

# DEPARTMENT OF WATER AND SANITATION REPUBLIC OF SOUTH AFRICA

**DUE AT 11:00 ON** 

**CLOSING DATE: 19 NOVEMBER 2024** 

### **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTHS

### SUBMIT COMPLETED BID DOCUMENTS TO:

00=1111				
Construction units Important: please choose only one construction site per document.	Select construction site of your choice By signing	Deliver to: The bid box at Department of Water and Sanitation:		
CONSTRUCTION: CENTRAL WORKSHOP	SIGNATURE OF BIDDER:	Construction Central Jan Kempdorp, 882 van Riebeeck Avenue, Jan Kempdorp, 8550		
CONSTRUCTION: EAST UNIT	SIGNATURE OF BIDDER:	Construction South, 2 Hargreaves Avenue, Old Radio Xhosa Building, King Williams Town, 5600.		
CONSTRUCTION: NORTH UNIT	SIGNATURE OF BIDDER:	Construction North Office Building, Tzaneen Dam, Tzaneen, 0850		
CONSTRUCTION: SOUTH UNIT	SIGNATURE OF BIDDER:	Construction South, 4-6 Alkmaar Street, Daljosaphat, Paarl, 7646		
CONSTRUCTION: WEST UNIT	SIGNATURE OF BIDDER:	Construction West at Potchefstroom, 126 Chris Hani Street, Potchefstroom 2025		

BIDDER: (Company name, address and stamp)

COMPILED BY: CDCM AND CONSTRUCTION UNITS, CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT

#### **DEPARTMENT OF WATER AND SANITATION**

### **BID DWS17 1024 WTE**

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Required at	COMPULSORY MEETING DETAILS AND BID CLOSING ADDRESSES						
Department of Water and Sanitation:	3 COMPULSORY BRIEFING MEETINGS FOR CONSTRUCTION WEST AND CONSTRUCTION CENTRAL						
Construction Central and West.	MEETING 1: FREE STATE PROVINCE (CONSTRUCTION WEST)						
	Date: 28 October 2024 Time: 10:00am Venue: Senekal BEP Main Address: 3677 Nkahloleng Street, Matwabeng, Senekal, 9600 City/Town: Senekal Coordinates: Latitude: 28°38'87.09"S / Longitude: 27°62'22.10"E						
	MEETING 3: NORTH WEST PROVINCE (CONSTRUCTION WEST)						
	Date: 01 November 2024 Time: 10:00am Venue: Potchefstroom office: Construction West Address: 126 Chris Hani Street, Department of Water and Sanitation City/Town: Potchefstroom Coordinates: Latitude: 32°11'46.68"S / Longitude: 18°52'38.88"E						
	NB!! Submission of bid response:						
	Bids to be deposited in: The bid box at Department of Water and Sanitation, Construction West at Potchefstroom, 126 Chris Hani Street, Potchefstroom 2025.						
	MEETING 2: NORTHERN CAPE PROVINCE (CONSTRUCTION CENTRAL)						
	Date: 30 October 2024 Time: 10:00am Venue: Construction Central Workshop City/Town: Jan Kempdorp Coordinates: Longitude: 27°54'52"S / Latitude: 24°49'38"E						
	NB!! Submission of bid response:						
	Bids to be deposited in: <u>The bid box at Department of Water and Sanitation, Construction Central at Jan Kempdorp, 882 van Riebeeck Avenue, Jan Kempdorp, 8550.</u>						
Department of Water and Sanitation: Construction South.	2 COMPULSORY BRIEFING MEETINGS FOR CONSTRUCTION SOUTH  MEETING 1 WESTERN CAPE PROVINCE:						
	Date: 28 October 2024 Time: 09:00am Venue: Raising of Clanwilliam Dam Project Address: N7 Highway City/Town: Clanwilliam Coordinates: Latitude: 32°11'46.68"S / Longitude: 18°52'38.88"E						
	NB!! Submission of bid response:						
	Bids to be deposited in: The bid box at Department of Water and Sanitation, Construction South, 4-6 Alkmaar Street, Daljosaphat, Paarl, 7646						

Required at COMPULSORY MEETING DETAILS AND BID CLOSING ADDRESSES

**MEETING 2 EASTERN CAPE PROVINCE:** 

**Date:** 30 October 2024 **Time:** 10:00am

Venue: Old Radio Xhosa Building, Address: 2 Hargreaves Avenue City/Town: King Williams Town

Coordinates: Latitude: 32°53'34.24"S - Longitude: 27°24'15.12"E NB!!

Submission of bid response:

Bids to be deposited in: The bid box at Department of Water and Sanitation, Construction South, 2

Hargreaves Avenue, Old Radio Xhosa Building, King Williams Town, 5600.

Department of Water and Sanitation: Construction East

**3 COMPULSORY BRIEFING MEETINGS FOR CONSTRUCTION EAST** 

**MEETING 1: MPUMALANGA PROVINCE:** 

Date: 28 October 2024 Time: 10:00am

Venue: Grootdraai Dam Address: R39 Ermelo road City/Town: Standerton

Coordinates: Latitude: -26° 55' 5.51" S / Longitude: 29° 17' 0.60" E

**MEETING 2: KWAZULU NATAL PROVINCE** 

Date: 30 October 2024 Time: 10:00am

Venue: Midmar Dam Site Office, Howick, R103 old road

City/Town: Howick/ Pietermaritzburg

Coordinates: Latitude: 29° 48'90"S / Longitude: 30° 20'53"E

NB!! Submission of bid response:

Bids to be deposited in: The bid box at Department of Water and Sanitation, Construction East Office

Building, Grootdraai Dam, Standerton Ermelo Road R39, 2430.

