



Province of the  
**EASTERN CAPE**  
PUBLIC WORKS & INFRASTRUCTURE



## ADDENDUM NOTICE

| DEPARTMENT /INSTITUTION               | PTB NO.                     | BID NUMBER & PROJECT DESCRIPTION  | CONTACT PERSON  |
|---------------------------------------|-----------------------------|---|---|
| Dept of Public Works & Infrastructure | PTB No. 02 of 11 April 2025 | <b>SCMU5-25/26-0024</b><br><b>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR HEAD OFFICE CLUSTER(S) FOR A PERIOD OF 36 MONTHS</b><br><b>SCMU5-25/26-0025</b><br><b>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE SECURITY SERVICES FOR DISTRICT CLUSTERS FOR A PERIOD OF 36 MONTHS</b> | <b>SCM SPECIFIC ENQUIRIES</b><br>Email Address: <a href="mailto:supply.chain@ecdpw.gov.za">supply.chain@ecdpw.gov.za</a><br>(Please note it is recommended to use email for any enquiries)  |
|                                       | PTB No. 06 of 09 May 2025   | <b>Addition</b> <ul style="list-style-type: none"><li>• A minimum of 20% for markup/overheads</li><li>• Revised pricing schedule attached</li></ul>   | <b>TECHNICAL ENQUIRIES</b><br>Enquires: M. Biliaty<br>Tell no: 043 711 5754<br>(during office hours)<br>Email Address: <a href="mailto:mawethu.biliaty@ecdpw.gov.za">mawethu.biliaty@ecdpw.gov.za</a><br>(Please note it is recommended to use email for any enquiries) |
|                                       | PTB No. 07 of 16 May 2025   | <b>NOTE:</b> <ol style="list-style-type: none"><li>1. Addendum will be uploaded on eTender Portal: (<a href="https://www.etenders.gov.za/">https://www.etenders.gov.za/</a>) and/or from the Department of Public Works and Infrastructure website (<a href="http://www.ecdpw.gov.za/tenders">www.ecdpw.gov.za/tenders</a>)</li></ol>   |   |

The Department regrets any inconveniences this may/might have caused

  
Mr M. Hlazo (Director: SCM)

**FOR COMPLAINTS, FRAUD, & TENDER ABUSE:**

Call: 0800 701 1701

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                                   | C                    | 3    |
| 2. | DPWI Contact Centre | 3                                 | 3                                   | C                    | 3    |
| 3. | Indwe Mall          | 3                                 | 3                                   | C                    | 3    |
| 4. | Furniture Stores    | 2                                 | 2                                   | C                    | 3    |
| 5. | ERF 5000            | 10                                | 6                                   | C                    | 3    |
| 9. | Old FNB             | 3                                 | 3                                   | C                    | 3    |
| 9. | SUPERVISORS         | 1                                 | 1                                   | B                    | 3    |
|    | <b>Totals</b>       | <b>25</b>                         | <b>21</b>                           |                      |      |
|    |                     | <b>46</b>                         |                                     |                      |      |



### **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**

| <b>Description</b>                                |                 | <b>Main Contractor</b>       |                 | <b>Sub- contractor<br/>( if available)</b> |  |
|---|-----------------|------------------------------|-----------------|--|--|
| Operational Office of service provider            |                 | Province & Municipality:     |                 | Province & Municipality:                   |  |
| <b>Equipment / resources</b>                      | <b>Quantity</b> | <b>Available<br/>Yes/ No</b> | <b>Quantity</b> | <b>Available<br/>Yes/ No</b>               |  |
| 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.**

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

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

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

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

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

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



HEAD OFFICE: CLUSTER 9 (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 HEAD OFFICE :  
CLUSTER 9 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

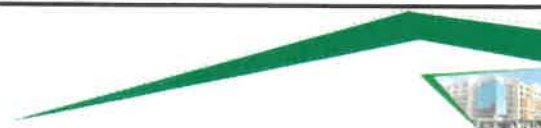
Name of bidder .....  
Closing Time **11H00**  
Closing date:

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

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

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

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



**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: <b>SCMU5-25/26-0024</b> |
| Closing Time <b>11H00</b> |                                     |
| 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)<br>A x B = C  | Total Cost of All Officers (D)<br>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. | <b>TOTAL OF OFFICERS</b>   |       | <b>46</b>        |                          |  | R   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R _____<br>per 12 months                                    |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | <u>Overheads per month</u><br>_____ %<br>per month | Overheads per month x 12 months<br>R _____<br>for 12 months |
| 6. | PROFIT   |       |                  |                          | <u>Profit per month</u><br>_____ %<br>per month    | Profit per month x 12 months<br>R _____<br>for 12 months    |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____<br>per 12 months                                    |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R   |
| 9. | VAT 15%  |       |                  |                          |  | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R   |

