

BID NUMBER: VCW403/SECURE/25

**TENDER TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER/S
FOR THE PROVISION OF A TOTAL SECURITY SOLUTION ACROSS
MULTIPLE REGIONS IN VAAL CENTRAL WATER FOR A PERIOD OF 60
MONTHS**

04 August 2026

TENDER SUBMITTED BY:

Registered Name of Company:

Address:

Telephone Number:

Fax Number:

Email:

Issued by:

Vaal Central Water
P. O. Box 30121
Pellissier
9322



ISSUE DATE: **04 August 2026**

BRIEFING SESSION: **12 August 2026 at 11h00**

CLOSING DATE: **03 September 2026 before 12h00**

BID NUMBER: VCW403/SECURE/25

**TENDER TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER/S FOR THE PROVISION OF A
TOTAL SECURITY SOLUTION ACROSS MULTIPLE REGIONS IN VAAL CENTRAL WATER FOR A
PERIOD OF 60 MONTHS**

TENDER SUMMARY PAGE

TENDERER				
	(Name of Tenderer)			
TELEPHONE	FAX			
TOTAL PRICE (Incl. VAT) Note: The Total Price stated in this page shall correspond with the Form of Offer and Acceptance amount				
	(in words)			
	(in words)			
	(in figures)			
COMPLETION PERIOD				
	(weeks)			
PREFERENCES CLAIMED FOR:				
LOCAL ENTERPRISE:	YES		NO	

Note: This page is used for tender opening purposes only. Where there is a discrepancy between this page and the Form of Offer and Acceptance, then the latter will be taken as the valid offer.

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PORTION 1: TENDER

Section 1: Tender Notice and Invitation to Tender

Vaal Central Water Board derives its primary mandate from the Water Services Act, Act 108 of 1997 and is, in terms of the Public Finance Management Act (PFMA), Act 1 of 1999, Schedule 3B, a National Government business entity, which reports to the Executive Authority, represented by the Minister of Water and Sanitation through the Department of Water and Sanitation (DWS).

Vaal Central is a Water Board with the mandate to provide water services to the Southern and Central areas of the Free State Province and the Northern Cape respectively.

Legislative Framework

- Vaal Central Water adheres to the following legislative and regulatory requirements:
- Section 217 of the Constitution of the Republic of South Africa
- Public Finance Management Act (PFMA), Act 1 of 1999
- Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000
- Preferential Procurement Regulations, 2022

SCOPE OF WORK

- The scope of work for the appoint a suitably qualified service provider/s for the provision of a total security solution across multiple Regions in Vaal Central Water for a period of 60 months.

The following service will include, but not limited to:

- (i) Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent.
- (ii) Section 2: Services – Supply, installation, maintenance, and centralized monitoring including manning of control room/s and perimeter security fencing as per NKP standard.

Preference will be given to service providers who have demonstrated technical expertise in the relevant field, capabilities, and have the required qualified human resources.

A tender that fails to meet the pre-qualifying criteria stipulated in the tender documents is an unacceptable tender as stipulated in the PPPF Act 2017, (Act No.5 of 2000): Government Gazette No.40553.

Firms who meet the specified pre-qualification will be further evaluated in line with the 80/20 or 90/10 method as per the PPPF Act; Vaal Central Water reserves the right not to award the tender to the highest scoring bidder.

Where bid documents can be obtained:

Website: www.etenders.gov.za - National Treasury Website – eTender’s Portal

Website: www.vaalcentralwater.co.za – Vaal Central Water Website

Vaal Central Water Social Media Pages

The tender document will be available from National Treasury e-tenders and Vaal Central Water portal from **04 August 2026**.

Completed proposals must be addressed as below and deposited before **12:00 on Thursday, 03 September 2026** at the Tender Box situated at the Vaal Central Water Reception Area for Attention:

Vaal Central Water
2 Mzuzu Street
Pellissier
Bloemfontein
9322

Each proposal must be submitted in One **(1) envelope** clearly marked:

REQUEST FOR PROPOSAL (RFP): BID NUMBER: VCW403/SECURE/25: TENDER TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER/S FOR THE PROVISION OF A TOTAL SECURITY SOLUTION ACROSS MULTIPLE REGIONS IN VAAL CENTRAL WATER FOR A PERIOD OF 60 MONTHS with the bidder’s name and address.

Vaal Central Water promotes Broad-Based Black Economic Empowerment. The name of the firm submitting the tender shall be clearly shown on all correspondence. An appointment will be made in terms of the approved Supply Chain Management Policy of the Board of Vaal Central Water.

Service Providers who meet the specified quality criteria will be further evaluated in line with the Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10 or 80/20. Vaal Central Water reserves the right not to award the tender to the highest scoring bidder. Vaal Central Water reserves the right NOT to appoint any Service Provider or to withdraw this request for bids.

Tenders may only be submitted on the tender documentation that has been issued. **A One-envelope system will be followed.**

Proposals which are incomplete, filled incorrectly, or telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

VCW requires a validity period of (120 Business days) from closing date against this RFP, excluding the first day and including the last day. VCW may at any time prior to the expiry of the bid validity period, extend the above validity period by 60 days written notice in the VCW website and E-tender website, on the same terms and conditions. In that event, VCW will not require consent from the bidders, and bidders will not be required or permitted to amend any of their proposals. However, bidders are not obliged to extend the validity period. In the case where bidders are not in agreement with the validity extension, they must inform VCW in writing and their proposals will be considered non-responsive.

Tender Administrative Queries can be directed to:

Supply Chain Management

Tel: 051 - 403 0800

Fax: 051 – 422 5333

Email: bids@vcwater.co.za

NB: Service Providers to all departments, constitutional institutions and public entities listed in schedule 2 and 3 of the PFMA are required to self-register on the Central Supplier Database.

2. Compulsory Briefing Sessions

A formal compulsory briefing session will be held at the following sites:

Region / Site	Address	Date & Time	Section/s
Vaal Central Water Head Office (Central Region)	02 Mzuzu Street, Pellissier, Bloemfontein, 9301	12 August 2026 @ 11:00	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent. Section 2: Services – Supply, installation, maintenance, and centralized monitoring including manning of control room/s, perimeter

Region / Site	Address	Date & Time	Section/s
			security fencing and related works.
Balkfontein Water Treatment Works (Northern Free State Region)	Protea Street, Balkfontein, Bothaville	14 August 2026 @ 11:00	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System.
Vaal Gamagara Water Treatment Works Northern Cape Region	R370, Delportshoop	17 August 2026 @ 11:00	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System.

NOTE: Attendance at the relevant site briefing(s) is mandatory. Failure to attend the compulsory briefing session will deem the response non-Responsive.

3. Bid Submission Requirements

Bidders must place completed documents in a sealed envelope, clearly marked as instructed.

Bids must be submitted before 12:00 PM on 03 September 2026. Late submissions will not be considered.

Bids will be publicly opened at the closing time and date at the Vaal Central Water Head Office in Bloemfontein, 2 Mzuzu Street, Pellissier, Bloemfontein, 9322.

4. Important Conditions

- 4.1 The tender will be evaluated based on the PPPFA (Act 5 of 2000) and its 2022 Regulations.
- 4.2 A valid Central Supplier Database (CSD) Registration Report must be included. Failure to do so will result in disqualification.
- 4.3 A valid Tax Compliance Status PIN must be submitted to verify tax status with SARS.
- 4.4 No late bids will be accepted.
- 4.5 If bidding as a Joint Venture (JV), a signed JV Agreement outlining terms and conditions must be submitted.
- 4.6 Each JV partner must be fully compliant individually. The JV will be evaluated as a single entity for scoring purposes.

4.7 Vaal Central Water reserves the right not to make any award on justifiable legal grounds.

5. Contact Information

Technical Enquiries	Administrative Enquiries
Mr. Sello Lekeka	Supply Chain Management Unit
Tel: 051 403 0800	Tel: 051 403 0800
Email: sellol@vcwater.co.za	Email: bids@vcwater.co.za

6. Introduction and Scope

Vaal Central Water invites experienced and SUITABLY QUALIFIED SERVICE PROVIDER/S FOR THE PROVISION OF A TOTAL SECURITY SOLUTION ACROSS MULTIPLE REGIONS IN VAAL CENTRAL WATER FOR A PERIOD OF 60 MONTHS, in the following Regions:

REGION	Towns/ Area/ Site Covered
Free State Central Region	Bloemfontein Head Office • Brandkop Caledon River Region • Welbedacht WTW • Low Lift Pump station • Welbedacht dam wall • De-Hoek reservoir • Tienfontein Pump Station • Wepener Booster Pump Station • Knellpoort Dam • Novo Pump Station • Wepener reservoir* • Dewetsdorp reservoir • Dewetsdorp Pump Station • Uitkyk reservoir • Leeukop Change over • Reddersburg Plant • Edenburg reservoir • Edenburg boreholes • Bloemspruit reservoir • Longridge change over • De Brug reservoir • Pipeline/Manholes • Titanic Repeater Modder River Region • Rustfontein WTW • Lesaka reservoir • Ok Pump station • Motlatla reservoir

	• Houtnek Pump station • Groothoek WTW • Tabali reservoir • Blydskap reservoir • Houtnek reservoir • Pipeline/Manholes • Thaba nchu Boreholes Orange River Region • Bethulie WTW • Hennie Steiyn Pump Station • SAR - Pre-treatment facility • White reservoir • Bethulie reservoir • Kleinzuur booster Pump station • Driefontein Booster Pump station • Springfontein reservoir • Springfontein borehole pump station • TROMSBURG Reservoir • TROMSBURG borehole pump station • Xhariep WTW • Xhariep Dam Eskom reservoir • Xhariep dam town reservoir • Xhariep Dam PAO reservoir • Phillipolos WTW • Raft Raw water pump station • Tolhuis pump station • Brannewynskuil pump station • Vogelfontein Pump station • Jagersfontein WTW • Kalkfontein Pump station • Lemonkloof Pump station • Fourismith Reservoir • Pipeline/Manholes • Kalkfontein Repeater • Gariep Repeater • Bethuli Repeater
Northern Free State Region	• Virginia Plant • Saaiplaas Pump Station • Koppie Alleen Reservoir and Pump Station • Brabant Pump Station • Monyakeng Reservoir • Wesselsbron Pump Station • Balkfontein Plant • Allanridge Reservoir

	• De-Erf Pump Station • Leeubult Reservoir • Kgotsong Reservoir • Bothaville Reservoir • Ventersburg Reservoir • Pipeline/Manholes • Dirksburg Reservoir
Northern Cape Region	Vaalgamagara • Delpportshoop Plant • Kneukel Pump Station • Triwil Pump Station • Clifton Reservoir • Beeshoek Pump Station • Beeshoek Reservoir • Glossom Reservoir • PRV (Sishen) • Kathu Pump Station • Mamathoane Pump Station • Mothibistad Pump Station • Seoding Pump Station • Pampierstad WTW • Pampierstad WWTW • Black Rock Reservoir Namakwa • Oukiep Pump Station • Vaalhoek reservoir • Doringwater Pumpstation • Henkries WTW • Henkries Mond Pump Station • Henkries river Pump Station • Pella drift Pump Station • Gharhagoep Pump Station • LittleCrest Reservoir • Eenriet Reservoir • Concordia Reservoir • Carulasburg Reservoir

7. Required Services

The tender includes, but is not limited to, the following disciplines:

7.1 **SECTION 1:** Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent.

7.2 **SECTION 2:** Services – Supply, installation, maintenance, and centralized monitoring including manning of control room/s, perimeter security fencing and related works.

8. Bidding Options

Tenderers may submit proposals for one or more Regions and/or one or more service categories. Submissions must clearly specify the region(s) and service(s) being bid for in the Table below.

