

**DR KENNETH KAUNDA DISTRICT MUNICIPALITY**

**TENDER NO: KKDM 01/25 (RE-ADVERT)**

**TENDER FOR THE PROVISION OF SECURITY SERVICES FOR VARIOUS MUNICIPAL SITES, FOR THE  
DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)**

|             |                        |               |            |               |         |
|-------------|------------------------|---------------|------------|---------------|---------|
| BID NUMBER: | KKDM 01/25 (RE-ADVERT) | CLOSING DATE: | 18/12/2025 | CLOSING TIME: | 10:00am |
|-------------|------------------------|---------------|------------|---------------|---------|

DESCRIPTION

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID

BOX SITUATED AT

**CIVIC CENTRE**

**PATMORE ROAD**

**ORKNEY**

**2620**

**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

TCS PIN:

**OR**

CSD No:

IF YES, WHO WAS THE CERTIFICATE  
ISSUED BY?

AN ACCOUNTING OFFICER AS  
CONTEMPLATED IN THE CLOSE  
CORPORATION ACT (CCA) AND NAME  
THE APPLICABLE IN THE TICK BOX

☐

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION  
ACT (CCA)

☐

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN  
ACCREDITATION SYSTEM (SANAS)

☐

A REGISTERED AUDITOR

NAME:

ARE YOU THE ACCREDITED  
REPRESENTATIVE IN SOUTH AFRICA FOR  
THE GOODS /SERVICES /WORKS  
OFFERED?

☐Yes

☐No

[IF YES ENCLOSE PROOF]

ARE YOU A FOREIGN  
BASED SUPPLIER FOR  
THE GOODS  
/SERVICES /WORKS  
OFFERED?

☐Yes

☐No

[IF YES ANSWER PART B:3  
BELOW]

**SIGNATURE OF BIDDER**

**CAPACITY UNDER WHICH THIS BID IS  
SIGNED (Attach proof of authority to sign  
this bid; e.g. resolution of directors, etc.)**

**DATE**

**TOTAL NUMBER OF ITEMS OFFERED**

**TOTAL BID PRICE (ALL  
INCLUSIVE)**

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:**

**TECHNICAL INFORMATION MAY BE DIRECTED TO:**

DEPARTMENT/ PUBLIC ENTITY

CONTACT PERSON

CONTACT PERSON

TELEPHONE NUMBER

TELEPHONE NUMBER

FACSIMILE NUMBER

FACSIMILE NUMBER

E-MAIL ADDRESS

E-MAIL ADDRESS

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**PART B**

**TERMS AND CONDITIONS FOR BIDDING**

**1. BID SUBMISSION:**

- 1.1. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE AND BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD). PROOF OF REGISTRATION WITH THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (A BIDDER MUST ATTACH CSD REGISTRATION REPORT WITH SUPPLIER NO. AND UNIQUE CODE).
- 1.3. A VALID TAX CLEARANCE CERTIFICATE AND TAX COMPLIANCE STATUS DOCUMENT WITH PIN FROM SARS.
- 1.4. CERTIFIED COPIES OF COMPANY REGISTRATION DOCUMENTS AND ID COPIES OF COMPANY DIRECTORS
- 1.5. COMPLETED MBD FORMS.
- 1.6. A CURRENT MUNICIPAL ACCOUNT STATEMENT REFLECTING THE BIDDER IS NOT IN ARREARS FOR MORE THAN THREE (3) MONTHS (MUNICIPAL ACCOUNT OF THE COMPANY'S BUSINESS ADDRESS AND ALSO OF THE DIRECTOR(S)).
- 1.7. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

**1. TAX COMPLIANCE REQUIREMENTS**

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

**2. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.**

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

**NB: Bidders are expected to submit Bid documents both in hard copy and the electronic version i.e. the filled tender document and supporting documents be scanned and stored either on a CD or Memory stick, put in an envelope and clip it to the first page of the hard copy tender document**

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SIGNATURE OF  
BIDDER:.....

DATE:.....

CAPACITY UNDER WHICH THIS BID IS  
SIGNED:.....

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

DR Kenneth Kaunda District Municipality:

Contact Person: L. Veldschoen

Tel: 018 473 8000

Fax: 018 473 2523

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Contact Person: Mr T Fihla

Tel: 018 473 8000

Fax: 018 473 2523

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| <b>DESCRIPTION</b>   | <b>PAGE</b> |
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| 1. Invitation to Bid Cover Page (MBD 1)  | 1           |
| 2. Certificate of Authority for Signatory  | 26          |
| 3. Declaration of Interest (MBD 4))  | 29          |
| 4. Certificate of Attendance at Compulsory Clarification   | 32          |
| 5. Declaration of Bidder's Past Supply Chain Management Practices (MBD 8)  | 34          |
| 6. Certificate of Independent Bid Determination (MBD 9)  | 36          |
| 7. Preference Points Claim Form in terms of the Preferential Procurement Regulations 2011(MBD 6.1)                               | 38          |
| 8. Original Tax Clearance Certificate  | 44          |
| 9. Proof of Payment of Municipal Account   | 45          |
| 10. Company Registration Certificate   | 46          |
| 11. Copies of Certified Identity Document of Partners or Directors   | 47          |
| 12. Functionality Portfolio of Evidence  | 48-49       |
| 13. Audited Annual Financial Statements for the past three (3) years   | 50          |
| 14. Attach a valid proof of registration/licence to possess a firearm for business/company.                                      | 51          |
| 15. Attach one (1) individual competency certificate for any of the directors and at least 2 for any guards to possess a firearm | 52          |
| 16. Form of Offer  | 55          |
| 17. Pricing Schedule (MBD 3.1)   | 64-65       |
| Proof of Purchasing of this Document: Receipt from Supply Chain Unit To be attached at the back of the first page                | -           |

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**PART T.1  
TENDERING PROCEDURES**

**DR KENNETH KAUNDA DISTRICT MUNICIPALITY**

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| Tender No:             | Description   | Non-Refundable Tender Deposit/Amount | Bid Docs to be availed from   | Compulsory Site Meeting  | Contact Person   | Closing Date & Time          |
|------------------------|---|--------------------------------------|---|--|--|------------------------------|
| 28/11/2025             |   |                                      |   |  |  |                              |
| KKDM 01/25 (RE-ADVERT) | <b>TENDER FOR THE PROVISION OF SECURITY SERVICES FOR VARIOUS MUNICIPAL SITES, FOR THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS</b> | @ R 500.00 non – refundable          | Tender documents will be uploaded on E-Tender bidders who are unable to download the document can purchase the bid document at Dr Kenneth Kaunda District Municipality offices at Patmore Road, Orkney at a non-refundable tender amount of R 500.00 non – refundable | <b>04/12/2025 @ 10:00am</b><br>Address: Council Chamber, Patmore Road, Orkney (DrKKDM) | Mr T Fihla<br>018 473 8000<br>(Enquiries)<br>Ms L Veldschoen<br>(SCM Unit)<br>018 473 8000 | <b>18/12/2025 @ 10h00 am</b> |

**Functionality: Minimum functionality to be deemed responsive: 80 points**

80/20 Evaluation System;

80 points = Price;

**Evaluation Criteria**

The remaining 20 points will be allocated according to the Revised Preference Points (PPR - 2022) on the 80/20 Evaluation System according to the specific goals as required by the Dr Kenneth Kaunda District Municipality that includes:

| The specific goals allocated points in terms of this tender | Number of points allocated |
|---|----------------------------|
| • Woman   | 5                          |
| • Youth   | 5                          |
| • Disability  | 5                          |
| • Military Veteran  | 5                          |

SEALED TENDER DULY ENDORSED WITH THE BID NUMBER KKDM 01/25 (RE-ADVERT) AND DESCRIPTION MUST BE DEPOSITED INTO THE TENDER BOX IN THE FOYER OF DR. KENNETH KAUNDA DISTRICT MUNICIPALITY, RKNEY, THE OLD MUNICIPAL BUILDING, PATMORE ROAD, ORKNEY.

CHECKED BY: SENIOR ACCOUNTANT-COMPLIANCE \_\_\_\_\_ DATE \_\_\_\_\_

CHECKED BY: SENIOR ACCOUNTANT-SCM \_\_\_\_\_ DATE \_\_\_\_\_

VERIFIED BY: DEPUTY CHIEF FINANCIAL OFFICER \_\_\_\_\_ DATE: \_\_\_\_\_

VERIFIED BY CHIEF FINANCIAL OFFICER \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY MUNICIPAL MANAGER: Mokgatlhe J. Ratlhogo \_\_\_\_\_ DATE: \_\_\_\_\_

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## **T1.2 TENDER DATA**

### **CONDITIONS OF TENDER**

The Standard Conditions of Tender for Procurements make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender.

Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

| <b>Clause number</b> |  |
|----------------------|--|
|                      | <p><b>CONDITIONS OF TENDER</b></p> <p>The Standard Conditions of Tender for Procurements make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender.</p> <p>Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.</p>  |
| F.1.1                | The employer is the <b>Dr. Kenneth Kaunda District Municipality</b>  |
| F.1.2                | <p>The tender documents issued by the employer comprise:</p> <p>The Tender</p> <p>Part T1 Tender Procedure</p> <p style="padding-left: 40px;">T1.1 Tender Notice and Invitation to Tender</p> <p style="padding-left: 40px;">T1.2 Tender Data</p> <p>Part T2 Returnable Documents / Schedules</p> <p style="padding-left: 40px;">T2.1 Returnable Schedules</p> <p style="padding-left: 40px;">T2.2 List of Returnable Documents</p> <p>The Contract</p> <p>Part C1 Agreement and Contract Data</p> <p style="padding-left: 40px;">C1.1 Form of Offer and Acceptance</p> <p style="padding-left: 40px;">C1.2 Contract Data</p> <p>Part C2 Pricing Data</p> <p style="padding-left: 40px;">C2.1 Pricing Instructions</p> <p style="padding-left: 40px;">C2.2 Pricing schedule</p> <p>Part C3 Scope of Works</p> <p style="padding-left: 40px;">C3.1 Project data</p> |
| F.1.4                | <p>The employer's agent is:</p> <p>Name: MJ Rathogo</p> <p>Address: Private Bag X 5017<br/>Klerksdorp<br/>2570</p> <p>Tel: (018) 473 8000</p> <p>Fax: (018) 473 2523</p> <p>E-mail: <a href="mailto:admin@kaundadistrict.gov.za">admin@kaundadistrict.gov.za</a></p>   |
| F.1.6.2              | A competitive bid procedure will be followed in this tender.   |
| F.1.6.3              | A single competitive bid procedure will be followed in this tender.  |



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|                     |  |
|---------------------|--|
|                     |  |
| F.2.2               | The cost for tendering will be for the account of the tenderer.  |
| F.2.12              | No alternative tender offers will be accepted.   |
| F.2.13.3            | Parts of each tender offer communicated on paper shall be submitted as an original only.   |
| F.2.13.5            | <p>The employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box: Foyer of the Municipal Office Building<br/> Physical address: Patmore Road<br/> Orkney</p> <p>Identification details: <b>TENDER NO: KKDM 01/25 (RE-ADVERT)</b><br/> <b>“(TENDER FOR THE PROVISION OF SECURITY SERVICES FOR VARIOUS MUNICIPAL SITES, FOR THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS.)”</b></p> <p><b>Name and address of the tenderer.</b></p> |
| F.2.13.6<br>F.3.5.1 | A two-envelope procedure will not be followed.   |
| F.2.15.1            | The closing time for submission of tender offers is at 10:00am on 18/12/2025.  |
| F.2.15.1            | Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.  |
| F.2.16              | The tender offer validity period is hundred and twenty (120) days.   |
| F.2.23              | The tenderer is required to submit with his tender:  |
| F.3.4.1             | <p>The time and location for opening of the tender offers are:</p> <p>Time: at 10:00 am on 18/12/2025.</p> <p>Location: The Municipal Building<br/> Patmore Road<br/> Orkney</p>   |
| F.3.11.1            | <p>The employer will reduce each responsive tender offer to a comparative offer and using the following method to evaluate the responsive tender offers.<br/> Tenders will be evaluated in terms of</p> <ul style="list-style-type: none"> <li>• Functionality</li> <li>• Price &amp;</li> <li>• Specific goals</li> </ul>   |
| F.3.11.3            | <p>The procedure for the evaluation of responsive tenders is Method 4:</p> <p>This is an 80/20 contract in terms of the Preferential Procurement Policy Framework (Act No.5 of 2000) as amended in 2022</p> <p>Hundred (100) points will go towards quality (functionality) as pre-qualification criteria and any Bidder scoring less than seventy (80) points will be rejected. Eighty (80) points will go towards price and twenty (20) points will be determined based on the Specific Goals</p> <p>-Specific Goals</p>                                     |
| F.3.11.7            | <p>Scoring Financial Offers</p> <p>The score for financial offer is calculated using Formula 2 (option 1) where <math>W_1</math> is the points allocated to financial offer and equals 80</p>  |
|                     | <p>Functionality Scoring</p> <p>Tenders will be evaluated for functionality on the following objective criteria:</p>   |

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|          |   |   |  |                  |
|----------|---|---|--|------------------|
|          | <p><input type="checkbox"/> No tender will be considered for further evaluation if it fails to achieve the minimum qualifying score for functionality of 80 out of a maximum of 100.</p> <p><input type="checkbox"/> Tenderers shall ensure that all relevant information has been submitted with the tender submission to ensure optimal scoring of functionality points.</p> <p><input type="checkbox"/> Tenders that have achieved the minimum qualifying score for functionality shall be evaluated further in terms of the 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act No. 47452 as amended on the 4th November 2022</p> |   |  |                  |
| F.3.11.8 | <b>No</b>   | <b>Criteria</b>   | <b>Scoring Guidelines</b>  | <b>Weighting</b> |
|          | <b>1</b>  | <p>Location of Business<br/>Prospective service providers must attach municipal account/lease of their business</p> <p>(1. Address of bidder included on the cover page of the Tender document to be used as a reference location; 2. Address must be verifiable on the CSD or CIPRO document of the bidder)</p>            | <ul style="list-style-type: none"> <li>• Within DKKDM= <b>20 Points</b></li> <li>• Within NW Province = <b>10 Points</b></li> <li>• Outside NW Province = <b>0 Points</b></li> </ul>   | 20               |
|          | <b>2</b>  | <p>Proven Experience of the company (attach tangible appointment letter with relevant references of security services rendered). Company proof of conducting similar business and contactable references (All references must be for companies within RSA and references should be on the referee's company letterhead.</p> | <ul style="list-style-type: none"> <li>• 3 or more Appointment letter with Relevant Reference letter of 10 million or above = <b>25 Points.</b></li> <li>• 5 Appointment letters with Relevant Reference letters of less than R10 Million and above R5 Million = <b>15 Points.</b></li> <li>• 7 Appointment letter with Relevant Reference letters less than R5 Million = <b>10 Points.</b></li> </ul> | 25               |
|          | <b>3</b>  | <p>Proven Experience of the Managing Director/ Contract Manager (attach CV and qualifications)</p>  | <ul style="list-style-type: none"> <li>• 5 years and more security experience with Grade A or B qualification in managing a security company= <b>10 Points</b></li> <li>• 2 – 4 years security experience with Grade A or B qualification in managing a security company= <b>05 Points</b></li> </ul>  | 10               |
|          | <b>4</b>  | <p>Compliance with Security Regulations including Insurance Liability.</p>  | <ul style="list-style-type: none"> <li>• Company should be registered with PSIRA, COIDA, UIF, and the Managing Director registered with PSIRA and proof of insurance, inclusive of medical insurance &amp; Provident fund- Proof of compliance = <b>20 Points</b></li> </ul>   | 20               |

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|  |  |  |   |            |
|--|--|--|---|------------|
|  |  |  | <ul style="list-style-type: none"> <li>Company not registered with PSIRA, COIDA, UIF, and the Managing Director not registered with PSIRA and no proof of insurance= <b>0 Points</b></li> <li><b>NB: Must be in Good Standing</b></li> </ul>  |            |
|  | <b>5</b>                                   | Functional Control Room  | <ul style="list-style-type: none"> <li>The security control room must meet the following basic requirements: = <b>25 Points</b><br/>Details of the fully functional security control room Operate 24 Hours;                             <ul style="list-style-type: none"> <li>Manned by trained control room operators-the level of training to be verified during site visit = <b>5 Points</b></li> <li>Constructed with double brick wall, ceiling, windows (bugler), power backup supply = <b>5 Points</b></li> <li>Equipped with Base Radio, Telephone, First Aid Kit, Fire extinguisher, Occurrence Book/ Incident register, Operating Manuals for all equipment in the control room, duty rooster for registered security officers and employee database and guard monitoring systems = <b>5 Points</b></li> <li>ICASA radiation certificate for the radio's with functional radios = <b>5 Points</b></li> <li>Firearms and appropriate firearms safes= <b>5 Points</b></li> </ul> </li> <li>No Control room= <b>0 Points</b></li> <li><b>NB: Evaluation Committee and the end-user to conduct a site visit to verify the above and score accordingly</b></li> </ul> | 25         |
|  | <b>Total Functionality score</b>           |  |   | <b>100</b> |
|  | <b>Minimum threshold for functionality</b> |  |   | <b>80</b>  |
|  | F.3.13.1                                   | Tender offers will only be accepted if:  |   |            |
|  | a)   | the tenderer has in his or her possession an original valid Tax Clearance Certificate issued by the South African Revenue Services |   |            |

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|       |  |
|-------|--|
|       | <p>b) the tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;</p> <p>c) the tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and</p> <p>d) the tenderer has not:</p> <p style="margin-left: 40px;">i) abused the Employer's Supply Chain Management System; or</p> <p style="margin-left: 40px;">ii) failed to perform on any previous contract and has been given a written notice to this effect.</p> <p>e) it is considered that the performance of the services will not be compromised through any conflict of interest.</p> |
| F3.18 | The number of paper copies of the signed contract to be provided by the employer is one (1)  |

**TENDER CONDITIONS AND INFORMATION**

**1. General and Special Conditions of Contract**

The General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

**2. Acceptance or Rejection of a Tender**

The Municipality reserves the right to withdraw any invitation to tender and/or to re- advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

**3. Validity Period**

Bids shall remain valid for hundred and twenty (120) days after the tender closure date.