**MEETING 3 EASTERN CAPE** 

Date: 01 November 2024

**Time:** 10:00am

Venue: Construction East Site Office, Ntabelanga Dam, Sighunggwini Village, R396 road, Maclear Eastern

Cane

City/Town: Mzimvubu, Maclear Eastern Cape

Coordinates: Latitude: -31° 32' 33.59" S - Longitude: 28° 43' 59.99" E

NB!! Submission of bid response:

Bids to be deposited in: The bid box at Department of Water and Sanitation, Construction East, 2

Hargreaves Avenue, Old Radio Xhosa Building, King Williams Town, 5600

Required at	COMPULSORY MEETING DETAILS AND BID CLOSING ADDRESSES
Department of Water and Sanitation: Construction North.	1 COMPULSORY BRIEFING MEETING FOR CONSTRUCTION NORTH  MEETING 1: LIMPOPO PROVINCE:
	Date: 29 October 2024 Time: 10:00am Venue: Tzaneen Construction North Office, Tzaneen Dam Address: Voortrekker Road, Tzaneen Dam (Next to Tzaneen Water Treatment Works Approximately 1,5Km from Tzaneen Lifestyle Centre) City/Town: Tzaneen Coordinates: Latitude: 23.8256° S, Longitude 30.1726° E
	NB!! Submission of bid response:
	Bids to be deposited in: The bid box at Department of Water and Sanitation, Construction North, Construction North Office Building, Tzaneen Dam, Tzaneen, 0850.

#### **DEPARTMENT OF WATER AND SANITATION**

#### **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTHS

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# PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER: DWS17 1024 WTE CLOSING DATE: 19 NOVEMBER 2024 CLOSING TIME: 11H00AM							
RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTHS							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
TENDER BOX AT ZWA	MADAKA BUILDI	NG 157 FRANCIS BAAR	D STREET (F	ORMERLY S	CHOEMA	N STREET)	
PRETORIA, 0001							
BIDDING PROCEDURE	ENQUIRIES MAY	BE DIRECTED TO	TECHNICA	L ENQUIRIES	MAY BE	DIRECTED TO:	
CONTACT PERSON	BID OFFICE W	ΓE	CONTACT	PERSON		Mr OP Ja	cobs
TELEPHONE NUMBER	012 336, 8151/	7780/ 6562/ 8834/ 8241	TELEPHON	E NUMBER		060 998 2	906
FACSIMILE NUMBER	N/A		FACSIMILE	NUMBER		N/A	
E-MAIL ADDRESS		<u>rte@dws.gov.za</u>	E-MAIL ADI	DRESS		<u>Jacobs</u> C	02@dws.gov.za
SUPPLIER INFORMATI	ON I						
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS		Г		<u> </u>		T	
TELEPHONE NUMBER	CODE			NUMBE	R		
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBE	R		
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER	TAX			CENTRAL			
COMPLIANCE STATUS	COMPLIANCE SYSTEM PIN:		AND	SUPPLIER DATABASE			
SIATUS	STSTEWFIN.			No:	MAA	Α	
B-BBEE STATUS	TICK AP	PLICABLE BOX]	B-BBEE ST	ATUS LEVEL	l .	[TICK APPL	ICABLE BOX]
LEVEL			SWORN AF	FIDAVIT			
VERIFICATION CERTIFICATE	☐ Yes	☐ No				∐ Yes	☐ No
[A B-BBEE STATUS LE	VEL VERIFICAT	ION CERTIFICATE/ SWO	DRN AFFIDA	VIT (FOR EM	ES AND (	   QSEs) MUST BE	SUBMITTED IN
		E POINTS FOR B-BBEE					
ARE YOU THE			ADE VOLLA	EODEION D	A O E D		
ACCREDITED REPRESENTATIVE IN				A FOREIGN B FOR <b>THE GO</b>			
SOUTH AFRICA FOR	□Yes	□No	/SERVICES		.000	□Yes	□No
THE GOODS			OFFERED?	)			
/SERVICES /WORKS OFFERED?	[IF YES ENCLO	SE PROOF]				[IF YES, ANSW	/ER PART B:3 ]
QUESTIONNAIRE TO B	IDDING FOREIGI	N SUPPLIERS					
IS THE ENTITY A RESI	DENT OF THE RE	PUBLIC OF SOUTH AFR	ICA (RSA)?			YES NO	
DOES THE ENTITY HAV	/E A BRANCH IN	THE RSA?				YES NO	
DOES THE ENTITY HAV	/E A PERMANEN	T ESTABLISHMENT IN T	HE RSA?			YES NO	
DOES THE ENTITY HAV	VE ANY SOURCE	OF INCOME IN THE RS	۹?			YES NO	
	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOLITH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW						

# 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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

#### 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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / 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.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:
CAPACITY UNDER WHICH THIS BID IS SIGNED:(Proof of authority must be submitted e.g. company resolution)
DATE:

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Email Address: bidenquirieswte@dws.gov.za.

#### ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Contact Person: Mr. OP Jacobs

**Telephone No.:** (060) 998 2906 (During Office Hours)

Email Address: JacobsO2@dws.gov.za.