No.	Region	Towns/ Area Covered	Selected Service/s	Mark with (X)
1.	Central Free State Region	• Bloemfontein Head Office • Caledon River Region • Modder River Region • Orange River Region	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent.	
2.	Northern Free State Region	• Balkfontein Sites • Virginia Sites	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent.	
3.	Northern Cape Region	• VGG Sites • Namakwa Sites • Pampierstad Sites	SECTION 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent.	

4.	Vaal Central Water	All Regions in Vaal Central Water	Section 2: Services – Supply, installation, maintenance, and centralized monitoring including manning of control room/s, perimeter security fencing and related works. (maximum of 1 service provider)	
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SECTION 2: BID SPECIAL CONDITIONS OF CONTRACT

9. Special Conditions of Bid

- 9.1 These Special Conditions of Contract (SCC) are supplementary to the General Conditions of Contract (GCC).
- 9.2 In the event of any conflict between the SCC and the GCC, the Special Conditions shall prevail.

10. Bid Form

10.1 All bids must be submitted on the official bid forms incorporated in this document

10.2 Bids not submitted on these forms may be deemed non-responsive.

11. Evidence of Bidder's Experience

11.1 Bidders must provide clear evidence of relevant experience in the class of work being tendered for.

The following information must be submitted:

Name of the Employer for whom the work was performed:

Nature and scope of the work:

Contract value:

Year completed:

Reference letter and award letter confirming satisfactory completion:

Failure to provide this information may result in the bid being deemed non-compliant or inexperienced and may lead to disqualification.

12. Completion of Bids

- 12.1 All bid documents must be completed in black ink only.
- 12.2 Do not erase mistakes. Corrections must be made by:
 - Drawing a line through the incorrect entry;
 - Writing the correct entry above; and
 - Initialling the correction.
- 12.3 Failure to follow the above procedure may lead to disqualification.
- 12.4 Failure to follow the above procedure may lead to disqualification.
- 12.5 Bids must be submitted using the forms bound in this document.
- 12.6 Bids with unauthorized alterations, missing information, or amendments not authenticated by the bidder may be rejected.
- 12.7 No qualifications or deviations from the specified terms will be accepted.
- 12.8 Any point requiring clarification must be addressed to Vaal Central Water during the bid period.
- 12.9 If any significant amendment or clarification arises, Vaal Central Water will communicate this to all bidders in a timely manner.

13. Submission of Bids

- 13.1 Bidders must submit a complete set of the bid documents, with all required forms and supporting information included.
- 13.2 Tampering with the original structure of the bid document is not permitted. Any bid that has been unbound and rebound may be rejected.
- 13.3 All bids must be submitted in a white sealed envelope clearly marked.
- 13.4 The envelope must include the Bidder's name and address, and must be deposited in the Bid Box located at:
- 13.5 Faxed or e-mailed bids will not be accepted.

Vaal Central Water

02 Mzuzu Street, Pellissier

Bloemfontein, 9300

By 12:00 PM on Thursday, 03 September 2026

- 13.6 Faxed or e-mailed bids will not be accepted.
- 13.7 Bids will be opened in public shortly after the closing time. (12h00)
- 13.8 Late submissions will not be considered under any circumstances.

14. Additional Information Requirements

14.1 Bidders must submit all relevant and applicable information required by the specifications. Vaal Central Water reserves the right to request additional details if the information submitted is deemed insufficient.

14.2 The Bidder must provide the requested additional information within seven (07) days of receiving such a request.

15. Withdrawal of Bids

15.1 A Bidder may withdraw their bid without incurring liability, provided that:

15.1.1 The withdrawal is done via written notification, submitted and received prior to the bid closing date and time.

15.1.2 Written notice must be received by Vaal Central Water before the bid closing deadline.

16. Costs Payable by Defaulting Bidders

16.1 If a Service Provider, after being notified of bid acceptance, fails to enter into a contract within the stipulated or extended period, the Service Provider shall be held liable for: Any additional expenses incurred by Vaal Central Water in re-advertising or awarding a less favourable bid. Damages if the withdrawal occurs during the validity period for which the bid was to remain open.

16.2 The Service Provider shall indemnify Vaal Central Water from any claims under statute or common law in respect of damage to persons or property arising from execution of the contract.

17. Minimum Wages and Pricing

17.1 Bids proposing wages below the legally prescribed minimum wage (per applicable sectoral determinations) will be rejected.

17.2 A firm price must be submitted for the entire three-year period, inclusive of employee salary increments.

18. Acceptance or Rejection of Bids

18.1 Bids may be rejected for including items not originally included in the bid document.

18.2 Conditional or incomplete offers, irregularities of any kind in the bid forms, or if the bid rates and amounts are unbalanced and the Bidder, after having been called upon to adjust same reasonably, fails to do so within a period of three (3) days having received notification to that effect.

18.3 Conditional or incomplete offers, irregularities of any kind in the bid forms, or if the bid rates and amounts are unbalanced and the Bidder, after having been called upon to adjust same reasonably, fails to do so within a period of three (3) days having received notification to that effect.

18.4 Vaal Central Water does not bind itself to accept the lowest price or any bid and reserves the right to accept the whole or any part of a bid as it may deem expedient, nor will it assign any reason for the acceptance or rejection of any bid, be it the whole or part of a bid.

19. Compulsory Briefing Session

A formal compulsory briefing session will be held at the following locations:

Region / Site	Address	Date & Time	Section/s
Vaal Central Water Head Office (Central Region)	Pellissier Avenue, Pellissier	12 August 2026 @ 10:00	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System or equivalent. Section 2: Services – Supply, installation, maintenance, and centralized monitoring including manning of control room/s, perimeter security fencing and related works.
Balkfontein Water Treatment Works (Northern Free State Region)	Protea Street, Balkfontein, Bothaville	13 August 2026 @ 10:00	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System.
Vaal Gamagara Water Treatment Works Northern Cape Region	R370, Delportshoop	14 August 2026 @ 11:00	Section 1: Comprehensive Physical Guarding Services – Managed and monitored using Performance and Attendance Management System.

NOTE: Attendance is mandatory. Failure to attend the applicable session(s) will result in disqualification.

20. Failure to Return Bid Documents

Bidders who fail to submit the full set of bid documents in accordance with requirements will be disqualified.

21. Taxes and Levies

All bid rates must be inclusive of Value Added Tax (VAT).

22. Evaluation Process

The evaluation process consists of three (03) main phases: Pre-Qualification, Functionality and Pricing. Bidders must comply with all minimum and response requirements as outlined below.

23. OBJECTIVE CRITERIA

Vaal Central Water shall apply objective criteria in accordance with the PPPFA.

24. PRICE ANALYSIS

Vaal Central Water uses a Financial Tolerance Range also referred to as standard deviation in order to assess how reasonable the market response prices are (the consultant estimate). These ranges will assist with eliminating bid prices that are deemed to be excessively high or low to complete the works. The higher limit ensures that Vaal Central Water does not pay more than it believes the value of service or goods is worth, and the lower limit ensures that Vaal Central Water is not exposed to risk of work not being completed or prices increasing subsequent to the award because the award price was too low to complete said scope.

The financial tolerance range for this bid is -20% to +20%.

Rotation of suppliers for bids will be done on the following conditions:

- a) Aggregate value of R250 million (inclusive of all taxes) awarded.
- b) Where an award to be made to the supplier results in the cumulative value exceeding the rotation threshold for bids, that award can be made which will constitute the last award to the supplier in the financial year.
- c) As its objective criteria, Vaal Central Water shall therefore not award to a Bidder that scores the highest points, if such Bidder has already exceeded the rotation threshold for bids.

24.1 Preference points

24.1.1 Bids will be evaluated based on the **80/20 or 90/10** preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and the Preferential Procurement Regulations 2022.

24.2 Price

24.2.1 **80 or 90** points will be awarded to the bidder submitting the lowest price (all other bidders will receive points proportionately thereto):

24.3 Calculation of points for specific goals

24.3.1 The bidder will be allocated points based on the specific goals stated in Table 1 below as may be supported by proof/ documentation stated in the conditions of this tender.

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Categories of specific goals	Requirements				
Blacks and people who had no franchise on national elections before 1994 constitution (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	3	2		
Women (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	2	1		
Or	Or Certified ID copy and CIPC				

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Youth (more than 50% ownership) Or People with disability (more than 50% ownership)	registration/ CSD report Or Medical report sanctioned by qualified professional and CIPC registration/ CSD report				
Located in a specific Local Area of Supply for work to be done Free State and Northern Cape Provinces	Official Municipal Rates Statement which is in the name of the bidder Or Valid Lease agreement which is in the name of the	10	4		

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
	bidder and the lessor. Or Permission to Occupy from Local Chief in the case of Rural areas which is in the name of the bidder (Vaal Central Water reserves the right to verify all addresses)				
Promotion of BBBEE companies	Sworn affidavits/ CIPC/ BBBEE certificate	5	3		
BBBEE Level 1		5	3		
BBBEE Level 2		2	1		
BBBEE Level 3		0	0		
BBBEE Level 4+		0	0		
Total Points		20	10		

24.3.2 Bidders are required to submit, together with their bids, the following: -

Proof of its Specific Goals points claimed / status of contributor.

24.3.3 The Specific Goals supporting documents required to verify claimed points may be in line with the specified requirements include:

- i) Bidders will be required to submit CIPC documents, Central Supplier Database (CSD) report, share certificates and certified ID copy/(ies) in order to claim points for specific goals on Gender: Women ownership more than 50%.
- ii) Bidders will be required to submit CIPC documents and Central Supplier Database (CSD) report in order to claim points for specific goals on Race: Black ownership 100%.
- iii) Bidders will be required to submit CIPC documents, Central Supplier Database (CSD) report and certified ID copy/(ies) in order to claim points for specific goal on Youth: Youth ownership than 50%.
- iv) Bidders will be required to submit a medical certificate from a Registered Medical Practitioner or a letter condition from department of Labour confirming the bidder's disability in order to claim points for specific goals on People living with a disability. Disability ownership: than 50%.

24.3.4 A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the SPECIFIC GOALS.

24.3.5 Such bidders will score 0 out of maximum of 10 or 20 points for SPECIFIC GOALS

25. Bid Validity Period:

25.1 Bids must remain valid for a period of HUNDRED AND TWENTY (120) days from the closing date of the bid

26. Acceptance of Bid:

26.1 VAAL CENTRAL WATER does not bind itself to accept the lowest or any bid received and reserves the right to accept the whole or part of the bid.

27. Penalties:

27.1 If the bidders fail to deliver in line with the contractual obligations without valid, acceptable reasons, VAAL CENTRAL WATER reserves the right to cancel the contract.

28. General Information for Bidders:

- 28.1 VAAL CENTRAL WATER aligns its procurement practices with the requirements of **Section 217 of the Constitution of South Africa**, the **Public Finance Management Act (Act 1 of 1999)**, and the **Preferential Procurement Policy Framework Act (Act 5 of 2000 - PPPFA)**.
- 28.2 VAAL CENTRAL WATER intends to appoint a qualified service provider to deliver Security Guarding Services across the province. Where feasible, preference will be given to appointing a provider for each region.

- 28.3 VAAL CENTRAL WATER will determine the number of service providers (bidders), if any, to be appointed in response to this request for proposals. The organisation reserves the right not to appoint the highest scoring bidder, based on a sound and justified rationale in line with the Preferential Procurement Regulations (2022).

29. Local Economic Development:

- 29.1 VAAL CENTRAL WATER supports the principle of stimulating the local economy through its procurement processes.
- 29.2 VAAL CENTRAL WATER Bidders that are based within the Free State and Northern Cape provinces are strongly encouraged to apply. In addition, participation by small and emerging enterprises, including security companies, is particularly welcomed.
- 29.3 VAAL CENTRAL WATER requires that the services be rendered from a registered office

30. Conflict of Interest:

- 30.1 Service providers are expected to deliver services that are **professional, objective, and impartial**.
- 30.2 Providers must ensure that there are no conflicts of interest between their obligations to VAAL CENTRAL WATER and any existing commitments to other clients, especially in relation to the technical and special specifications of this bid.
- 30.3 In cases of uncertainty, bidders must provide full disclosure of any potential conflicts in their submitted proposals.
- 30.4 **Failure to disclose a conflict of interest** will constitute grounds for **termination of the contract**.

