



Economic Development & Tourism

Department:
Economic Development & Tourism
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID: DEDaT 0005/2022

SECURITY SERVICES

APPOINTMENT OF SECURITY COMPANY TO PROVIDE SECURITY SERVICES FOR A PERIOD OF 18 MONTHS

TENDER NO. DEDaT 0005/2022

TERMS OF REFERENCE

ELIGIBILITY	:	A registered security company with expertise to provide security to the Northern Cape Department Of Economic Development and Tourism
DUTY STATION	:	Kimberley Project Office, South Africa.
CONTRACT PERIOD	:	18 Months
REPORT TO	:	The Acting Chief Operations Officer
APPOINTED BY	:	Department of Economic Development and Tourism, Northern Cape Provincial Government, South Africa.

NB: TWO ENVELOPE SYSTEM

- Envelope 1: Technical proposal with ALL supporting documents**
- Envelope 2: Financial proposal**

The bidder must submit four (4) copies of the original technical proposal at the closing date and time.

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1. BACKGROUND

The Northern Cape Department of Economic Development and Tourism (The Department, NC-DEDaT) seeks to appoint a security company to provide security services to the Department.

2. PROJECT OBJECTIVE/PURPOSE

The project objective is to provide a comprehensive security service to the Northern Cape Department of Economic Development and Tourism. In doing so, the Departments seeks to appoint security company for the Kimberley office. The security company must therefore provide a safe environment to protect the Northern Cape Department of Economic Development and Tourism against theft, damage, unlawful occupation, trespassing and any other criminal activity directed at the property, environment or personnel.

3. COLLABORATIVE PARTNERSHIPS AND RELATIONSHIPS

The project working relationships are the following:

- The Department of Economic Development and Tourism
- State security Agency
- South African police service
- Departmental security committee

4. POLICY REGULATORY AND LEGISLATIVE FRAMEWORK

All regulations, policies, acts, frameworks, procedures and any sort of law applicable must be adhered to and in full compliance. They are listed below:

- The South African Constitution
- Public Finance Management Act (Act 1 of 1999)
- Preferential Procurement Policy Framework Act (PPPFA) 2000 (Act 5 of 2000): and Preferential Procurement Regulations, 2022
- Treasury regulations
- National Environmental Management Act (NEMA) 1998 (Act 107 of 1998)
- Prevention and Combating of Corrupt Activities Act (PCCAA) 2004 (Act 12 of 2004)
- Supply Chain Management Practice Notes and Circulars
- Broad-Based Black Economic Empowerment Act (BBBEEA) 2003 (Act 53 of 2003)
- State Information Technology Agency (SITA) Act (Act 88 of 1998)
- Competition Act (CA) 1998 (Act 89 of 1998)
- Foreign Corrupt Practices Act, 2004
- Control of Access to Public Premises and Vehicle Act 53 of 1985

- Criminal Procedure Act 51 of 1977 sections 20,23(b),24,29,42,46,48,49,50,51
- National intelligence Act of 1994
- The application of the minimum information security standards (MISS)
- Protection of information Act
- Trespass Act
- Occupational Health and safety Act
- Private Security Industry Regulatory Authority
- Protection of Personal Information Act (POPI Act- POPIA)

5. PROJECT SCOPE

To provide a safe environment and to protect the property of The Northern Cape Department of Economic Development and Tourism against theft, damage, unlawful occupation, trespassing and any other criminal activity directed at the property or environment. This request for bid is for Physical Security Guarding. The Physical Security services entails patrolling premises, access control, control of assets, escorting of personnel and/or member of the public where and when required.

5.1. Patrol and guarding

To patrol the entire specified area and ensure that no unauthorized person(s), organization, or company occupy, damage, add or remove material from any building or premises, which belongs to The Northern Cape **Department of Economic Development and Tourism**. The guarding function relates to the seven (7) essential and interdependent elements of a physical security system i.e.

- Physical Security
- Monitoring Procedure
- Access and Egress Control
- Patrol Procedure
- Fire Control and Detection
- Contingency Planning
- Business continuity plan

6. STAFF REQUIRED AND HOURS OF DUTY

6.1. Staff to be allocated per site building are as follows:

6.1.1. MetLife Towers – 7(day)

6.1.1.1. 13th Floor - 1

6.1.1.2. 12th Floor - 1

6.1.1.3. 11th Floor – 2 (Male & Female)

- 6.1.1.4. T Floor – 2
- 6.1.1.5. Offsite Parking 1
- 6.1.2. KIDJA – 8 (24 hours (4 day&4 night))
- 6.1.3. Anlar Building – 3 (24 hours (2 day (Male&Female) &1night))
- 6.1.4. Khaya La Bantu – 6 (24 hours (3 day&3night))
- 6.1.5. Flagship – 4 (24 Hours(2day&2night))
- 6.1.6. Mittah Seperepere – 4 (24 Hours(2day&2night))
- 6.1.7. Skatepark -4 (24 Hours(2day&2night))

6.2. Training requirements of security guards – Bid requirements

- Grade C
- First Aid training (Level 1 and 2)
- Basic firefighting (level 1)
- Surveillance knowledge/background (as added advantage)

The bidder shall ensure that security guards are always on time and that sites are guarded at all times.