### **DEPARTMENT OF WATER AND SANITATION**

### **BID DWS17 1024 WTE**

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### **SECTION 1**: LEGALITIES

- 1. Instructions to Bidder
- 2. Supply Chain Management Compliance: Standard Bidding Documents (SBD)

### **DEPARTMENT OF WATER AND SANITATION**

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### 1. <u>INSTRUCTIONS TO BIDDERS</u>

### **CONTENTS**

- 1. Issuing of documents
- 2. Queries with respect to this bid
- 3. Administrative Documentation
- 4. Completion of Bids
- 5. Submission of Bids
- 6. Signature on Bids
- 7. Compulsory Site Meeting
- 8. General and Special Conditions of Contract
- 9. Application of the preference point system
- 10. Bids to comply with documents
- 11. Certificates
- 12. Bid Validity Period
- 13. Telegraphic bids
- 14. The Department's right to decline any bid
- 15. Acceptance of Bid Offer
- 16. Department is not liable for bidder's expenses
- 17. Payments made under this contract
- 18. Rejection of bids
- 19. Results of bids
- 20. Insurance Documentation
- 21. Evaluation Criteria
- 22. Private Security Service Providers Office Inspection

### **INSTRUCTIONS TO BIDDERS**

- (a) A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct, or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Employer in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which conflict with the conditions laid down in this document.
- (e) Bidders may bid for all projects or partly as listed per the pricing schedule of this bid.
- (f) The award and allocation will be per project. This bid may be awarded to one or more companies (according to where the Bidders have tendered) as specified in the pricing schedule of deployment in the bid.
- (g) The number of security officers required in this Bid document may vary from time to time due to operational requirements as per the Threat and Risk Assessments (TRA) for each project, closing sites and opening of additional sites. The successful bidder will be notified in writing of the number of guards to be added or removed to and from the site.
- (h) The security quantities given in the Pricing Schedule are estimated only, and subject to change during the execution of the work. The Quantities given in this document cannot be guaranteed and will vary from time to time due to opening of new and closing at completion of construction works. The validity of the contract will in no way be affected by differences between the quantities in the Pricing Schedule and the quantities finally certified for payment.

### 2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific technical nature may be directed in writing to Mr. OP Jacobs, Acting CD: CM Deputy Director: SHE (Safety, Security and Risk) on the following e-mail address JacobsO2@dws.gov.za. as well as bidenguiries@dws.gov.za

#### 3. ADMINISTRATIVE DOCUMENTS

#### 3.1 SUPPLY CHAIN MANAGEMENT ADMINISTRATIVE FORMS TO BE COMPLETED BY BIDDRRS

These documents to be completed are listed under PHASE 3 Evaluation Criteria: ADMINISTRATIVE COMPLINACE

#### 3.2 DOCUMENTATION TO BE ATTACHED BY BIDDERS

These documents to be completed are listed under PHASE 1 Evaluation Criteria: MANDATORY REQUIREMENTS:

### 4. COMPLETION OF BIDS

The bid must be signed on the Invitation to Bid form (SBD 1) annexed here to with all blanks in the bid and the appendix filled in.

- (a) All spaces in the Standard Bidding Documents (SBD), bid forms and other annexure(s) shall be completed in full.
- (b) The Special Conditions of Contract contained in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder. Failure to do so will deem your bid invalid.
- (c) The bid documents shall not be separated in any way, nor must any pages be detached from the original documents.
- (d) Pricing Schedule must be fully completed and priced out by the bidder.
- (e) The bidder must ensure that all documents as attached to this bid are fully and neatly completed and that signatures are made to all areas where it is indicated to do so.

#### 5. SUBMISSION OF BIDS

the Bid Documents shall be duly completed, signed and submitted as follows:

(a) The original Bid, together with a covering letter and supporting documents, shall be sealed in an envelope endorsed:

"ORIGINAL" BID DWS17 1024 WTE: RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTHS

and the name of the Bidder shall be clearly shown.

(b) Bids sealed and endorsed as above, must be deposited in the bid box as per below listed bid box addresses not later than 11:00 on the date stipulated on the front cover of this document or in any of the offices listed below, as per the area bidding for:.

Name of Area Specific Sites Bid Box Address			Name of Province		
Jan Kempdorp	Construction Central Workshop	Entrance of: DWS Construction Central Workshop at security office in tender box at main gate. 882 Van Riebeeck Avenue, Jan – Kempdorp 8550	Northern Cape Province		
Standerton	Construction East	Entrance of DWS Construction East Office: Grootdraai Dam, R39 Ermelo Road, Standerton	Mpumalanga Province		
King Williams Town	Construction East	Department of Water and Sanitation 02 Hargreaves Avenue Old Radio Xhosa Building King Williams Town/Qonce 5600	Eastern Cape Province		
Tzaneen	Construction North	Entrance of DWS Construction North Office, Tzaneen Dam, Voortrekker Road, Tzaneen Dam (Next to Tzaneen Water Treatment Works Approximately 1,5Km from Tzaneen Lifestyle Centre), Tzaneen	Limpopo Province		
Paarl	Construction South	Entrance of: DWS Construction South Office: 4-6 Alkmaar Street, Paarl,	Western Cape Province		
Potchefstroom	Construction West	Entrance of: DWS Construction West Office: 126 Chris Hani Street, Potchefstroom,	North-West Province		

#### 6. SIGNATURE ON BIDS

The Bid, if by an individual, must be signed by that individual or by someone on his behalf duly authorized thereto and proof of such authority must be produced. If the bid is by a Company it must

be signed by a person duly authorized thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.

The said company/supplier must confirm that it has familiarized itself with the item description, specification and bid conditions and if the bid consist of more than one item it should be clearly indicated in respect of which item(s) the supportive letter has been issued. The Company Director/s or person/s authorized to do so must initial each page, of the bid document, at the bottom. **Failure to do so may invalidate the bid.** 

If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a certified copy of the joint venture agreement under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorizing the person who signed the bid to do so.