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



**TOTAL PRICES FOR ALL CLUSTERS**

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

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









## 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                                   | C                    | 1/2  |
| 2. | Mdantsane Library               | 2                                 | 2                                   | C                    | 3    |
| 3. | Elco Building                   | 6                                 | 4                                   | C                    | 1/2  |
| 4. | Duncan Village Hub              | 2                                 | 2                                   | C                    | 1/2  |
| 5. | Call Centre DOH                 | 5                                 | 3                                   | C                    | 1/2  |
| 6. | ZK Mathews                      | 2                                 | 2                                   | C                    | 3    |
| 7. | Keiskamahoe House               | 2                                 | 2                                   | C                    | 3    |
| 8. | Northdene and Lorraine Flats EL | 3                                 | 3                                   | C                    | 1/2  |
| 8. | Supervisors                     | 1                                 | 1                                   | B                    | 1/2  |
|    |                                 | 31                                | 27                                  |                      |      |
|    |                                 | 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                                   | C                    | 3    |
| 2.  | Old Tower                  | 3                                 | 4                                   | C                    | 3    |
| 3.  | Zwelitsha Buildings        | 3                                 | 3                                   | C                    | 3    |
| 4.  | Middledrift Buildings      | 2                                 | 3                                   | C                    | 3    |
| 5.  | Hamburg House              | 1                                 | 2                                   | C                    | 3    |
| 6.  | Old Traffic Dept Zwelitsha | 2                                 | 2                                   | C                    | 3    |
| 7.  | CC Klaasen                 | 4                                 | 4                                   | C                    | 3    |
| 8.  | Peddie Buildings           | 2                                 | 2                                   | C                    | 3    |
| 9.  | Hamburg                    | 2                                 | 3                                   | C                    | 3    |
| 10. | Supervisors                | 1                                 | 1                                   | B                    | 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                                   | C                    | 3    |
| 2. | DPWI (Key)                               | 3                                 | 3                                   | C                    | 3    |
| 3. | Dutywa DPWI Cluster Offices              | 5                                 | 4                                   | C                    | 3    |
| 4. | Blythwood High                           | 5                                 | 5                                   | C                    | 3    |
| 5. | Willowvale DPWI House                    | 1                                 | 2                                   | C                    | 3    |
| 6. | 13 Roslyn, Sterling (EL)                 | 1                                 | 2                                   | C                    | 1/2  |
| 7. | Elliotdale DPWI building Cluster Offices | 5                                 | 3                                   | C                    | 3    |
| 8. | Supervisors                              | 1                                 | 1                                   | B                    | 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<br>(if available) |                      |
|---|--------------------------|----------------------|-----------------------------------|----------------------|
|   | Quantity                 | Available<br>Yes/ No | Quantity                          | Available<br>Yes/ No |
| Operational Office of service provider            | Province & Municipality: |                      | Province & Municipality:          |                      |
| Equipment / resources                             | Quantity                 | Available<br>Yes/ No | Quantity                          | Available<br>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**

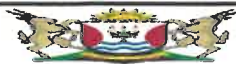
**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

|                           |                                     |
|---------------------------|-------------------------------------|
| Name of bidder .....      | Bid number: <b>SCMU5-25/26-0025</b> |
| Closing Time <b>11H00</b> |                                     |
| 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)<br>A x B = C | Total Cost of All Officers (D)<br>C x 12 months = D         |
|-----|--|-------|------------------|---------------------------|---|---|
| 1.  | Grade C (Area 1&2)   | Day   | 24               | R                         | R   | R   |
|     |  | Night | 20               | 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.  | <b>TOTAL OF OFFICERS</b>   |       | <b>58</b>        |                           |   | R   |
| 5.  | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                           |   | R _____<br>per 12 months                                    |
| 6.  | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                           | Overheads per month<br>_____ %<br>per month       | Overheads per month x 12 months<br>R _____<br>for 12 months |
| 7.  | PROFIT   |       |                  |                           | Profit per month<br>_____ %<br>per month          | Profit per month x 12 months<br>R _____<br>for 12 months    |
| 8.  | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                           |   | R _____<br>per 12 months                                    |
| 9.  | CONTINGENCY AMOUNT   |       |                  |                           |   | R 1 000 000.00  |
| 10. | SUB TOTAL 3: WITH CONTINGENCY AMOUNT   |       |                  |                           |   | R   |
| 11. | VAT 15%  |       |                  |                           |   | R   |
|     | <b>GRAND TOTAL</b>   |       |                  |                           |   | R   |

