



ADDENDUM NOTICE

		Dept of Public I Works & Infrastructure	DEPARTMENT I	
May 2025 PTB No. 07 of 16 May 2025	PTB No.	PTB No. 02 of 11 April 2025	PTB NO.	
 A minimum of 20% for markup/overheads A minimum of 20% for markup/overheads Revised pricing schedule attached NOTE: 1. Addendum will be uploaded on eTender Portal: (https://www.etenders.gov.za/) and/or from the Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders) 	SCMU5-25/26-0025 BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR DISTRICT CLUSTERS FOR A PERIOD OF 36 MONTHS	SCMU5-25/26-0024 BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR HEAD OFFICE CLUSTER(S) FOR A PERIOD OF 36 MONTHS	BID NUMBER & PROJECT DESCRIPTION	
Enquires: M. Bilatyi Tell no: 043 711 5754 (during office hours) Email Address: mawethu.bilatyi@ecdpw.gov.za (Please note it is recommended to use email for any enquiries)	to use email for any enquiries) TECHNICAL ENQUIRIES	SCM SPECIFIC ENQUIRIES Email Address: supply.chain@ecdpw.gov.za	CONTACT PERSON	

The Department regrets any inconveniences this may/might have caused

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Mr./M. Hlazo (Director: SCM)

11/06/ 2025

Date





SCMU5-25/26-0024

HEAD OFFICE CLUSTER NINE

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	Amatola Sun	3	3	С	3
2.	DPWI Contact Centre	3	3	С	3
3.	Indwe Mall	3	3	С	3
4.	Furniture Stores	2	2	С	3
5.	ERF 5000	10	6	С	3
9.	Old FNB	3	3	С	3
9.	SUPERVISORS	1	1	В	3
	Totals	25	21		
		4	16		





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

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

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

1. Mandatory Information, Equipment & Resources required

Description	Main Co	ntractor	V- 17 5/2/2011	contractor
Operational Office of service provider	Province & Municip	pality:	Province & Munic	ipality:
Equipment / resources	Quantity	Available Yes/ No	Quantity	Available Yes/ No
Base Radio				
Two-way radios / PTT and Cell phones				
Branded vehicles				
Branded vehicles – sub- contractor (if available).				
Computer(s)				
Telephones / Email Address			81	
Branded Uniform – Summer wear				
Branded Uniform – Cold /rainy weather				
Torches				
Batons				
Handcuffs				
Pepper Sprays				
Metal Detector				
Clocking points (if required)	1	1-		

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

CPD 24

HEAD OFFICE: CLUSTER 9 (Area 3)

YEAR ONE - 01 March 2025 until February 2026

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: \$CMU5-25/26-0024
Closing Time 11H00	
Closing date:	
Olooning date.	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. **Total Cost of All Officers** Grades Shift No of Cost per guard/ Total cost of officers No quards month per month required (D) $C \times 12 \text{ months} = D$ (B) (A) (C) $A \times B = C$ Grade C 24 R R Day 1. R _____ (Area 3) Night 20 R R R R Grade B 1 R 2. Day R (Area 3) Night 1 R R R **TOTAL OF** 46 3. R **OFFICERS** SUB TOTAL 1: (TOTAL DIRECT COST) 4. per 12 months Overheads per month x 12 MARK - UP AND OVERHEADS IN RAND VALUE 5. Overheads per month CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months Profit per month x 12 6. **PROFIT** Profit per month months per month for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. per 12 months 8. R 1 000 000.00 **CONTINGENCY AMOUNT** R SUB TOTAL 3: WITH CONTINGENCY AMOUNT 9. **VAT 15 %** R_____ 10. R **GRAND TOTAL**

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

SCMU5-25/26-0024

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HEAD OFFICE: CLUSTER 9 (Area 3)

Closing Time 11H00

SBD 3.1

Bid number: SCMU5-25/26-0024

R

R

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YEAR TWO - 01 March 2026 until February 2027

Name of bidder

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Closi	ng date:					
		OFFER	R TO BE VA	ALID FOR 120 DAYS F	ROM THE CLOSING DAT	E OF BID.
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C (Area 3)	Day	24	R	R	R
	, ,	Night	20	R	R	R
2.	Grade B (Area 3)	Day	1	R	R	R
	,	Night	1	R	R	R
3.	TOTAL OF OFFICERS		46			R
4.	SUB TOTAL	1: (TOT	AL DIREC	r cost)		Rper 12 months
5.		D AS A		S IN RAND VALUE AGE OF TOTAL	Overheads per month % per month	Overheads per month x 12 months R
6.	PROFIT				Profit per month ———————————————————————————————————	Profit per month x 12 months R for 12 months
7.	SUB TOTAL	2: TOT/	AL DIRECT	COST PLUS OVERH	EADS AND PROFITS	Rper 12 months

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

SCMU5-25/26-0024

SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT

8.

9.

VAT 15%

GRAND TOTAL





HEAD OFFICE: CLUSTER 9 (Area 3)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

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

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No **Grades** Shift No of Cost per guard/ Total cost of officers **Total Cost of All Officers** required guards month per month (D) (A) (B) (C) $C \times 12 \text{ months} = D$ $A \times B = C$ Grade C 1. Day 24 R R (Area 3) R Night 20 R R 2. Grade B Day 1 R R (Area 3) R Night 1 R R R 3. **TOTAL OF** 46 **OFFICERS** R 4. SUB TOTAL 1: (TOTAL DIRECT COST) per 12 months MARK - UP AND OVERHEADS IN RAND VALUE 5. Overheads per month Overheads per month x 12 CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months 6. **PROFIT** Profit per month Profit per month x 12 months per month for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. per 12 months 8. SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. **VAT 15%** R **GRAND TOTAL** R

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





TOTAL PRICES FOR ALL CLUSTERS

	TOTALS FOR YEAR TWO THREE	S LATOT GIAAGS
HEAD OFFICE CLUSTER 9		

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

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SCMU5-25/26-0025

BCM / AMATHOLE: CLUSTER 1 (Area 1 & 3)