31. Confidentiality Agreement:

- 31.1 Successful bidder/s will gain access to **confidential data and information** and must comply with the provisions of the **Protection of Personal Information Act (POPIA)**.
- 31.2 The appointment of a successful bidder/s is conditional upon the **signing of VAAL CENTRAL WATER's standard Non-Disclosure Agreement (NDA)**.

32. Disclaimer:

- 32.1 VAAL CENTRAL WATER reserves the right to **withdraw this bid at any time**, without prior notice and without any obligation to compensate or reimburse any party.
- 32.2 The organisation also reserves the right to conduct **due diligence investigations**, which may include **site visits** to verify the accuracy and integrity of the information submitted.

SECTION 3: GENERAL CONDITIONS OF CONTRACT

The following General Conditions of the Contract will be adhered to:

- 32.1 The latest version of the **General Conditions of Contract (GCC)** and applicable **Contract Law** will apply to this tender. The GCC can be accessed on the **National Treasury website** at: www.treasury.gov.za
- 32.2 Bidders are advised to refer to and familiarize themselves with the **General Conditions of Contract** uploaded with this bid on the **e-Tender's Portal**.
- 32.3 Bidders are required to **initial each page** of the General Conditions of Contract and include it as part of their bid submission.

SECTION 4: TECHNICAL SPECIFICATIONS

33. PURPOSE of the BID;

33.1 Is to appoint a suitably qualified service provider/s for the provision of a total security solution across multiple Regions in Vaal Central Water for a period of 60 months, which include, but not limited to:

- **SECTION 1: Comprehensive Physical Guarding** including armed response services – Managed and monitored using Performance and Attendance Management System or equivalent (Physical Security Services at VAAL CENTRAL WATER (VCW) facilities. Services must be rendered 24/7, covering day and/or night shifts, Monday to Sunday, including Public Holidays. The contract duration is 60 months. Proposals must include complete guarding costs, including the provision of relievers).
- **SECTION 2: Services – Supply, installation, maintenance, and centralized monitoring** (Monitoring Services at VAAL CENTRAL WATER (VCW) sites and facilities. Services must be rendered 24/7, covering day and/or night shifts, Monday to Sunday, including Public Holidays. The contract duration is 60 months. Proposals must include complete supply, installation maintenance and centralized monitoring services costs, including the provision of control room services) including perimeter security fencing – Including electric fencing, set in solid-edge beam foundations (Supply and installation of Perimeter security fencing services at VAAL CENTRAL WATER (VCW) sites and facilities. Supply and installation must be rendered on an as-and-when basis subject to Vaal Central Water prior approval based on risk assessment. The contract duration is 60 months. Proposals must include complete supply and installation costs).

34. Special Instructions to Bidders:

- 34.1 Bidder/s shall provide full and accurate answers to the questions posed in this document, and, where required explicitly state “Comply/Not Comply” regarding compliance with the

requirements. Bidders **must** substantiate their response to all questions, including full details on how their **proposal/solution will address specific functional/ technical requirements**; failure to substantiate may lead to the bidder being **disqualified**. All documents as indicated must be supplied as part of the bid response. Failure to comply with Mandatory Requirements may lead to the bidder being disqualified.

SECTION 5: FUNCTIONALITY

TECHNICAL / FUNCTIONALITY EVALUATION

Potential service providers will have to achieve minimum number of **75 percent** for their technical proposals before their financial proposals and B-BBEE status are evaluated as set out the tables below. This is required so that there is a level of comfort that the potential service provider can deliver the project with the required professionalism and quality.

Scoring Process

The Technical / Functional Evaluation Task Team will be established to determine the following:

- Whether or not the Bidder understood the project specifications.
 - The bidders experience with similar projects.
 - The qualifications and experience of the key staff proposed.
- Bidders site evaluation.

No alteration of technical / functionality proposals will be permitted after the deadline for receipt of bids. Questions may be asked for clarification needed to evaluate their proposals, but bidders would not be permitted to change the substance or price of their bids after bid opening. Requests for clarification and the bidder's responses would be made in writing. No interviews will be conducted in this regard.

Functionality Documentation must either be attached to the applicable Returnable Schedule as stated below or can be bound into a separate volume and clearly referenced to in each of the applicable schedules. **If the functionality document is not attached to the page or clearly referenced it will be deemed not to have been included.**

The score for the Technical / Functionality Evaluation will be calculated in accordance with the table below:

EVALUATION CRITERIA

SECTION 1: COMPREHENSIVE PHYSICAL GUARDING SERVICES – MANAGED AND MONITORED USING PERFORMANCE AND ATTENDANCE MANAGEMENT SYSTEM OR EQUIVALENT.

No.	EVALUATION CRITERIA	WEIGHT		
1	Security equipment. The service provider lists the available equipment to be used for the project and provides pictures hereof: 1. minimum of 20 Batons (T baton 60 cm) 2. minimum of 20 Torches (rechargeable long range) 3. minimum of 20 Hand Cuffs (Standard professional nickel-plated / steel handcuffs) 4. minimum of 20 Handheld Metal detectors 5. minimum of 20 Security Registers 6. minimum of 20 Communication radios (Smart PTT sim card) **Physical verification to be conducted by VCW	Key security equipment's to be deployed on the project: All equipment's listed – 10 points Between 2 and 5 equipment - 3 points Less than 2 equipment – 0 points	10	
2	Financial Resource NOTE: Demonstrate financial capacity of service provider to perform the service: Bank balance indicating an average of the following amount: R 100 000 – R500 000 = 6 Points R500 001 – R1 000 000 = 12 Points R1 000 001 and Above = 20 Points .	• (Bank statement (from 01 February 2026 to month end preceding date of closure) showing a minimum balance in line with point allocation criteria (Minimum 6 months) Or • A letter of financial commitment to provide funding from a financial institution registered with FSP in line with point allocation criteria Or • Approval of credit from the reputable service providers in line with point allocation criteria. <i>NB: No bank rating is acceptable.</i>	20	

No.	EVALUATION CRITERIA	WEIGHT		
		<i>The Vaal Central Water reserves the right to verify reputable service provider</i>		
	Organisational structure and capacity (Human Resources) (Company has organisational structure and capacity to service Vaal Central Water Region)	Company Profile and management structure of Company / Organogram on a company letterhead (Free State and/or Northern Cape)		
3 (a)		Total number of employees – letter of confirmation from PSIRA 51 employees and above – 30 points 11 – 50 employees - 15 points 1 – 10 employees – 3 points	30	
3(b)	Supervisors	Provide a list of all supervisors in current employment highlighting the PSIRA Grades. 3 or more supervisors – 15 points 2 - 3 supervisors – 7 points 1 supervisor – 3 points	15	
3 (c)	Vehicles	Total number of vehicles owned / leased by the company (vehicle registration documents to be provided to claim points for each vehicle) 21 and above – 30 points	30	

No.	EVALUATION CRITERIA	WEIGHT		
		11 – 20 vehicles – 15 0 to 10 vehicles – 5 points		
4	Capacity	Capacity to provide a service (submit copies of contracts per level as well as provide 3 x payslips showing the required information) Employment Contracts – 3 contracts (Grade A, B and C) Contracts for all 3 grades - 15 points Contracts for 1 or 2 – 5 points Payslips of the three (03) employees above not older than 3 months • PSIRA ratings salaries as per sectoral determination. • COIDA (Compensation for Occupational Injuries and Injuries). • UIF (Unemployment Insurance Fund) • Provident / Pension fund • Good standing in PSIRA compliance • Private Security Sector Bargaining Council	36	

No.	EVALUATION CRITERIA	WEIGHT		
		Payslips for 3 employee's grades – 5 points Payslips for 1 or 2 employees – 2 points		
		Payslip of the three employees above not older than 6 months Normal working hours – 3 points Overtime – 3 points Sunday time – 3 points Public holiday – 3 points Statutory deductions – 3 points		
5	Ownership/ Accessibility to a performance and attendance management software platform.	Ownership / Accessibility of a performance and attendance management software platform – 20 points No Ownership/ Accessibility to a performance and attendance management software platform – 0 points	20	
6	Uniform and Safety Equipment	Uniform and safety equipment provided by the bidder, which represent the organisation. Uniform presentation: Picture of a uniformed Security Officer in Combat and Step-out uniform for both male and female bearing a company logo- 20 points	20	

No.	EVALUATION CRITERIA	WEIGHT		
		Incomplete Uniform – 5 points **VCW Can verify at any point at a request		
	Current Uniform	Current Uniform suppliers provide purchase order/ invoice – 15 points	15	
7	Bidders / Company Firearms and Ammunition	Does the bidder have a firearm permit book and an issue register – 10 points Are all personnel competent for carrying firearms as per the specification – 10 points Does the bidder have a safe (Industrial safe as per SABS standard) for safe keeping of firearms – 10 points Bidder to provide proof of ownership / proof of lease/ proof of transfer from owner to bidder.	30	
8	Locality points will be awarded as follows:	a) Tenderers with offices with offices based within the Free State and Northern Cape Provinces - 20 Points b) Tenderers with offices not based within the Vaal Central Water Board area of supply – 0 Points Original (or certified copy) of municipal rates clearance certificate or a certified copy of the lease agreement (Vaal Central Water	25	

No.	EVALUATION CRITERIA	WEIGHT		
		reserves the right to conduct physical verification of premises). Not older than 3 months"		

STAGE 1: Bidders are required to attain 75% (251 points) on functionality to be further evaluated on phase 3 of site inspection at the Bidder's business address where security operations are conducted. Bidders who fail to meet the minimum threshold of 75% (251 points) shall be disqualified!

PHASE THREE: SITE INSPECTION TO BE CONDUCTED TO THE SHORT-LISTED BIDDERS

This inspection will be conducted unannounced by the evaluation committee as per the below compulsory site inspection template to test readiness, compliance and competence of the Security Company at an Address provided in the bid document.

NB: Should the bidders change the company address during the duration of these tender processes, they must provide the new physical address to the Vaal Central Water Supply Chain Management personnel through the following email addresses bids@vcwater.co.za .

Compulsory Site Inspection Template (Bidder must not complete this template)

Bidders are expected to fully comply with all the above to move to the next phase

PHASE THREE: SECTION 1: SITE INSPECTION TO BE CONDUCTED TO THE SHORT-LISTED BIDDERS

BIDDER SITE EVALUATION FORM		
Contract Description:		
Contract Number: Bid Number: VCW403/SECURE/25		
Assessor Name:		
Assessor Signature:		
Date: 2025/ /		
Service Provider		
SUMMARY		
Total	100	
Comments by Assessor:		
Description	Maximum Points	Score
1. Base Station Radio (able to communicate/connect to off-site) = 20	100	
2. Two-way Radios = 10		
3. Does the bidder have a firearm permit book and an issue register = 10		
4. Proof of salaries of guards (ensure if it is in-line with PSIRA tariffs) = 10		
5. Live Vehicle Monitoring/Tracking Facility = 10		

6. Telephone facility (landline & cell phone) = 5		
7. Safe storage of firearms = 5		
8. *Vehicles are branded with the Bidder's logo = 5		
9. *Vehicles fitted with security lights and tracking facilities = 5		
10. *Vehicles fitted with two-way radio communication = 10		

Note: Bidders must score a minimum of 75 percent to be considered for further stage of evaluation, failing which Bidder will not be eligible for further stage of evaluation.