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



**BCM / AMATHOLE: CLUSTER 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 BCM / AMATHOLE: CLUSTER 2 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

|                           |                                     |
|---------------------------|-------------------------------------|
| Name of bidder .....      | Bid number: <b>SCMU5-25/26-0025</b> |
| Closing Time <b>11H00</b> |                                     |
| 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)<br>A x B = C | Total Cost of All Officers (D)<br>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. | <b>TOTAL OF OFFICERS</b>   |       | <b>58</b>        |                          |   | <b>R</b>  |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |   | R _____<br>per 12 months  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month       | Overheads per month x 12 months<br><br>R _____<br>for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month          | Profit per month x 12 months<br><br>R _____<br>for 12 months    |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |   | R _____<br>per 12 months  |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |   | R   |
| 9. | VAT 15%  |       |                  |                          |   | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |   | <b>R</b>  |

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



**BCM / AMATHOLE: CLUSTER 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 BCM / AMATHOLE: CLUSTER 1 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>A x B = C | Total Cost of All Officers (D)<br>C x 12 months = D         |
|----|--|-------|------------------|--------------------------|---|---|
| 1. | Grade C (Area 1 & 2)   | Day   | 25               | 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. | <b>TOTAL OF OFFICERS</b>   |       | <b>58</b>        |                          |   | <b>R</b>  |
| 5. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |   | R _____<br>per 12 months                                    |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month       | Overheads per month x 12 months<br>R _____<br>for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month          | Profit per month x 12 months<br>R _____<br>for 12 months    |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |   | R _____<br>per 12 months                                    |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |   | R   |
| 9. | VAT 15%  |       |                  |                          |   | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |   | <b>R</b>  |

**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 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                                       |          | Main Contractor          |          | Sub- contractor<br>( if available) |  |
|---|----------|--------------------------|----------|------------------------------------|--|
| Operational Office of service provider            |          | Province & Municipality: |          | Province & Municipality:           |  |
| Equipment / resources                             | Quantity | Available<br>Yes/ No     | Quantity | Available<br>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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 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. | <b>TOTAL OF OFFICERS</b>   |       | <b>59</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

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





**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 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. | <b>TOTAL OF OFFICERS</b>   |       | <b>59</b>        | <b>R</b>                 | <b>R</b>   | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

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



**BCM / AMATHOLE: CLUSTER 2**

**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 BCM / AMATHOLE: CLUSTER 2 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 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. | <b>TOTAL OF OFFICERS</b>   |       | <b>59</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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 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 Contractor          |                      | Sub- contractor<br>( if available) |                      |
|---|--------------------------|----------------------|------------------------------------|----------------------|
| Operational Office of service provider            | Province & Municipality: |                      | Province & Municipality:           |                      |
| Equipment / resources                             | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 28               | R                        | R  | R  |
|    |  | Night | 25               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>55</b>        |                          |  | <b>R</b>   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | <u>Overheads per month</u><br>_____ %<br>per month       | Overheads per month x 12 months<br><br>R _____<br>for 12 months    |
| 6. | PROFIT   |       |                  |                          | <u>Profit per month</u><br>_____ %<br>per month          | Profit per month x 12 months<br><br>R _____<br>for 12 months       |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C<br>(Area 1 / 2)  | Day   | 1                | R                        | R  | R  |
|    |  | Night | 2                | R                        | R  | R  |
| 2. | Grade C<br>(Area 3)  | Day   | 27               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 3. | Grade B<br>(Area 3)  | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 4. | <b>TOTAL OF OFFICERS</b>   |       | <b>55</b>        |                          |  | R  |
| 5. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br><br>R _____<br>for 12 months    |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br><br>R _____<br>for 12 months       |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | 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 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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C<br>(Area 1 / 2)  | Day   | 1                | R                        | R  | R  |
|    |  | Night | 2                | R                        | R  | R  |
| 2. | Grade C<br>(Area 3)  | Day   | 27               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 3. | Grade B<br>(Area 3)  | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 4. | <b>TOTAL OF OFFICERS</b>   |       | <b>55</b>        | <b>R</b>                 | <b>R</b>   | <b>R</b>   |
| 5. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