### 7. COMPULSORY BRIEFING SESSION

Attendance is required at a "Compulsory Site Briefing Session/s" where bidders may familiarize themselves with aspects of the proposed services and raise questions. Details of the Compulsory Site Briefing Session are as follows and failure to attend this meeting will invalidate the bid.

Required at	COMPULSORY MEETING DETAILS (9 BRIEFING SESSIONS)
3 COMPULSORY BRIEFING MEETINGS FOR CONSTRUCTION WEST AND CONSTRUCTION CENTRAL	MEETING 1: FREE STATE PROVINCE (CONSTRUCTION WEST)  Date: 28 October 2024 Time: 10:00am Venue: Senekal BEP Main Address: 3677 Nkahloleng Street, Matwabeng, Senekal, 9600 City/Town: Senekal Coordinates: Latitude: 28°38'87.09"S / Longitude: 27°62'22.10"E  MEETING 2: NORTHERN CAPE PROVINCE (CONSTRUCTION CENTRAL)  Date: 30 October 2024 Time: 10:00am Venue: Construction Central Workshop City/Town: Jan Kempdorp Coordinates: Longitude: 27°54'52"S / Latitude: 24°49'38"E  MEETING 3: NORTH WEST PROVINCE (CONSTRUCTION WEST)  Date: 01 November 2024 Time: 10:00am Venue: Potchefstroom office: Construction West Address: 126 Chris Hani Street, Department of Water and Sanitation City/Town: Potchefstroom Coordinates: Latitude: 32°11'46.68"S / Longitude: 18°52'38.88"E

### Required at **COMPULSORY MEETING DETAILS (9 BRIEFING SESSIONS) MEETING 1 WESTERN CAPE PROVINCE** 2 COMPULSORY Date: 28 October 2024 Time: 09:00am **BRIEFING MEETINGS** Venue: Raising of Clanwilliam Dam Project FOR CONSTRUCTION Address: N7 Highway SOUTH City/Town: Clanwilliam Coordinates: Latitude: 32°11'46.68"S / Longitude: 18°52'38.88"E **MEETING 2 EASTERN CAPE PROVINCE** Date: 30 October 2024 Time: 10:00am Venue: Old Radio Xhosa Building, Address: 2 Hargreaves Avenue City/Town: King Williams Town Coordinates: Latitude: 32°53'34.24"S - Longitude: 27°24'15.12"E NB!! **3 COMPULSORY MEETING 1: MPUMALANGA PROVINCE BRIEFING MEETINGS** FOR CONSTRUCTION Date: 28 October 2024 **EAST** Time: 10:00am Venue: Grootdraai Dam Address: R39 Ermelo road City/Town: Standerton Coordinates: Latitude: -26° 55' 5.51" S / Longitude: 29° 17' 0.60" E **MEETING 2: KWAZULU NATAL PROVINCE** Date: 30 October 2024 Time: 10:00am Venue: Midmar Dam Site Office, Howick, R103 old road City/Town: Howick/ Pietermaritzburg Coordinates: Latitude: 29° 48'90"S / Longitude: 30° 20'53"E **MEETING 3 EASTERN CAPE** Date: 01 November 2024 Time: 10:00am Venue: Construction East Site Office, Ntabelanga Dam, Sighunggwini Village, R396 road, Maclear Eastern Cape City/Town: Mzimvubu, Maclear Eastern Cape Coordinates: Latitude: -31° 32' 33.59" S - Longitude: 28° 43' 59.99" E **COMPULSORY MEETING 1: LIMPOPO PROVINCE** BRIEFING **MEETING** FOR CONSTRUCTION Date: 29 October 2024 **NORTH** Time: 10:00am Venue: Tzaneen Construction North Office, Tzaneen Dam Address: Voortrekker Road, Tzaneen Dam (Next to Tzaneen Water Treatment Works Approximately 1,5Km from Tzaneen Lifestyle Centre) City/Town: Tzaneen Coordinates: Latitude: 23.8256° S, Longitude 30.1726° E

TAKE NOTE that the registration process will start from 09:30 to 10:00 on the respective day.

TAKE NOTE that all Compulsory Site Briefing Certificates will be signed off at the end of the briefing, session. Bidders arriving after the briefing session presentations has ended will not be allowed to sign the register.

#### 8. GENERAL AND SPECIAL CONDITIONS OF CONTRACT

The General Conditions of Contract (National Treasury 2010) and Special Conditions of Contract shall be regarded as an integral part of the contract documents. Where there is a conflict between the two, Special Conditions of the Contract shall take precedence.

#### 9. APPLICATION OF THE PREFERENCE POINT SYSTEM

This bid will be evaluated per Construction Area on the 80/20 or 90/10 preference point system, and the lowest acceptable tender will be used to determine the applicable preference point system as provided for in the Preferential Procurement Regulation 2022, section 3(b).

#### 10. BIDDERS TO COMPLY WITH DOCUMENTS

Where applicable, Bidders must allow in their Bids for all labour, equipment and everything necessary for the execution and completion of the Contract in accordance with the bid document and Service Level Agreement (SLA). No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

#### 11. CERTIFICATES

The Bidder should submit at closure of the bid **all** the relevant registration certificates as specified in paragraph three (3) above.

The Bidder shall submit proof of insurance as specified in the **Special Conditions of Contract, Sub-Clause 11.1** within <u>30 days</u> after receipt of "Letter of notification to Bidder" from the Department and Bidder's Acceptance of Appointment. Failure to comply with this requirement within the 30 calendar days shall result in cancellation of appointment.