**4. Cost of Tender Documents**

Payment for tender documents, if specified, must be paid in cash to the Dr. Kenneth Kaunda District Municipality. These costs are non-refundable.

**5. Registration on Accredited Supplier Database**

It is expected of all prospective service providers who are not yet registered on the Municipality's Accredited Supplier Database to register without delay on the prescribed forms. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Database.

**6. Completion of Tender Documents**

- (a) The original tender document must be completed fully in black ink and signed by the authorized signatory to validate the tender. Section 5: DECLARATION must be completed and signed by the authorized signatory and returned. Failure to do so will result in the disqualification of the tender.
- (b) Tender documents may not be retyped. Retyped documents will result in the disqualification of the tender.
- (c) The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.
- (d) No unauthorized alteration of this set of tender documents will be allowed. Any unauthorized alteration will disqualify the tender automatically. Any ambiguity has to be cleared with contact person for the tender before the tender closure

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**7. Compulsory Documentation**

**7.1 Tax Clearance Certificate**

- (a) A valid original Tax Clearance Certificate must accompany the bid documents. If the South African Revenue Services (SARS) cannot provide a valid original Tax Clearance Certificate; the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order.
- (b) In the case of a Consortium/Joint Venture every member must submit a separate Tax Clearance Certificate with the bid documents.
- (c) If a bid is not supported by a valid original Tax Clearance Certificate, or a letter from SARS on an original SARS letterhead that states their tax matters are in order the bid will be disqualified.

**8. Other Documentation**

**8.1 Construction Industry Development Board (CIDB) (if applicable)**

When applicable, the bidder's CIDB registration number and certificate must be included with the tender. The Municipality will verify, if necessary, the bidder's CIDB registration during the evaluation process.

**8.2 Municipal Rates, Taxes and Charges**

- (a) A certified copy or an original of the bidder's municipal accounts and the business account (for the Municipality where the bidder pays his account) for the month preceding the tender closure date must accompany the tender documents.
- (b) If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears. Bidder must also attach the municipal accounts of directors

**8.3 Authorized Signatory**

- (a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.
- (c) If such a copy of the Resolution does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such document after the closing date to verify that signatory is in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

**9. Site /Information Meetings**

- (a) Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended compulsory site or information meetings.

**10. Samples**

Samples, if requested, are to be provided to the Municipality with the tender document or as stipulated.

**11. Quantities of Specific Items**

If tenders are called for a specific number of items, the Municipality reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the

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new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder. The process will be continued to the Municipality's satisfaction.

**12. Submission of Tender**

- (a) The tender must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the tender number, title as well as closing date and time and placed in the tender box on the: Dr. Kenneth Kaunda District Municipality, Patmore Road, Orkney, 2619.
- (b) **Faxed, e-mailed and late tenders will not be accepted.** Tenders may be delivered by hand, by courier at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

**13. Expenses Incurred in Preparation of Tender.**

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

**14. Contact with Municipality after Tender Closure Date**

Bidders shall not contact the Dr. Kenneth Kaunda District Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Dr. Kenneth Kaunda District Municipality, it should do so in writing to the Dr. Kenneth Kaunda District Municipality. Any effort by the firm to influence the Dr. Kenneth Kaunda District Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

**15. Opening and Recording and Publications of Tenders Received**

- (a) Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid will be read out aloud in public.
- (b) Details of tenders received in time will be recorded in a register which is open to public inspection.
- (c) Faxed, e-mailed and late tenders will not be accepted.

**16. Evaluation of Tenders**

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

**17. Procurement Policy**

Bids will be awarded in accordance with the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000 and its amendments as well as the Municipality's Supply Chain Management Policy.

**18. Contract**

- (a) The successful bidder will be expected to sign the agreement in this bid document. The signing of the bid document from both parties signifies the conclusion of the contract. The Municipality, at its discretion, may request the signing of an additional Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.

**19. Subcontracting**

- (a) The Contractor shall not subcontract the whole of the Contract.

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- (b) Except where otherwise provided by the Contract, the Contractor shall not subcontract any part of the Contract without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.
- (c) The contractual relationship between the Contractor and any subcontractors selected by the Contractor in consultation with the Municipality in accordance with the requirements of and a procedure contained within the Scope of Work, shall be the same as if the Contractor had appointed the subcontractor in terms of paragraph (b) above.
- (d) Any consent granted in accordance with paragraph (b) or appointment of a subcontractor in accordance with paragraph (c) shall not imply a contract between the Municipality and the subcontractor, or a responsibility or liability on the part of the Municipality to the subcontractor and shall not relieve the Contractor from any liability or obligation under the Contract and he shall be liable for the acts, defaults and neglects of any subcontractor, his agent or employees as fully as if they were the acts, defaults or neglects of the Contractor, his agent or employees.
- (e) The Contractor shall not be required to obtain such consent for –
  - (i) The provision of labour, or
  - (ii) The purchase of materials which are in accordance with the Contract, or
  - (iii) The purchase or hire of Construction Equipment.

**20. Language of Contract**

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

**21. Extension of Contract**

The contract with the successful bidder may be extended should additional funds become available.

**22. Stamp and Other Duties**

The successful bidder will be liable for all duties and costs on legal documents resulting in the establishment of a contract and for the surety and retentions.

**23. Wrong Information Furnished**

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

**24. Past Practices**

1. The bid of any bidder may be rejected if that bidder or any of its directors have abused the municipality's supply chain management system or committed any improper conduct in relation to such system.
2. The bid of any bidder may be rejected if it is or has been found that the bidder or any of its directors influenced or tried to influence any official or councillor with this or any past tender.
3. The bid of any bidder may be rejected if it is or has been found that the bidder or any of its directors offered, promised or granted any official or any of his/her close family members, partners or associates any reward, gift, favour, hospitality or any other benefit in any improper way, with this or any past tender

**GENERAL CONDITIONS OF CONTRACT**

**1. Definitions**

The following terms shall be interpreted as indicated:

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- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. **"Day"** means calendar day.
- 1.8. **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10. **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. **"GCC"** means the General Conditions of Contract.
- 1.15. **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. **"Local content"** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.



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- 1.18. **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. **“Project site,”** where applicable, means the place indicated in bidding documents.
- 1.21. **“Purchaser”** means the organization purchasing the goods.
- 1.22. **“Republic”** means the Republic of South Africa.
- 1.23. **“SCC”** means the Special Conditions of Contract.
- 1.24. **“Services”** means that functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. **“Written”** or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

**2. Application**

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**3. General**

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

**4. Standards**

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**5. Use of contract documents and information; inspection.**

- 5.1. The supplier shall not, without the purchaser's prior written consent disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause

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5.3. Except for purposes of performing the contract.

5.4. Any document, other than the contract itself mentioned in GCC clause

5.5. Shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.6. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

**6. Patent rights**

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

**7. Performance security**

7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

7.3.1. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

7.3.2. a cashier's or certified cheque

7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections, tests and analyses**

8.1. All pre-bidding testing will be for the account of the bidder.

8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7. Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing

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such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

**9. Packing**

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

**10. Delivery and documents**

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

**11. Insurance**

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

**12. Transportation**

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

**13. Incidental services**

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- 13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - 13.1.4. performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - 13.1.5. training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

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**14. Spare parts**

- 14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

- 15.3. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

**17. Prices**

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

**18. Contract amendments**

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

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**19. Assignment**

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20. Subcontracts**

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

**22. Penalties**

- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23

**23. Termination for default**

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - if the Supplier fails to perform any other obligation(s) under the contract; or
  - if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar

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goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

**24. Anti-dumping and countervailing duties and rights**

- 24.1. When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

**25. Force Majeure**

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination for insolvency**

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26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of Disputes**

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5. Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) The purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of liability**

28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing language**

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**30. Applicable law**

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

**31. Notices**

31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

**32. Taxes and duties**

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- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

**33. National Industrial Participation (NIP) Programme**

- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

**34. Prohibition of Restrictive practices**

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



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**PART T.2**

**RETURNABLE DOCUMENTS / SCHEDULE 2.1 LIST OF RETURNABLE DOCUMENTS**

**The tenderer must complete the following returnable documents:**

1. Returnable Schedules Required for Tender Evaluation Purposes
  - 1.1. Certificate of Authority for Signatory
  - 1.2. Compulsory Enterprise Questionnaire (include CIDB Registration Number)
  - 1.3. Declaration of Tender's Past Supply Chain Management Practices / Interest (MBD 4)
  - 1.4. Certificate of Attendance at Compulsory Clarification Meeting
  - 1.5. Record of Addenda to Tender Documents
  - 1.6. Declaration of Bidder's Past Supply Chain Management Practices (MBD 8)
  - 1.7. Certificate of Independent Bid Determination (MBD 9)
  - 1.8. Preference Points Claim Form in terms of the Preferential Procurement Regulations 2011 (MBD 6.1)
  - 1.9. Pricing Schedule (MBD 3.1)
2. Other documents required for tender evaluation purposes
  - 2.1. Original Tax Clearance Certificate/ SARS Pin
  - 2.2. Proof of payment of municipal account (Directors and Company)
  - 2.3. Company registration certificate
  - 2.4. Copies of Certified Identity document of Partners or Directors
  - 2.5. Functionality Portfolio of Evidence
  - 2.6 Audited Annual Financial Statements for the past three (3) years
  - 2.7 Attach a valid proof of registration/licence to possess a firearm for business/company.
  - 2.8 Attach one (1) individual competency certificate for any of the directors and at least 2 for any guards to possess a firearm
3. Returnable Schedules that will be incorporated into the contract as bound in this document
4. Other documents that will be incorporated into the contract
  - 4.1. C1.1 Offer and Acceptance
  - 4.2. C1.2 Contract Data
  - 4.3. C2.1 Pricing Instructions
  - 4.4. C2.2 Pricing Schedule
  - 4.5. C3.1 Scope of Works

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**1.1 CERTIFICATE OF AUTHORITY OF SIGNATORY**

**SIGNING AUTHORITY:**

State in cases where the Tenderer is a company, corporation or firm, by what authority the person signing does so, whether by Article of Association, Resolution, Power of Attorney or otherwise.

