officers (D) $C \times 12 \text{ months} = D$
1.	Grade C (Area 3)	Day	24	R	R	R
		Night	20	R	R	R
2.	Grade B (Area 3)	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		46			R
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP, PROFIT AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
7.	CONTINGENCY AMOUNT					R 1 000 000.00
8.	SUB TOTAL 3: WITH CONTINGENCY AMOUNT					R
9.	VAT 15 %					R
10.	GRAND TOTAL					R

Note: Night shift allowance should be omitted when calculating dayshift. (Refer to NBCPSS Illustrative pricing guide)



HEAD OFFICE: CLUSTER 9 (Area 3)

YEAR TWO - 01 March 2026 until February 2027

**BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR HEAD OFFICE :
CLUSTER 9 FOR A PERIOD OF 36 MONTHS**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder
Closing Time **11H00**
Closing date:

Bid number: **SCMU5-25/26-0024**

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) $A \times B = C$	Total Cost of All Officers (D) $C \times 12 \text{ months} = D$
1.	Grade C (Area 3)	Day	24	R	R	R
		Night	20	R	R	R
2.	Grade B (Area 3)	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		46			R
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP, PROFIT AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
7.	SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT					R
8.	VAT 15%					R
9.	GRAND TOTAL					R

Note: Night shift allowance should be omitted when calculating dayshift. (Refer to NBCPSS Illustrative pricing guide)



HEAD OFFICE : CLUSTER 9 (Area 3)

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR HEAD OFFICE: CLUSTER 9 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0024
Closing Time 11H00	
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C (Area 3)	Day	24	R	R	R
		Night	20	R	R	R
2.	Grade B (Area 3)	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		46			R
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP, PROFIT AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
7.	SUB TOTAL 3: WITH CONTINGENCY AMOUNT					R
8.	VAT 15%					R
9.	GRAND TOTAL					R

Note: Night shift allowance should be omitted when calculating dayshift. (Refer to NBCPSS Illustrative pricing guide)



TOTAL PRICES FOR ALL CLUSTERS

	DISTRICT & CLUSTER	TOTALS FOR YEAR ONE	TOTALS FOR YEAR TWO	TOTALS FOR YEAR THREE	GRAND TOTALS
1.	HEAD OFFICE CLUSTER 9				

NB! Totals must be carried over to the **Form of Offer** for each cluster