PSIRA Registered Employee List (PSIRA Listing of employees for service provider as listed with PSIRA) to be submitted 14 days prior to commencement of the contract

### 12. BID VALIDITY PERIOD

The bid offer must be valid for **120 days** from closing time. If requested in writing by DWS, the validity period stated in the bid document may be extended.

#### 13. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, facsimile, e-mail or similar apparatus will be considered.

#### 14. THE DEPARTMENT'S RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

#### 15. ACCEPTANCE OF BID OFFER

The bid offer will only be acceptable if the bidder complies with all the requirements as stated in the bid document.

No official order will be issued before the signing of the Service Level Agreement which is included in this document. The signing of the SLA should take place before the issuing of an order.

TAKE NOTE: The successful bidder (service provider) must not commence with the security service without confirmation of purchase order (PO).

### 16. DEPARTMENT NOT LIABLE FOR BIDDER'S EXPENSES

The Department will not be held liable for any expenses incurred in preparing and submitting bids.

### 17. PAYMENTS UNDER THE CONTRACT

All payments due to the Contractor in terms of the contract will be done by means of Electronic Fund Transfer (EFT).

Contractors must provide the necessary details of their bank account in a standardized entity forms supplied by the Department of Water and Sanitation.

#### 18. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications may be regarded as incomplete and may not be considered.

#### 19. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders.

#### 20. INSURANCE DOCUMENTATION

Successful bidder will be expected to secure insurance with legitimate financial institution to the value indicated in **B. SPECIAL CONDITIONS OF CONTRACT.** 

Proof of such insurance policy **must** be provided to the Department of Water and Sanitation within 30 days after receipt of "Letter of notification to Bidder" from the Department after Sanitation and be kept active for the duration of the contract.

#### 21. EVALUATION CRITERIA

Bids will be evaluated in six (6) phases as per PPPFA, Act No.5 of 2000 (PPPFA). The bidder scoring the highest points in phase 6 (Preference Points System) will be recommended for award. The lowest acceptable bid will score 80/90 points for price and a maximum of 20/10 points will awarded for specific goals. Bidders should take note that this Bid may be awarded to one or more companies (according to where the Bidders have tendered per project) as specified in the pricing schedule of deployment in the bid.

The award and allocation of bidders will be appoint per project Six (6) evaluation phases as follows:

Phase 1- Mandatory requirements, Phase 2-Functionality Compliance, Phase 3-Administrative compliance, Phase 4-Site Inspection, Phase 5- Preference Point System and Phase 6 – State Security Agency Clearance Certificate:

#### PHASE 1 - MANDATORY REQUIREMENTS

Failure to comply and submit any of the documents listed below <u>will</u> render your bid non-responsive and will be disqualified

NO	MANDATORY CRITERIA	REQUIREMENT
1.	Certificate of confirmation issued by the Registrar of Companies and in the name of the Company.	Attach certificate issued by the Registrar of Companies in the name of the company.
2.	Valid copy of company registration certificate with PSIRA.	Attach valid company registration certificate with PSIRA.
3.	Valid copy of all company director(s) Grade A PSIRA registration certificate.	Attach valid copy of Grade A PSIRA registration certificate for director(s) of the company.
4.	Valid PSIRA letter of good standing not older than 3 months.	Attach valid letter of good standing.
5.	Valid certified copies of director(s) identity documents (South African Citizens only.	Attach South African ID copies of director(s) of the company.
6.	Valid letter of good standing from Compensation for Occupational Injuries and	Attach valid letter of good standing for tender purposes.

NO	MANDATORY CRITERIA	REQUIREMENT
	Diseases Act 130 of 1993 (COIDA) from the Department of Employment and Labour in the name of the company and/or close corporation (Security Industry) / Valid letter for tender purposes.	
7.	Proof of insurance / letter of intent for public liability cover with a registered Financial Service Provider (FSP) company to the value of 5 million rands in the name of the company and/or close corporation.	Attach proof of Public Liability insurance cover or letter of intent from a FSP registered company.
8.	Compulsory Briefing Session attendance.	Attached signed attendance register at the briefing session.
	NB: The validity period of all certified copie	es of documents must not exceed six months.

#### PHASE 2 - FUNCTIONALITY COMPLIANCE

Bidders must score at least 70 out of 100 in respect of functionality to qualify for advancement to Phase 3. A bidder that scores less than 70 out of 100 will be regarded as submitting a non-responsive bid and will not be evaluated further.

Bidders will be evaluated in the following manner:

Poor = 1 Average = 2	Good = 3	Very Good = 4	Excellent = 5
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A proven track record (with at least three contactable references) in rendering security services.

### Experience in security industry measured as per below.

(Formula: Score x 5 = Value)

Number of years	Score	Value	
0 – less than a year	1		
1 – less than 2 years	2		
2 – less than 3 years	3		25
3 – less than 4 years	4		
4 – less than 5 years and above	5		

Supported by signed reference letters on a client letter-head with a clear outline of the following information:

- Description/scope of services
- Value of the project/contract
- Duration of contract including start and end dates
- Name of site(s)/locality
- References' work contact number and email address

### Combined value of contracts measured as per bellow:

(Formula: Score x 4 = Value)

Value of Contract	Score	Value	
R1 – R 5 000 000	1		
R 5 000 001 – R10 000 000	2		
R10 000 001 – R 20 000 000	3		20
R 20 000 001 – R 25 000 000	4		
R 25 000 001 and above	5		

Bidders must attach a schedule of current and previous projects, government and/or private, reflecting the term and the value of the contract

### Local Socio-economic Participation and Development Objectives.

(Formula: Score x 3 = Value)

The Department of Water and Sanitation Chief Directorate: Construction Management and Construction Units is committed to transformation within the construction industry and water sector through the optimisation of socio-economic benefits within its sphere of business.