I,....., the under-signed

(full names in block letters) am authorized to enter into the Contract on behalf of:

.....

By virtue of .....

Dated .....

Name of authorized signatory.....

SIGNATURE .....

DATE .....

**AS WITNESSES:**

1. ....

2. ....

(In case of sole ownership Tenderer needs to indicate this by giving the reason for being able to sign the contract documents) attached letter of authority (on company's Letterhead)

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## 1.2 Compulsory Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

**Section 1: Name of enterprise:** .....

**Section 2: VAT registration number, if any:** .....

**Section 3: CIDB registration number: not applicable**

**Section 4: Particulars of sole proprietors and partners in partnerships**

| Name* | Identity number* | Personal income tax number* |
|-------|------------------|-----------------------------|
|       |                  |                             |
|       |                  |                             |
|       |                  |                             |

\* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

**Section 5: Particulars of companies and close corporations**

Company registration number .....

Close corporation number .....

Tax reference number .....

**Section 6: Record in the service of the state**

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- |  |   |
|--|---|
| <input type="checkbox"/> a member of any municipal council                                     | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| <input type="checkbox"/> a member of any provincial legislature                                | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity  |
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province | <input type="checkbox"/> an employee of Parliament or a provincial legislature  |
| <input type="checkbox"/> a member of the board of directors of any municipal entity            |   |
| <input type="checkbox"/> an official of any municipality or municipal entity                   |   |

**If any of the above boxes are marked, disclose the following:**

| Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder | Name of institution, public office, board or organ of state and position held | Status of service (tick appropriate column) |                       |
|---|---|---|-----------------------|
|   |   | Current                                     | Within last 12 months |
|   |   |   |                       |
|   |   |   |                       |
|   |   |   |                       |
|   |   |   |                       |

\*insert separate page if necessary

**Section 7: Record of spouses, children and parents in the service of the state**

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- |   |   |
|---|---|
| <input type="checkbox"/> a member of any municipal council      | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution |
| <input type="checkbox"/> a member of any provincial legislature |   |

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- |  |  |
|--|--|
| <input type="checkbox"/> a member of the National Assembly or the National Council of Province | within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)                            |
| <input type="checkbox"/> a member of the board of directors of any municipal entity            | <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity |
| <input type="checkbox"/> an official of any municipality or municipal entity                   | <input type="checkbox"/> an employee of Parliament or a provincial legislature                           |

| Name of spouse, child or parent | Name of institution, public office, board or organ of state and position held | Status of service (tick appropriate column) |                       |
|---------------------------------|---|---|-----------------------|
|                                 |   | Current                                     | Within last 12 months |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |
|                                 |   |   |                       |

\*insert separate page if necessary

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

-----  
Signed

-----  
Date

-----  
Name

-----  
Position

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**1.3 DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1. Full Name: .....
- 3.2. Identity Number: .....
- 3.3. Company Registration Number:.....
- 3.4. Tax Reference Number: .....
- 3.5. VAT Registration Number.....
- 3.6. Are you presently in the service of the state

**YES / NO**

If so, furnish particulars.

.....  
.....

- 3.7. Have you been in the service of the state for the past twelve months?

**YES / NO**

If so, furnish particulars.

.....  
.....

- 3.8. Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid.

**YES / NO**

If so, furnish particulars.

.....  
.....

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3.9. Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

**YES / NO**

If so, furnish particulars

.....  
.....

3.10. Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?

**YES/NO**

If so, furnish particulars.

.....  
.....

3.11. Are any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in service of the state?

**YES / NO**

If so, furnish particulars.

.....  
.....

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**CERTIFICATION**

I, the undersigned (name) .....  
Certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

**(If more than one director/shareholder, copies of MBD 4 declaration must be attached  
for all directors/shareholders)**

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**1.4 CERTIFICATE OF ATTENDANCE AT COMPULSORY CLARIFICATION MEETING**

This is to certify that I, .....

representative of (Tenderer)

Name: .....

Address: .....

.....

.....

Attended the official compulsory meeting on (date) : .....

Tenderer's representative:

.....

Signature

.....

Date

Employer's representative:

.....

Signature

.....

Date

**(Attach proof of purchased of this document for proof e.g receipt)**



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**1.5 Record of Addenda to Tender Documents**

|   |             |                         |
|---|-------------|-------------------------|
| We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: |             |                         |
|   | <b>Date</b> | <b>Title or Details</b> |
| <b>1.</b>   |             |                         |
| <b>2.</b>   |             |                         |
| <b>3.</b>   |             |                         |
| <b>4.</b>   |             |                         |
| <b>5.</b>   |             |                         |

Attach additional pages if more space is required.

Signed .....

Date .....

Name .....

Position .....

.....

.....

Tenderer .....

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**1.6 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a) abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b) been convicted for fraud or corruption during the past five years;
  - c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item  | Question  | Yes                             | No                             |
|-------|---|---------------------------------|--------------------------------|
| 4.1   | Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?<br><br>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).<br><br><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b> | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars:   |                                 |                                |
| 4.2   | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?<br><br><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>   | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.2.1 | If so, furnish particulars:   |                                 |                                |
| 4.3   | Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?  | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |

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|             |  |                                 |                                |
|-------------|--|---------------------------------|--------------------------------|
| 4.3.1       | If so, furnish particulars:  |                                 |                                |
| <b>Item</b> | <b>Question</b>  | <b>Yes</b>                      | <b>No</b>                      |
| 4.4         | Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1       | If so, furnish particulars:  |                                 |                                |
| 4.5         | Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?                         | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.7.1       | If so, furnish particulars:  |                                 |                                |

**CERTIFICATION**

I, the undersigned (full name) ..... Certify that the information furnished on this declaration form true and correct.

I accept that, in addition to cancellation of a contract action may be taken against me should this declaration prove to be false.

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

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**1.7 CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)**

I, the undersigned, in submitting the accompanying bid:

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in response to the invitation for the bid made by: Dr Kenneth Kaunda District Municipality.

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.

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8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.

<sup>3</sup> 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.

10. 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

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**1.8 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 [MBD 6.1](#)**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- 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 To be completed by the organ of state**

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

**1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

|   | POINTS |
|---|--------|
| PRICE                                     | 80     |
| SPECIFIC GOALS                            | 20     |
| Total points for Price and SPECIFIC GOALS | 100    |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences,

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in any manner required by the organ of state.

**2. DEFINITIONS**

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**3.1. POINTS AWARDED FOR PRICE**

**3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

**80/20**

$$Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

**3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**

**3.2.1. POINTS AWARDED FOR PRICE**

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

**80/20**

$$Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

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Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

#### **4. POINTS AWARDED FOR SPECIFIC GOALS**

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

| The specific goals allocated points in terms of this tender | Number of points allocated<br>(80/20 system)<br>(To be completed by the organ of state) | Number of points claimed (80/20 system)<br>(To be completed by the tenderer) |
|---|---|--|
| • Woman   | 5   |  |
| • Youth   | 5   |  |
| • Disability  | 5   |  |
| • Military Veteran  | 5   |  |

#### **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....



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4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

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.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....

**PLEASE ATTACH PORTFOLIO OF EVIDENCE FOR SPECIFIC GOALS CLAIM**

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**T2.2 RETURNABLE DOCUMENTS**

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Attached the following documents to this page .

## **2.1 Tax Clearance Certificate**

Notes:

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- The original Tax Clearance Certificate/SARS Pin must be submitted together with the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- In bids where Consortia / Joint Ventures / Sub-Contractors are involved; each party must submit a separate Tax Clearance Certificate/SARS PIN.
- Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website [www.sars.gov.za](http://www.sars.gov.za).
- Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website [www.sars.gov.za](http://www.sars.gov.za).
- SARS PIN: .....
- CSD REGISTRATION: MAAA.....

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**2.2 Proof of Payment of Municipal Account**

- A current municipal account statement reflecting the bidder is not in arrears for more than three (3) months (municipal account of the company's business address and also of the director/s).
- Not more than three months old and it be in the name of the bidder, individual shareholders or directors etc. (attached account with age analyses)
- If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears. Bidder must also attach the municipal accounts of directors
- Business Municipal Account
- Bidders who are renting office space and are not responsible for payment of municipal services, attach a copy of the lease agreement.