*** Bidders will be required to have a minimum of 4 (four) vehicles available for inspection. Items 8, 9 and 10 in the table above will be verified upon inspection in relation to the 4 (four) vehicles. Proof of ownership/rental for the mandatory vehicle requirement (7 vehicles) to be available during site inspection.**

SECTION 2 EVALUATION CRITERIA

NO	EVALUATION CRITERIA	WEIGHT		
1	Proximity of Operating Control Room from Vaal Central Water Head Office in Bloemfontein	1 -15 KM Radius – 30 points 16 KM and above – 15 KM 5 points	30	
2	Organisational structure and capacity in Operating Control Room (Company has organisational structure and capacity to service Vaal Central Water Regions)	Company Profile and management structure of Company / Organogram on a company letterhead (Free State and/or Northern Cape) Company profile with organogram on company letterhead showing employees operating control room - 15 points No company profile with organogram on company letterhead showing employees operating control room - 0 points	15	
3a	Human Resources	Total number of employees in operating control	40	

NO	EVALUATION CRITERIA	WEIGHT		
3b		room – letter of confirmation from PSIRA 20 employees and above – 40 points 6 – 19 employees - 25 points 5 and below employees – 15 points		
		Control Room Manager with NQF Level 6 qualification (<i>CV with certificate copies of certificate to be attached</i>). 15 years' experience and above – 30 points 7 to 14 years' experience – 15 points 7 years' experience and below - 10 points	30	
4	Financial Resource NOTE: Demonstrate financial capacity of service provider to perform the service: Bank balance indicating an average of the following amount: R 100 000 – R500 000 = 6 Points R500 001 – R1 000 000 = 12 Points R1 000 001 and Above = 20 Points	• (Bank statement (from 01 February 2026 to month end preceding date of closure) showing a minimum balance in line with point allocation criteria Or • A letter of financial commitment to provide funding from a financial institution registered with FSP in line with point allocation criteria	20	

NO	EVALUATION CRITERIA	WEIGHT		
		Or • Approval of credit from the reputable service providers in line with point allocation criteria. <i>NB: No bank rating is acceptable. The Vaal Central Water reserves the right to verify reputable service provider</i>		
5	Locality points will be awarded as follows:	a) Tenderers with offices with offices based within the Free State and Northern Cape Provinces - 30 Points b) Tenderers with offices not based within the Vaal Central Water Board area of supply – 0 Points Original (or certified copy) of municipal rates clearance certificate or a certified copy of the lease agreement (Vaal Central Water reserves the right to conduct physical verification of premises). Not older than 3 months"	30	
			165	

STAGE 1: Bidders are required to attain 75% (165 points) on functionality to be further evaluated on phase 3 of site inspection at the Bidder's business address where security operations are conducted. Bidders who fail to meet the minimum threshold of 75% shall be disqualified!

SECTION 2: SITE INSPECTION TO BE CONDUCTED TO THE SHORT-LISTED BIDDERS

BIDDER SITE EVALUATION FORM		
Contract Description:		
Contract Number: BID: BID NUMBER: VCW403/SECURE/25		
Assessor Name:		
Assessor Signature:		
Date: 2025/ /		
Service Provider		
SUMMARY		
Total	100	
Comments by Assessor:		
Description	Maximum Points	Score
1. Radius from Vaal Central Water Head Office to Operating Control Room = 20	100	
2. Does the bidder have a fully Operational Control Room = 30		
3. Is the Operational control room manned by a competent person with PSIRA qualification = 15		
4. Telephone facility (landline & cell phone) = 5		
5. Does the Operational Control Room have a functional base communication Station = 5		
6. Does the official who is appointed to man the Operational control room make entries in the Occurrence Book/ Electronic occurrence book = 5		
7. Alarm Base Station = 20		
Last three (03) perimeter fencing projects installed in the last 36 months (a) Completed (03) perimeter fencing projects = 50 (b) Completed (02) projects= 20 (c) Completed (01) project = 05 (d) No projects completed =0	50	

Note: Bidders must score a minimum of 75 percent to be considered for further stage of evaluation, failing which Bidder will not be eligible for further stage of evaluation.

*** Bidders will be required to have a minimum of 10 screens available for inspection. Items 2 in the table above will be verified upon inspection in relation to the 10 screens. Proof of ownership/lease of the property to be available during site inspection.**

SECTION 6: SCOPE OF WORK

35 Background

VAAL CENTRAL WATER operates across **three (3) regions**:

- **Central Free State Region**
- **Northern Free State Region**
- **Northern Cape Region**

To ensure the safety of its facilities, personnel, assets, and data, VAAL CENTRAL WATER seeks to implement a **Total Security Solution** — an integrated and comprehensive approach to security that combines **physical, electronic, and procedural measures**.

This layered security model is designed to **deter, detect, delay, and respond** to potential threats such as unauthorized access, theft, vandalism, or other security risks.

35.1 Physical Security

This involves the use of tangible infrastructure and physical barriers to protect facilities from direct threats.

34.1.1 **Fencing and Walls High**, sturdy perimeter fencing or walls serve as the **first line of defence**.

Electric fencing is preferred for enhanced deterrence and must include **fault detection capabilities** for real-time monitoring.

34.1.2 **Security Gates** entry and exit points, including **manual and/ or automated gates**, must be implemented. These systems should be **integrated with identity/access verification systems** to ensure only authorized personnel and vehicles gain entry.

34.1.3 **Security Lighting** the use of **motion-activated or ambient lighting** is essential to increase visibility. Proper lighting reduces blind spots and supports **CCTV effectiveness** and **security personnel vigilance**, particularly during nighttime operations.

34.2 **Electronic Security**, these are technology-driven systems designed to improve surveillance, detection, and response capabilities and include, but not limited to:

34.2.1 **Closed-Circuit Television (CCTV)**: The system must include **analog or IP-based cameras** such as: Dome cameras, Bullet cameras, Fisheye cameras. Modern features like **edge-based analytics, cloud storage, and remote access** are preferred. CCTV should support: **24/7 monitoring, Evidence collection, Real-time threat detection**.

34.2.2 **Intrusion Detection Systems (IDS)**. These systems must include Motion detectors, Glass break sensors, Vibration sensors. IDS should be able to trigger alarms and integrate with CCTV systems for video verification and faster response.

- 34.2.3 **Alarms:** The system should include both audible and silent alarms capable of alerting: On-site security teams, Control rooms, Remote monitoring centres. Alarms must be integrated into a centralized command system for swift, coordinated responses.
- 34.3 **Access and Egress Control:** Access and egress control systems regulate entry and exit to ensure that only authorized individuals gain access to secure areas. These systems also support single-person entry protocols and audit trails.
- 34.3.1 **Electronic Access Control (EAC):** Uses credentials like key cards, fobs, PIN codes, or mobile credentials to authenticate users. Systems include readers, control panels, and electrified locks (e.g., mag locks, electric strikes) that engage or disengage based on verified credentials.
- 34.3.2 **Mantraps and Turnstiles:** High-security areas may use mantrap doors or turnstiles to prevent tailgating and ensure single-person entry.
- 34.3.3 **Fail-Secure/Fail-Safe Locks:** Fail-secure locks remain locked during power outages while fail-safe locks unlock for safety during emergencies.
- 34.3.4 **Event Logging:** Tracks access attempts and user activity for auditing and compliance.
- 35.4 **Facial Recognition:** A biometric system that uses unique facial features to authenticate individuals or identify persons of interest. Integrated with access control or CCTV, it enhances security by providing a non-replicable credential and can trigger alerts for unauthorized individuals.
- 35.5 **Number Plate Recognition (ANPR/LPR):** Automated Number Plate Recognition uses cameras with AI-driven analytics to identify and log vehicle license plates. It's often integrated with access control for vehicular entry (e.g., at gates or parking areas) and can cross-reference plates against databases for security alerts.
- 35.6 **Performance and Attendance Management:** A cloud-based performance and attendance management software. It should be designed to enhance workforce management, particularly for the Entity with remote workers, security personnel, or labour brokers. The platform should focus on improving productivity, ensuring compliance with contractual obligations, and reducing costs through efficient scheduling and monitoring.
- 35.7 **Perimeter** refers to Perimeter Fencing, anti-climb, anti-cut, anti – intrusion see through fencing with automated gates, barriers, and integrated security solutions (e.g., CCTV, ANPR, and access control). Systems are designed for commercial and industrial sites, offering durable, compliant access solutions like sliding gates or bi-folding gates. Perimeter's integration with CCTV and access control enhances perimeter security and

centralized monitoring. Alternatively, it could refer to Perimeter AI, a facial recognition technology provider, though this is less likely in the context of physical security systems unless specified for biometric integration.

35.8 Electric Fencing: Low maintenance perimeter security measure that delivers a non-lethal electric shock to deter intruders. It's low-maintenance, adaptable to various terrains, and wired into alarm systems for real-time alerts and integrated with Perimeter Fencing. Bi-directional voltage monitoring with reliable performance. Monitored from the Centralized Control Room. The centralized control room integrates data from CCTV, access control, IDS, and other systems for security personnel to monitor multiple locations in real time.

35.9 Real-Time Analytics: Video analytics (e.g., motion detection, facial recognition, ANPR) and alarm triggers with proactive responses to incidents.

35.10 Remote Access: Cloud-based systems will enable security teams to monitor and manage systems from any location via mobile devices or computers, enhancing scalability and response times.

35.11 Incident Response: Centralized systems will dispatch response crews, trigger lockdowns, or notify authorities based on alerts from integrated systems.

35.12 Integration. The total security solution unifies these components into a cohesive ecosystem, managed through centralized software or a control room. Integration ensures seamless data exchange, such as triggering CCTV recording when an access control breach occurs or using facial recognition to verify credentials at entry points. The multi-Layered Protection combines deterrence (e.g., fencing, lighting), prevention (e.g., locks, access control), detection (e.g., CCTV, IDS), and response (e.g., alarms, centralized monitoring) for comprehensive security.

35.13 Data-Driven Insights and analytics from video, access logs, and ANPR will provide actionable intelligence for security planning and compliance.

36. The scope of work for each service in each region is outlined below. Tenderers must provide detailed proposals addressing the requirements for each service and region they are bidding on.

36.1 Guarding Services

36.1.1 Technical Specifications: Vaal Central Water (Client) reserves the right to increase or decrease the number of guards allocated per site of facilities in each Region and/or facility at any time during the subsistence of the contract.

Vaal Central Water reserves the right to award a tender in whole or in part thereof.

No	Item	Comply with Evidence attached	Not Comply
35.1.1.1	Section 2: All three Regions – (Central Free State, Northern Free State, Northern Cape. Tenderer must have the capacity to render security services in all regions (office and functionality in each region)	Proof of Office, Control Room, Networks.	
35.1.1.2	Bidder PSIRA Good Standing Certificate (not older than 12 months) on PSIRA letter head and list of current security personnel.		
35.1.1.3	Bidding company Director(s) must be PSIRA Grade B complaint.		
35.1.1.4	The Security Officers must be in possession of PSIRA certificate Grade C or higher . 70% were locally recruited from Free State and Northern Cape province after appointment. Current employees listed on PSIRA.		
35.1.1.5	One (1) reference letter , for any security services rendered during the past 5 years . The letter must indicate the name of the institution and contact details of the relevant Manager as well as the level/standard of services rendered.		
35.1.1.6	The Bidder must have Public Liability Insurance to the amount of listed below for the particular Region that the bidder applies for to render service: • Central Free State – R15 million; • Northern Free State – R15 million; • Northern Cape – R15 million. A letter of intent to obtain this insurance must be provided (provide proof).		
35.1.1.7	The Bidder must have standby ARMED RESPONSE CAPABILITIES to support the Region within shortest period possible for high-risk situation when incident occurs that requires support. Support documents to reflect capabilities.		
35.1.1.8	Security Officers must have the following equipment :		

No	Item	Comply with Evidence attached	Not Comply
35.1.1.8.1	Pepper Spray and/or taser (baton) (high risk facilities as required), functional hand cuffs and baton stick one per Security Officer. Every guard must be in possession of his/her own smartphone and charger.		
35.1.1.8.3	Flashlights / torches per guard per night shift all postings.		
35.1.1.8.4	At least one hand-held metal detector per site and minimum four per water works and administrative offices as and when required. Preferred make -- Garrett (or good quality, long lasting)		
35.1.1.8.5	One black and one red pen per security guard.		
35.1.1.8.6	A functional two-way radio (with licensed frequency) per guard for all facilities able to communicate on site between guards and to Control Rooms per Region. If cellular mobile phones are also used as an alert method / clocking tool with Cell APPs as communication by company, proof of airtime for guard(s) must be provided and an explanation on how this will be implemented to be more effective than radios to avoid security on cell phones all day not working.		
35.1.1.8.7	One Pocket Book per Security Officer.		
35.1.1.8.8	Full security uniform including raincoat, safety boots and winter uniform / winter jacket. Sufficient pants, belts, baton holder and shirts for all shifts (winter/summer), jerseys, caps/beany, socks. Outline amount of uniform per annum issued per guard.		
35.1.1.8.9	Install mag-touch electronic monitoring systems for large sites Water Works, Water Treatment Plants, Admin Buildings, Community Centers and stores. Performance and Attendance Management System (electronic) to be implemented within the first three months of commencement.		
35.1.1.8.10	Electronic verification system for guards clocking on duty to be emailed monthly to Client as verification tool of guards on duty at all sites.		