7. REQUEST FOR BID TERMS AND CONDITIONS

The following guidelines are provided to assist a Bidder in completing a response:

- 7.1. The bid should be written in simple English for easy understanding and perusal.
- 7.2. Over and above all conditions stipulated by the Provincial Supply Chain Management, Bidders are advised to familiarize themselves with the following policy document:
 - 7.2.1. PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000, (ACT NO.5 OF 2000) and the
 - 7.2.2. PREFERENTIAL PROCUREMENT REGULATIONS, 2022. (PPPFA,2022)
- 7.3. The terms and conditions specified in this bid must be read in conjunction with the PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000, (ACT NO.5 OF 2000) and the PREFERENTIAL PROCUREMENT REGULATIONS, 2022 obtainable at <http://www.parliament.gov.za> and which forms an integral part of this bid. Prospective service providers will be well advised to also familiarize themselves with the contents of the Act.
- 7.4. All costs incurred in the preparation and presentation of the bid shall be wholly absorbed by the Bidder.
- 7.5. All information, supporting materials and other documentation submitted with the bid will become the property of the Northern Cape Department of Economic Development and Tourism.
- 7.6. All prices must be South Africa Rand (ZAR), including VAT. All prices must be valid for a period of 120 days from date of submission.
- 7.7. NC-DEDaT shall not be liable for any costs incurred by the Bidder in the preparation of response to this Request For Bid. The preparation of response will be made without obligation to acquire any of the items included in the Bid to discuss the reasons why such Bid or any other bid was accepted or not.
- 7.8. All invoices shall only become payable within 30 days upon receipt of an invoice by NC-DEDaT.
- 7.9. No interest shall be payable in the event of a dispute nor accrue on any payments due during a period of dispute.
- 7.10. Responses received after the specified due date and time will not be accepted under any circumstances.
- 7.11. The lowest or only bid would not necessarily have to be accepted by the NC-DEDaT and as such, the NC-DEDaT reserves the right to accept any or no bid at all.
- 7.12. The NC-DEDaT reserves the right to enter into negotiations with Bidders (who have been short-listed) under the conventions embodied in the principles of “Best and Final Offer” (BAFO).
- 7.13. Instructions to the Bidder on what needs to be included in the bid and indicating the failure to which non

compliance will be dealt with as well as how any dispute or grievances are to be dealt with are indicated in the bid documents. The terms of the general condition of contract (GCC) forms the general basis of the contract which will be further espoused in the special condition of contract (SCC) in the form of a service level agreement (SLA).

- 7.14. The Department will become the owner of all information. Documents, programmes, advice and reports collected and compiled by the service provider in the execution of this tender.
- 7.15. The copyright of all documents, programmes and report must be regarded as confidential and may not be made available to any unauthorized person or institution without the written consent of the Department.
- 7.16. The Department reserves the right to terminate this appointment or temporarily defer the work, or any part thereof, at any stage of completion should the Department decide not to proceed with the tender.
- 7.17. The service provider must be a single legal entity with all other necessary expertise secured via sub contractor under a joint venture arrangement. The Department will enter into a single contract with a single entity for the delivery of the work set out in this tender.
- 7.18. The bidding entity shall be the same entity that will execute the bid. Any bid found to be fronting for another entity or entities shall be disqualified immediately.
- 7.19. Bidders may ask for clarification on these tender documents or any part thereof up to close of business 1 (one) week before the deadline for the submission of the bids.
- 7.20. Bidders may not contact the Department on any matter pertaining to their bid from the time when the bids are submitted to the time the contract is awarded. Any effort by the bidder to influence bid evaluation, bid comparison or bid award decisions in any manner, may result in rejection of the bid concerned.
- 7.21. After the closure of the bid the Supply Chain Management Unit (SCM) will open the bids and draft a long list of all responsive service providers. Thereafter service providers who are non-responsive and do not meet the stipulated functionality evaluation criteria per the terms of this bid will be disqualified.
- 7.22. At any time prior to the deadline for submission of bids, the department may for any reason whether at its own initiative or in response to a clarification requested by a service provider, modify the tender document. The Department may, at its discretion extend the deadline for submission of bids by amending the bid documents.
- 7.23. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the validity period.