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**2.3 COMPANY REGISTRATION CERTIFICATE**

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**2.4 CERTIFIED COPIES OF IDENTITY DOCUMENT OF PARTNERS OR DIRECTORS**

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**2.5 FUNCTIONALITY PORTFOLIO OF EVIDENCE**

1. Location of Business

Prospective service providers must attach municipal account/lease of their business

**(1. Address of bidder included on the cover page of the Tender document to be used as a reference location; 2. Address must be verifiable on the CSD or CIPRO document of the bidder)**

- Within DKKDM = **20 Points**
- Within NW Province = **10 Points**
- Outside NW Province = **0 Points**

2. Proven Experience of the company (attach tangible appointment letter with relevant references of security services rendered). Company proof of conducting similar business and contactable references (All references must be for companies within RSA and references should be on the referee's company letterhead.

- 3 or more Appointment letter with Relevant Reference letter of 10 million or above = **25 Points**.
- 5 Appointment letters with Relevant Reference letters of less than R10 Million and above R5 Million = **15 Points**.
- 7 Appointment letter with Relevant Reference letters less than R5 Million = **10 Points**.

3. Proven Experience of the Managing Director/ Contract Manager (attach CV and qualifications)

- years and more security experience with Grade A or B qualification in managing a security company= **10 Points**
- 2 – 4 years security experience with Grade A or B qualification in managing a security company= **05 Points**

4. Compliance with Security Regulations including Insurance Liability.

- Company should be registered with PSIRA, COIDA, UIF, and the Managing Director registered with PSIRA and proof of insurance, inclusive of medical insurance & Provident fund- Proof of compliance = **20 Points**
- Company not registered with PSIRA, COIDA, UIF, and the Managing Director not registered with PSIRA and no proof of insurance= **0 Points**

**NB: Must be in Good Standing**

5. Functional Control Room

- The security control room must meet the following basic requirements: = **25 Points**  
Details of the fully functional security control room Operate 24 Hours;



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- Manned by trained control room operators-the level of training to be verified during site visit = **5 Points**
- Constructed with double brick wall, ceiling, windows (bugler), power backup supply = **5 Points**
- Equipped with Base Radio, Telephone, First Aid Kit, Fire extinguisher, Occurrence Book/ Incident register, Operating Manuals for all equipment in the control room, duty rooster for registered security officers and employee database and guard monitoring systems = **5 Points**
- ICASA radiation certificate for the radio's with functional radios = **5 Points**
- Firearms and appropriate firearms safes= **5 Points**
- No Control room= **0 Points**

**NB: Evaluation Committee and the end-user to conduct a site visit to verify the above and score accordingly**

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**2.7 AUDITED ANNUAL FINANCIAL STATEMENTS FOR THE PAST THREE (3) YEARS**

**All bidders are required to attached the requirements as per Supply Chain Regulation 21, that requires:**

**According to Supply Chain Regulation, 21.** 'Bid documentation for competitive bids A supply chain management policy must determine the criteria to which bid documentation for a competitive bidding process must comply, and state that in addition to regulation 13. (General preconditions for consideration of written quotations or bids) the bid documentation must— (a) take into account—

(d) if the value of the transaction is expected to exceed R10 million (VAT included), require bidders to furnish—

(i) if the bidder is required by law to prepare annual financial statements for auditing, their audited annual financial statements—

(aa) for the past three years; or

(bb) since their establishment if established during the past three years;

(ii) a certificate signed by the bidder certifying that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payment is overdue for more than 30 days;

(iii) particulars of any contracts awarded to the bidder by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract;

(iv) a statement indicating whether any portion of the goods or services are expected to be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality or municipal entity is expected to be transferred out of the Republic;

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**2.8 ATTACH A VALID PROOF OF REGISTRATION/LICENCE TO POSSESS A FIREARM FOR  
BUSINESS/COMPANY.**

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**2.9 ATTACH ONE (1) INDIVIDUAL COMPETENCY CERTIFICATE FOR ANY OF THE  
DIRECTORS AND AT LEAST 2 FOR ANY GUARDS TO POSSESS A FIREARM**

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**PART C.1  
AGREEMENT AND CONTRACT DATA**

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**PART C1.1  
FORM OF OFFER AND ACCEPTANCE**

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**FORM OF OFFER**

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of **TENDER NO: KKDM 01/25 (RE-ADVERT)**

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The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the consultant under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

**THE OFFERED TOTAL OF THE PRICES EXCLUSIVE OF VALUE ADDED TAX IS (IF NOT REGISTERED FOR VAT)**

.....Rand (Total Rate Section 1 and Section 2) Amount) (in words);

R .....(Total Rate Section 1 and Section 2) Amount) (in figures)

**THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS (IF REGISTERED FOR VAT). (VAT NUMBER: .....**

.....Rand (Total Rate Section 1 and Section 2) Amount) (in words);

R ..... (Total Rate Section 1 and Section 2) Amount) (in figures))

**THIS OFFER IS FOR A PERIOD OF THREE (3) YEARS:**

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, where upon the tenderer becomes the party named as the consultant in the conditions of contract identified in the contract data

Signature .....

Name .....

Capacity .....

for the tenderer: .....

(Name and address of organization)

.....

.....

Witness: .....

Signature

Name

Date: .....

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**ACCEPTANCE**

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1 Agreements and contract data, (which includes this agreement)

Part C2 Pricing data

Part C3 Scope of work.

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect two working days after the submission by the employer of one fully completed original copy of this document including the schedule of deviations to the tenderer. Unless the tenderer (now consultant)) within seven working days of the date of such submission notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature .....

Name MJ RATLHOGO

Capacity  
for the  
Employer

Municipal Manager  
Dr. Kenneth Kaunda District Municipality  
Private Bag X 5017  
Klerksdorp  
2570

Witness: .....

Signature

Name

Date: .....



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**SCHEDULE OF DEVIATIONS**

1 Subject \_\_\_\_\_  
Details \_\_\_\_\_

2 Subject \_\_\_\_\_  
Details \_\_\_\_\_

3 Subject \_\_\_\_\_  
Details \_\_\_\_\_

4 Subject \_\_\_\_\_  
Details \_\_\_\_\_

By the duly authorised representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

**For the Employer:**

Signature .....  
Name MJ Ratlhogo  
Capacity Municipal Manager

**For the Tenderer:**

Signature .....  
Name .....  
Capacity .....

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DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS**

**PART C1.2**

**CONTRACT DATA**

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**C1.2 CONTRACT DATA**

**Conditions of Contract**

**Contract Specific Data**

The following contract specific data are applicable to this contract. Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

**Part 1: Data provided by the Employer**

| Clause   |   |
|----------|---|
| C1.2.3   | The name of the Employer is the Dr. Kenneth Kaunda District Municipality DC 40  |
|          | The Authorised and Designated representative of the Employer is:<br>Name: MJ RATLHOGO   |
| C1.2.4   | <p>The Employer's address for receipt of communications is:</p> <p>Physical address:   Municipal Building<br/>                                  Patmore road<br/>                                  Orkney</p> <p>Postal address:   Private Bag X 5017<br/>                                  Klerksdorp<br/>                                  2570</p> <p>Telephone:       (018) 473-8000</p> <p>Fax:               (018) 473-2523</p> <p>E-mail:           <a href="mailto:mmsecretary@kaundadistrict.gov.za">mmsecretary@kaundadistrict.gov.za</a></p> |
| 1.6 & 38 | The non-working days are Sundays and public holidays  |
| 7        | Replace with the words with "Maximum duration from date of appointment is as indicated on Clause 49.4 below".   |
| 10       | Replace with the words with "The Contract / Supplier shall commence upon the issuing and acceptance of the appointment / Official Order by the Client"  |
| 35.1.3   | Replace the words, "The limit for indemnity for liability insurance is..." with not applicable for this contract.   |
| 42.1     | The work shall be completed within the agreed date of completion as provided by the <b>Contractor</b> in his/her programme.<br>Replace the word "Contractor" with Supplier.   |
| 43.1     | Replace with the words with "The penalty for failing to complete the may result in the automatic lapsing of the Contract between the Client and the Supplier and the Client will not be liable to compensate the Supplier financially"  |
| 49.1.5   | Replace the words "The percentage advance on materials not yet built into the permanent works is 75%": with, will not be applicable on this contract.   |
| 49.3     | Replace the words "The percentage retention on the amounts due to the Contractor is 10%" with not applicable on this contract.  |
| 49.4     | Replace with the words with "The service provider will be paid the full tendered amount upon successful delivery of sewing equipment complying with the specifications in the quotation document"   |
| 49.5     | The start period <b>not to exceed 4 (four) weeks from date of appointment</b> , failure to deliver within this period will result in the automatic lapsing of your contract and no claim will be made against the Employer due to this delay.   |

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**Part 2: Data provided by the Contractor**

|        |  |
|--------|--|
| Clause |  |
| 1.8    | The legal name of the Contractor / Supplier is<br>.....  |
| 1.2.2  | <p>The Contractor/ Supplier address is:</p> <p>Physical address: .....</p> <p>.....</p> <p>.....</p> <p>Postal address: .....</p> <p>.....</p> <p>.....</p> <p>Telephone: .....</p> <p>Fax: .....</p> <p>.....</p> <p>E-mail: .....</p> <p>.....</p> |

Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

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**PART 2: DATA PROVIDED BY THE SERVICE PROVIDER**

| Clause |   |
|--------|---|
| 1      | <p>The Service Provider is _____</p> <p>Physical address: _____</p> <p>_____</p> <p>_____</p> <p>Postal address: _____</p> <p>_____</p> <p>_____</p> <p>Telephone: _____</p> <p>Fax: _____</p> <p>E-mail: _____</p>   |
| 5.3    | <p>The authorized and designated representative of the Service Provider is:</p> <p>Name: _____</p> <p>The address for the receipt of communications is:</p> <p>Postal address: _____</p> <p>_____</p> <p>_____</p> <p>Telephone: _____</p> <p>Fax: _____</p> <p>E-mail: _____</p> |

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## **PART C2**

### **PRICING DATA**

#### **C2.1 PRICING INSTRUCTIONS**

- Tenderer to indicate price per which must include the cost of service.
- For the purposes of this Bill of Quantities, the following words shall have the meanings hereby assigned to them:

Unit                The unit of measurement for each item of work as defined in the Scope of Works and specifications

Quantity        The number of units of work for each item

Rate              The payment per unit of measurement at which the Tenderer tenders to do the work

Amount         The product of the quantity and the rate tendered for an item

Sum    An amount tendered for an item, the extent of which is described in the Bill of Quantities or the Scope of Works and/or Specifications, but the quantity of which is not measured in any units in the schedule.