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	BCM/Amathole district office EL	8	8	С	1/2
2.	Mdantsane Library	2	2	С	3
3.	Elco Building	6	4	С	1/2
4.	Duncan Village Hub	2	2	С	1/2
5.	Call Centre DOH	5	3	С	1/2
6.	ZK Mathews	2	2	С	3
7.	Keiskamahoek House	2	2	С	3
8.	Northdene and Lorraine Flats EL	3	3	С	1/2
8.	Supervisors	1	1	В	1/2
		31	27		
		5	58		

AMATHOLE: CLUSTER 2 (Area 3)

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	Cape College	8	7	С	3
2.	Old Tower	3	4	С	3
3.	Zwelitsha Buildings	3	3	С	3
4.	Middledrift Buildings	2	3	С	3
5.	Hamburg House	1	2	С	3
6.	Old Traffic Dept Zwelitsha	2	2	С	3
7.	CC Klaasen	4	4	С	3
8.	Peddie Buildings	2	2	С	3
9.	Hamburg	2	3	С	3
10.	Supervisors	1	1	В	3
		28	31		
		59			

BCM / AMATHOLE: CLUSTER 3 (Area 1 & 3)

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	BTC Cluster Offices (Butterworth)	8	7	С	3
2.	DPWI (Key)	3	3	С	3
3.	Dutywa DPWI Cluster Offices	5	4	С	3
4.	Blysthwood High	5	5	С	3
5.	Willowvale DPWI House	1	2	С	3
6.	13 Roslyn, Sterling (EL)	1	2	С	1/2
7.	Elliotdale DPWI building Cluster Offices	5	3	С	3
8.	Supervisors	1	1	В	3
		29	26		
		55	,		





RISK ASSESSMENT LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK CLUSTER 1

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

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

1. Mandatory Information, Equipment & Resources required

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

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





BCM / AMATHOLE: CLUSTER 1

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. Grades Shift No of Cost per guard/ Total cost of officers **Total Cost of All Officers** No guards month per month (D) required $C \times 12 \text{ months} = D$ (A) (B) (C) $A \times B = C$ 24 1. Grade C Day R R (Area 1&2) R Night 20 R R R R 2. Grade C Day 6 R (Area 3) R R Night 6 R 3. Grade B Dav R R (Area 3) R Night R R 1 R **TOTAL OF** 58 4. R OFFICERS SUB TOTAL 1: (TOTAL DIRECT COST) 5. per 12 months MARK - UP AND OVERHEADS IN RAND VALUE Overheads per month x 12 6. Overheads per month CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months Profit per month x 12 **PROFIT** Profit per month 7. months per month for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 8. per 12 months R 1 000 000.00 9. CONTINGENCY AMOUNT SUB TOTAL 3: WITH CONTINGENCY AMOUNT R 10. 11: R VAT 15% R **GRAND TOTAL**

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



SBD 3.1

BCM / AMATHOLE: CLUSTER 1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

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

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.								
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D			
1	Grade C (Area 1 & 2)	Day	24	R	R	R			
		Night	21	R	R	R			
2.	Grade C (Area 3)	Day	6	R	R	R			
	,	Night	6	R	R	R			
3.	Grade B (Area 3)	Day	1	R	R	R			
		Night	1	R	R	R			
4.	TOTAL OF OFFICERS		58			R			
4.	SUB TOTAL 1	Rper 12 months							
5.	MARK – UP A CALCULATEI DIRECT COS	O AS A P		Overheads per month ———————————————————————————————————	Overheads per month x 12 months				
6.	PROFIT		for 12 months Profit per month x 12 months R						
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS R per 12 months								
8.	SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R								
9.	VAT 15%		R						
	GRAND TOTAL R								

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





SBD 3.1

BCM / AMATHOLE: CLUSTER 1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No Grades Shift No of Cost per guard/ Total cost of officers **Total Cost of All Officers** required guards month per month (D) $C \times 12 \text{ months} = D$ (A) (B) (C) $A \times B = C$ 1. Grade C Day 25 R R (Area 1 & 2) R Night 21 R R R 2. Grade C Day 6 R R R (Area 3) R R Night 6 R 3. Grade B Dav 1 R R (Area 3) R R R Night 1 R **TOTAL OF** 58 4. **OFFICERS** R SUB TOTAL 1: (TOTAL DIRECT COST) 5. per 12 months MARK - UP AND OVERHEADS IN RAND VALUE 5. Overheads per month Overheads per month x 12 CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months **PROFIT** Profit per month x 12 6. Profit per month months per month for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. per 12 months 8. SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R R 9. VAT 15%

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

SCMU5-25/26-0025

GRAND TOTAL

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RISK ASSESSMENT LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK BCM / AMATHOLE: CLUSTER 1

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

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

2. Mandatory Information, Equipment & Resources required

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

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





BCM / AMATHOLE: CLUSTER 2

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No Grades Shift No of Cost per guard/ Total cost of officers **Total Cost of All Officers** required guards month per month (D) (A) $C \times 12 \text{ months} = D$ (B) (C) $A \times B = C$ 1. Grade C Day 27 R R (Area 3) R Night 30 R R R 2. Grade B Day 1 R R (Area 3) R 1 R R Night R **TOTAL OF** 59 **OFFICERS** R SUB TOTAL 1: (TOTAL DIRECT COST) 4. per 12 months MARK - UP AND OVERHEADS IN RAND VALUE 5. Overheads per month Overheads per month x 12 CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months 6. **PROFIT** Profit per month x 12 Profit per month months per month for 12 months 7. SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS R per 12 months 8. SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. VAT 15% R

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

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SCMU5-25/26-0025

GRAND TOTAL





BCM / AMATHOLE: CLUSTER 2

SBD3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.							
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D		
1.	Grade C (Area 3)	Day	27	R	R	R		
		Night	30	R	R	R		
2.	Grade B (Area 3)	Day	1	R	R	R		
	, , ,	Night	1	R	R	R		
3.	TOTAL OF OFFICERS		59	R	R	R		
4.	SUB TOTAL	1: (TOT	AL DIRECT C	COST)		Rper 12 months		
5.		D AS A	/ERHEADS IN PERCENTAC	Overheads per month ———————————————————————————————————	Overheads per month x 12 months R			
6.	PROFIT		Profit per month ———————————————————————————————————	Profit per month x 12 months R				
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS R per 12 month							
8.	SUB TOTAL	3: WITH		R				
9.	VAT 15%			R				
	GRAND TO	AL		R				

