

Attention : Tenderers

Date:

17 May 2024

Enquiries:

Tel +27 15 230 1729

Dear Tenderers

ADDENDUM NO.1 TO INVITATION TO TENDER NO - LP0093MMR

The appointment of multiple six (6) service providers based on the standardized rates, for the provision of security guarding services: 24/7 unarmed physical/ static guarding, adhoc security related services, K9 services, crime prevention patrols and armed response for Limlanga Cluster-Limpopo over a period of 36 months (Tender re-issue).

Following the compulsory tender clarification meeting held on 08 May 2024 the following amendments are to be noted on the published tender documents.

- 1. Invitation to tender document has been amended on the following aspects:**

Step 2 of the evaluation process: Mandatory technical evaluation criteria

	Original approved criteria		Amendment		Amended criteria	
Item no	Criteria	What to look for		Item no.	Proof documentation required	Evidence Notes
	Mandatory Technical Criteria (Disqualifiable)				Mandatory Technical Criteria (Disqualifiable)	
5	Provide the valid poof of SAPS clearance certificate for all Company Director (s), not older than 6 months from the issue to the tender closing date. (Only SAPS clearance and not from Third party)	Police Clearance Certificate Issued by Criminal Record and Crime Scene Management in Pretoria and not older than 6 months from the issue to the tender closing date.	Removed the following wording “not older than 6 months from the issue to the tender closing date not older than 6 months from the issue to the tender closing date.”	5	Provide the valid poof of SAPS clearance certificate for all Company Director (s)	Valid SAPS 365 clearance certificate issued by Criminal Record and Crime Scene Management in Pretoria (6 months from issuance) for all directors and or JV partners directors, as per CK. (Proof of application, SAPS 69 and SAPS 365 with offence not acceptable.)
6	Provide proof of public liability insurance minimum R15 m from accredited insurer or valid Financial Service Provider. Letters of intent with a value R15m or more will be accepted.	Valid letter from the Insurance company in good standing not older than 90 days. OR Valid letter from insurance stipulating that the company would have immediate cover from start of contract award, not older than 90 days	Removed the following wording” in good standing not older than 90 days”	6	Provide proof of public liability insurance minimum R15 m from accredited insurer or valid Financial Service Provider. Letters of intent with a value R15m or more will be accepted.	Valid public liability insurance Certificate from Financial Service Provider OR Valid letter from insurance stipulating that the company would have immediate cover from start of contract award.
7	Provide proof of UIF compliance certificate (not older than 12 months from	Certified copy of valid UIF compliance certificate in the name of the company. Check	Removed the following wording “Certified copy of valid UIF compliance certificate	7	Provide proof of UIF compliance certificate (not older than 12 months from the date	Submit UIF Registration number. UIF will verify and confirm supplier compliance.

						Refer to NEC's Pricing Data for the required number of Grade C Security Guards required per sector.
1.4	Firearm competency	<u>FIREARMS COMPLIANCE</u> Provide a list of only 9 mm firearms registered in the name of the company as per the scope or Sector requirement. (Complete Annexure B attached)		10%	Firearm competency	FIREARMS COMPLIANCE Provide a list of only 9 mm firearms registered in the name of the company as per the scope or Sector requirement. (Complete Annexure B attached)
		Attach all copies of Firearms Licences Cards provided on the firearms list <i>(Proof of original licenses cards and actual firearms will be verified on site)</i>		5%		Attach all copies of Firearms Licences Cards provided on the firearms list <i>(Proof of original licenses cards and actual firearms will be verified on site)</i>
		Provide SAPS Firearm competency certificates for the company owner/s <i>(Only SAPS clearance shall be accepted and not clearance from Third Party)</i>	Removed the following wording" for the company owner/s (Only SAPS clearance shall be accepted and not clearance from Third Party)	10%		Provide SAPS Firearm competency certificates for at least one Company Director
		Provide security officers (SAPS) Firearms competency certificates <i>(Only SAPS clearance shall be accepted and not clearance from Third Party).</i>	Removed the following wording "(Only SAPS clearance shall be accepted and not clearance from Third Party).	10%		Provide security officers (SAPS) Firearms competency certificates.

Annexure B: firearms list as per the scope requirements had an error under Borwabokone Sector, it was reflected as (Four (4) Bakkies) instead of (Four (4) Fire Arms).

Step 4 of the evaluation process: Price and preference (Only specific goals additional information have been included. It was identified that the General Information on Validity of Sworn Affidavits are not included in the published invitation to tender. Refer below to the General Information on Validity of Sworn Affidavits.

The following must be considered when it comes to validity of Affidavits;

Tenderers submitting B-BBEE Sworn Affidavits must ensure that the affidavits meet the following key pointers to ensure their validity:

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as the **director, owner or member** must be indicated in order to know that person is duly authorised to depose of an affidavit. **(Mark the applicable option).**
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage of black ownership, black female ownership and designated group. In the case of specialised enterprises as per Statement 004, the percentage of black beneficiaries must be reflected. **(No blank spaces to be left).**
- Indicate total revenue for the year under review and whether it is based on **audited financial statements or management account. (Mark the applicable option).**
- Financial year end as per the **enterprise's registration documents**, which was used to determine the total revenue. **(Financial year end to be stipulated by day/month/year).**
- B-BBEE Status level. An enterprise can only have one status level. **(Tick applicable level)**
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same. **(The sworn affidavit must be signed in the presence of the Commissioner of Oath. Furthermore the Commissioner must also sign and stamp)**
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.

2. NEC 3 Term Services Contract

2.1 Page 7; item 5. Payments (51.2) -The period within which payments are made is **60 days**.

2.2 NEC 3 TSC PART 2: C2.2 pricing data; the price list; Item 8 was corrected to Grade B.

3. Please note that the closing date of the tender submission has been extended to **04 June 2024** at 10h00 am.
4. Tenders are advised to continuously check the Eskom tender portal and National Treasury e-tenders for the latest tender updates during this period.
5. The tender submission address and all other information remains unchanged.

The amended invitation to tender document and 6 x NEC Term Service Contract (TSC) are uploaded on the Eskom tender portal and National Treasury e-tenders. Tenderers are encouraged to ensure they respond to the tender with the latest published tender documents.

All other information remains unchanged.

Yours faithfully



Mr Madimetja Phalane

Procurement Manager, Limlanga Cluster

Date: 17/05/2024