- The rates / price provided will be fixed for the duration of the contract.
- Errors of extension and addition will be corrected as per the Conditions of Tender, Clause F.3.9.
- Payment based on the rates tendered in this the Bill of Quantities shall cover all the services and incidentals included in the works covered by the contract and shall be made in accordance with the General Conditions of Contract, specifications and agreement pertaining to this contract.
- The tenderer must price each item in the Bill of Quantities in **BLACK INK**.

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**C2.2 PRICING SCHEDULE**

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

**PRICING SCHEDULE**

**SECTION 1: PSIRA Area 1 & 2**

| Sector including Category of Security Guarding   | Qty | Provide Rate Per Unit Cost Monthly Per Security Guard |                                  |                                  | Total (Year 1, 2, 3)<br>for all Sectors<br>& Categories<br>(Excluding VAT) |
|--|-----|---|----------------------------------|----------------------------------|--|
|  |     | Year 1  | Year 2 (including<br>Escalation) | Year 3 (including<br>Escalation) |  |
| Supervisor with Grade B  | 1   | R.....  | R.....                           | R.....                           | R  |
| Security Guarding (Patrol Officer, Access Officer, Asset Protection) - Armed Officer with Grade C              | 1   | R.....  | R.....                           | R.....                           |  |
| Security Guarding (Patrol Officer, Access Officer, Asset Protection) - Unarmed Officer with Grade C            | 1   | R.....  | R.....                           | R.....                           |  |
| Specialist Security Services (Reaction Officer, Event Security)<br>- Reaction Officer & Event Security Officer | 1   | R.....  | R.....                           | R.....                           |  |
| <b>Sub-Total (Year 1 + Year 2 + Year 3) (If not VAT REGISTERED)</b>  |     |   |                                  |                                  | R  |
| <b>Add VAT</b>   |     |   |                                  |                                  | R  |
| <b>Total Amount (Year 1 + Year 2 + Year 3 Incl. VAT) (If VAT Registered)</b>                                   |     |   |                                  |                                  | R  |

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**PRICING SCHEDULE**

**SECTION 2: PSIRA Area 3**

| Sector including Category of Security Guarding  | Qty | Provide Rate Per Unit Cost Monthly Per Security Guard |                                  |                                  | Total (Year 1, 2, 3)<br>for all Sectors<br>& Categories<br>(Excluding VAT) |
|---|-----|---|----------------------------------|----------------------------------|--|
|   |     | Year 1  | Year 2 (including<br>Escalation) | Year 3 (including<br>Escalation) |  |
| Supervisor with Grade B   | 1   | R.....  | R.....                           | R.....                           | R  |
| Security Guarding (Patrol Officer, Access Officer, Asset Protection) - Armed Officer with Grade C               | 1   | R.....  | R.....                           | R.....                           |  |
| Security Guarding (Patrol Officer, Access Officer, Asset Protection) - Unarmed Officer with Grade C             | 1   | R.....  | R.....                           | R.....                           |  |
| Specialist Security Services (Reaction Officer, Event Security)<br>- Reaction Officer & Event Security Officer  | 1   | R.....  | R.....                           | R.....                           |  |
| <b>Sub-Total (Year 1 + Year 2 + Year 3) (If not VAT REGISTERED)</b>   |     |   |                                  |                                  | <b>R</b>   |
| <b>Add VAT</b>  |     |   |                                  |                                  | <b>R</b>   |
| <b>Total Amount (Year 1 + Year 2 + Year 3 Incl. VAT) (If VAT Registered)</b>                                    |     |   |                                  |                                  | <b>R</b>   |
| <b>SECTION 1 AND SECTION 2</b>  |     |   |                                  |                                  |  |
| <b>Total Bidding Rates (Section 1 + Section 2) must be Transferred to the Form of Offer Page 56 (Excl. VAT)</b> |     |   |                                  |                                  | <b>R</b>   |
| <b>Add VAT (must be Transferred to the Form of Offer Page 56)</b>   |     |   |                                  |                                  | <b>R</b>   |
| <b>Total Bidding Rates (Section 1 + Section 2) must be Transferred to the Form of Offer Page 56 (Incl. VAT)</b> |     |   |                                  |                                  | <b>R</b>   |

**NB: The above-indicated two tables under Section 1 and 2 to be transferred to the Form of Offer page 56 as it is.**



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**PART C3  
SCOPE OF WORK AND SPECIFICATIONS**

**SPECIFICATIONS**

**NB! ALL TENDERERS WILL BE SUBJECTED TO A COMPULSORY SECURITY SCREENING AND VETTING, FOR THE COMPANY, COMPANY DIRECTORS, AND THE OUTCOME OF THE RESULTS WILL BE CONSIDERED FOR APPOINTMENTS.**

**SCOPE**

- This tender makes provision of a security guarding services at the municipal premises to ensure and maintain effective physical security at the Dr. Kenneth Kaunda District Municipality sites.
- The security responsibilities are listed below.

**INTENT OF THE SPECIFICATIONS**

It is the intent of these specifications to:

- Define the risks that the security service providers and more specifically the deployed security guard, can be confronted with.
- Clearly describe the minimum standards and requirements that the potential service providers should comply with.
- Specify the various sites and required security tasks to enable tenderers to tender for each category.

Potential tenderers should take note and clearly understand that the DKKDM totally based its security needs and protection requirements on well-organized, effective and disciplined security service delivery by private security service providers. Any relaxation of and non-compliance with the specified minimum standards and requirements as set out in these specifications will therefore not be tolerated.

Acceptance of the tender by the DKKDM or any part of it and the issue of an official order by the DKKDM to the successful tenderer will serve as a binding contract between both parties.

**GENERAL REQUIREMENTS FOR ALL SITES**

**DUTIES OF SECURITY OFFICERS**

Security Officers should be able to conduct access control as per the Control of Access - Public Premises and Vehicles Act, Act 53 of 1985 and the Site security requirements. The Security Officers should be orientated on basic customer service excellence as per the requirements of the Dr. Kenneth Kaunda District Municipality (DKKDM).

A Meeting between the Security Manager and the Municipal Security supervisor should be held once a month to address any operational and management issues.

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Supervisors and security officers must present an acceptable image/appearance which implies, inter alia, that they may not sit, lounge about, smoke, eat or drink while attending to people as well as excessive use of cellphone is prohibited.

To ensure the safety and security of Municipal personnel, Councilors and clients, as well as securing Municipal Property and equipment.

- The code of conduct for security officers as per Act 56 of 2001 of the Private Security Industry Regulating Authority shall apply.
- The DKKDM expects the highest possible standards of conduct from the security staff.
- Security staff must always be alert, vigilant and professional in their approach and actions.
- Deviations from the Code of Conduct as prescribed by the Private Security Industry Regulating Authority will be regarded as extremely serious and may be sufficient reason to ask the Service provider to remove the guilty person permanently from the site.

The security officer responsible for apprehending any person/staff member for any criminal activity will be expected to testify in court or in a disciplinary hearing.

The DKKDM encourages gender equity and a balance of male and female Security Officers on sites where this can be accommodated will be appreciated.

Security officers must at all times have a professional approach to security tasks, including avoiding arguments with visitors/staff.

Security officers must be physically and medically fit for the execution of their duties.

No information concerning DKKDM activities may be furnished to the public or media by the Service provider and his/her employees.

The DKKDM reserves the right to ascertain from the South African Police Services (SAPS) whether Security staff are free from Criminal records as well as the Council of Security Officers whether the security personnel are registered with the Council.

The successful bidder undertakes to ensure that each member of his / her security personnel will at all times, when on duty, be fully equipped in respect of:

A neat uniform which is clearly identifiable: All security officers on site must be dressed in the Service providers' uniform.

A clear identification card of the company should be worn conspicuously by security personnel at all times.

The guards will work closely with other security or law enforcement services / agencies such as SAPS, and co-operate with the Occupational Health and Safety Coordinator, Law Enforcement and /or Fire department should any emergency, threat or critical situation arise.

**Description Quantity**

Service aids to be in possession of the below items all times during guard duty, such as:

- Occurrence Book per site.