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





SBD 3.1

BCM / AMATHOLE: CLUSTER 2

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C (Area 3)	Day	27	R	R	R
	, ,	Night	30	R	R	R
2.	Grade B (Area 3)	Day	1	R	R	R
	,	Night	1	R	R	R
3.	TOTAL OF OFFICERS		59			R
4.	SUB TOTAL	1: (TOT		Rper 12 months		
5.	MARK – UP CALCULATE DIRECT COS	D AS A		Overheads per month ———————————————————————————————————	Overheads per month x 12 months	
6.	PROFIT		Profit per month ———————————————————————————————————	for 12 months Profit per month x 12 months R		
7.	SUB TOTAL	2: TOT <i>I</i>	Rper 12 months			
8.	SUB TOTAL	3: WITH		R		
9.	VAT 15%					R
	GRAND TO	TAL		R		

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

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RISK ASSESSMENT

LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK AT BCM/AMATHOLE CLUSTER 2 PRIOR TO THE AWARD, THE SERVICE PROVIDER MUST MEET THE FOLLOWING REQUIREMENTS

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

3. Mandatory Information, Equipment & Resources required

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

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



BCM / AMATHOLE: CLUSTER 3

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.								
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D			
1.	Grade C	Day	28	R	R	R			
	(Area 3)	Night	25	R	R	R			
2.	Grade B (Area 3)	Day	1	R	R	R			
		Night	1	R	R	R			
3.	TOTAL OF OFFICERS		55			R			
4.	SUB TOTAL	1: (TOT	AL DIRECT	COST)		Rper 12 months			
5.		D AS A		IN RAND VALUE AGE OF TOTAL	Overheads per month per month %	Overheads per month x 12 months			
					Profit per month	for 12 months			
6.	PROFIT		Profit per month x 12 months R for 12 months						
7.	SUB TOTAL	2: TOT/	Rper 12 months						
8.	SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R								
		O. WHILI							
9.	VAT 15%					R			
	GRAND TO	ΓAL	R						

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





BCM / AMATHOLE: CLUSTER 3

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. **Total Cost of All Officers** No Grades Shift No of Cost per quard/ Total cost of officers guards required month per month (D) $C \times 12 \text{ months} = D$ (A) (B) (C) $A \times B = C$ 1. R R R Grade C Day 1 (Area 1 / 2) R Night 2 R R 2. 27 R R R Grade C Day (Area 3) Night 23 R R R Grade B 3. R R R (Area 3) Day 1 Night 1 R R R **TOTAL OF** 4. 55 R **OFFICERS** SUB TOTAL 1: (TOTAL DIRECT COST) 5. per 12 months MARK - UP AND OVERHEADS IN RAND VALUE Overheads per month x 12 Overheads per month 5. months CALCULATED AS A PERCENTAGE OF TOTAL **DIRECT COSTS** % per month for 12 months Profit per month x 12 6. **PROFIT** Profit per month months % per month for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. R_ per 12 months 8. SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R R 9. VAT 15% R **GRAND TOTAL**

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





SBD 3.1

BCM / AMATHOLE: CLUSTER 3

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR BCM / AMATHOLE: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.						
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D	
1.	Grade C (Area 1 / 2)	Day	1	R	R	R	
	(Alea 172)	Night	2	R	R	R	
2.	Grade C	Day	27	R	R	R	
	(Area 3)	Night	23	R	R	R	
3.	Grade B (Area 3)	Day	1	R	R	R	
		Night	1	R	R	R	
4.	TOTAL OF OFFICERS		55	R	R	R	
5.	SUB TOTAL	1: (TOT		Rper 12 months			
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month ———————————————————————————————————	Overheads per month x 12 months R for 12 months	
6.	PROFIT				Profit per month ———————————————————————————————————	Profit per month x 12 months R	
7.	SUB TOTAL	2: TOT/	EADS AND PROFITS	Rper 12 months			
8.	SUB TOTAL	3: WITH	OUT CON	TINGENCY AMOUNT		R	
9.	VAT 15%					R	
	GRAND TO	ΓAL				R	

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

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CHRIS HANI CLUSTER 1

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area	
1.	QTN Regional Office	5	5	С	3	
2.	QTN Workshop	3	3	С	3	
3.	Queenstown Depot	3	3	С	3	
4.	Whittle Sea Depot and Roving Team	4	4	С	3	
5.	Sijongephambili SSS, Whittlesea	6	6	С	3	
6.	Whittlesea Service Office	2	2	С	3	
7.	Supervisors	1	1	В	3	
		24	24			
		4	3			

CHRIS HANI CLUSTER 2

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area	
1.	Cala Old Hospital Depot	4	4	С	3	
2.	Cala Convent	2	2	С	3	
3.	Bathandwa Ndondo Offices	9	9	С	3	
4.	Lady Frere1 Stop	6	6	С	3	
5.	Lady Frere Offices	2	2	С	3	
6.	Supervisors	1	1	В	3	
		24	24			
		4				

CHRIS HANI CLUSTER 3

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	Ngcobo 1 Stop	4	4	С	3
2.	Cofimvaba	4	4	С	3
3.	Engcobo Service Office	3	3	С	3
4.	Queenstown Depot	3	3	С	3
5.	ERF 166, 166A, 166B (Whittlesea)	3	3	С	3
6.	Supervisors	1	1	В	3
		18	18		
		3			





RISK ASSESSMENT LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK CHRIS HANI CLUSTER 1

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

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

4. Mandatory Information, Equipment & Resources required

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

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





CHRIS HANI: CLUSTER 1 (Area 3)

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

		OFFER	TO BE VA	LID FOR 120 DAYS F	ROM THE CLOSING DATE	OF BID.
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C	Day	23	R	R	R
	(Area 3)	Night	23	R	R	R
2.	Grade B (Area 3)	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		48			R
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					Rper 12 months
5.	MARK – UP, AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS			S IN RAND VALUE AGE OF TOTAL	Overheads per month ———————————————————————————————————	Overheads per month x 12 months
						for 12 months
6.	PROFIT				Profit per month %	Profit per month x 12 months
					per month	Rfor 12 months
7.	SUB TOTAL	2: TOTA	Rper 12 months			
8.	SUB TOTAL	3: WITH		R		
9.	VAT 15%					R
	GRAND TO	ΓAL			¥	R

