



ERRATUM NOTICE

DEPARTMENT /INSTITUTION	PTB NO.	BID NUMBER & PROJECT DESCRIPTION	CONTACT PERSON
Dept of Public Works & Infrastructure	PTB No. 20 of 14 August 2026	SCMU5-26/27-0047 BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO DELIVER SECURITY SERVICES FOR A PERIOD OF THIRTY -SIX (36) MONTHS - HEAD OFFICE AND REGIONAL CLUSTERS NOTE REASONS FOR ARRATUM: 1. Number 7 and 9 on (page 7) of the bid document have been combined to one (1) requirement, and therefore replaced with "The bidder must submit with the bid a letter of registration as an Employer which is issued by the Department of Labour. The required letter will also have a SARS reference number which shows that the UIF contributions are paid to SARS". 2. Regarding Sub-contracting and Annexure C, Bidders are required to indicate the percentage of the contract that they intend to sub-contract. Bidders are not required to identify the proposed sub-contractor(s) at bid submission stage. 3. The Specific Goals criteria are hereby amended to provide for 4 points for women and 4 points for persons with disabilities. A page of SBD 6.1 containing the revised specific goals table is attached below. Bidders need to replace page 80 in the tender document with the attached SBD 6.1 page containing specific goals. 4. The Department intends to award one cluster per bidder, unless circumstances justify otherwise. 5. Bidders must include overhead costs and profit to provide for, inter alia, liability, insurance, payroll and administration, control centre operations, transport costs (vehicles, maintenance and fuel), fixed infrastructure, rates and taxes, registers, security aids, occupational health and safety compliance, management and supervision, and statutory fees payable. 6. Please note that, page 60 of 99 must be replaced with Annexure 2 below 7. Please note the corrected number of guards for Cluster 8, the total number of guards is 25, 14-day shift and 11-night shift. Replace the pricing Schedule for year 1,2 and 3 with the below cluster 8 pricing schedule: Please note: The erratum and attachments are uploaded on https://www.ecdpw.gov.za/tenders/.	SCM SPECIFIC ENQUIRIES Email Address: supply.chain@ecdpw.gov.za (Please note it is recommended to use email for any enquiries) TECHNICAL ENQUIRIES Enquires: U. Jack / S. Janop Tel no: 040 602 4372/4525 (during office hours) Email Address: Unathi.jack@ecdpw.gov.za sipho.janop@ecdpw.gov.za (Please note it is recommended to use email for any enquiries)

The Department regrets any inconveniences this may/might have caused


Mr. K. Hughes

Chairperson: BSC (Goods & Services)

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701

01 /09/ 2026

Date

ALFRED NZO CLUSTER 1

YEAR ONE - 01 March 2027 until 29 February 2028NB: Bidders are advised to use the pricing guide for 01 March 2026 until 28 February 2027 for year 1,2 & 3**BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO DELIVER SECURITY SERVICES FOR A PERIOD OF THIRTY -SIX (36) MONTHS - HEAD OFFICE AND REGIONAL CLUSTERS****NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

Name of bidder

Bid number: **SCMU5-26/27-0047**Closing Time **11H00**Closing date: **17 September 2026**

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

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) $A \times B = C$	Total Cost of All Officers (D) $C \times 12 \text{ months} = D$
1.	Grade C	Day	19	R	R	R
		Night	15	R	R	R
2.	Grade B	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		36			
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	PROFIT				Profit per month _____ % per month	Profit per month x 12 months R _____ for 12 months
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
8.	CONTINGENCY AMOUNT					R 1 000 000.00
9.	SUB TOTAL 3: INCLUSIVE OF CONTINGENCY AMOUNT					R
10.	VAT 15%					R
11.	GRAND TOTAL (Year 1)					R

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

HEAD OFFICE: CLUSTER 8**YEAR ONE - 01 March 2027 until 29 February 2028****NB: Bidders are advised to use the pricing guide for 01 March 2026 until 28 February 2027 for year1,2& 3****BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO DELIVER SECURITY SERVICES FOR A PERIOD OF THIRTY -SIX (36) MONTHS - HEAD OFFICE AND REGIONAL CLUSTERS****NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