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





### 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                                   | C                    | 3    |
| 2. | QTN Workshop                      | 3                                 | 3                                   | C                    | 3    |
| 3. | Queenstown Depot                  | 3                                 | 3                                   | C                    | 3    |
| 4. | Whittle Sea Depot and Roving Team | 4                                 | 4                                   | C                    | 3    |
| 5. | Sijongephambili SSS, Whittlesea   | 6                                 | 6                                   | C                    | 3    |
| 6. | Whittlesea Service Office         | 2                                 | 2                                   | C                    | 3    |
| 7. | Supervisors                       | 1                                 | 1                                   | B                    | 3    |
|    |                                   | <b>24</b>                         | <b>24</b>                           |                      |      |
|    |                                   | <b>48</b>                         |                                     |                      |      |

### 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                                   | C                    | 3    |
| 2. | Cala Convent             | 2                                 | 2                                   | C                    | 3    |
| 3. | Bathandwa Ndondo Offices | 9                                 | 9                                   | C                    | 3    |
| 4. | Lady Frere1 Stop         | 6                                 | 6                                   | C                    | 3    |
| 5. | Lady Frere Offices       | 2                                 | 2                                   | C                    | 3    |
| 6. | Supervisors              | 1                                 | 1                                   | B                    | 3    |
|    |                          | <b>24</b>                         | <b>24</b>                           |                      |      |
|    |                          | <b>48</b>                         |                                     |                      |      |

### 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                                   | C                    | 3    |
| 2. | Cofimvaba                        | 4                                 | 4                                   | C                    | 3    |
| 3. | Engcobo Service Office           | 3                                 | 3                                   | C                    | 3    |
| 4. | Queenstown Depot                 | 3                                 | 3                                   | C                    | 3    |
| 5. | ERF 166, 166A, 166B (Whittlesea) | 3                                 | 3                                   | C                    | 3    |
| 6. | Supervisors                      | 1                                 | 1                                   | B                    | 3    |
|    |                                  | <b>18</b>                         | <b>18</b>                           |                      |      |
|    |                                  | <b>36</b>                         |                                     |                      |      |





### **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**

| <b>Description</b>                                | <b>Main Contractor</b>   |                              | <b>Sub- contractor<br/>( if available)</b> |                              |
|---|--------------------------|------------------------------|--|------------------------------|
|   | <b>Quantity</b>          | <b>Available<br/>Yes/ No</b> | <b>Quantity</b>                            | <b>Available<br/>Yes/ No</b> |
| Operational Office of service provider            | Province & Municipality: |                              | Province & Municipality:                   |                              |
| <b>Equipment / resources</b>                      | <b>Quantity</b>          | <b>Available<br/>Yes/ No</b> | <b>Quantity</b>                            | <b>Available<br/>Yes/ No</b> |
| 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 .....  
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 required   | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|---|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)  | Day   | 23               | R                        | R  | R  |
|    |   | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 3)  | Day   | 1                | R                        | R  | R  |
|    |   | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>  |       | <b>48</b>        |                          |  | R  |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)  |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP, AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT  |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                               |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT   |       |                  |                          |  | R  |
| 9. | VAT 15%   |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>  |       |                  |                          |  | 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 CHRIS HANI: CLUSTER 1 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|---|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)  | Day   | 23               | R                        | R  | R  |
|    |   | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 3)  | Day   | 1                | R                        | R  | R  |
|    |   | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>  |       | <b>48</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)  |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP, AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT  |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                               |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT   |       |                  |                          |  | R  |
| 9. | VAT 15%   |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>  |       |                  |                          |  | <b>R</b>   |

**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 23               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>48</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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 Contractor          |                      | Sub- contractor<br>( if available) |                      |
|---|--------------------------|----------------------|------------------------------------|----------------------|
| Operational Office of service provider            | Province & Municipality: |                      | Province & Municipality:           |                      |
| Equipment / resources                             | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>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: <b>SCMU5-25/26-0025</b> |
| Closing Time <b>11H00</b> |                                     |
| 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)<br>A x B = C | Total Cost of All Officers (D)<br>C x 12 months = D             |
|----|--|-------|------------------|--------------------------|---|---|
| 1. | Grade C (Area 3)   | Day   | 23               | R                        | R   | R   |
|    |  | Night | 23               | R                        | R   | R   |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R   | R   |
|    |  | Night | 1                | R                        | R   | R   |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>48</b>        |                          |   | <b>R</b>  |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |   | R _____<br>per 12 months  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month       | Overheads per month x 12 months<br><br>R _____<br>for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month          | Profit per month x 12 months<br><br>R _____<br>for 12 months    |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |   | R _____<br>per 12 months  |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |   | R   |
| 9. | VAT 15%  |       |                  |                          |   | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |   | <b>R</b>  |