8. REQUEST FOR BID REQUIREMENTS

Companies responding to this bid are required to submit the following information:

- 8.1. The following will be the minimum requirements that must be disclosed in the bid
 - 8.1.1. General background.
 - 8.1.2. The name and contact details (telephone and/or mobile, fax, email, and postal address) of the project leader (on the front cover of the bid).
 - 8.1.3. Particulars of project team members who will be involved in the project on an on-going basis (including qualifications and experience –CV's to be included)) and a breakdown of race, gender and disability.
 - 8.1.4. The name of company, business addresses and contact details.
 - 8.1.5. Overview of the organisation's capabilities and experience, i.e. Credentials
 - 8.1.6. How long have you been in business?
 - 8.1.7. What is your company's core business, and how long has this been your core business?
 - 8.1.8. What is the total complement of your staff, and what is the statistical breakdown in terms of gender and previously disadvantaged individuals?
 - 8.1.9. What is the complement of your management and technical staff, and what is the numerical breakdown in terms of gender and previously disadvantaged individuals?

- 8.1.10. Provide details of clients who make use of products and services similar to the ones you offer in this bid, including names, contact persons and the nature of the services.
- 8.1.11. Any other additional information to strengthen your bid will be considered.
- 8.2. The taxes of the successful Bidder must be in order, or satisfactory arrangements must have been made with the Receiver of Revenue to meet his/her tax obligations. This information must be clearly updated on the CSD.
- 8.3. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must have a separate Tax Clearance Certificate, SBD 3.1, 4,6.1, International companies are to make arrangements with South African Revenue Services for a Tax Clearance certificate.
- 8.4. In the event of a consortium, details of roles and responsibilities of each party are to be provided and the overall management structure of the consortium and business model thereof.
- 8.5. The technical bid must be separated from the financial bid but both envelopes must be submitted at the same time.
- 8.6. The Standard bidding documents to be completed SBD 3.1, 4 and 6.1, must be completed in full and the signed declaration forms must be attached to the bid.

SBD 3.1	Pricing schedule – firm prices
SBD 4	Declaration of interest
SBD 6.1	Preference points claim

8.7. Mandatory Requirements

8.7.1. Registration on Central Supplier Database (CSD)

All prospective bidders must be registered as a service provider on the Centralized Supplier Database. If you are not registered proceed to complete the registration of your company prior to submitting your bid. Refer to <https://secure.csd.gov.za/> to register your company. Ensure that all documentation on the database are updated and valid Attach a copy of the CSD registration “Summary Report” to your bid.

8.7.2. Provide a supervisor who will be available at all times

8.7.3. Valid and original tax clearance certificate

The validity of the tax clearance certificate issued by the South African revenue services certifying that the taxes of the Bidder are in order will be verified against the information recorded in the Central Supplier Database (CSD).

8.8. SPECIAL REQUIREMENTS

- The Security guards on duty shall always be appropriately dressed with a uniform displaying his/her name, company name, handcuffs, baton and a torch.
- The Security guards must be equipped with a two-way radio, which is linked to their headquarters. There must be a fully functional control room in Kimberley.
- The successful bidder to submit invoices per site for payment by the 20th of every month.
- Incident register shall be submitted weekly to the Departmental official in charge of security.
- The **Department** reserves the right to increase or decrease security guards or alter the guard category at any existing or new location.
- The newly appointed company has the prerogative to absorb or not the current staff/officers per site and in total.

- Appointed bidder must have a fully functional control room that will be inspected prior to awarding the contract and must remain as such during the entire contract. Failure can lead to the cancellation of the contract as its considered a material term.

8.9. INDEMNITY

The Northern Cape Department of Economic Development and Tourism shall not be liable for any injury, loss or damage to the preferred bidder's security guards, equipment or vehicles whilst on the premises during the contract period.

8.10. TRANSFER AND CESSION

The successful bidder shall render the security service. The successful bidder shall not cede, transfer, sell or alienate in any way this contract awarded in terms of Bid DEDaT 0005/2022 or any part thereof to any person or company.

8.11. BREACH AND TERMINATION

Should either party commit or breach the provisions of this contract and fail to remedy that breach (es) within 14 (fourteen) days after the receipt of a written complaint, the party that is not in default shall be entitled to cancel this contract per written notice delivered to the other party's domicilium et executandi as per bid documents without prejudice to any other right which the non-defaulting party may have as a result of such breach.

8.12. PRICING

The following conditions shall be applicable and forms an integral part of the bid:

- For the purpose of this contract, use will be made of the relevant Category Security Officers, as defined in the order made in terms of section 51A(2) of the Labour Relations Act 1956, as published Government Gazette No. 25075 dated 13 June 2003.
- It is expected that the contractor shall pay his/her employees at least a minimum monthly basic wage, as prescribed for the Area concerned in the Basic Conditions of Employment Act, 75 of 1997: Sectoral Determination 6: Private Security Sector, South Africa (Government Gazette No. 29188 dated 1 September 2006).
- Price per guard should be all-inclusive, i.e. package per year including all leave provisions and other benefits. Bidders shall also make provision in their price structure for relief security offers.
- A general, fixed increase of 6% per annum must be incorporated in the price calculation of this bid. Salaries/wages will be in line with any increases as published per Government Gazette in line with the Order for the Security Trade.