36.1.2. Penalties and Offences: It is required by the service provider to render a security service 24/7 as required in the specifications. Should the provider fail, the following penalties will apply: A 1 percent (%) penalty of invoice per month for transgressions below mentioned.

No. Description	Code Number	Scores		No of SO not complying	Penalty	SO, Signature
		0	1			
1. Area of Inspection						
a) Name of Facility:						
b) Name of Security Contractor:						
c) Number of SO per shift:						
2. Requirements for Security Officer (SO)						
a. SO not registered with PSIRA						
b. SO not wearing PSIRA cards / company identify card.						
c. Wearing proper Contractor uniform?						
d. Operational / Shift Manager not visiting the site in 48 hours						
3. Security Officers on duty have the following basic equipment's						
a) Functional Two-Way Radios / and/or Contractor cell phone <i>(in case where there are more than one (SO))</i>						
b) Are handcuffs with Keys on SO						
c) Baton sticks on SO						
d) Stationary (Pocket book and pen) on SO						
e) Functional torches						
4. The following registers are available and completed in full						
a) Visitors Register	DES 001					
b) Contractors Register	DES 002					
c) Asset Removal Register	DES 003					
5. Occurrence Book (OB)						
a) Are patrols' feedback properly entered in the OB.						
b) SOs signing in the OB when they resume shift.						
Grand total						
Department Inspector:						
.....						
.....						
Full name/ Surname	PSIRA NUMBER			Signature	Date	
Department Inspector:						
.....						
.....						
Full name/ Surname	PSIRA NUMBER			Signature	Date	
Contractor's Security Officer on duty						
.....						
.....						
Full name/ Surname	PSIRA NUMBER			Signature	Date	

35.2 For the purpose of this contract, use will be made of the relevant Category Security Officers, as defined in the order made in terms of section 51A (2) of the Labor Relations Act 1956, as published by Government Gazette No. 25075 dated 13 June 2003.

35.3 It is expected that the contractor shall pay his/her employees at least a minimum monthly basic wage, as prescribed for the Area concerned in the Basic Conditions of Employment Act, 75 of 1997: Sectoral Determination 6: Private Security Sector, South Africa (Government Gazette No.29188 dated 1 September 2006).

35.4 Price per security officer should be all-inclusive, i.e. package per year including all leave provisions and other benefits e.g. bonuses, uniforms.

35.5 Bidders shall make provision in their price structure for relief security offers.

36. **Site Briefing & Site Visit:** Site visits and site briefing are compulsory and will be conducted at the time and dates as set out in paragraph 19 of this document.

37. **Criteria for Site Visits:** Bidders who met all standard compliance will be subjected to a site visit by the Security Management Team. Visit will be conducted during the Bid Evaluation process. At the site visit the following will be confirmed and if any of the mentioned criteria cannot be visually confirmed it will lead to immediate disqualification:

37.1 Fully functional control room.

37.2 Fully functional Office staff (HR, Supervisors, etc);

37.3 Vehicles.

37.4 All Security Equipment.

37.5 All security registers.

Qualifying criteria	Description
Fully functional control room	- Control Room office within 15 km radius from Vaal Central Water Bloemfontein Head Office - Equipped with a base station or a two-way radio linked to the headquarters 24-hour Control Room Operator - Technical Equipment (Telephone line, Monitoring Screen)
Fully functional Office staff (HR, Supervisors, etc.)	- Human Resources Personnel - PSIRA registered Security Personnel (Security Manager, Supervisor, Armed response)
Vehicles	- Marked response vehicles. - Technical response vehicles - Operational vehicles
All Security equipment	- Torch, handcuffs, batons, two-way radios, pepper spray - Branded uniform and nametags
Security Registers	Occurrence Book, Visitors Registers, Vehicle Registers/Vehicle Disk Scanners

38. Definitions

38.1 A “Security Officer” means a security officer that obtained a Grade A, B and C Security qualification from an accredited Security Training Institution.

38.1.1 **Security Officer Grade A:** means an employee who performs any one or more of the following duties:

38.1.1.1 Advising or reporting on any matter affecting guarding or protection services;

38.1.1.2 Assisting in the screening of candidates for employment;

38.1.1.3 Assuming responsibility for staff training;

38.1.1.4 Supervising security operation on site;

38.1.1.5 Who is in possession of a driver’s license; and

38.1.1.6 Who may be called to perform the duties of a Grade C.

38.1.2 **Security Officer Grade B:** means an employee who performs any one or more of the following duties namely supervising, controlling, instructing or training security officers, grade C, D or E or general workers and reporting thereon to an employee or any other specified person, and who may:

38.1.2.1 Drive a motor vehicle in the performance of any or all the employees’ duties;

38.1.2.2 Be called upon to perform any or all the duties of a security officer, grade C.

38.1.3 **Security officer Grade B:** means an employee who performs any or more of the following duties:

38.3.3 Supervising or controlling Security Officers

38.3.4 Driving a motor vehicle while supervising or controlling Security Officers.

38.3.5 Driving a motor vehicle for the purpose of transporting security officers; and

38.3.6 Who may be called upon to perform any or all the duties of a Security Office

38.2 **Re-assignment:** To assign to a new position, duty, or location.

38.3 **Response time:** Mean the time lapsed from the time the call-out is logged by the system operator or person making the call, until the Contractor responds on site. A record will be kept in the control logbook.

38.4 **Repair time:** 48 hours response time to the fault. Repair time should be 7 days from day of approval by Vaal Central Water.

39. General Terms:

39.1 Company Profile. The company experience will be assessed during the functionality assessment period as outlined in the bid document.

40. Guarding Function:

40.1 The guarding function relates to the six (6) essential and interdependent elements of a physical security system:

40.1.1 Physical Security.

- 40.1.2 Monitoring Procedure.
- 40.1.3 Access Control.
- 40.1.4 Patrol Procedure.
- 40.1.5 Fire Control and Detection; and
- 40.1.6 Contingency Planning

41. Special Requirements:

- 41.1 Security officers on duty must always be appropriately dressed in a uniform displaying his/her name, company name, handcuffs, torch and pepper spray. Night shift personnel must be in possession of a reflector jacket branded with the company name.
- 41.2 The Security officers must be equipped with a two-way radio, which is linked to their headquarters.
- 41.3 The security must also be issued with the relevant sufficient seasonal clothing for them to execute their duties, e.g. Winter jackets, raincoats, etc. Uniform should be issued in adherence to Private Security Industry Regulations, 2002 paragraph 13.
- 41.4 Attendance registers with invoices per site for payment by the 15th of each month. Payment date must be indicated but will not be prior to the last working day of any calendar month.
- 41.5 A copy of the incident register shall be submitted weekly to the Departmental official in charge of the site.
- 41.6 VAAL CENTRAL WATER reserves the right to increase security guards or alter the guard category at any existing or new location.
- 41.7 A strike or lockout at VAAL CENTRAL WATER shall not affect the security company's obligation to render security services.
- 41.8 The preferred bidder shall continue fulfilling all contractual services and obligations notwithstanding the fact that its security officers are on labor disputes by their employer.
- 41.9 If security services are no longer required due to circumstances beyond the control of either the preferred bidder or VAAL CENTRAL WATER (e.g. fire, floods, etc.) the suspension or termination of security services shall be without cost to either party.
- 41.10 The security company shall be accountable to provide services to VAAL CENTRAL WATER as set out in the Service Level Agreement provided by the department.
- 41.11 The security company must provide properly trained back-up support for absences, within an hour in a multi-guard location or half an hour at a single guard location.
- 41.12 Patrol officers shall be familiar with the work sites under their jurisdiction.
- 41.13 The security company shall supply vehicles if required and a continuous communication link to their patrol officers and security control room.
- 41.14 New or replacement guards shall not be assigned to VAAL CENTRAL WATER sites until they are suitably trained, familiar with their required duties and security screened by SAPS and a copy of

the fingerprint clearance certificate handed to the Security Manager.

- 41.15 Security company supervisor shall be responsible for consulting with VAAL CENTRAL WATER Security Manager regarding assignment of post and work requirements, schedules and breaks and conducting on-the-job-training
- 41.16 Security company supervisor shall be responsible for consulting with the VAAL CENTRAL WATER Security Manager regarding assignment of post and work requirements, schedules and breaks and conducting on-the-job-training.
- 41.17 During break periods, security personnel shall be required to remain on the site and be subject to a call back to duty in the event of an emergency.
- 41.18 Property supplied by VAAL CENTRAL WATER to security officers under the contract shall remain the property of VAAL CENTRAL WATER.
- 41.19 Any misuse or abuse of equipment or departmental property shall be rectified by the security company.
- 41.20 The use of departmental property by security officers shall be for official business purposes only.
 - 41.21 VAAL CENTRAL WATER shall have the ability to deduct payment from the security company for incidents that arise from inappropriate attendance, behavior, appearance, performance, insufficient training, failure to provide back up support and the supply of unqualified security officials.
 - 41.22 Security officials shall either enforce and/or report on discrepancies in any legislation, departmental policy, security plan, directives, standing orders or other procedures.
 - 41.23 Security officials shall observe and comply with any legislation, departmental policy, security plan, directives, standing orders or other procedures.
 - 41.24 VAAL CENTRAL WATER has the right to amend, modify and re-issue Post orders or other special orders. This modification to the basic Service Level Agreement (SLA) unless such changes increase or decrease the number of work hours required.
 - 41.25 VAAL CENTRAL WATER reserves the right to have the security company: Remove and replace incompetent security officials; Conduct inspections regarding behavior, appearance and performance; and Determine security official suitability on re-assignment.
 - 41.26 The security company shall not provide security officers that have been on duty for more than 13 consecutive hours (as an example) and the guards shall have had a break of 11 hours (as an example) between shifts. Applicable labor legislation and agreements must be adhered to.
 - 41.27 The security company shall furnish security officers with the equipment necessary to carry out their duties and be responsible for the repair, maintenance and replacement thereof.

41.28 The security company shall use accredited personnel to provide on-the-job training at no cost to the department before new security officers are assigned or re-assigned to a post on their own.