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





**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 23               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>48</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 23               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>48</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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**

| <b>Description</b>                                |                 | <b>Main Contractor</b>       |                 | <b>Sub- contractor<br/>(if available)</b> |  |
|---|-----------------|------------------------------|-----------------|---|--|
| Operational Office of service provider            |                 | Province & Municipality:     |                 | Province & Municipality:                  |  |
| <b>Equipment / resources</b>                      | <b>Quantity</b> | <b>Available<br/>Yes/ No</b> | <b>Quantity</b> | <b>Available<br/>Yes/ No</b>              |  |
| 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**

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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 17               | R                        | R  | R  |
|    |  | Night | 17               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>36</b>        |                          |  | <b>R</b>   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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**

Name of bidder .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 17               | R                        | R  | R  |
|    |  | Night | 17               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>36</b>        |                          |  | R  |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | 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 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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 17               | R                        | R  | R  |
|    |  | Night | 17               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>36</b>        |                          |  | <b>R</b>   |
| 4. | SUB TOTAL 1: (TOTAL DIRECT COST)   |       |                  |                          |  | R _____<br>per 12 months   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | <u>Overheads per month</u><br>_____ %<br>per month       | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | <u>Profit per month</u><br>_____ %<br>per month          | Profit per month x 12 months<br>R _____<br>for 12 months           |
| 7. | SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS                              |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT  |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

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



**JOE GQABI CLUSTER 2 (Area 3)**

| 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                                   | C                    | 3    |
| 2  | Amber Falcon          | 2                                 | 2                                   | C                    | 3    |
| 3  | Themba Kojana- Aliwal | 8                                 | 6                                   | C                    | 3    |
| 4  | Steynsburg Training   | 2                                 | 4                                   | C                    | 3    |
| 5  | Steynsburg Offices    | 2                                 | 2                                   | C                    | 3    |
| 6  | Supervisors           | 2                                 | 2                                   | B                    | 3    |
|    |                       | 22                                | 22                                  |                      |      |
|    | <b>TOTAL</b>          | <b>44</b>                         |                                     |                      |      |

**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                                   | C                    | 3    |
| 2  | Mount Fletcher Depot    | 2                                 | 2                                   | C                    | 3    |
| 3  | Mount Fletcher Officers | 2                                 | 2                                   | C                    | 3    |
| 4  | Supervisors             | 2                                 | 1                                   | B                    | 3    |
|    |                         | 14                                | 12                                  |                      |      |
|    | <b>TOTAL</b>            | <b>26</b>                         |                                     |                      |      |





### RISK ASSESSMENT

#### LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK JOE GQABI 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.**

#### Mandatory Information, Equipment & Resources required

| Description                                       | Main Contractor          |                      | Sub- contractor<br>( if available) |                      |
|---|--------------------------|----------------------|------------------------------------|----------------------|
|   | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>Yes/ No |
| Operational Office of service provider            | Province & Municipality: |                      | Province & Municipality:           |                      |
| Equipment / resources                             | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>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.**





**JOE GQABI: 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 JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 20               | R                        | R  | R  |
|    |  | Night | 20               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 2                | R                        | R  | R  |
|    |  | Night | 2                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>44</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____  |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____     |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | _____ for 12 months<br>R _____                                     |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | _____ per 12 months<br>R _____                                     |
| 9. | VAT 15%  |       |                  |                          |  | R _____  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R _____  |

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



**JOE GQABI: 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 JOE GQABI: CLUSTER 2 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$              |
|----|--|-------|------------------|--------------------------|--|---|
| 1. | Grade C (Area 3)   | Day   | 20               | R                        | R  | R   |
|    |  | Night | 20               | R                        | R  | R   |
| 2. | Grade B (Area 3)   | Day   | 2                | R                        | R  | R   |
|    |  | Night | 2                | R                        | R  | R   |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>44</b>        |                          |  |   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____ for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____ for 12 months    |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R _____ per 12 months   |
| 9. | VAT 15%  |       |                  |                          |  | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R   |