Name of bidder

Bid number: **SCMU5-26/27-****0047**Closing Time **11H00**Closing date: **17 September 2026**

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

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) A x B = C	Total Cost of All Officers (D) C x 12 months = D
1.	Grade C	Day	13	R	R	R
		Night	10	R	R	R
2.	Grade B	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		25			
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				<u>Overheads per month</u> _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	PROFIT				<u>Profit per month</u> _____ % per month	Profit per month x 12 months R _____ for 12 months
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
8.	CONTINGENCY AMOUNT					R 1 000 000.00
9.	SUB TOTAL 3: INCLUSIVE OF CONTINGENCY AMOUNT					R
10.	VAT 15%					R
11.	GRAND TOTAL (Year 1)					R

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

HEAD OFFICE: CLUSTER 8**YEAR TWO - 01 March 2028 until 28 February 2029****BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO DELIVER SECURITY SERVICES FOR A PERIOD OF THIRTY -SIX (36) MONTHS - HEAD OFFICE AND REGIONAL CLUSTERS****NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

Name of bidder

Closing Time **11H00**

Closing date: **17 September 2026**

Bid number: **SCMU5-26/27-0047****OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.**

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) $A \times B = C$	Total Cost of All Officers (D) $C \times 12 \text{ months} = D$
1.	Grade C	Day	13	R	R	R
		Night	10	R	R	R
2.	Grade B	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		25			
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	PROFIT				Profit per month _____ % per month	Profit per month x 12 months R _____ for 12 months
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
8.	CONTINGENCY AMOUNT					N/A
9.	SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT					R
10.	VAT 15%					R
11.	GRAND TOTAL (Year 2)					R

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

HEAD OFFICE: CLUSTER 8**YEAR THREE - 01 March 2029 until 28 February 2030****BID FOR THE APPOINTMENT OF A SERVICE PROVIDER(S) TO DELIVER SECURITY SERVICES FOR A PERIOD OF THIRTY -SIX (36) MONTHS - HEAD OFFICE AND REGIONAL CLUSTERS****NOTE: ONLY FIRM PRICES WILL BE ACCEPTED**

Name of bidder

Bid number: **SCMU5-26/27-0047**Closing Time **11H00**Closing date: **17 September 2026**

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

No	Grades required	Shift	No of guards (A)	Cost per guard/month (B)	Total cost of officers per month (C) $A \times B = C$	Total Cost of All Officers (D) $C \times 12 \text{ months} = D$
1.	Grade C	Day	13	R	R	R
		Night	10	R	R	R
2.	Grade B	Day	1	R	R	R
		Night	1	R	R	R
3.	TOTAL OF OFFICERS		25			
4.	SUB TOTAL 1: (TOTAL DIRECT COST)					R _____ per 12 months
5.	MARK – UP AND OVERHEADS IN RAND VALUE CALCULATED AS A PERCENTAGE OF TOTAL DIRECT COSTS				Overheads per month _____ % per month	Overheads per month x 12 months R _____ for 12 months
6.	PROFIT				Profit per month _____ % per month	Profit per month x 12 months R _____ for 12 months
7.	SUB TOTAL 2: TOTAL DIRECT COST PLUS OVERHEADS AND PROFITS					R _____ per 12 months
8.	CONTINGENCY AMOUNT					N/A
9.	SUB TOTAL 3: WITHOUT CONTINGENCY AMOUNT					R
10.	VAT 15%					R
11.	GRAND TOTAL (Year 3)					R

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

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 claimed (80/20 system) (To be completed by the tenderer)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Historically Disadvantaged Individual:-				
(a) 100% black ownership	4		2	
(b) 51% to 99% black ownership	2		1	
(c) Less than 51% black ownership	0		0	
Security Co-Operatives:-				
(a) 100% Security co-operative ownership	4		2	
(b) Non security co-operative ownership	0		0	
Person with disability: -				
(a) 50% or more disabled people ownership	4		2	
(b) Less than 50% disabled ownership	0		0	
Military Veterans:-				
(a) 50% or more Military Veteran Ownership	4		2	
(b) Less than 50% Military Veteran ownership	0		0	
Black women ownership:-				
100% black women ownership	4		2	
30% to 99% black women ownership	2		1	
Less than 30% black women ownership	0		0	