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



CHRIS HANI: CLUSTER 1 (Area 3)

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHIRS HANI: CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.						
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D	
1.	Grade C	Day	23	R	R	R	
	(Area 3)	Night	23	R	R	R	
2.	Grade B	Day	1	R	R	R	
	(Area 3)	Night	1	R	R	R	
3.	TOTAL OF OFFICERS		48			R	
4.	SUB TOTAL	1: (TOT		Rper 12 months			
5.	MARK – UP, AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month per month	Overheads per month x 12 months R	
6.	PROFIT				Profit per month — % per month	Profit per month x 12 months R	
7.	SUB TOTAL	2: TOTA	Rper 12 months				
8.	SUB TOTAL	3: WITH		R			
9.	VAT 15%					R	
	GRAND TOT	AL				R	

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





CHRIS HANI: CLUSTER 1 (Area 3)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	=

		OFFER	R TO BE VA	LID FOR 120 DAYS F	ROM THE CLOSING DATE	E OF BID.
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C	Day	23	R	R	R
	(Area 3)	Night	23	R	R	R
2.	Grade B	Day	1	R	R	R
	(Area 3)	Night	1	R	R	R
3.	TOTAL OF OFFICERS		48			R
4.	SUB TOTAL	1: (TOT	J.	Rper 12 months		
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month ———————————————————————————————————	Overheads per month x 12 months
6.	PROFIT				Profit per month per month	for 12 months Profit per month x 12 months R
7.	SUB TOTAL	2: TOT/	for 12 months R per 12 months			
8.	SUB TOTAL	3: WITH		R R		
9.	VAT 15%			R		
	GRAND TO	Γ A L		R		

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





RISK ASSESSMENTS LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK CHRIS HANI CLUSTER 2

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

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

5. Mandatory Information, Equipment & Resources required

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

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





CHRIS HANI: CLUSTER 2 (Area 3)

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.					
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1	Grade C	Day	23	R	R	R
	(Area 3)	Night	23	R	R	R
2.	Grade B	Day	1	R	R	R
	(Area 3)	Night	1	R	R	R
3.	TOTAL OF OFFICERS		48			R
4.	SUB TOTAL	1: (TOT		Rper 12 months		
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month per month	Overheads per month x 12 months
6.	PROFIT				Profit per month —% per month	for 12 months Profit per month x 12 months R
7.	SUB TOTAL	2: TOT/	Rper 12 months			
8.	SUB TOTAL	3: WITH	R			
9.	VAT 15%		R			
	GRAND TO	R				

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

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CHRIS HANI: CLUSTER 2 (Area 3)

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C (Area 3)	Day	23	R	R	R
2.	Grade B (Area 3)	Night Day	1	R	R	R
3.	TOTAL OF OFFICERS	Night	48	R	R	R
4.	SUB TOTAL	1: (TOT	Rper 12 months			
5.		D AS A		IN RAND VALUE AGE OF TOTAL	Overheads per month math math math math math math math math	Overheads per month x 12 months R
6.	PROFIT				Profit per month per month	Profit per month x 12 months R
7.	SUB TOTAL	2: TOTA	Rper 12 months			
8.	SUB TOTAL	3: WITH	R			
9.	VAT 15%			R		
	GRAND TO	ΓAL		R		

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





CHRIS HANI: CLUSTER 2 (Area 3)

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing Time 11H00	
Closing date:	

	OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.						
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D	
1.	Grade C (Area 3)	Day	23	R	R	R	
	(Alea 3)	Night	23	R	R	R	
2.	Grade B	Day	1	R	R	R	
	(Area 3)	Night	1	R	R	R	
3.	TOTAL OF OFFICERS		48			R	
4.	SUB TOTAL 1: (TOTAL DIRECT COST) R per 12 mont						
5.		DASA		IN RAND VALUE AGE OF TOTAL	Overheads per month per month	Overheads per month x 12 months R for 12 months	
6.	PROFIT				Profit per month ———————————————————————————————————	Profit per month x 12 months R	
7.	SUB TOTAL	2: TOTA	Rper 12 months				
8.	SUB TOTAL	3: WIT⊦		R			
9.	VAT 15%			R			
	GRAND TOTAL R						

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





RISK ASSESSMENT LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK CHRIS HANI CLUSTER 3

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

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

6. Mandatory Information, Equipment & Resources required

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

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



CHRIS HANI: CLUSTER 3 (Area 3)

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Alama (1:11	
Name of bidderClosing Time 11H00	Bid number: SCMU5-25/26-0025
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No **Grades** Shift No of Cost per guard/ Total cost of officers **Total Cost of All Officers** required guards month per month (D) (A) (B) (C) $C \times 12 \text{ months} = D$ $A \times B = C$ 1. Grade C Day 17 R R R (Area 3) Night 17 R R R 2. Grade B Day 1 R R R (Area 3) Night 1 R R R 3. **TOTAL OF OFFICERS** 36 R 4. SUB TOTAL 1: (TOTAL DIRECT COST) per 12 months 5. MARK - UP AND OVERHEADS IN RAND VALUE Overheads per month Overheads per month x 12 CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months 6. **PROFIT** Profit per month Profit per month x 12 months per month R for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. R per 12 months 8. SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. VAT 15% R **GRAND TOTAL** R

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



CHRIS HANI: CLUSTER 3 (Area 3)

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Newsofill	
Name of bidder	Bid number: SCMU5-25/26-0025
Closing date:	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No **Grades** Shift No of Cost per guard/ Total cost of officers **Total Cost of All Officers** required guards month per month (D) (A) (B) (C) $C \times 12 \text{ months} = D$ $A \times B = C$ 1. Grade C Day 17 R R R (Area 3) Night 17 R R R 2. Grade B Day 1 R R R (Area 3) Night 1 R R R 3. **TOTAL OF OFFICERS** 36 R 4. SUB TOTAL 1: (TOTAL DIRECT COST) per 12 months 5. MARK - UP AND OVERHEADS IN RAND VALUE Overheads per month Overheads per month x 12 CALCULATED AS A PERCENTAGE OF TOTAL months **DIRECT COSTS** per month for 12 months 6. **PROFIT** Profit per month Profit per month x 12 months per month for 12 months SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. R per 12 months 8. SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. VAT 15% R **GRAND TOTAL** R