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



**JOE GQABI: CLUSTER 2 (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**

Name of bidder .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 20               | R                        | R  | R  |
|    |  | Night | 20               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 2                | R                        | R  | R  |
|    |  | Night | 2                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>44</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | <b>R</b>   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____  |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____     |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | _____ for 12 months<br>R _____                                     |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | _____ per 12 months<br>R _____                                     |
| 9. | VAT 15%  |       |                  |                          |  | R _____  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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 JOE GQABI STERKSPRUIT 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 provide.**

**Mandatory Information, Equipment & Resources required**

| Description                                      | Main Contractor          |                              | Sub- contractor<br>( if available) |                              |
|--|--------------------------|------------------------------|------------------------------------|------------------------------|
|  | Quantity                 | Available<br>Yes/ No         | Quantity                           | Available<br>Yes/ No         |
| Operational Office of service provider           | Province & Municipality: |                              | Province & Municipality:           |                              |
| <b>Equipment / resources</b>                     | <b>Quantity</b>          | <b>Available<br/>Yes/ No</b> | <b>Quantity</b>                    | <b>Available<br/>Yes/ No</b> |
| 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.**





**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: CLUSTER 2 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 12               | R                        | R  | R  |
|    |  | Night | 11               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 2                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>26</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____  |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____     |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ for 12 months  |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R _____ per 12 months  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | 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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 12               | R                        | R  | R  |
|    |  | Night | 11               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 2                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>26</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | <b>R</b>   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month                                      | per 12 months  |
|    |  |       |                  |                          | _____ %<br>per month                                     | Overheads per month x 12 months<br>R _____                         |
| 6. | PROFIT   |       |                  |                          | Profit per month   | for 12 months  |
|    |  |       |                  |                          | _____ %<br>per month                                     | Profit per month x 12 months<br>R _____                            |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | <b>R _____ for 12 months</b>                                       |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | <b>R _____ per 12 months</b>                                       |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | <b>R</b>   |

**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**

Name of bidder .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 12               | R                        | R  | R  |
|    |  | Night | 11               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 2                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>26</b>        |                          | R  | R  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month                                      | per 12 months  |
|    |  |       |                  |                          | _____ %<br>per month                                     | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month   | Profit per month x 12 months                                       |
|    |  |       |                  |                          | _____ %<br>per month                                     | R _____<br>for 12 months   |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R  |

**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                                 | 2                                   | C                    | 3    |
| 2. | Carpenters Workshop | 1                                 | 3                                   | C                    | 3    |
| 3. | Training Centre     | 1                                 | 2                                   | C                    | 3    |
| 4. | Supervisors         | 1                                 | 1                                   | B                    | 3    |
|    | <b>Totals</b>       | <b>5</b>                          | <b>8</b>                            |                      |      |
|    |                     | <b>13</b>                         |                                     |                      |      |



**RISK ASSESSMENT**  
**LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK OR TAMBO 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.**

**Mandatory Information, Equipment & Resources required**

| Description                                       | Main Contractor          |                      | Sub- contractor<br>(if available) |                      |
|---|--------------------------|----------------------|-----------------------------------|----------------------|
|   | Quantity                 | Available<br>Yes/ No | Quantity                          | Available<br>Yes/ No |
| Operational Office of service provider            | Province & Municipality: |                      | Province & Municipality:          |                      |
| Equipment / resources                             | Quantity                 | Available<br>Yes/ No | Quantity                          | Available<br>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.**



**OR TAMBO: 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 OR TAMBO: CLUSTER 3 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 4                | R                        | R  | R  |
|    |  | Night | 7                | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | 13               |                          | R  | R  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____  |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____     |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | _____ for 12 months<br>R _____                                     |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | _____ per 12 months<br>R _____                                     |
| 9. | VAT 15%  |       |                  |                          |  | R _____  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | 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 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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$              |
|----|--|-------|------------------|--------------------------|--|---|
| 1. | Grade C (Area 3)   | Day   | 4                | R                        | R  | R   |
|    |  | Night | 7                | R                        | R  | R   |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R   |
|    |  | Night | 1                | R                        | R  | R   |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>13</b>        |                          | R  | R   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____ for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____ for 12 months    |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R _____ per 12 months   |
| 9. | VAT 15%  |       |                  |                          |  | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R   |

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



**OR TAMBO: CLUSTER 3 (Area 3)**

**YEAR THREE** - 01 March 2027 until February 2028

SBD 3.1

**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$              |
|----|--|-------|------------------|--------------------------|--|---|
| 1. | Grade C (Area 3)   | Day   | 4                | R                        | R  | R   |
|    |  | Night | 7                | R                        | R  | R   |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R   |
|    |  | Night | 1                | R                        | R  | R   |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>13</b>        |                          | R  | R   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____ for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____ for 12 months    |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R   |
| 9. | VAT 15%  |       |                  |                          |  | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R   |