9. COMPULSORY BID CRITERIA

The following bid criteria will apply for pre-qualification which is compulsory and must be fully complied with.

1. Bids are invited for Kimberley premises.
2. Provide proof of experience. Minimum of 1 year experience.
3. Bidders must have administrative and management infrastructure to manage, control and perform the service as required at the time of the contract commencement.
4. Must be registered on the Centralised Supplier Database System (CSD). Service providers not registered must do so before submitting their bid. Submit proof of registration on the Central Supplier Database. The tax matters of the bidder must be compliant and in good standing. It must reflect on the CSD. In a case where arrangements have been made with SARS to comply, the proof must be submitted.
5. **The criteria stipulated in this tender are aimed at achieving the Departmental specific goals towards the designated groups of women, youth and disability.**
6. All SBD documents (3.1,4 &6.1) indicated in this tender must be completed, signed and submitted. (As issued)
7. Appointed bidder must have a fully functional control room in Kimberley where the site visit will be held that will be inspected prior to awarding the contract and must remain as such during the entire contract.
8. All bids must be submitted on the official forms.
9. This bid is subject to the general conditions of the bid, the special conditions of the bid, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract. A Service Level Agreement will be signed upon appointment to administer the contract.
10. The Department reserve the right to terminate the tender or its process or not to appoint any service provider.
11. All prices must be in South African Rand and inclusive of VAT.
12. The bid validity period is 120 days. In exceptional cases, the Department may solicit the Bidder's consent to extend the validity period.
13. No bid may be withdrawn in the interval between the deadlines of submission of bids and expiration of period of bid validity specified by the bidder on the invitation to the bid form.
14. Provision of a supervisor to respond to all queries and challenges that may arise at the expense of the company. This supervisor must be available 24 hours.
15. No interest will be payable in the event of a dispute accruing on any payment due during a period of dispute.
16. Bidders should ensure that bids are delivered in time to the correct address. If the bid is late, it shall not be accepted.
17. This request for bid is prepared in accordance with the Public Finance Management Act, 1999 and its regulation and relevant procurement legislation.

18. Security companies and their members must be registered with PSIRA before submitting bids. Proof of this requirement must be provided by the security company at the date and time of bid closure. Copies of PSIRA registration certificates and/or any other document(s) must be certified, if not, the bid will be invalid.

19. SERVICE LEVEL AGREEMENT

The Service Level Agreement (SLA) will enforce the General and Special Conditions of the Bid and the General conditions of Contract (GCC). The requirements/conditions of the SLA are non-negotiable and must be adhered to at all times. Failure to adhere will necessitate a consequence management in regards to non-performance.

20. GOVERNING LAW

South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid. This agreement is binding upon submitting your bid.

21. REGISTRATION WITH THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

- a. Bidders must provide full details of registration for both the company and the individual workers (Security guards). Bidders must provide full details of PSIRA registration for both the company and its directors (owners), and proof of up-to-date payment of PSIRA annual fees. Copies of PSIRA registration certificates and/ or any other document(s) must be certified, if not, the bid will be invalid and submitted.
- b. The preferred bidder(s) shall submit personal and other particulars to The Department of Economic Development and Tourism Acting Chief Operations Manager within 21 days from the official notification of acceptance of offer. All security officers as well as all relief-and replacement staff should also obtain security clearance with SAPS and copies of such clearances provided to The Department.

22. TENDER DEFAULTERS AND RESTRICTED SUPPLIERS

No tender shall be awarded to a bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury List of Restricted Suppliers. The DEDaT reserves the right to withdraw an award, or cancel a contract concluded with a bidder should it be established at any time that the bidder has been blacklisted with National Treasury or by another government institution.

23. FRONTING

- a. Government supports the spirit of broad based black economic empowerment and recognizes that it can only be achieved through individuals and businesses conducting themselves in accordance with the constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Department of Economic Development and Tourism condemn any form of fronting

- b. The government in ensuring that Bidders conduct themselves in an honest manner will as part of the bid evaluation processes, conduct or initiate the necessary/investigations to determine the accuracy of the representation made in the bid documents. Should any of the fronting indicators as contained in the guidelines on complex structures and transactions and fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the Bidder/contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid/contract and may also result in the restriction of the Bidder/contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the Department of Economic Development and Tourism may have against the Bidder/contractor concerned.