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- Battery operated/ Rechargeable Torch (at night.)
- Two-way radio with earpieces for confidentiality and no disturbance to staff.
- Reflector Vests.
- Batons.
- Handcuffs.
- Pepper spray.
- Pocket book.
- Hand held Metal Detectors when and if required.
- **Fire arm safe and register at Administration and Political wing**
- **Visitors Card/ Slip to be signed and handed back to security when visitors leave the building**

#### **OCCURRENCE BOOK**

The purpose of the occurrence book is to give an overall picture of activities and inspections by supervisors and other occurrences at the site.

Compulsory occurrence book entries: The security personnel on duty must make the following entries in the occurrence book:

All listed routine procedures such as patrols undertaken, handing-over of shifts, etc, mentioning the procedure followed, by whom and the time of commencement. These entries must be legible in blue or black ink.

All security personnel activities, especially deviations. The issuing and /or receipt of keys, indicating the time and by whom it were received or delivered.

The locking and unlocking of doors or gates, indicating the time and by whom it were locked or unlocked.

The handing-over of shifts, mentioning all names of all shift personnel and accompanying equipment and service aids. In this case, personnel taking over as well as personnel handing over must sign the entries.

The supervisors doing inspections will also sign the Register after ensuring the site is safe and there are no occurrences that need immediate attention.

#### **ADMISSION CONTROL REGISTER OR FORMS**

The purpose of the admission control register or forms is to have information available at all times regarding persons and vehicles admitted to the site. This is vital should there be occurrences which might lead to a judicial enquiry.

Pedestrian register/Pedestrian admission control forms:

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These register forms must be completed correctly and legibly by the security guard/officer on duty and shall make provision for the following:

- Date of visit.
- Admission and exit times of the visitor to and from the site.
- Surname and initials of the visitor.
- Home or work address of the visitor.
- Person or Department to be visited.
- The purpose of the duty list is to serve as proof that all personnel, who should be on duty per shift are on duty.
- Duty lists for all sites will be drawn up and provided to the Municipality on a weekly basis.

#### **TWO-WAY RADIOS**

The purpose of radio communication is to establish immediate communication between the different duty points and control on the site, as well as between control on the site and control at the successful bidder's headquarters.

#### **CLOCK POINTS / GUARD MONITORING SYSTEM**

- The purpose of clock points is to ensure that patrolling at the site takes place correctly accordingly to instructions and site requirements.
- Clock points shall be provided by the successful bidder.
- The successful bidder must ensure that the clock system will be operated as intended, by providing all the information regarding patrolling actions on site.
- The Bidder will furthermore undertake to ensure that the system is operative at all times.
- The information gathered from this system must be available to the Law Enforcement Department on request.

#### **LOST ARTICLES**

- Lost articles or articles found at the site and for which ownership cannot be established immediately must be handed in at the control room.
- All lost articles handed in at the control room must be recorded in the occurrence book, after which it must be handed to the departmental representative.

#### **COMMUNICATION AND RESPONSE SYSTEM (COMPANY'S CONTROL ROOM)**

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- The bidder must ensure effective communication between the company's control room and the security officers on duty.
- Present proof that they are linked to credible armed response service, which is available locally and will be able to respond within 10 minutes. Be able to connect the site office to their local branch for at least 2 sites.
- This must be enforced to ensure smooth operations.
- Written entries to this effect must be made in the occurrence books kept at the control room.
- Such records will be checked on a regular basis.

**SERVICE LEVEL AGREEMENT**

- The bidder will be required to enter into a Service Level Agreement (SLA) with Dr KKDM.
- Such SLA will also include penalties associated with the service provider's failure to provide the required service accordingly.

**PROFILE OF GUARDS:**

- Must be a South African Citizen, in possession of a valid South African Identity book.
- Must be registered with PSIRA.
- Minimum of grade 12 academic qualifications.
- Must be able to work independently.
- Must have the minimum of 2 years of appropriate experience for supervisors and managers.
- Must be able to communicate, in the official languages, and able to write in the business language of the Dr. Kenneth Kaunda District Municipality which is English.
- Must be physically fit.
- Be strong enough to physically remove unwanted persons.
- Be assertive enough to enforce security measures as required.
- Regular training and assessment of officers.
- **Each site should have an armed guard (with firearm license competency).**

**DUTIES**

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Detailed activities to be carried out for each post will form the basis of a site procedure manual at each post. These job descriptions will include procedures to be followed. The security objectives for each task must be clearly defined and will form the basis of deciding on the key result areas for each job.

**GUARDING**

- Protecting staff, visitors and property against the harmful actions, by word or deed of other parties.
- The vigilant and, if necessary the using of any legal enforcement means to protect property and personnel against any attempt by any person to unlawfully enter the premises of Dr KKDM.

**PATROLLING**

- A pro-active method of observing the environment for any form of security threat or other hazard (e.g. safety hazards which may have the potential to cause damage to property or injury to people).
- Sustained vigilance and discipline are of the utmost importance.
- High visibility can be maintained by regular patrolling and this also acts as a deterrent to possible criminal intentions.

**PURPOSE OF PATROLS**

- To ensure that all vulnerable points or key areas are frequently visited and to maintain security against intrusion by unauthorized persons.
- To check for intruders and to identify strangers and ascertain their authorization to be present in that particular area or building.
- To check the perimeter fences.
- To check that all outer doors, windows and gates are secure each time the patrol passes.
- A Physical examination of each point is required.
- To ensure the safety of all keys entrusted to the patrol.
- To perform periodic internal and external patrols.

**PATROL METHODS**

- Patrols must be methodical and conscientious.
- The guards on patrol must be given clear and concise instructions as to their duties and how the patrol is to be performed.

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- The extent and timing of patrols should be intelligently varied and must not form a routine.
- The person on patrol must report his position with hourly written entries in the occurrence register.
- Dr KKDM staff and Councilors will use the recognized methods of identification, such as the Bio-metric readers. If staff cannot identify themselves, they must be treated as if they are visitors.
- Nobody will be allowed to bring anything that is prohibited (e.g fire-arm and alcohol) onto the premises.
- Nobody will be allowed to carry out any activity on the premises that is prohibited by the Dr Kenneth Kaunda District Municipality.
- Examination of delivery documents accompanying vehicles wanting entry.
- Patrolling of areas to be monitored with electronic patrolling equipment to ensure a track record of all patrols.
- Should the need for trained patrol dogs also be identified on certain sites, a valid PAPA (Performing Animals Protection Act, 2016 (Act No 4 of 2016) Licence must be produced.

**ENTRANCE CONTROL**

- To ensure that no unwanted or unauthorized persons enter the premises or part of the premises.
- Contractors, Visitors and Clients should sign the visitors' register and issued at the reception with a visitors' card.
- Nobody will be allowed to bring anything that is prohibited (eg. Firearms) onto the premises.
- Escorting of Visitors, contractors and Clients will be required at all times.

**ACCESS CONTROL**

- Be vigilant and use all available methods to ensure that people and vehicles leaving the premises do not remove property of Dr. Kenneth Kaunda District Municipality in an unauthorized manner.
- Searching of vehicles and persons must be done in terms of the relevant legislation regulating the searching of persons and property.

**TASKS**

- Exercise strict control over all visitors.

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- Control of motor vehicles parking on the building premises, especially vehicles which may obstruct vehicles / others.
- Removal of any unruly and abusive persons from the premises.
- Protection of personnel, Councilors, visitors and property.
- Respond to the internal alarm system. Contact the identified Control Rooms.
- Confront all suspect persons and determine whether they are authorized to be on the premises.
- Act whenever Schedule1 offences are committed or are about to be committed.
- Removing of unwanted from the premises will form part of the security function.
- Prevent unauthorized erection of shelters / structures on the Premises.
- Monitor and report water leaks, fire, broken windows acted upon in terms of the DKKDM Environmental Emergency and Safety Preparedness and Response Policy.
- Security staff to accept reasonable instructions from Security Manager of DKKDM.

**SITE INSPECTION**

The successful bidder will be invited to visit the sites, where site specifics will be discussed in detail. This visit will be co-ordinated by the relevant Departments.

**CONDUCT OF SECURITY STAFF**

- The code of conduct for security officers as per Act 56 of 2001 of the Private Security Industry Regulating Authority shall apply.
- Dr. Kenneth Kaunda District Municipality expects the highest possible standards of conduct from the security staff.
- Apart from the fact that security staff must always be alert, vigilant and professional in their approach, actions and deviations from the Code of Conduct as prescribed by the Private Security Industry Regulating Authority, will be regarded as extremely serious.,
- Should sufficient reasons be given or evidence prove the security officer might be guilty of the alleged misconduct, this can be taken as sufficient reason to request the Service provider to remove the guilty person permanently from any Municipal site.
- The security official responsible for apprehending any person/staff member for any criminal activity will be expected to testify in court and /or disciplinary hearing.

**LEGAL RIGHTS, FUNCTIONS AND OBLIGATIONS**



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All security staff must be conversant with their legal rights and obligations regarding the laws mentioned hereunder.

**Control of Access to Public Premises and Vehicle Act 1985 (Act 53 of 1985) as amended.**

The security staff is authorized and may apply and enforce entrance and access control in terms of this Act.

**Criminal Procedures Act 1997 Act 52 of 1997) as amended**

The security staff may exercise their arresting powers in terms of section 42 to arrest anybody who commits or attempts to commit in his/her presence or whom he/she reasonable suspects of having committed an offence referred to in schedule 1 of this Act.