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





### 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                                 | 4                                   | C                    | 1    |
| 2.     | Kariega Museum         | 2                                 | 2                                   | C                    | 1    |
| 3.     | Dispatch Property      | 1                                 | 1                                   | C                    | 1    |
| 4.     | Swartkops              | 2                                 | 2                                   | C                    | 1    |
| 5.     | Straundale Complex     | 8                                 | 7                                   | C                    | 1    |
| 6.     | ABSA building          | 5                                 | 4                                   | C                    | 1    |
| 7.     | Khumbulani-Vacant Land | 3                                 | 3                                   | C                    | 1    |
| 8.     | Supervisors            | 1                                 | 1                                   | B                    | 1    |
| Totals |                        | 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           | 2                                 | 2                                   | C                    | 3    |
| 2.     | Addo Kraal                 | 2                                 | 2                                   | C                    | 3    |
| 3.     | Aston Bay-Caravan Park     | 2                                 | 2                                   | C                    | 3    |
| 4.     | Grahamstown, Library       | 2                                 | 2                                   | C                    | 3    |
| 5.     | Elizabeth Roos, Alexandria | 2                                 | 2                                   | C                    | 3    |
| 6.     | Makhanda Artisan Centre    | 3                                 | 3                                   | C                    | 3    |
| 7.     | Supervisors                | 1                                 | 1                                   | B                    | 3    |
| Totals |                            | 14                                | 14                                  |                      |      |
|        |                            | 28                                |                                     |                      |      |



**RISK ASSESSMENT**

**LIST OF EQUIPMENT AND VEHICLES AVAILABLE TO PERFORM WORK NMB 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.

**Mandatory Information, Equipment & Resources required**

| Description                                       | Main Contractor          |                      | Sub- contractor<br>( if available) |                      |
|---|--------------------------|----------------------|------------------------------------|----------------------|
|   | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>Yes/ No |
| Operational Office of service provider            | Province & Municipality: |                      | Province & Municipality:           |                      |
| Equipment / resources                             | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>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.**



**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**

Name of bidder .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 1)   | Day   | 27               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 1)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>52</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month                                      | per 12 months  |
|    |  |       |                  |                          | %<br>per month   | Overheads per month x 12 months                                    |
| 6. | PROFIT   |       |                  |                          | Profit per month   | for 12 months  |
|    |  |       |                  |                          | %<br>per month   | Profit per month x 12 months                                       |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R for 12 months  |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R per 12 months  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R  |

**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 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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$              |
|----|--|-------|------------------|--------------------------|--|---|
| 1. | Grade C (Area 1)   | Day   | 27               | R                        | R  | R   |
|    |  | Night | 23               | R                        | R  | R   |
| 2. | Grade B (Area 1)   | Day   | 1                | R                        | R  | R   |
|    |  | Night | 1                | R                        | R  | R   |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>52</b>        |                          | R  | R   |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R   |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____ for 12 months |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____ for 12 months    |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R   |
| 9. | VAT 15%  |       |                  |                          |  | R   |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R   |

**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 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 1)   | Day   | 27               | R                        | R  | R  |
|    |  | Night | 23               | R                        | R  | R  |
| 2. | Grade B (Area 1)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>52</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month                                      | per 12 months  |
|    |  |       |                  |                          | _____ %<br>per month                                     | Overheads per month x 12 months<br>R _____ for 12 months           |
| 6. | PROFIT   |       |                  |                          | Profit per month   | Profit per month x 12 months                                       |
|    |  |       |                  |                          | _____ %<br>per month                                     | R _____ for 12 months  |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ per 12 months  |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | 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 SARAH BAARTMAN 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 provide.**

**Mandatory Information, Equipment & Resources required**

| Description                                      | Main Contractor          |                      | Sub- contractor<br>( if available) |                      |
|--|--------------------------|----------------------|------------------------------------|----------------------|
|  | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>Yes/ No |
| Operational Office of service provider           | Province & Municipality: |                      | Province & Municipality:           |                      |
| Equipment / resources                            | Quantity                 | Available<br>Yes/ No | Quantity                           | Available<br>Yes/ No |
| Base Radio                                       |                          |                      |                                    |                      |
| Two-way radios / PTT and Cell phones             |                          |                      |                                    |                      |
| Branded vehicles                                 |                          |                      |                                    |                      |
| Branded vehicles – sub-contractor (if available. |                          |                      |                                    |                      |
| Computer(s)                                      |                          |                      |                                    |                      |
| Telephones / Email Address                       |                          |                      |                                    |                      |
| Fire Arms (if required)                          |                          |                      |                                    |                      |
| 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.**