41.29 Variations to Standard Agreement as and when the need arise refer to Annexure C for clarity.

42. Indemnity. VAAL CENTRAL WATER shall not be liable for any injury, loss or damage to the security guards, equipment or vehicles whilst on the premises.
43. Transfer of Cession. The security company shall render the security service as a “Total Security Solution”. The use of subcontractors will not be allowed.
44. The security company must provide full details of registration for both the company and the individual workers. The security company must provide full details of PSIRA registration for both the company and its directors (owners), and proof of up-to-date payment of PSIRA annual fees. Copies of PSIRA registration certificates and/or any other document(s) must be certified, if not, the bid will be invalid. Bidders must submit their latest PSIRA Letter of Good Standing and proof of COIDA registration.
45. Declaration of Secrecy. Any information provided to the preferred bidder during the contract or obtain by a security officer(s) and technical response team during duty shall be treated as strictly confidential. Under no circumstances may information be divulged to any other person, the media or company. Each employee dispatched to VAAL CENTRAL WATER is required to sign the Declaration of Secrecy with the Security Manager. Unauthorized disclosure of information will lead to termination of the contract.
46. Fingerprint Clearance. In their bid submission bidders must disclose the criminal records of the owner(s) and supervisory officers. The preferred bidder(s) shall submit personal and other particulars of security officers to VAAL CENTRAL WATER Security Management within 21 days of commencement of contract for contract management purposes.
47. Administration. Reports and records (which include security registers as per security policy) prepared by security officers regarding their duties and responsibilities of assignment required by the security company should be made available to the Security Management of VAAL CENTRAL WATER. Security reports must be written by the private security company to the security establishment of the department monthly (e.g. every 15th of each month) and the incident report must reach the office of the Security Manager weekly by 10:00.
48. Evaluation Criteria. Bidders for the rendering of security services i.e. security companies and their members must be registered with PSIRA when submitting bids. Proof of registration must be submitted by the date and time of bid closure. Original certified copies of PSIRA registration certificates must be submitted, if not, the bid will be invalid. An expired PSIRA certified copy submitted will result in disqualification.
 - 48.1 Bidders are to indicate their commitment to employing and training unemployed individuals in the three VAAL CENTRAL WATER Regions. Thirty percent (30%) of security officers shall be unemployed, and seventy percent (70%) of the existing security officers shall be absorbed by the preferred bidder (s).

ELECTRONIC SECURITY SYSTEM

49. Below is a detailed Scope of Work (SOW) for implementing a comprehensive Closed-Circuit Television (CCTV) system. This SOW is tailored to VAAL CENTRAL WATER assets based on specific needs (e.g., size, security requirements, or location).

49.1 Project Planning and Assessment:

- 49.1.1 Site Survey: Conduct an on-site evaluation to assess security needs, identify high-risk areas (entrances, perimeters, parking lots) and determine optimal camera placement. Includes mapping infrastructure (power, network) and environmental factors (lighting, weather).
- 49.1.2 Requirements Gathering: Collaborate with stakeholders to define objectives (e.g., deterrence, monitoring, evidence collection), coverage area, resolution needs (e.g., 4MP or 8MP), and recording duration (e.g., 30–90 days).
- 49.1.3 Design Proposal: Develop a detailed system design, including camera types (e.g., dome, bullet, PTZ), quantity, locations, and network architecture (IP-based or hybrid). Provide a bill of materials (cameras, NVR/DVR, cables, mounts).
- 49.1.4 Compliance Check: Ensure adherence to local regulations (e.g., South African POPIA for data privacy, ICASA for telecom standards) and obtain necessary permits if required.

49.2 Procurement and Preparation:

- 49.2.1 Equipment Sourcing: Procure high-quality components, such as cameras (e.g., Hikvision, Dahua) with night vision, motion detection, and weatherproofing (IP66/IP67).
- 49.2.2 Network Video Recorder (NVR) or Digital Video Recorder (DVR) with sufficient storage (e.g., 8TB RAID).
- 49.2.3 Cabling (Cat6 for IP, coaxial for analog), power supplies, and PoE switches.
- 49.2.4 Monitors and backup power (UPS).
- 49.2.5 Pre-Installation Testing: Verify equipment functionality (e.g., camera focus, network connectivity) before deployment.
- 49.2.6 Resource Allocation: Assign trained technicians, project manager, and support staff, with a timeline (e.g., 2–4 weeks for a medium-sized site).

49.3 Installation and Infrastructure Setup:

- 49.3.1 Install camera mounts and poles where needed, ensuring structural integrity.
- 49.3.2 Lay and conceal cabling (e.g., through conduits or walls) to connect cameras to the NVR/DVR and power sources.
- 49.3.3 Set up network infrastructure (e.g., PoE switches, routers) for IP systems.
- 49.3.4 Camera Installation. Mount cameras at designated locations, adjusting angles for optimal coverage (e.g., 80–100° field of view).
- 49.3.5 Configure settings (resolution, frame rate, motion zones) per design specs.
- 49.3.6 Control Room Setup. Install NVR/DVR, monitor(s), and UPS in a secure, climate - controlled room.
- 49.3.7 Connect to existing network or establish a dedicated VLAN for security.
- 49.3.8 Testing: Power on the system, test each camera's feed, motion detection, and recording, and ensure remote access (via app or web) works.

49.4 Configuration and Integration:

- 49.4.1 System Configuration. Set up recording schedules (continuous or motion-based) and storage management (overwrite oldest footage).
- 49.4.2 Configure alerts (e.g., email/SMS for motion events) and user access levels.
- 49.4.3 Integration. Link with existing security systems (e.g., alarms, access control) if applicable.
- 49.4.4 Enable cloud backup or off-site storage for redundancy.
- 49.4.5 Network Security. Implement encryption (e.g., HTTPS, WPA3), strong passwords, and firewall rules. Conduct a cybersecurity audit to prevent unauthorized access.

49.5 Training and Handover:

- 49.5.1 User Training: Provide a 2–4-hour session for staff or residents on operating the system (viewing, playback, exporting footage) via the NVR/DVR or mobile app.
- 49.5.2 Documentation: Deliver a user manual, system layout diagram, and maintenance schedule.
- 49.5.3 Handover: Conduct a final walkthrough, obtain client sign-off, and provide contact details for support.

49.6 Maintenance and Support:

- 49.6.1 **Warranty Period:** Offer a 1–2-year warranty on equipment and labor, covering repairs or replacements.
- 49.6.2 **Maintenance Plan:** Schedule quarterly checks for camera alignment, firmware updates, and storage health. Include emergency support (e.g., 24/7 helpline).
- 49.6.3 **Upgrades:** Recommend future enhancements (e.g., AI analytics, additional cameras) based on usage feedback.
- 49.6.4 **Deliverables.** Fully operational CCTV system with specified coverage and features. Installation report with test results and configuration details. Training session and documentation.
- 49.6.5 **Timeline:** Planning: 1–2 weeks, Installation: 1–2 weeks (depending on site size), Configuration and Testing: 3–5 days. Training and Handover: 1–2 days

49.7 Assumptions:

- 49.7.1 Client provides access to site, power, and network infrastructure.
- 49.7.2 No major structural modifications (e.g., drilling through concrete walls) are required beyond standard installation.
- 49.7.3 Weather conditions allow for timely outdoor work.

49.8 Exclusions

- 49.8.1 Costs for major civil works (e.g., new poles or trenching).
- 49.8.2 Ongoing electricity or internet subscription fees.
- 49.8.3 Legal fees for non-compliance issues.

PERIMETER SECURITY AND ELECTRIC FENCING

50. Below is a detailed Scope of Work of the Installation of Perimeter Security Fence with Electric Fencing as backup.

50.1 Project Planning and Assessment

- 50.1.1 Site Survey: Conduct an on-site evaluation to assess perimeter length, terrain (flat, sloped, rocky), and security risks (e.g., access points, vegetation). Identify utility lines (electricity, water) to avoid during installation.
- 50.1.2 Requirements Gathering: Collaborate with stakeholders to define security needs (e.g., anti-climb, intruder detection), fence height (typically 1.8m–2.4m), and electric fence voltage (7–10kV, non-lethal).
- 50.1.3 Design Proposal: Develop a detailed layout, including Perimeter fence sections (steel mesh with anti-cut design).
- 50.1.4 Electric fence components (energizer, wires, insulators, poles).
- 50.1.5 Gate specifications (pedestrian, vehicular, automated).
- 50.1.6 Integration with CCTV or alarms if required.
- 50.1.7 Compliance Check: Ensure adherence to local regulations (e.g., respective Local Municipality by-laws, SANS 10222-3), obtain permits.

50.2 Procurement and Preparation.

- 50.2.1 Equipment Sourcing: Procure high-quality materials, such as Perimeter fence panels (hot-dip galvanized steel, anti-climb mesh).
- 50.2.2 Electric fence system (energizer with backup battery, high-tensile wires, insulators, grounding rods).
- 50.2.3 Posts (galvanized steel or concrete), brackets, and fasteners.
- 50.2.4 Gates (manual or automated with access control).
- 50.2.5 Warning signs compliant with SANS 10222-3
- 50.2.6 Pre-Installation Testing: Verify electric fence components (energizer output, wire integrity) and Perimeter panel strength.
- 50.2.7 Resource Allocation: Assign trained installers, electricians, and a project manager, with a timeline (e.g., 2–4 weeks for a medium-sized perimeter).

50.3 Perimeter Installation:

- 50.3.1 Site Preparation. Clear vegetation, debris, and obstacles along the perimeter.
- 50.3.2 Mark the fence line and dig post holes (600–900mm deep) with concrete footings for stability.
- 50.3.3 Perimeter Fence Installation. Erect steel posts at 2.5m intervals, securing with concrete.
- 50.3.4 Attach Perimeter panels to posts using tamper-proof brackets, ensuring tight mesh alignment.
- 50.3.5 Install gates, aligning with the fence line and testing for smooth operation.
- 50.3.6 Electric Fence Installation. Mount electric fence poles (e.g., 1m above Perimeter) and fit insulators. String high-tensile wires (typically 5–7 strands) at varying heights, connecting to the energizer. Install grounding system (3–4 rods, 1.5m deep) and connect to the energizer. Place warning signs every 10m or at access points.

- 50.3.7 Power Setup: Connect energizer to a power source (220V AC with UPS backup) or solar panel if off-grid. Test voltage output and ensure safe operation (non-lethal pulse, <10kV). Testing: Verify fence integrity (no gaps), electric pulse consistency, and gate functionality. Test alarm integration if included.

50.4 Configuration and Integration:

- 50.4.1 System Configuration: Set energizer to deliver regulated pulses (e.g., 1-second intervals) and configure alarm triggers (wire cuts, tampering).
- 50.4.2 Adjust Perimeter height or add toppers (e.g., barbed wire) if needed for enhanced deterrence.
- 50.4.3 Integration: Link electric fence alarm to a control panel, security company, or mobile app for real-time alerts. Integrate with existing CCTV or access control systems if specified.
- 50.4.4 Safety Measures: Install emergency cut-off switches at accessible points. Conduct a safety audit to ensure compliance with SANS 10222-3 (e.g., no risk to children or animals).
- 50.4.5 Training and Handover: User Training: Provide a 2–3-hour session for staff or residents on operating the electric fence (arming/disarming, emergency shutdown) and inspecting the Perimeter fence. Documentation: Deliver an installation manual, wiring diagram, maintenance schedule, and safety guidelines.
- 50.4.6 Handover: Conduct a final inspection, obtain client sign-off, and provide contact details for support.
- 50.4.7 Maintenance and Support; Warranty Period: Offer a 1–2 year warranty on materials and labour, covering repairs or replacements.
- 50.4.8 Maintenance Plan: Schedule bi-annual checks for fence alignment, wire tension, energizer health, and vegetation control. Include emergency repairs (e.g., 24/7 helpline).
- 50.4.9 Upgrades: Recommend enhancements (e.g., additional sensors, higher-voltage energizer) based on usage feedback.
- 50.4.10 Deliverables: Fully installed Perimeter Security Fence with operational electric fencing. Installation report with test results and configuration details. Training session and documentation.
- 50.4.11 Timeline; Planning: 1–2 weeks, Installation: 1–3 years (depending on perimeter length), Configuration and Testing: 3–5 days, Training and Handover: 1–2 days.