10. EVALUATION CRITERIA

This is a two-stage bidding process. The evaluation will be done as follows:

- i. Phase I – Mandatory compliance

Mandatory compliance verification (SCM and other parts of the terms of reference). A compulsory site visit will be conducted on all bidders who submit their bid and must be 100% compliant. Refer to Checklist Questionnaire for full compliance.

- ii. Phase II - Functionality assessment

The functionality assessment involves evaluating the capabilities and abilities of the service provider to undertake the contract. The cut-off for functionality is 65%. Bidders who fall below the 65% threshold will be disqualified

- iii. Phase III

Pricing bid i.e. 80/20 principle. 80 for price and 20 for the Departmental specific goals

10.1. FUNCTIONALITY CRITERIA

The Technical Bid Assessment will carry 100 points based on the criteria below.

Table 1 Functionality Criteria

TECHNICAL ASSESSMENT – 100 POINTS			
CRITERIA	RATING	WEIGHT	TOTAL
1. Proven experience in scope of work		15	
2. Financial capability		20	
3. Human Resource Capabilities		20	
4. Identified presence or office within the Northern cape			
a. Proof of municipal account (3months statement) of the business in Northern Cape.		10	
b. Proof of official functioning office of the business in Northern Cape on CSD.		10	
c. Verifiable clients within the Northern cape		10	

5. Demonstration of methodology to achieve project scope		15	
Total		100	

10.1.1. TECHNICAL -100 points

1. Proven experience in the scope of work or similar work done. Verifiable referrals and/or contract

Table 2 Experience Evaluation

Criteria	Rating
0 Year	0
≤1 Year	1
2 Years	2
3 Years	3
4 Years	4
≥5 Years	5

2. Financial Capability – Positive working capital (Cash flow)

Comply with public interest score regulation in terms of financial reporting compliance

3. Human Resource

1. Organisational structure indicating number of employees.
2. The company must have a comprehensive Human Resource Policy.
3. Proper recruitment strategy.
4. Qualified admin staff
5. Supervisor
6. Training and development strategy or policy.

Table 3 Human Resource Evaluation

Criteria	Indicator	Rating
0 %	Did not meet the minimum requirements. Non compliance	0
20 %	Satisfied one (1) requirement with major reservations. Considerable reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	1
40 %	Satisfied two (2) of the requirements with major reservations. Some major reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	2
60 %	Satisfied three of the requirements. Demonstration by the supplier of the relevant ability, understanding, experience, skills, resource, and quality measures required to provide the goods / services, with supporting evidence with minor reservations.	3
80 %	Satisfied four of the requirements with minor additional benefits. Above average demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	4

100%	Satisfied and exceeds five (5) of the requirements. Exceptional demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	5
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4. Identified presence or functioning office within the Northern Cape

a. Proof of municipal account (3months statement) of the business in Northern Cape

Table 4. Evaluation criteria for proof of municipal account

Indicator	Rating
Non-Compliant	0
Greater or equivalent to 3 months	5

b. Proof of official functioning office of the business in Northern Cape.

Table 5. Evaluation criteria for official functioning office in Northern Cape

Indicator	Rating
Non-Compliant	0
Outside Kimberley	2
In Kimberley	5

c. Verifiable clients within the Northern Cape.

Table 6. Proof of verifiable clients within Northern Cape

Indicator	Rating
Did not submit any client or contract or contact details. Non compliance	0
Submitted one or more contracts with only one corresponding correct contact details.	1
Submitted two or more contracts with only two corresponding correct contact details.	2
Submitted three or more contracts with only three corresponding correct contact details.	3
Submitted four or more contracts with only four corresponding correct contact details.	4
Submitted five or more contracts with only five corresponding correct contact details.	5

5. Demonstration of methodology to achieve project scope

Completeness of response to achieve project scope with an outlined project methodology to cover:

- Risk management process i.e. risk assessment, mitigation strategies and business continuity
- Mitigation plan for security risk or threats
- Guarding and patrol monitoring system
- Qualified project Manager
- Daily operation instruction procedures, emergency planning and procedure for handling of security incidents outside of daily operations
- Site takeover plan from the contracting phase, recruitment and vetting procedures as well as the exit strategy.

6. The criteria below will be utilised to evaluate the scope of work.

Table 7 Methodology Evaluation

Criteria	Description	Rating
0 %	Does not satisfy the minimum requirements. Non compliance	0
20 %	Satisfies the requirement with major reservations. Considerable reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	1
40 %	Satisfies the requirement with minor reservations. Some minor reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	2
60 %	Satisfies the requirement. Demonstration by the supplier of the relevant ability, understanding, experience, skills, resource, and quality measures required to provide the goods / services, with supporting evidence.	3
80 %	Satisfies the requirement with minor additional benefits. Above average demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	4
100%	Exceeds the requirement. Exceptional demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	5

Bidders must obtain at least 65% to qualify on functionality. Bidders who do not achieve the minimum of 65% will be disqualified.