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

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CHRIS HANI: CLUSTER 3 (Area 3)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR CHRIS HANI: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	Bid number: SCMU5-25/26-0025
Closing date:	

		OFFER	TO BE VA	LID FOR 120 DAYS F	ROM THE CLOSING DAT	E OF BID.
No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)		Total Cost of All Officers (D) C x 12 months = D
1.	Grade C (Area 3)	Day	17	R	R	R
		Night	17	R	R	R
2.	Grade B	Day	1	R	R	R
	(Area 3)	Night	1	R	R	R
3.	TOTAL OF OFFICERS		36			R
4.	SUB TOTAL 1: (TOTAL DIRECT COST)				Rper 12 months	
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month per month	Overheads per month x 12 months R for 12 months
6.	PROFIT				Profit per month —% per month	Profit per month x 12 months R for 12 months
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					Rper 12 months
8.	SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT				R	
9.	VAT 15%				R	
	GRAND TOTAL					R

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

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No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1	Aliwal X- Cpa	6	6	С	3
2	Amber Falcon	2	2	С	3
3	Themba Kojana- Aliwal	8	6	С	3
4	Steynsburg Training	2	4	С	3
5	Steynsburg Offices	2	2	С	3
6	Supervisors	2	2	В	3
		22	22		
	TOTAL	OTAL 44			

JOE GQABI STERKSPRUIT CLUSTER (Area 3)

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1	Sterkspruit Offices	8	7	С	3
2	Mount Fletcher Depot	2	2	С	3
3	Mount Fletcher Officers	2	2	С	3
4	Supervisors	2	1	В	3
		14	12		
	TOTAL	26			





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

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

Mandatory Information, Equipment & Resources required

Description	Main Contractor Province & Municipality:		Sub- contractor (if available) Province & Municipality:	
Operational Office of service provider				
Equipment / resources	Quantity	Available Yes/ No	Quantity	Available
Base Radio				Yes/ No
Two-way radios / PTT and Cell phones				
Branded vehicles				
Branded vehicles – sub- contractor (if available.				
Computer(s)				
Telephones / Email Address				
Branded Uniform – Summer wear				
Branded Uniform – Cold /rainy veather				
orches				
atons				
landcuffs				
epper Spray				
etal Detector				
ocking points (if required)				

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

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JOE GQABI: CLUSTER 2 (Area 3)

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

	- SE AGGEF JED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFED DATE	

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DATO Total cost of officers per month (C) A x B = C	Total Cost of All Office (D) C x 12 months = D
1.	Grade C	Day	20	R	R	
2.	(Area 3)	Night	20	R	R	R
۷.	Grade B	Day	2	R	R	R
2	(Area 3)	Night	2	R	R	R
3. 4.	TOTAL OF OFFICERS SUB TOTAL		44			R
5.	MARK – UP A CALCULATE DIRECT COS	U A5 A I	ERHEADS PERCENTA	IN RAND VALUE GE OF TOTAL	Overheads per month	per 12 months Overheads per month x 12
		515			per month %	months R
3.	PROFIT	515			Profit per month per month % per month	Frofit per month x 12 months
	PROFIT	515	DIRECT C	OST PLUS OVERHE	Profit per month per month % per month	Rfor 12 months Profit per month x 12
	PROFIT SUB TOTAL 2	2: TOTAL		OST PLUS OVERHE	Profit per month Profit per month per month ADS AND PROFITS	Rfor 12 months Profit per month x 12 months Rfor 12 months Rper 12 months
- 1	PROFIT SUB TOTAL 2	2: TOTAL			Profit per month	Rfor 12 months Profit per month x 12 months Rfor 12 months R

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

SCMU5-25/26-0025

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JOE GQABI: CLUSTER 2 (Area 3)

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

	AILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
0.500	

	Grades required	Sniπ	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	Total Cost of All Office (D) C x 12 months = D
1.	Grade C	Day	20	R	R	
	(Area 3)	Night	20	R	R	R
2.	Grade B	Day	2	R	R	R
	(Area 3)	Night	2	R		R
3.	TOTAL OF OFFICERS SUB TOTAL		44		R	R
5.	MARK – UP / CALCULATE DIRECT COS	D 85 A 1	ERHEADS PERCENTA	IN RAND VALUE	Overheads per month	Per 12 months Overheads per month x 12
		015			per month %	R
	PROFIT				Profit per month per month % per month	Frofit per month x 12 months
	PROFIT		DIRECT C	OST PLUS OVERHE	Profit per month per month % per month	for 12 months Profit per month x 12 months R
· .	PROFIT SUB TOTAL 2	2: TOTAL		OST PLUS OVERHE	Profit per month Profit per month which is a second control of the control of t	for 12 months Profit per month x 12 months R
	PROFIT SUB TOTAL 2	2: TOTAL			Profit per month % per month ADS AND PROFITS	for 12 months Profit per month x 12 months R

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



JOE GQABI: CLUSTER 2 (Area 3)

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	WILL BE ACCEPTED
Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No Grades Cost per guard/ Total cost of officers required **Total Cost of All Officers** guards month per month (A) (D) (B) (C) C x 12 months = D $A \times B = C$ 1. Grade C Day 20 R R (Area 3) R Night 20 R R 2. R Grade B Day 2 R R (Area 3) R Night 2 R R 3. **TOTAL OF** R **OFFICERS** 44 SUB TOTAL 1: (TOTAL DIRECT COST) 4. R MARK - UP AND OVERHEADS IN RAND VALUE 5. per 12 months Overheads per month CALCULATED AS A PERCENTAGE OF TOTAL Overheads per month x 12 DIRECT COSTS months per month 6. **PROFIT** for 12 months Profit per month Profit per month x 12 months per month SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. for 12 months 8. per 12 months SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. **VAT 15%** R **GRAND TOTAL** R

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

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LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK JOE GQABI STERKSPRUIT RISK ASSESSMENT **CLUSTER**