SECTION 6: LIST OF MANDATORY AND COMPANY RETURNABLE DOCUMENTATION

The Supply Chain Management (SCM) business unit will conduct the pre-selection process based on the following mandatory and non-mandatory requirements:

First Stage: Functionality/Technical Evaluation

1. Reasons for disqualification

Only those Respondents who satisfy the eligibility criteria are eligible to submit bids. Submissions that do not satisfy the eligibility criteria will not be evaluated. The following eligibility criteria are applicable to this bid:

- A. Bidders who do not adhere to those criteria listed below a PRE-QUALIFIER will be disqualified immediately.

Responsiveness Criteria		Prequalifying Criteria	Applicable to this
			Tender
			(Y/N)
1	Fully completed and signed Standard Bidding Documents	Pre-Qualifier	Y
	· SBD Form 1		
	· SBD Form 3.1		
	· SBD Form 4		
	· SBD Form 6.1		
2	CIPC Documents Company (Certified)	Pre-Qualifier	Y
	ID Copies of Directors	Pre-Qualifier	Y
3	Joint Venture/ Association Agreement (If applicable submit a complete and signed JV agreement / Association Agreement).	Pre-Qualifier	Y
4	Original (or certified copy) of municipal rates clearance certificate or a certified copy of the lease agreement with the lessor's municipal rates certificate - Not older than 3 months (Vaal Central Water reserves the right to conduct physical verification of premises).	Pre-Qualifier	Y
5	Price Proposal – to be completed in full.	Pre-Qualifier	Y
	Note: The bidder must clearly indicate where no cost will be charged for service required. Non-submission or incomplete submission will result in disqualification.		
6	Valid PSIRA Registration (Company, Certified)	Pre-Qualifier	Y
7	Valid PSIRA Registration (Directors / Members / Partners / Trustees – Grade B) Certified (Valid Grade B PSIRA registration certificates must be attached for all listed individuals).	Pre-Qualifier	Y
8	COIDA Letter of Good Standing or Letter (Certified)	Pre-Qualifier	Y
9	Proof of payment for PSSPF for the last 3 months.	Pre-Qualifier	Y
10	Contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations, for a 4 SQ PE OR HIGHER are eligible to submit Tenders for this contract.	Pre-Qualifier	Y

Responsiveness Criteria		Prequalifying Criteria	Applicable to this
			Tender
			(Y/N)
	NOTE: The PRE-QUALIFIER applies to Section 2: Services – Supply, installation, maintenance, and centralized monitoring including manning of control room/s, perimeter security fencing and related works.		
11	Public Liability Insurance of minimum R 15 million	Pre-Qualifier	Y
12	Board of Directors resolution	Pre-Qualifier	Y
13	Key Staff / Personnel (certified copies of valid PSIRA registration certification)		
	Operations/Area Manager	Pre-Qualifier	Y
	Reaction Manager	Pre-Qualifier	Y
	Control Room Supervisor (For Section 2)	Pre-Qualifier	Y
	Technician (Electronic Security Systems) (For Section 2)	Pre-Qualifier	Y

B. Bidders who do not adhere to the indicated response time for clarifications requested by the Employer will be deemed to be non-responsive and their submissions will not be evaluated further.

Responsiveness Criteria		Clarification Time	Applicable to this Tender (Y/N)
1	The Respondent submits a valid Tax Compliance Status PIN letter issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations. Respondents shall be registered and in good standing with the South African Revenue Services (SARS) and should be able to submit a valid tax compliance pin issued by SARS. Each party to a Consortium/Joint Venture should be able to submit a separate valid Tax Compliance Status PIN letter and attach it to the schedule.	7 days	Y
2	The Respondent has not abused the Employer's Supply Chain Management System or failed to perform on any previous contract and has been given written notice to this effect.	7 days	Y
3	The Respondent or any of its Directors/Shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention	7 days	Y

Responsiveness Criteria		Clarification Time	Applicable to this Tender (Y/N)
	and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.		
4	The Employer will only enter into a formal contract with a respondent who is registered on the National Treasury Central Supplier Database (CSD). The submission of a full CSD report (not summary) is compulsory for any Respondent to be eligible to submit.	7 days	Y
6	The Respondent has completed the Declaration of Interest and there are no conflicts of interest which may impact on the Respondent's ability to perform the contract in the best interests of the Employer or potentially compromise the submission process and persons in the employ of the state are permitted to submit bids or participate in the contract.	7 days	Y
7	The Respondent submits a valid B-BBEE Compliance Certificate issued by an Accredited Service Provider or Certified Sworn Affidavit.	7 days	Y
8	Acceptance of Bid conditions – to be duly completed and signed	7 days	Y

SECTION 7: BILL OF QUANTITIES FOR ALL 3 REGIONS (Estimated Quantities)

BILL OF QUANTITIES: Vaal Central Water – Free State Central Region

1. GUARDING

Item Nr	Product Description	Quantity
1	Night Shift (Mon–Sun & Public Holidays)	14
2	Dayshift (Mon–Sun & Public Holidays)	11
3	Radio Communication	0
4	Quad Bike	0
5	Guard Monitoring System	0
6	Performance and Attendance Management System (electronic)	24

2. SECURITY AND PERIMETER FENCE

Item Nr	Product Description	Quantity
1	Security Fence 2.4 m	28806
2	Fence Installation	28806
3	Electric Fence	28806
4	Electric Fence Installation	28806
5	5 m Sliding Gate	102
6	8 m Sliding Gate	3
7	10 m Sliding Gate	7
8	Turnstile	17
9	Pedestrian Gate	89
10	Gate Motor (Smart)	97
11	Solar Gate Power	598
12	Light Beam	143
13	Installation of Gate	18

3. CCTV SYSTEM

Item Nr	Product Description	Quantity
1	Bullet Outdoor	589
2	Wide Angle Outdoor	44
3	Bullet Indoor	181
4	Wide Angle Indoor	53
5	APNR	81
6	PTZ Solar Combo	121
7	PTZ Thermol	10
8	Biometrics	42

Item Nr	Product Description	Quantity
9	Switch	321
10	Solar	103
11	Sundries	469
12	Installation	4881
13	Internet	66

Monthly Subscription

Item Nr	Service	Quantity
1	Off-site Monitoring	1038
2	Armed Reaction	2
3	Total Monthly Subscription	

4. ALARM SYSTEM

Item Nr	Product Description	Quantity
1	8 Zone Alarm	11
2	16 Zone Alarm	5
3	Outdoor Control Panel	0
4	Outdoor Speaker	0
5	Keypad	0
6	Peper spray Unit	0
7	Remote Key	0
8	Universal Door Contact	0
9	Power Cells	0
10	Sundries	0
11	Installation	0

5. INFRASTRUCTURE MAINTENANCE

Item Nr	Product Description	Quantity
1	5 M Masts	42
2	10 M Masts	44
3	Outdoor Control Panel	2
4	Outdoor Speaker	0
5	Keypad	0
6	Pepper Spray Unit	0
7	Remote Key	0
8	Universal Door Contact	0
9	Power Cells	0
10	Sundries	0

Item Nr	Product Description	Quantity
11	Installation	0

BILL OF QUANTITIES: Vaal Central Water – Northern Free State Region

1. GUARDING

Item Nr	Product Description	Quantity
1	Night Shift (Mon–Sun & Public Holidays)	26
2	Dayshift (Mon–Sun & Public Holidays)	31
3	Radio Communication	0
4	Quad Bike	0
5	Guard Monitoring System	0
6	Performance and Attendance Management System (electronic)	96

SECURITY AND PERIMETER FENCE

Item Nr	Product Description	Quantity
1	Security Fence 2.4 m	16756
2	Fence Installation	16756
3	Electric Fence	16756
4	Electric Fence Installation	16756
5	5 m Sliding Gate	47
6	8 m Sliding Gate	8
7	10 m Sliding Gate	4
8	Turnstile	16
9	Pedestrian Gate	49
10	Gate Motor	47
11	Solar Gate Power	584
12	Light Beam	66
13	Installation of Gate	—

2. CCTV SYSTEM

Item Nr	Product Description	Quantity
1	Bullet Outdoor	52
2	Wide Angle Outdoor	138
3	Bullet Indoor	72
4	Wide Angle Indoor	35
5	APNR	61
6	PTZ Solar Combo	12
7	PTZ Thermol	22

Item Nr	Product Description	Quantity
8	Biometrics	182
9	Switch	46
10	Solar	126
11	Sundries	2298
12	Installation	26
13	Internet	—

MONTHLY SUBSCRIPTION

Item Nr	Service	Quantity
1	Off-site Monitoring	1
2	Armed Reaction	(unspecified)
3	Total Monthly Subscription	993

3. ALARM SYSTEM

Item Nr	Product Description	Quantity
1	8 Zone Alarm	2
2	16 Zone Alarm	3
3	Outdoor Control Panel	4
4	Outdoor Speaker	0
5	Keypad	0
6	Pepe spray Unit	0
7	Remote Key	0
8	Universal Door Contact	0
9	Power Cells	0
10	Sundries	0
11	Installation	0

4. INFRASTRUCTURE MAINTENANCE

Item Nr	Product Description	Quantity
1	5 M Masts	20
2	10 M Masts	46
3	Outdoor Control Panel	32
4	Outdoor Speaker	0
5	Keypad	0
6	Pepper Spray Unit	0
7	Remote Key	0
8	Universal Door Contact	0
9	Power Cells	0

Item Nr	Product Description	Quantity
10	Sundries	0
11	Installation	0

BILL OF QUANTITIES: Vaal Central Water – Northern Cape Region

1.GUARDING

Item Nr	Product Description	Quantity
1	Night Shift (Mon–Sun & Public Holidays)	46
2	Dayshift (Mon–Sun & Public Holidays)	56
3	Radio Communication	0
4	Quad Bike	0
5	Guard Monitoring System	0
6	WORKSHOPS	134

5. SECURITY AND PERIMETER FENCE

Item Nr	Product Description	Quantity
1	Security Fence 2.4 m	16321
2	Fence Installation	16321
3	Electric Fence	12581
4	Electric Fence Installation	12591
5	5 m Sliding Gate	28
6	8 m Sliding Gate	2
7	10 m Sliding Gate	22
8	Turnstile	14
9	Pedestrian Gate	46
10	Gate Motor	46
11	Solar Gate Power	198
12	Light Beam	55
13	Installation of Gate	(unspecified)

6. CCTV SYSTEM

Item Nr	Product Description	Quantity
1	Bullet Outdoor	601
2	Wide Angle Outdoor	111
3	Bullet Indoor	83
4	Wide Angle Indoor	155
5	APNR	40
6	PTZ Solar Combo	108

Item Nr	Product Description	Quantity
7	PTZ Thermol	0
8	Biometrics	50
9	Switch	166
10	Solar	69
11	Sundries	280
12	Installation	3071
13	Internet	50

Monthly Subscription

Item Nr	Service	Quantity
1	Off-site Monitoring	1
2	Armed Reaction	(unspecified)
3	Total Monthly Subscription	1004

7. ALARM SYSTEM

Item Nr	Product Description	Quantity
1	8 Zone Alarm	18
2	16 Zone Alarm	13
3	Outdoor Control Panel	0
4	Outdoor Speaker	0
5	Keypad	0
6	Pepe spray Unit	0
7	Remote Key	0
8	Universal Door Contact	0
9	Power Cells	0
10	Sundries	0
11	Installation	0

8. INFRASTRUCTURE MAINTENANCE

Item Nr	Product Description	Quantity
1	5 M Masts	37
2	10 M Masts	153
3	Outdoor Control Panel	6
4	Outdoor Speaker	0
5	Keypad	0
6	Pepper Spray Unit	0
7	Remote Key	0
8	Universal Door Contact	0

Item Nr	Product Description	Quantity
9	Power Cells	0
10	Sundries	0
11	Installation	0

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	VCW403/SECURE/25	CLOSING DATE:	03 SEPTEMBER 2026	CLOSING TIME:	12:00
DESCRIPTION	TENDER TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER/S FOR THE PROVISION OF A TOTAL SECURITY SOLUTION ACROSS MULTIPLE REGIONS IN VAAL CENTRAL WATER FOR A PERIOD OF 60 MONTHS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):					
2 MZUZU STREET, PELLISSIER, BLOEMFONTEIN 9301					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
		TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
		☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
		☐	A REGISTERED AUDITOR		
		NAME:			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION: 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION. 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION. 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT

A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.