The completion of the below columns is compulsory, a maximum of 15 points will be awarded per project specified below.

The bidder should attach proof of physical address for verification of the location of their satellite office/command post/site office premises in the form of a utility bill, municipal rates statement, lease agreement, property ownership deed or police affidavit

For the purpose of this evaluation criteria, the bidder must submit a valid copy of the companies municipal account or lease agreement, where bidders are from a non-municipal area, the bidders should submit a confirmation letter from the closest municipality stating that the bidder is from a non-municipal area, and that must be supported by an affidavit, for the evaluation team to be able to allocate the respective points as per the criteria as set out in the below tables.

### 1. CD: CM CONSTRUCTION CENTRAL WORKSHOP

**Project 1: Construction Central Workshop** 

i roject i. odnati uction dent	truction dentral Workshop					
Name of Site	Details:					
CD: CM	Site: Const	Site: Construction Central Workshop,				
Construction Central Workshop	City/Town:	Jan Kempdorp	),			
·	Province: Northern Cape					
	GPS Coordinates: Longitude: 27°54'52"S / Latitude: 24°49'38"E					
Distance from PSSP Office to Project		Score	Value			
201 and further		1				
151 – 200	2					
101 – 150		3		15		
51 – 100	4					
0 - 50		5				

#### 2. CD: CM CONSTRUCTION EAST UNIT

**Project 1: Mthatha Dam** 

Name of Site	Details:				
CD: CM	Mthat	Mthatha Dam project, Eastern Cape.			
Construction East Unit	Latitu	Latitude: 33°26'18.35"S			
	Longitude: 25°32'6.80"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 – 200		2			
101 – 150		3		15	
51 – 100		4			
0 - 50		5			

### Project 2: Mzimvubu Water project

Name of Site	Details:				
CD: CM	Mzimvubu Water project, Eastern Cape.				
Construction East Unit	Latitud	de: 32°46'5	5.92"S		
	Longitude: 25°40'4.93"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 – 200		2			
101 – 150		3		15	
51 – 100	4				
0 - 50		5			

### Project 3: Roodeplaat Infrastructure Branch Training Centre

Name of Site	Details:
CD: CM	Roodeplaat Infrastructure Branch Training Centre, Kammeldrift
Construction East Unit	Pretoria, Gauteng.

	Latitude: 33°50'20.25"S Longitude: 18°59'24.93"E				
Distance from PSSP Office to Project	Score	Value			
201 and further	1				
151 – 200	2				
101 – 150	3		15		
51 – 100	4				
0 - 50	5				

# **Project 4: Hazelmere Dam Housing Project**

Name of Site	Details:				
CD: CM	Hazelmere Dam housing project, Verulam, Kwazulu Natal.				
Construction East Unit	Latitude: 33°45'46.02"S				
	Longitude: 19°28'25.40"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 – 200		2			
101 – 150		3		15	
51 – 100		4			
0 - 50		5			

# **Project 5: Midmar Dam Internal Roads Project**

Name of Site	Details:					
CD: CM	Midma	Midmar Dam Internal roads, Howick, Kwazulu Natal.				
Construction East Unit	Latitude: 33° 9'32.85"S					
	Longitude: 19° 3'11.82"E					
Distance from PSSP Office to Project		Score	Value			
201 and further		1				
151 – 200		2				
101 – 150		3		15		
51 – 100	4					
0 - 50		5				

# Project 6: Grootdraai Dam Construction East Offices, Stores, Workshop AND Technical

Name of Site	Details:				
CD: CM	Grootdraai Dam Construction East Offices, Stores, Workshop, and				and
Construction East Unit	Technical,	Technical, Standerton, Mpumalanga			
	Latitude: 33° 9'32.85"S				
	Longitude: 19° 3'11.82"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200	151 - 200				
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

### **Project 7: Standerton WTW**

Name of Site	Details:				
CD: CM	Standerton WTW, Standerton, Mpumalanga				
Construction East Unit	Latitude: 33° 9'32.85"S				
	Longitude: 19° 3'11.82"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200	2				
101 - 150		3		15	
51 - 100	4				
0 - 50	5				

Project 8: Vlakfontein canal rehabilitation project, between Standerton and Charl Celliers

Name of Site	Details:					
CD: CM	Vlakf	Vlakfontein canal rehabilitation project, between Standerton and				
Construction East Unit	Char	l Celliers, Mpu	ımalanga			
	Latitude: 33° 9'32.85"S					
	Longitude: 19° 3'11.82"E					
Distance from PSSP Office to Project		Score	Value			
201 and further		1				
151 - 200		2				
101 - 150		3		15		
51 - 100		4				
0 - 50		5				

### 3. CD: CM Construction North Unit

### **Project 1: Mowkop Pipeline**

Name of Site	Details:			
CD: CM Construction North Unit	Mowkop Pipeline, Makhado, Limpopo Province.			
	Latitude: 23°00'0.35"S			
	Longitude: 29°44'	59.99"E		
Distance from PSSP Office to Project	Score	Value		
201 and further	1			
151 - 200	2			
101 - 150	3		15	
51 - 100	4			
0 - 50	5			