10.2. 80/20 POINT SYSTEM

- The bid will be awarded based on the 80/20 preference point system. 80 for price and 20 for the Departmental specific goals
- In terms of the Departmental specific goals, the following will apply;

Table 8 Specific Goals Evaluation

DEDaT Goal Specific APP		SCM %	New Point System	CSD %	Points for Specific Goal
	Youth	35	9,72		0,00
	Women	35	9,72		0,00
	People With Disabilities	2	0,56		0,00
		72	20,00		0,00

11. SECURITY OFFICER REQUIRED

Security Officer required means a security officer grade C

Means an employee who performs any or more of the following duties:

- a) Controlling or reporting on the movement of persons or vehicles through checkpoints or gates;
- b) Searching persons and if necessary, restraining them;
- c) Supervising or controlling Security Officers grade C;
- d) Searching goods or vehicles; and
- e) Who may be required to perform any or all of the duties of a Security officer, grade C.
- f) Security officers as required

12. CONTRACTUAL AGREEMENT

The successful bidder will be required to enter into a formal contract of 18 months with NC-DEDaT that shall be based on this bid specification, the accepted bid, and the letter of acceptance. The contractual agreement may be extended upon mutual agreement between the successful service provider and NC-DEDaT.

The bidder shall not, after the bid has been awarded, assign or cede the contract to any other party without the prior written consent.

Variations and amendments to the contract shall be valid only if they are done in writing and by mutual consent. Any contract between the Department and the successful bidder shall be governed by the laws of the Republic of South Africa. The contract details are as follows

a. Contract commencement

i. Kimberley Office

Date: 1 April 2023 to 30 September 2024

Duration: 18 months

13. REPORT

The successful bidder will submit monthly reports in one original and copies if necessary. This will be incorporated into the Service Level Agreement (SLA). The Acting Chief Operations Manager in collaboration with the security committee will be responsible for receiving and approving the reports.

14. MONITORING AND EVALUATION

The Acting Chief Operations Manager with assistance from the security committee and contract management will be responsible for the monitoring and evaluation of the execution of the contract.

15. GENERAL SPECIFICATIONS

15.1. Information obtained by a security guard(s) during the course of duty shall be treated as strictly

confidential and may not be divulged to a third party. Each employee dispatched to The Department is required to sign the Declaration of Secrecy with the Acting Chief Operations Officer.

- 15.2. The Department of Economic Development and Tourism reserves the right to increase/decrease security personnel or alter the guard category at any current or new location.
- 15.3. A strike or lockout at The Department shall not affect the security company's obligation to render security services.
- 15.4. The preferred bidder shall continue fulfilling all contractual services and obligations notwithstanding the fact that its security guards are on strike or lockout by their employer.
- 15.5. If security services are no longer required due to circumstances beyond the control of either the preferred bidder or The Department (e.g. fire, floods, war, relocation, etc.) the suspension or termination of security services shall be without cost to either party.
- 15.6. Any information provided to the preferred bidder during the course of the contract shall be treated as strictly confidential. Under no circumstances may information be divulged to any other person, the media or company. A Declaration of Secrecy shall be signed by all security guards in the employment of the successful bidder.
- 15.7. Reports and records prepared by security guards regarding their duties and responsibilities of assignment required by the security company should be made available to The Acting Chief Operations Manager. Security reports must be written by the private security company to the security establishment of the department monthly (e.g. every 20th of each month) and the incident report must reach the office of the Acting Chief Operations Manager daily by 10:00).
- 15.8. The security company shall be accountable to provide services to The Department as set out in the Services Level Agreement.
- 15.9. The security company must provide properly trained back-up support for absences, e.g. within two hours in a multi-guard location or within an hour at a single guard location.
- 15.10. Supervision of security personnel is the responsibility of the security company. Supervision may be provided through the use of an on-site supervisor and/or patrol officers. Patrol officers should conduct and record their patrols at least once per shift. Supervision by the Acting Chief Operations Manager of The Department or any other departmental supervisory security personnel shall also be involved in compilation of the Service Level Agreement.
- 15.11. Patrol officers shall be familiar with the work sites under their jurisdiction.
- 15.12. The security company shall supply vehicles if required and a continuous communication link to their patrol officers and security control room.
- 15.13. New or replacement guards shall not be assigned to The Department sites until;
 - 15.13.1. they are suitably trained;
 - 15.13.2. familiar with their required duties
 - 15.13.3. security screened by SAPS and
 - 15.13.4. a copy of the screening certificate handed to the Acting Chief Operations Manager.
- 15.14. Security company supervisor shall be responsible for consulting with The Department's Acting Chief Operations Manager regarding assignment of post and work requirements, schedules and breaks and conducting on-the-job-training.
- 15.15. During break periods, security personnel shall be required to remain on the site and be subject to a call back to duty in the event of an emergency situation.
- 15.16. Property supplied by The Department to security guards under the contract shall remain the property of The Department.
- 15.17. Any misuse or abuse of equipment or departmental property shall be rectified by the security company.
- 15.18. The use of departmental property by security guards shall be for official business purposes only.
- 15.19. The Department shall have the ability to deduct payment from the security company for incidents that rise

from inappropriate attendance, behaviour, appearance, performance, insufficient training, failure to provide back up support and the supply of unqualified security officials. This will be formalised into the SLA.