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

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

Mandatory Information, Equipment & Resources required

Description	Main C	ontractor	Sub- contractor	
Operational Office of service provider	Province & Munici	ce & Municipality: Province & Municip		
Equipment / resources	Quantity	Available Yes/ No	Quantity	Available
Base Radio				Yes/ No
Two-way radios / PTT and Cell phones				
Branded vehicles				
Branded vehicles – sub- contractor (if available.				
Computer(s)				
elephones / Email Address				
Branded Uniform – Summer vear				
randed Uniform – Cold /rainy eather				
orches				
atons				
andcuffs				
epper Spray				
etal Detector				
ocking points (if required)				

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

JOE GQABI: STERKSPRUIT CLUSTER (Area 3)

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR JOE GQABI:

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

	INICES WILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFED TO THE	

No	Grades required	Snift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	Total Cost of All Office (D) C x 12 months = D
1.	Grade C (Area 3)	Day	12	R	R	
2.	(Alea 3)	Night	11	R	R	R
	Grade B (Area 3)	Day	2	R	R	R
3.	TOTAL OF	Night	1	R	R	R
	OFFICERS SUB TOTAL		26			17
).	DIRECT COS	UASAI	PERCENTA	IN RAND VALUE GE OF TOTAL	Overheads per month ———————————————————————————————————	per 12 months Overheads per month x 12 months R
		Profit per month per month				Profit per month x 12 months R
-	SUB TOTAL 2	: TOTAL	DIRECT C	OST PLUS OVERHE	ADS AND PROFITS	for 12 months
	SUB TOTAL 3:	: WITHO	UT CONTIN	NGENCY AMOUNT		Per 12 months
4.0	√AT 15%		OT CONTIL	NGENCY AMOUNT		R
1						
	GRAND TOTA	L				R

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



JOE GQABI: STERKSPRUIT CLUSTER (Area 3)

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	WILL BE ACCEPTED
Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFED TO DE	

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	TE OF BID. Total Cost of All Officer (D) C x 12 months = D
1.	Grade C (Area 3)	Day	12	R	R	
2.	(Alea 3)	Night	11	R	R	R
۷.	Grade B (Area 3)	Day	2	R	R	R
3.		Night	1	R	R	R
4.	TOTAL OF OFFICERS SUB TOTAL		26		N .	R
5.	DIRECT COS	DASAF	ERHEADS PERCENTA	N RAND VALUE GE OF TOTAL	Overheads per month per month	per 12 months Overheads per month x 12 months R_
6.	PROFIT				Profit per month	for 12 months Profit per month x 12 months
					per month %	
	SUB TOTAL 2	: TOTAL	DIRECT C	OST PLUS OVERHE	per month	Rfor 12 months
					per month	R
7.				OST PLUS OVERHE	per month ADS AND PROFITS	Rfor 12 months

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



JOE GQABI: STERKSPRUIT CLUSTER (Area 3)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

The state of the s	WILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	Total Cost of All Office (D) C x 12 months = D
1.	Grade C (Area 3)	Day	12	R	R	R
2.	(* 11 00 0)	Night	11	R	R	
۷.	Grade B (Area 3)	Day	2	R	R	R
3.		Night	1	R	R	R
4.	TOTAL OF OFFICERS SUB TOTAL		26		TX .	R
5.	CALCULATEI DIRECT COS	D AO A F	PERCENTA	IN RAND VALUE GE OF TOTAL	Overheads per month	per 12 months Overheads per month x 12 months R
	SUB TOTAL 2	: TOTAL	Profit per month % per month ADS AND PROFITS	Profit per month x 12 months R		
				OOT FLUS OVERHE	ADS AND PROFITS	R
+						
	SUB TOTAL 3:		UT CONTIN	GENCY AMOUNT		per 12 months
		WITHO	UT CONTIN	NGENCY AMOUNT		per 12 months

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



OR TAMBO CLUSTER 3 (Area 3)

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1,	Qumbu				
2.	Carpenters Workshop	2	2	С	3
3.	Training Centre	1	3	С	3
4.	Supervisors	1	2	С	3
		1	1	В	3
	Totals	5	8		3
		13			





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

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

Mandatory Information, Equipment & Resources required

Description	Main C	ontractor	Sub- contractor		
Operational Office of service provider	Province & Municipality:		(if available) Province & Municipality:		
Equipment / resources	Quantity	Available Yes/ No	Quantity	Available	
Base Radio		165/140		Yes/ No	
Two-way radios / PTT and Cell phones					
Branded vehicles					
Branded vehicles – sub- contractor (if available.					
Computer(s)					
Telephones / Email Address					
Branded Uniform – Summer vear					
Branded Uniform – Cold /rainy reather					
orches					
atons					
andcuffs					
epper Spray					
etal Detector					
ocking points (if required)					

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





OR TAMBO: CLUSTER 3 (Area 3)

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR OR TAMBO: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	S WILL BE ACCEPTED
Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFER TO BE VALUE TO	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No Grades Cost per guard/ Total cost of officers required **Total Cost of All Officers** guards month per month (A) (D) (B) (C) C x 12 months = D $A \times B = C$ 1. Grade C Day 4 R R (Area 3) R Night 7 R R 2. R Grade B Day 1 R R (Area 3) R Night 1 R R 3. **TOTAL OF** R **OFFICERS** 13 SUB TOTAL 1: (TOTAL DIRECT COST) 4. R R MARK - UP AND OVERHEADS IN RAND VALUE 5. per 12 months CALCULATED AS A PERCENTAGE OF TOTAL Overheads per month Overheads per month x 12 **DIRECT COSTS** months % per month 6. **PROFIT** for 12 months Profit per month Profit per month x 12 months per month SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. for 12 months R_ 8. per 12 months SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. **VAT 15%** R **GRAND TOTAL** R

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

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OR TAMBO: CLUSTER 3 (Area 3)

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR OR TAMBO: CLUSTER 3 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	NICES WILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFER TO BE WALLE TO	