### Project 2: Levubu Quarters

Name of Site	Details:				
CD: CM	Levubu Quarters, Levubu, Limpopo.				
Construction North Unit	Latitude: 23.083				
	Longitude: 30	) 17°00			
Distance from PSSP Office to Project	Score	Value			
201 and further	1				
151 - 200	2				
101 - 150	3		15		
51 - 100	4				
0 - 50	5				

# Project 3: Luvuvhu River GWS Project

Name of Site	Details:			
CD: CM	Luvuvhu River GWS Project, Vuwani, Limpopo Province.			
Construction North Unit	Latitude: 23.043°S 30.386E			
	Longi	tude: 23.043°	S 30.386	
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# Project 4: Nzhelele Canal, Canal Rehabilitation

Name of Site	Details:			
CD: CM	Nzhelele Canal, Canal Rehabilitation, Nzhelele, Limpopo.			
Construction North Unit	Latitude: 22.7586°S			
	Longitude: 30.0925°E			
Distance from PSSP Office to Project		Score	Value	

201 and further	1	
151 - 200	2	
101 - 150	3	15
51 - 100	4	
0 - 50	5	

### Project 5: Nandoni Dam Housing Project, Building Houses and Access Road

Name of Site	Details:			
CD: CM	Nand	Nandoni Dam Housing Project, Building Houses and Access		
Construction North Unit	Road, Limpopo.			
	Latitude: 22.9810°S			
	Longitude: 30.5981°E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# Project 6: Giyani Water Project, Bulk Water Supply

Name of Site	Details:			
CD: CM	Giyani Water Project, Bulk Water Supply, Giyani, Limpopo.			
Construction North Unit	Latitude: 23.3127°S			
	Longi	tude: 30.70	34°E	
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100	•	4		
0 - 50	•	5		

# Project 7: Tzaneen Administration Office, Residential and Stores

Name of Site	Details:			
CD: CM	Tzaneen Administration Office, Residential and Stores, Tzaneen,			ential and Stores, Tzaneen,
Construction North Unit	Limpopo Province.			
	Latitude: 23.8256°S			
	Longitude: 30.1726°E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### **Project 8: Nkambako Water Treatment Works**

Name of Site	Details:			
CD: CM	Nkambako Water Treatment Works, Nwa-Mitwa, Tzaneen,			lwa-Mitwa, Tzaneen,
Construction North Unit	Limpopo Province.			
	Latitude: 23.8256°S			
	Longi	tude: 30.1726	°E	
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# Project 9: Hlohlokwe Reservoir, Construction of Reservoir

Name of Site	Details:	Details:		
CD: CM	Hlohlokwe	Hlohlokwe Reservoir, Construction of Reservoir, Hlohlokwe, Tzaneen,		
Construction North Unit	Limpopo Pi	Limpopo Province.		
	Latitude: S	Latitude: S 23°19 07E		
	Longitude:			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50	•	5		

# Project 10: Mawa Reservoir, Construction of Reservoir

Name of Site	Details:			
CD: CM	Mawa Rese	ervoir, Const	ruction of Reservoi	r, Mawa Village, Tzaneen,
Construction North Unit	Limpopo Province.			
	Latitude: 23.6077°S			
	Longitude: 30.5389°E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### Project 11: Mookgo Pumpstation, Construction of Pumpstation

Name of Site	Details:			
CD: CM	Mookgo Pu	mpstation, Co	nstruction of Pum	pstation, Mookgo Village,
Construction North Unit	Tzaneen, L	impopo Provir	ice.	
	Latitude: 23°37 28'S			
	Longitude: 30°29 33.5.0			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### Project 12: Nkadimeng Dam Refurbishment Project

Name of Site	Details:			
CD: CM	Nkadimeng	Dam Refurbis	shment Project, Da	am Refurbishment,
Construction North Unit	Nkadimeng	, Sekhukhune	, Limpopo Provinc	e.
	Latitude: 24.6376°S			
	Longitude: 2.9892°E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100	•	4		
0 - 50		5		

### Project 13: Mokgwathi Reservoir, Construction of Reservoir Project

Name of Site	Details:
CD: CM	Mokgwathi Reservoir, Construction of Reservoir Project, Mokgwathi
Construction North Unit	village, Tzaneen, Limpopo Province
	Latitude: 23.5834°S

Longitud	de: 30.5813°E		
Distance from PSSP Office to Project	Score	Value	
201 and further	1		
151 - 200	2		
101 - 150	3		15
51 - 100	4		
0 - 50	5		

# Project 14: Hlohlokwe to Taulume Project, Construction of Pipeline

Name of Site	Details:	Details:			
CD: CM	Hlohlokwe	Hlohlokwe To Taulume Project, Construction of Pipeline, Hlohlokwe-			
Construction North Unit	Taulume vi	llage, Tzaneer	i, Limpopo Provinc	ce	
	Latitude: 24.2134°S				
	Longitude:	30.4324°E			
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50	·	5			

# Project 15: Mookgo Reservoir Project, Construction of Reservoir

Name of Site	Details:				
CD: CM	Mookgo Re	Mookgo Reservoir Project, Construction of Reservoir, Mookgo village,			
Construction North Unit	Tzaneen, L	Tzaneen, Limpopo Province			
	Latitude: 24.2134°E				
	Longitude: 30.4324°E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

### Project 16: Line 3B Mookgo 6 To Morapalala Project, Construction of Pipeline,

Name of Site	Details:				
CD: CM	Line 3B Mo	Line 3B Mookgo 6 To Morapalala Project, Construction of Pipeline,			
Construction North Unit	Mookgo-Morapalala village, Tzaneen, Limpopo Province Latitude: 24.2134°E Longitude: 30.4324°E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