- 15.20. Security officials shall either enforce and/or report on discrepancies with any legislation, departmental policy, security plan, directives, standing orders or other procedures. Security officials shall observe and comply with any legislation, departmental policy, security plan, directives, standing orders or other procedures.
- 15.21. Security personnel shall have completed first aid training by a recognized First Aid Training organization using qualified instructors.
- 15.22. The Department of Economic Development and Tourism has the right to amend, modify and re-issue Post orders or other special orders. This modification to the basic Service Level Agreement should not otherwise affect the SLA unless such changes increase or decrease the number of work hours required.
- 15.23. The Northern Cape Department of Economic Development and Tourism reserves the right to have the security company:
 - Remove and replace incompetent security officials;
 - Conduct inspections regarding behaviour, appearance and performance; and
 - Determine security official suitability on re- assignment.
- 15.24. The security company shall not provide security guards that have been on duty for more than 12 consecutive hours (as an example) and the guards shall have had a break of 12 hours (as example) between shifts. Applicable labour legislation and agreements must be adhered to.
- 15.25. The security company shall furnish security guards with the equipment necessary to carry out their duties and be responsible for the repair, maintenance and replacement thereof.
- 15.26. The security company shall use experience personnel to provide on-the-job training at no cost to the department before new security guards are assigned or re-assigned to a post.
- 15.27. Note
 - **MetLife Towers** security staff will only work one shift, Monday to Friday, Excluding Public Holidays, from 06H00 – 18H00
 - **Offsite parking** – 06H00 – 18H00
 - **Khaya La Bantu Building** security staff will work from Monday to Monday, 06H00 – 18H00 and from 18H00 – 06H00
 - **KIDJA Building** security staff will work from Monday to Monday, 06H00 – 18H00 and from 18H00 – 06H00.
 - **Anlar** 06H00 – 18H00 and from 18H00 – 06H00.
 - **Flagship** 06H00- 18H00 and from 18H00 – 06h00.
 - **Mittah Seperepere** – 06H00- 18H00 and from 18H00 – 06h00.
 - **Skatepark** - 06H00- 18H00 and from 18H00 – 06h00.

16. SUPPLIER DUE DILIGENCE

The Department of Economic Development and Tourism reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visit. A negative report might lead to performance management with its related issues.

17. SUBMISSION OF BID

Interested Service Providers must place bid in the **Tender Box** with the following details:

a. Physical Address

Northern Cape Economic Development and Tourism
Cnr. of Knight and Stead Street
Metlife Towers (Entrance)
Ground Floor
Kimberley 8300

b. Closing Details

Date: 03 March 2023

Time: 11:00

c. Collection of documents

- Eportal
- Departmental website

18. DEFINITION

Unless inconsistent with or otherwise clearly indicated by the context, the following term shall have the meanings assigned to hereunder, namely:

“Department” Refers to the Department of Economic Development and Tourism.

“Parties” Refers to the Department of Economic Development and Tourism and The service Provider

“Province” Refers to Northern Cape

“Geographical Area” Refers to Kimberley

“Acting Chief Operations Manager” Refers to the Acting Chief Operations Manager of the Department

“Security Committee” Refers to the Departmental Security Committee

- “Service Provider”** Refers to the successful bidder who has been appointed to render security services to the Department
- “Site”** Refers to MetLife Towers (13,12,11, T Floors, Offsite Parking), KIDJA, Khaya La Bantu, Anlar Building, Flagship, Mittah Seperepere, Skate Park

19. DOCUMENTS**PART A****INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	DEDaT 0005/2022	CLOSING DATE:	03 MARCH 2022	CLOSING TIME:	11H00
DESCRIPTION	APPOINTMENT OF SECURITY COMPANY TO PROVIDE SECURITY SERVICES FOR A PERIOD OF 18 MONTHS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
GROUND FLOOR(ENTRANCE)					
METLIFE TOWERS					
MARKET SQUARE					
KIMBERLEY					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MS Y. PHEIFFER		CONTACT PERSON	MR K. SCHOLTZ	
TELEPHONE NUMBER	053 839 4000		TELEPHONE NUMBER	053 839 4097	
FACSIMILE NUMBER	053 831 3668		FACSIMILE NUMBER	053 831 3668	
E-MAIL ADDRESS	YPheiffer@ncpg.gov.za		E-MAIL ADDRESS	JScholtz@ncpg.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					

VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
<p>IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</p>					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."</p>

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number.....
Closing Time: 11:00	Closing date.....