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID. No Grades Cost per guard/ Total cost of officers required **Total Cost of All Officers** guards month per month (A) (D) (B) (C) C x 12 months = D $A \times B = C$ 1. Grade C Day 4 R R (Area 3) R Night 7 R R 2. R Grade B Day 1 R R (Area 3) R Night 1 R R 3. **TOTAL OF** R **OFFICERS** 13 SUB TOTAL 1: (TOTAL DIRECT COST) 4. R MARK – UP AND OVERHEADS IN RAND VALUE 5. per 12 months CALCULATED AS A PERCENTAGE OF TOTAL Overheads per month Overheads per month x 12 DIRECT COSTS months per month 6 **PROFIT** for 12 months Profit per month Profit per month x 12 months per month SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS 7. for 12 months R 8. per 12 months SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT R 9. **VAT 15%** R **GRAND TOTAL** R

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



OR TAMBO: CLUSTER 3 (Area 3)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR OR TAMBO:

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Nam	e of bidder				ES WILL BE ACCEPTED
Closi	ng Time 11Hong date:	00			Bid number: SCMU5-25/26-0025
No	Grades required	OFFER Shift	No of	LID FOR 120 DAYS Cost per guard/	FROM THE CLOSING DATE OF BID. Total cost of officers Table 2

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	ATE OF BID. S Total Cost of All Office (D) C x 12 months = D
1.	Grade C (Area 3)	Day	4	R	R	
2.	(Area 3)	Night	7	R		R
2.	Grade B	Day	1	R	R	R
	(Area 3)	Night	1	R	R	R
3.	TOTAL OF OFFICERS		13	K	R	R
						R
 5. 6. 	CALCULATEDIRECT COS		ERHEADS I PERCENTA	N RAND VALUE GE OF TOTAL	Overheads per month per month Profit per month	Per 12 months Overheads per month x 12 months R
6.	DIRECT COS	TS	PERCENTA	N RAND VALUE GE OF TOTAL OST PLUS OVERHE	per month Profit per month per month	per 12 months Overheads per month x 12 months R
6.	PROFIT SUB TOTAL 2:	TOTAL	DIRECT CO	GE OF TOTAL OST PLUS OVERHE	per month Profit per month per month	per 12 months Overheads per month x 12 months R
6.	PROFIT SUB TOTAL 2:	TOTAL	DIRECT CO	GE OF TOTAL	per month Profit per month per month ADS AND PROFITS	per 12 months Overheads per month x 12 months R

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

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NELSON MANDELA BAY CLUSTER 1

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	Ford House Building	6			
2.	Kariega Museum	6	4	C	1
3.	Dispatch Property	2	2	С	1
4.	Swartkops	1	1	С	1
5.	Straundale Complex	2	2	C	-
6.	ABSA building	8	7	C	1
7.	Khumbula 114	5	4		1
	Khumbulani-Vacant Land	3	3	С	1
3	Supervisors	1		С	1
	Totals		1	В	1
		28	24		
		52			

SARAH BAARTMAN CLUSTER 1

No	Site Name	No of Security Officers day shift	No of Security Officers night shift	Psira Grade required	Area
1.	Addo Vacant Land				1:01
2.	Addo Kraal	2	2	С	3
3.	Aston Bay-Caravan Park	2	2	С	3
4.	Grahamstown, Library	2	2	С	3
5.	Elizabeth Roos, Alexandria	2	2	С	3
6.	Makhanda Artisan Centre	2	2	С	3
7.	Supervisors	3	3	C	3
		1	1	В	3
	Totals	14	14		3
		28			





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

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

Mandatory Information, Equipment & Resources required

Description	Main C	ontractor	Sub- contractor		
Operational Office of service provider	Province & Municipality:		Province & Municipality:		
Equipment / resources	Quantity	Available Yes/ No	Quantity	Available	
Base Radio		135, 110		Yes/ No	
Two-way radios / PTT and Cell phones					
Branded vehicles					
Branded vehicles – sub- contractor (if available).					
Computer(s)					
elephones / Email Address					
Branded Uniform – Summer vear					
randed Uniform – Cold /rainy reather					
orches					
atons					
andcuffs					
epper Spray					
etal Detector					
ocking points (if required)					

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

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NMB: CLUSTER 1 (Area 1)

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR NMB CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

	WILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFED TO BE VIVIE	

	required		No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	Total Cost of All Office (D) C x 12 months = D
1.	Grade C (Area 1)	Day	27	R	R	R
2.	(/// (// // // // // // // // // // // /	Night	23	R	R	R
	Grade B (Area 1)	Day	1	R	R	R
3.	TOTAL OF	Night	1	R	R	R
	OFFICERS		52			
5. 3.	CALCULATE DIRECT COS	D 82 8 F	ERHEADS PERCENTA	IN RAND VALUE AGE OF TOTAL	Overheads per month % per month	per 12 months Overheads per month x 12 months R
					Profit per month % per month	for 12 months Profit per month x 12 months R
	SUB TOTAL 2	: TOTAL	ADS AND PROFITS	for 12 months		
	SUB TOTAL 3	: WITHO		per 12 months		
	VAT 15%			TOLING! AMOUN!		R R
	GRAND TOTA	L				T .

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

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NMB: CLUSTER 1 (Area 1)

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR NMB CLUSTER 1 FOR A PERIOD OF 36 MONTHS

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	WILL BE ACCEPTED
Name of bidder	Bid number: SCMU5-25/26-0025
OFFER TO BE WAL	

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	Total Cost of All Officer (D) C x 12 months = D
1.	Grade C	Day	27	R	R	
2.	(Area 1)	Night	23	R	R	R
۷.	Grade B	Day	1	R	R	R
3.	(Area 1)	Night	1	R	R	R
J.	TOTAL OF OFFICERS SUB TOTAL		52		I K	R
6.	DIRECT COS	UASAE	PERCENTA	N RAND VALUE GE OF TOTAL	Overheads per month per month Profit per month	Overheads per month x 12 months R
					per month	months
	SUB TOTAL 2	TOTAL	DIRECTIO	007.0		Rfor 12 marth
· .	SUB TOTAL 2	: TOTAL	DIRECT C	OST PLUS OVERHE		for 12 months
. 8				OST PLUS OVERHE		for 12 months

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

NMB: CLUSTER 1 (Area 1)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR NMB CLUSTER 1