2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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

3.5.

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

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

SECTION 1: COMPREHENSIVE PHYSICAL GUARDING SERVICES – MANAGED AND MONITORED USING PERFORMANCE AND ATTENDANCE MANAGEMENT SYSTEM OR EQUIVALENT

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

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

Name of bidder..... Bid number.....

Closing Time 12:00

Closing date.....

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

NO.	PRODUCT PER CATEGORY		UNIT OF MEASURE	UNIT RATE INCLUDING VAT				
				YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
	PERSONEL							
1.	SITE MANAGER GR A+		PER HOUR	R	R	R	R	R
2.	CONTROL ROOM SUPERVISOR GR A		PER HOUR	R	R	R	R	R
3.	SECURITY GUARD GR B (ARMED)		PER HOUR	R	R	R	R	R
4.	SECURITY GUARD GR.B		PER HOUR	R	R	R	R	R
5.	SECURITY GUARD GR. C (ARMED)		PER HOUR	R	R	R	R	R
6.	SECURITY GUARD GR C		PER HOUR	R	R	R	R	R
7.	TACTICAL / RIOT OFFICE GR B		PER MONTH	R	R	R	R	R
	VIP SECURITY GR. A (DAY)		PER HOUR	R	R	R	R	R
	VIP SECURITY GR. A (DAY)		PER MONTH	R	R	R	R	R
	VIP SECURITY GR. A (NIGHT)		PER HOUR	R	R	R	R	R
	VIP SECURITY GR. A (NIGHT)		PER MONTH	R	R	R	R	R
8.	PATROL DOG		PER MONTH	R	R	R	R	R
9.	SECURITY PATROL VEHICLE	SINGLE CAB, 4-CYLINDER HIGH RIDER (1TON LDV)	PER DAY	R	R	R	R	R
		SINGLE CAB 1.6L LDV (HALF TON LDV)	PER DAY	R	R	R	R	R

		SINGLE CAB 4X4 DRIVE	PER DAY	R	R	R	R	R
10	QUAD BIKE (AT LEAST 400CC)		PER DAY	R	R	R	R	R
11.	GUARD PATROL UNIT (FOR POINTS CLOCKING)		PER DAY	R	R	R	R	R
12	FIBREGLASS GUARDHOUSE – (LENGTH:3M X WIDTH:2M X HEIGHT:2.2M)		PER MONTH	R	R	R	R	R
13	CHEMICAL TOILET INCLUDING JANITOR FEES. JANITOR SERVICES REQUIRED WEEKLY.		PER MONTH	R	R	R	R	R
SECTION 1 TOTAL								R

Pricing must include all relievers, overheads and installation, maintenance of equipment mentioned in the scope of work. • Bidders to include an assumption of a 7% escalation from year 2 for contract price calculation. The annual increase will however be linked to CPI and must be agreed to between the parties. The appointed bidder must request CPI increase at least 1 month in advance, in writing. • Ad-hoc guarding will be an as-and-when required basis and the above pricing schedule is for calculation purposes only.

-
- Required by:
 - At:
.....
 - Brand and model
 - Country of origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
*Delivery: Firm/not firm
 - Delivery basis

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

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

*Delete if not applicable

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

SECTION 2A: SERVICES – SUPPLY, INSTALLATION, MAINTENANCE, AND CENTRALIZED MONITORING INCLUDING MANNING OF CONTROL ROOM/S AND SECTION 2B: PERIMETER SECURITY FENCING – INCLUDING ELECTRIC FENCING, SET IN SOLID-EDGE BEAM FOUNDATIONS

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

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

Name of bidder..... Bid number.....

Closing Time 12:00

Closing date.....

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

NO	PRODUCT PER CATEGORY	UNIT MEASURE	UNIT RATE INCLUDING VAT				
			YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
	IP CAMERA						
1.	THERMAL INFRARED OUTDOOR – BULLET	EACH	R	R	R	R	R
2.	THERMAL INFRARED OUTDOOR- DOME	EACH	R	R	R	R	R
3.	THERMAL INFRARED INDOOR – BULLET	EACH	R	R	R	R	R
4.	THERMAL INFRARED INDOOR – DOME	EACH	R	R	R	R	R
	PTZ CAMERA						
5.	LENSES	EACH	R	R	R	R	R
6.	POWER SUPPLY	EACH	R	R	R	R	R
7.	CONTROLLER	EACH	R	R	R	R	R
8.	PC BOARD	EACH	R	R	R	R	R
9.	NEW PTZ CAMERA (coupled with audio and pepper spray)	EACH	R	R	R	R	R
10.	BNC CONNECTOR	EACH	R	R	R	R	R
11.	DC PLUG	EACH	R	R	R	R	R
12.	PTZ CONTROLLER / KEYBOARD (PCK) with Joy Stick	EACH	R	R	R	R	R
13.	MASTER NANO STATION	EACH	R	R	R	R	R

14.	SLAVE NANO STATION	EACH	R	R	R	R	R
15.	24 PORT POE SWITCH	EACH	R	R	R	R	R
16.	NETWORK VIDEO RECORDER (NVR)	EACH	R	R	R	R	R
17.	1TB HARD DRIVE	EACH	R	R	R	R	R
18.	CAMERA SMOKE DOME	EACH	R	R	R	R	R
19.	CAMERA SMOKE DOME	EACH	R	R	R	R	R
20.	CAMERA BRACKET	EACH	R	R	R	R	R
22.	CAT 6 CABLING	PER METER	R	R	R	R	R
	INTRUDER ALARM SYSTEMS						
23.	KEYPADS	EACH	R	R	R	R	R
23.	DOOR CONTRACTS	EACH	R	R	R	R	R
24.	SIRENS (HORNS)	EACH	R	R	R	R	R
25.	ALARM RADIO TRANSMITTER (INCLUDE ANNUAL LICENCE FEES)	EACH	R	R	R	R	R
26.	REMOTE PANIC BUTTON RECEIVERS	EACH	R	R	R	R	R
27.	REMOTE PANIC BUTTON REPEATERS	EACH	R	R	R	R	R
28.	INFRARED SENSORS / DETECTORS	EACH	R	R	R	R	R
29.	CABLE	PER METRE	R	R	R	R	R
30.	Security Drone	Per Drone	R	R	R	R	R
31.	Control Room	Per Control Room	R	R	R	R	R
32.	Call Out Rate :armed response	Per Call out	R	R	R	R	R
SECTION 2A TOTAL							R

NO	PRODUCT PER CATEGORY	UNIT MEASURE	UNIT RATE INCLUDING VAT				
	PERIMETER SECURITY FENCE		YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
1.	Perimeter fence panel option 1: Panel width: 3.305m Panel height: 2.4m Wire diameter: 3.5mm Wire type: Mesh galvanised Coating: Polymetic 6000 Pricing to include panel brackets and galvanised tech screws	EACH	R	R	R	R	R
2.	Perimeter fence post option 1: Height: 3.5m (Existing panels to fit in the posts) Steele type: Galvanised Coating: Polymetic 6000	EACH	R	R	R	R	R
3.	Perimeter fence brackets option 1:	EACH	R	R	R	R	R

NO	PRODUCT PER CATEGORY	UNIT MEASURE	UNIT RATE INCLUDING VAT				
			YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
	PERIMETER SECURITY FENCE						
	Double bracket: Double bolt comb clamps Single bracket: Single bolt comb Clamps						
4.	Perimeter fence panel option 2: Panel width: 3.050m Panel height: 2.4m Wire diameter: 3.96mm Horizontal and 5.65 vertical wire Wire type: Zinc alloy Coating: PVC Coated RAL 7021	EACH	R	R	R	R	R
5.	Perimeter fence post option 2: H - shaped profile post 70mmx 44mm x 1.6mm that allow the panels to fit inside the lip of the post. (IPE) Height: 3200mm HDG	EACH	R	R	R	R	R
6.	Perimeter fence anti climb option 2: Anti Climb - Saw tooth top guard bolted to the top of the panel to prevent climbing. Size: 3050mm long Z profile - 40 x 20 x 40 x 2.5mm HDG	EACH	R	R	R	R	R
7.	Perimeter fence brackets option 2: Spider brackets with PVC (RAL7021) Coating	EACH	R	R	R	R	R
8.	Perimeter fence bolts and nuts option 2: Bolt: Cup squares M8 x 40mm Stainless Steel Nuts: Shear nuts M8 Stainless Steel Washers: M8 x 25 x 2mm Stainless Steel	EACH	R	R	R	R	R
	INSTALLATION OF ELECTRIC FENCES						
9.	Energizer – 9900 V	EACH	R	R	R	R	R
10.	Energizer – 8250 V	EACH	R	R	R	R	R
11.	Energizer – 9000 V	EACH	R	R	R	R	R
12.	Bracket	EACH	R	R	R	R	R

NO	PRODUCT PER CATEGORY	UNIT MEASURE	UNIT RATE INCLUDING VAT				
			YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
	PERIMETER SECURITY FENCE						
13.	Bobbins	EACH	R	R	R	R	R
14.	Springs	EACH	R	R	R	R	R
15.	Hooks	EACH	R	R	R	R	R
16.	Ferrules	EACH	R	R	R	R	R
17.	12v Batteries for Energizers	EACH	R	R	R	R	R
18.	Strobes	EACH	R	R	R	R	R
19.	Siren (Horn)	EACH	R	R	R	R	R
20.	Fuse for Energizers	EACH	R	R	R	R	R
21.	Solar Regulator	EACH	R	R	R	R	R
22.	Solar Battery	EACH	R	R	R	R	R
23.	Solar Battery	EACH	R	R	R	R	R
23.	Solar Battery	EACH	R	R	R	R	R
24.	High Tension (HT) Cable	EACH	R	R	R	R	R
25.	Electric Fence Strand – Solid 2.0mm	EACH	R	R	R	R	R
26.	Electric Fence Strands – Braided 2.0mm	EACH	R	R	R	R	R
27.	Patrolling tagging	EACH	R	R	R	R	R
28.		EACH	R	R	R	R	R
29.		PER METRE	R	R	R	R	R
SECTION 2B TOTAL							R

- Required by:
- At:
.....
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis

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

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

*Delete if not applicable

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the **80/20** preference point system.

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or

at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

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

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Categories of specific goals	Requirements				

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Blacks and people who had no franchise on national elections before 1994 constitution (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	3	2		
Women (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report	2	1		
Or	Or				
Youth (more than 50% ownership)	Certified ID copy and CIPC registration/ CSD report				
Or	Or				
Or	Medical report sanctioned by qualified				

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
People with disability (more than 50% ownership)	professional and CIPC registration/ CSD report				
Located in a specific Local Area of Supply for work to be done Free State and Northern Cape Provinces	Official Municipal Rates Statement which is in the name of the bidder Or Valid Lease agreement which is in the name of the bidder and the lessor. Or Permission to Occupy from Local Chief in the case of Rural areas which is in	10	4		

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
	the name of the bidder (Vaal Central Water reserves the right to verify all addresses)				
Promotion of BBBEE companies	Sworn affidavits/ CIPC/ BBBEE certificate	5	3		
BBBEE Level 1		5	3		
BBBEE Level 2		2	1		
BBBEE Level 3		0	0		
BBBEE Level 4+		0	0		
Total Points		20	10		

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	
	
	