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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-
- Required by:

 - At:
.....

 - Brand and model

 - Country of origin

 - Does the offer comply with the specification(s)? *YES/NO

 - If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the

deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / 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? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, ,(name).....the undersigned in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the

¹ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SBD 6.1

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT
REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **...80/20.....** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20

Non-compliant contributor	0	0
---------------------------	---	---

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(**Tick applicable box**)

YES		NO	
-----	--	----	--

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(**Tick applicable box**)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

20. ANNEXURE - A**GUIDE FOR CALCULATING TOTAL BID PRICE PER OFFICER**

	TOTAL
Hourly Rate	
Weekly Wage Cost	
Monthly Wage Cost	
Sunday Pay Premium	
Public Holiday Premium	
Leave Provision	
Sick pay	
Study Leave	
Family responsibility Leave	
Night Shift Allowance	
Provident Fund	
Bonus	
UIF	
RSC	
COVID/WCA	
Uniform	
Training	
Cleaning allowance	
Equipment issued for offices <ul style="list-style-type: none"> • Metlife Towers • Offsite Parking • Khaya La Bantu Building • Anlar Building • KIDJA Building • Tourism Flagship Office • Mittah Seperepere • Skate Park 	
Shared of overheads	
Total	

21. CHECKLIST FOR SITE VISIT

CHECKLIST	YES/NO	COMMENTS
1.The company must be officially registered in South Africa as a company		
2.The company or close corporation and every director of the company or member of the close corporation must be registered in terms of Section 20 of the Private Security Industry Regulation Act (PSIRA), no. 56 of 2001		
3.All security officers in the employ of the company or close corporation must be registered as a security service provider in terms of section 20 of PSIRA		
4.All security officers must be trained to the standards set by PSIRA or by a training centre accredited by PSIRA		
5. The company must have a well-established and equipped 24 hours security control room (control room to be inspected by the institution before a contract is signed).		
5.1. Control room with requisite infrastructure		
5.1.1. Control room specification adherence (double brick walls, concrete slab ceiling, steel strong room door, no window, access controlled)		
5.1.2. Functional communication equipment		
5.1.3. Radio licence if radios are used		
5.1.4. Guard monitoring system		
5.1.5. Health and safety plan, quality management checks and registers		
5.1.6. Operational and emergency plans		
5.1.7. Response procedures with emergency contact Numbers		
5.1.8. Safety equipment		
5.1.9. Ability to operate 24 hours		
6.The company must have a supervisor immediately available on a 24 hours basis to react in the event of emergencies		
7. The company must preferably have rendered a similar service to other institutions. A list of references be supplied		
8.The company must have a sufficient number of staff available to render a service at the institution during crisis situations		

9.The following requirements wrt the security officers to be supplied must be adhered to by the company :-		
✓ Educated to matric level		
✓ Communicate, read and write at least in English/ Afrikaans and in one of the official languages		
✓ Not younger than 18 years		
✓ At least 2 years relevant experience as security officers		
✓ Physically healthy and medically fit		
✓ Must always present an acceptable image and appearance		
10.The company must agree to the following:-		
➤ Reliability checks by the relevant National Intelligence Structure (as determined in section 2A of the National Strategic Intelligence Act) on the company and every director of the company or member of the close corporation prior to the signing of any contract		
➤ Security screening of every security officers supplied to render a service to the institution (the level of clearance must be determined by the institution)		
➤ Signing of declaration of confidentiality by the directors and officers		
➤ Inspection at any time of the services to be rendered by security officials in the employ of the institution, including registers, occurrence books, equipment used		
➤ Shifts worked by security officers must not be longer than 12 hours		
➤ Security officers must be issued with appropriate equipment to enable them to properly execute their duties, i.e. radios firearms, batons, registers, uniforms		
➤ Adherence to all internal security policies and procedures of the institution		
11.The following duties must be performed by the security officers of the company or close corporation:-		
❖ To act as authorized officers in terms of the Control of Access to Public Premises and Vehicles Act, no. 53 of 1985		
❖ To perform access control duties, patrol premises and execute functions as determined by the Acting Chief Operations Manager of the institution, including the safeguarding of all assets		
❖ To record security breaches/ incidents/ events in an occurrence register and report such breaches/ incidents/ events to the Acting Chief Operations Manager of the institution and their own supervisors		
❖ Guards must be inspected once per day (weekends and public holidays included) and twice per night by supervisors		
❖ Regular reports must be made by radio to the security control room of the company		
❖ Supervisors of the company must report to the Acting Chief Operations Manager of the institution daily		