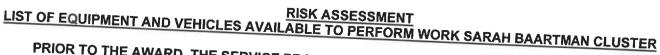
NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	RICES WILL BE ACCEPTED
Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFER TO DE VALUE	

N	o Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DA Total cost of officers per month (C) A x B = C	Total Cost of All Office (D) C x 12 months = D
1.	Grade C (Area 1)	Day	27	R	R	D
2.	(" 50 1)	Night	23	R	R	R
	Grade B (Area 1)	Day	1	R	R	R
3.	TOTAL OF	Night	1	R	R	R
4.	OFFICERS SUB TOTAL		52			R
S.	CALCULATE DIRECT COS	D A S A F	PERCENTA	IN RAND VALUE GE OF TOTAL	Overheads per month % per month	per 12 months Overheads per month x 12 months R_
	7110717				Profit per month % per month	for 12 months Profit per month x 12 months
	SUB TOTAL 2	: TOTAL	DIRECT C	OST PLUS OVERHE	ADS AND PROFITS	Rfor 12 months
	SUB TOTAL 3:	WITHOU	IT CONT	IOFNIC.		Rper 12 months
100	VAT 15%	VIIIO	JI CONTIN	GENCY AMOUNT		R
	GRAND TOTAL	L				R
						R

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





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

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

Mandatory Information, Equipment & Resources required

Main Co	ontractor		contractor
Province & Municip	pality:		vailable) ipality:
Quantity	Available Yes/ No	Quantity	Available Yes/ No
			1 69/ 140
,			
	Province & Municipal Quantity	Yes/ No	Province & Municipality: Province & Municipality: Province & Municipality: Quantity Available Quantity

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

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SARAH BAARTMAN: CLUSTER 1 (Area 3)

SBD 3.1

YEAR ONE - 01 March 2025 until February 2026

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	PRICES WILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
0.5	

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DATE Total cost of officers per month (C) A x B = C	ATE OF BID. S Total Cost of All Officers (D) C x 12 months = D
1.	Grade C	Day	13	R		
2.	(Area 3)	Night	13	R	R	R
2.	Grade B	Day	1	R	R	R
0	(Area 3)	Night	1	R	R	R
3.	TOTAL OF OFFICERS SUB TOTAL		28		R	R
	PROFIT		PERCENTA	N RAND VALUE GE OF TOTAL	Overheads per month per month Profit per month per month	per 12 months Overheads per month x 12 months R
. 8	SUB TOTAL 2	TOTAL		OST PLUS OVERHE	ADS AND PROFITS	Rfor 12 months Rper 12 months
						POI 12 IIIOHUIS
S	SUB TOTAL 3:	WITHOU	JT CONTIN	IGENCY AMOUNT		R
S	SUB TOTAL 3: 'AT 15% RAND TOTAL		JT CONTIN	IGENCY AMOUNT		R R

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

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SARAH BAARTMAN: CLUSTER 1 (Area 3)

SBD 3.1

YEAR TWO - 01 March 2026 until February 2027

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

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	VICES WILL BE ACCEPTED
Name of bidder Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
05555	

	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	FROM THE CLOSING DAT Total cost of officers per month (C) A x B = C	E OF BID. Total Cost of All Officers (D) C x 12 months = D
1.	Grade C (Area 3)	Day	13	R	R	D.
2.	(" " " ")	Night	13	R	R	R
	Grade B (Area 3)	Day	1	R	R	R
3.		Night	1	R	R	R
4.	TOTAL OF OFFICERS SUB TOTAL		28		N.	R
5.	DIRECT COS	\cup \wedge \circ \wedge \circ	ERHEADS PERCENTA	IN RAND VALUE GE OF TOTAL	Overheads per month per month	Per 12 months Overheads per month x 12 months R
	PROFIT				Profit per month —% per month	for 12 months Profit per month x 12 months R
	SUB TOTAL 2	: TOTAL	DIRECT C	OST PLUS OVERHE	ADS AND PROFITS	for 12 months
	ND TOTAL	WITHOU	JT CONTIN	GENCY AMOUNT		per 12 months
	SOB TOTAL 3:				1	_
	AT 15%			3,700,711		R

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



SARAH BAARTMAN: CLUSTER 1 (Area 3)

SBD 3.1

YEAR THREE - 01 March 2027 until February 2028

BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR SARAH

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED

Name of bidder	S WILL BE ACCEPTED
Closing Time 11H00 Closing date:	Bid number: SCMU5-25/26-0025
OFFER TO BE VALID FOR 1997	

No	Grades required	Shift	No of guards (A)	Cost per guard/ month (B)	M THE CLOSING DATE Total cost of officers per month (C) A x B = C	OF BID. Total Cost of All Officers (D) C x 12 months = [
1.	Grade C (Area 3)	Day	13	R	R	
2.	(Alea 3)	Night	13	R	R	R
۷.	Grade B	Day	1	R	R	R
2	(Area 3)	Night	1	R	R	R
3.	TOTAL OF OFFICERS SUB TOTAL		28			R
	PROFIT					Overheads per month x 12 months R for 12 months Profit per month x 12 months
S	SUB TOTAL 2:	TOTAL DI	RECT COST	PLUS OVERHEADS A	AND PROFITS	Rfor 12 months
s	UB TOTAL 3:	WITHOUT	CONTINGEN	NCY AMOUNT		Per 12 months
	AT 15%		· · · · · · · · · · · · · · · · · ·	AWOUN1	F	?
G	RAND TOTAL				F	?

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

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TOTAL PRICES FOR ALL CLUSTERS

DISTRICT & CLUSTER	TOTALS FOR VEAD ONE	i		
BCM / AMATHOLE CLUSTER 1	STATE ONE	TOTALS FOR YEAR TWO	TOTALS FOR YEAR THREE	GRAND TOTALS
2. BCM / AMATHOLE CLUSTER 2				
BCM / AMATHOLE CLUSTER 3				
CHRIS HANI CLUSTER 1				
CHRIS HANI CLUSTER 2				
CHRIS HANI CLUSTER 3				
JOE GQABI CLUSTER 2				
JOE GQABI STERKSPRUIT CLUSTER				
OR TAMBO CLUSTER 3 NELSON MANDELA BAY CLUSTER 1				
SAKAH BAARTMAN CLUSTER 1				

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

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