**SARAH BAARTMAN: CLUSTER 1 (Area 3)**

**YEAR ONE - 01 March 2025 until February 2026**

SBD 3.1

**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 13               | R                        | R  | R  |
|    |  | Night | 13               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>28</b>        |                          | R  | R  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months<br>R _____  |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months<br>R _____     |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ for 12 months  |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R _____ per 12 months  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R  |

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



**SARAH BAARTMAN: CLUSTER 1 (Area 3)**

**YEAR TWO - 01 March 2026 until February 2027**

SBD 3.1

**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 .....  
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 required  | Shift | No of guards (A) | Cost per guard/month (B) | Total cost of officers per month (C)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 13               | R                        | R  | R  |
|    |  | Night | 13               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>28</b>        |                          |  |  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month<br>_____ %<br>per month              | _____ per 12 months<br>Overheads per month x 12 months             |
| 6. | PROFIT   |       |                  |                          | Profit per month<br>_____ %<br>per month                 | _____ for 12 months<br>Profit per month x 12 months                |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____ for 12 months  |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R _____ per 12 months  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | 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 BAARTMAN: CLUSTER 3 FOR A PERIOD OF 36 MONTHS**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

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

Bid number: **SCMU5-25/26-0025**

**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)<br>$A \times B = C$ | Total Cost of All Officers (D)<br>$C \times 12 \text{ months} = D$ |
|----|--|-------|------------------|--------------------------|--|--|
| 1. | Grade C (Area 3)   | Day   | 13               | R                        | R  | R  |
|    |  | Night | 13               | R                        | R  | R  |
| 2. | Grade B (Area 3)   | Day   | 1                | R                        | R  | R  |
|    |  | Night | 1                | R                        | R  | R  |
| 3. | <b>TOTAL OF OFFICERS</b>   |       | <b>28</b>        |                          |  | R  |
| 4. | <b>SUB TOTAL 1: (TOTAL DIRECT COST)</b>  |       |                  |                          |  | R  |
| 5. | MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS |       |                  |                          | Overheads per month                                      | per 12 months  |
|    |  |       |                  |                          | _____ %<br>per month                                     | Overheads per month x 12 months<br>R _____<br>for 12 months        |
| 6. | PROFIT   |       |                  |                          | Profit per month   | Profit per month x 12 months                                       |
|    |  |       |                  |                          | _____ %<br>per month                                     | R _____<br>for 12 months   |
| 7. | <b>SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS</b>                       |       |                  |                          |  | R _____<br>per 12 months   |
| 8. | <b>SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT</b>   |       |                  |                          |  | R  |
| 9. | VAT 15%  |       |                  |                          |  | R  |
|    | <b>GRAND TOTAL</b>   |       |                  |                          |  | R  |

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

### TOTAL PRICES FOR ALL CLUSTERS

|    | DISTRICT & CLUSTER            | TOTALS FOR YEAR ONE | TOTALS FOR YEAR TWO | TOTALS FOR YEAR THREE | GRAND TOTALS |
|----|-------------------------------|---------------------|---------------------|-----------------------|--------------|
| 1. | BCM / AMATHOLE CLUSTER 1      |                     |                     |                       |              |
| 2. | BCM / AMATHOLE CLUSTER 2      |                     |                     |                       |              |
| 3. | BCM / AMATHOLE CLUSTER 3      |                     |                     |                       |              |
| 4. | CHRIS HANI CLUSTER 1          |                     |                     |                       |              |
| 5. | CHRIS HANI CLUSTER 2          |                     |                     |                       |              |
| 6. | CHRIS HANI CLUSTER 3          |                     |                     |                       |              |
| 7. | JOE GQABI CLUSTER 2           |                     |                     |                       |              |
| 8. | JOE GQABI STERKSPRUIT CLUSTER |                     |                     |                       |              |
| 9  | OR TAMBO CLUSTER 3            |                     |                     |                       |              |
| 10 | NELSON MANDELA BAY CLUSTER 1  |                     |                     |                       |              |
| 11 | SARAH BAARTMAN CLUSTER 1      |                     |                     |                       |              |

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