**POSTING OF GUARDS / INSPECTION OF GUARDS**

It will be expected from the successful Bidder to manage the site effectively by appointing a competent guards posted at the institution.

- The company must provide the security officer with a company cellular phone in order to liaise with his office as well as with the Dr KKDM.
- Inspections and posting of guards on site must be done before every shift in terms of a duty roster.
- Should an incident occur the service provider would be expected, to hand in a detailed written report within 24 hours of incident occurring.
- A representative of the institution will expect a weekly report from the service provider, who will manage guards on a day-to-day basis.

**PERMANENCY**

- The successful bidder will provide a list of guards accompanied by a copy of their PSIRA grading certificate including relievers, working permanently for the period of the contract with criminal check results.
- When it is necessary in exceptional cases that new staff must be trained, these staff must perform a 12-hour day's shift for training before they will be allowed on duty for a normal shift.
- No untrained personnel will be allowed on the premises.
- Management of the successful Bidder will before posting of staff, inform the representative of Dr. Kenneth Kaunda District Municipality well in advance.

**PRO RATA DEDUCTION**

- The security service will be evaluated on a monthly basis.

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TENDER FOR THE PROVISION OF SECURITY SERVICES FOR VARIOUS MUNICIPAL SITES, FOR THE  
DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS**

- The contractor will be penalized and pro rata deductions will be made for not adhering to contract conditions and losses that Dr. Kenneth Kaunda District Municipality may suffer due to proven negligence.

**The following Pro-Rata deductions will be applicable**

|   |          |
|---|----------|
| • Late postings per person (1/2hour or later after schedule time) | R200.00  |
| • Per person / Failed postings per person                         | R300.00  |
| • Sleep on duty, per person                                       | R600.00  |
| • Failure to display/ wear identity cards                         | R200.00  |
| • Failure to adhere to full dress code                            | R200.00  |
| • Wearing another Security Companies Logo on Uniform              | R300.00  |
| • Failure to report any irregularities in Occurrence book         | R200.00  |
| • Allowing guards to work a double shift                          | R300.00  |
| • Failure to produce any of the Service AIDS listed in Item.11    | R 100.00 |
| • Failure to complete occurrence register timeously               | R 200.00 |
| • Failure to adhere to regulated patrol times                     | R 300.00 |
| • Failure to adhere to supervision requirements                   | R 300.00 |

**REMUNERATION**

All prospective bidders must remunerate their officers according to the P.S.I.R.A and all other relevant regulations and Acts. Regular inspections will be performed to ascertain if companies are adhering to the relevant regulations and Acts. The Dr. Kenneth Kaunda District Municipality predominantly falls under Area 3 and only one site falls 1 & 2 according to P.S.I.R.A. **See Page 10 Site Illustration Table.**

The successful bidders to ensure that the salary payments of guards are processed timeously to avoid obstruction of services.

**General Information:**

- All work and on-site administration must be done as per site specification.
- The successful Bidder will be invited to a site visit.
- Shifts on a continuous base not exceeding 12 hours.
- The post may not be left unattended during the shift period.
- Should the security officer need to leave the post for any reason e.g meals, the security company must provide a relieve security officer for the said period.
- All service providers must supply proof of public liability insurance with the submission of the bid documents.
- The successful bidder must make prior arrangements, with the responsible officials of Dr. Kenneth Kaunda District Municipality regarding onsite training.
- The Department reserves the right to minimize or maximize the total number of guards as the need arise.

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- No sub-contracting will be allowed, (except in a joint venture) such a deviation will lead to the immediate termination of the contract.
- All persons that take part in the tender process must be registered on the Municipality's accredited supplier database.
- The Service Provider must submit proof of a Public Liability Insurance Policy to the value of at least R5 Million providing cover against all claims (including claims related to the use or misuse of firearms), against the Council & its employees. Service provider will be held accountable and liable for damages; if found to be negligent.
- 70% of employees must be sourced from within the DKKDM area.

**SPECIAL NOTES:**

- The Security Officers should be orientated on basic customer service excellence as per requirements of the Municipality.
- All equipment, vehicles and uniforms must be in place within one (1) month after the final award.

**It is expected that the Service provider to conduct an assessment of each site.**

This Security risk assessment is an on-going process of identifying, correcting and preventing security problems.

This risk assessment is an integral part of a risk management process designed to provide appropriate levels of security for information systems. Therefore the Service Provider must conduct this Assessment every six (6) months through refresher training during these assessments. This must be done by an Accredited PSIRA or SASSETA Training Service Provider.

**SITE ILLUSTRATIONS**

**NB: REQUIREMENT ON ALL SECURITY GUARD GRADING IS DETERMINED AS GRADE C EXEMPT SUPERVIORS WHO MUST BE ON GRADE B**

**Guarding services will be required as follows:-**

| No. | Name of the premises         | PSIRA<br>Area no. | Security<br>grade<br>required | Number of<br>S/O required<br>per shift | Total |
|-----|------------------------------|-------------------|-------------------------------|--|-------|
| 1.  | Administration Wing (Orkney) | 3                 | C                             | 3x day/<br>night<br>(1<br>Armed)       | 6     |

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|     |  |     |   |                            |    |
|-----|--|-----|---|----------------------------|----|
| 2.  | Stilfontein Office   | 3   | C | 3x day/ 3x night (1 Armed) | 6  |
| 3.  | Maquassie Hills Fire Station                                       | 3   | C | 1x day/ 1x night           | 2  |
| 4.  | Disaster Management Centre   | 1&2 | C | 2 x day/ 2x night          | 4  |
| 5.  | Environmental Health Service (Potchefstroom)                       | 3   | C | 1x day/ 1x night           | 2  |
| 6.  | Environmental Health Service (Ventersdorp)                         | 3   | C | 1x day/ 1x night           | 2  |
| 7.  | Environmental Health Services (Wolmaranstad)                       | 3   | C | 1x day/ 1 night            | 2  |
| 8.  | Leeudoringstad Main Office   | 3   | C | 3x day/ 3 night            | 6  |
| 9.  | Leeudorinstad Training Center                                      | 3   | C | 2x day/ 2 night            | 4  |
| 10. | Leeudoringstad Residential Flats                                   | 3   | C | 1x day/ 1x night           | 2  |
| 11. | Supervisors (Disaster Management Centre site)                      | 1&2 | B | 1x day/ 1x night           | 2  |
|     | Supervisors (All other sites excluding Disaster Management Centre) | 3   |   |                            |    |
|     | TOTAL NUMBER OF OFFICERS/ GUARDS                                   |     |   |                            | 38 |

**Time per shift 06:00 to 18:00 day shift and 18:00 to 06:00 night shift including Public Holidays and weekends**

**SECURITY PATROL AREAS FOR EACH SITE**

**1) ADMINISTRATION WING(ORKNEY)**

- Ensure proper access control, by ensuring no unauthorised persons are allowed on site.
- Safeguarding property
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)

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- Prevention of vagrancy / illegal occupation of land

**2) STILFONTEIN OFFICE**

- Ensure proper access control, by ensuring no unauthorised persons are allowed on site.
- Safeguarding property
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)
- Prevention of vagrancy / illegal occupation of land

**3) MAQUASSIE HILLS FIRE STATION (WOLMARANSTAD)**

- Ensure proper access control at all times
- Safeguarding of all municipal assets
- No illegal activities take place on the premises
- General patrol of ground (inside and outside perimeters)

**4) DISASTER RISK MANAGEMENT(KLERKSDORP)**

- Ensure proper access control at all times
- Safeguarding of all municipal assets
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)

**5) ENVIRONMENTAL HEALTH SERVICES (POTCHEFSTROOM)**

- Ensure proper access control, by ensuring no unauthorised persons are allowed on site.
- Safeguarding property
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)
- Prevention of vagrancy / illegal occupation of land

**6) ENVIRONMENTAL HEALTH SERVICES (VENTERSDORP)**

- Ensure proper access control at all times
- Safeguarding of all municipal assets
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)

**7) ENVIRONMENTAL HEALTH SERVICES (WOLMARANSTAD)**

- Ensure proper access control at all times
- Safeguarding of all municipal assets
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)

**8) LEEUDORINGSTAD MAIN OFFICE**

- Ensure proper access control at all times
- Safeguarding of all municipal assets

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- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)

**9) LEEUDORINGSTAD TRAINING CENTER**

- Ensure proper access control at all times
- Safeguarding of all municipal assets
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)

**10) LEEUDORINGSTAD RESIDENTIAL FLATS**

- Ensure proper access control, by ensuring no unauthorised persons are allowed on site.
- Safeguarding property
- No illegal activities take place on premises
- General patrol of grounds, (inside and outside perimeters)
- Prevention of vagrancy / illegal occupation of land

**EVALUATION CRITERIA**

The bids will be evaluated in three (3) stages namely:

Stage 1: Pre-qualification

Stage 2: Functionality

Stage 3: Financial Offer and Preference Evaluation

**STAGE 1: PRE-QUALIFICATION**

Failure of the Bidder to submit or comply with the following will result in immediate disqualification;

- I. Submit bid before closing date and time
- II. Attendance of the Compulsory Tender Briefing Session

**Compulsory Documents**

- I. Attach a valid proof of registration/licence to possess a firearm for business/company.
- II. Attach one (1) individual competency certificate for any of the directors and at least 2 for any guards to possess a firearm