# Project 17: Tzaneen Dam Raising Project, Dam Raising Construction

Name of Site	Details:	Details:			
CD: CM	Tzaneen Da	Tzaneen Dam Raising Project, Dam Raising Construction, Tzaneen,			
Construction North Unit	Limpopo Pr	Limpopo Province			
	Latitude: 23° 47'37S				
	Longitude: 30.16333°E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100	•	4			
0 - 50		5			

# Project 18: Tzaneen Housing Project, Construction of Houses

Name of Site	Details:				
CD: CM	Tzaneen H	Tzaneen Housing Project, Construction of Houses, Tzaneen, Limpopo			
Construction North Unit	Province	Province			
	Latitude: 23° 47'37S				
	Longitude: 30.16333°E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

Project 19: Rehabilitation of Mapuve Balancing Dam

Name of Site	Details:			
CD: CM Construction North Unit	Rehabilitation of Mapuve Balancing Dam, Dam Rehabilitation, Mapuve village, Giyani, Limpopo Province Latitude: 24°57 27 S 29'57 23"E Longitude: 29.95639°E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200	2			
101 - 150	3		15	
51 - 100	4			
0 - 50		5		

# Project 20: De Hoop Snag List Project, Snaglist works

Name of Site	Details:				
CD: CM	De Hoop S	De Hoop Snag List Project, Snaglist works, DeHoop Dam,			
Construction North Unit	Sekhukhun	e, Limpopo F	Province		
	Latitude: 24.7629°S				
	Longitude: 30.2044°E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200	151 - 200				
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

### Project 21: Buffelsloof Community Housing and Tshehla Trust Pipeline

Name of Site	Details:				
CD: CM		Buffelsloof Community Housing and Tshehla Trust Pipeline, Builiding			
Construction North Unit			khukhune, Limpop	o Province	
		Latitude: 33° 9'32.85"S			
	Longitude: 19° 3'11.82"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

### **Project 22: Groblersdal Water Treatment Works**

Name of Site	Details:
CD: CM	Groblersdal Water Treatment Works, Groblersdal, Limpopo Province
Construction North Unit	Latitude: 25.1674°S
	Longitude: 29.3987°E

	Distance from PSSP Office to Project	Score	Value	
	201 and further	1		
	151 - 200	2		
	101 - 150	3		15
	51 - 100	4		
l	0 - 50	5		

### 4. CD: CM Construction South Unit

# **Project 1: Lower Sunday's Canal Failure Project**

Name of Site	Details:			
CD: CM	Lower Sunday's Canal Failure Project, Kirkwood, Eastern Cape.			
Construction South Unit	Latitude: 33°26'18.35"S			
	Longitude: 25°32'6.80"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### **Project 2: Uitkeer Residential Roads**

Name of Site	Details:			
CD: CM	Uitkeer Res	Uitkeer Residential Roads, Somerset East, Eastern Cape.		
Construction South Unit	Latitude: 32°46'5.92"S			•
	Longitude: 25°40'4.93"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### Project 3: Ncora Irrigation Scheme – Canal Rehabilitation

Name of Site	Details:			
CD: CM	Ncora Irrigation Scheme – Canal Rehabilitation, Cofimvaba, Eastern			
Construction South Unit	Cape.			
	Latitude: 31°47'50.72"S			
	Longitude: 27°46'7.34"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100	00			
0 - 50		5		

### Project 4: Namakwa Bulk Water Supply Project

Name of Site	Details:			
CD: CM	Namakwa Bulk Water Supply Project, Steinkopf, Northern Cape.			
Construction South Unit	Latitude: 2	Latitude: 29°15'51.00"S		
	Longitude: 17°44'24.29"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### **Project 5: Raising of Clanwilliam Dam Project**

Name of Site	Details:			
CD: CM	Raising of Clanwilliam Dam Project, Clanwilliam, Western Cape.			
Construction South Unit	Latitude: 3	Latitude: 32°11'8.02"S		
	Longitude:	18°52'19.16"E	<u> </u>	
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### Project 6: Construction South Workshop (Drakenstein),

Name of Site	Details:			
CD: CM	Constructio	Construction South Workshop (Drakenstein), Paarl, Western Cape.		
Construction South Unit	Latitude: 3	Latitude: 33°50'20.25"S		
	Longitude: 18°59'24.93"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

### Project 7: Kwaggaskloof Dam Safety Rehabilitation

Name of Site	Details:			
CD: CM	Kwaggaskloof Dam Safety Rehabilitation, Worcester, Western Cape.			
Construction South Unit	Latitude: 3	Latitude: 33°45'46.02"S		
	Longitude: 19°28'25.40"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# Project 8: 24-Rivers – Kleinberg River Emergency Project,

Name of Site	Details:				
CD: CM	24-Rivers -	24-Rivers – Kleinberg River Emergency Project, Saron/Gouda, Western			
Construction South Unit	Cape.				
	Latitude: 33° 9'32.85"S				
	Longitude: 19° 3'11.82"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50	·	5			

### 5. CD: CM Construction West Unit, Project 1: Bloemhof WTW project

Name of Site	Details:			
CD: CM	Bloemhof WTW project, North West Province			
Construction West Unit	Latitude: 27°64'91.22"S			
	Longitude: 25°59'55.50"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# **Project 2: Taung / Pudumoe Project**

Name of Site	Details:			
CD: CM	Taung / Pudumoe project, North West Province			
Construction West Unit	Latitude: 27°32'26.70"S			
	Longi	tude: 24°46'4	3.48"E	
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# Project 3: Brits WTW project

Name of Site	Details:			
CD: CM	Brits WTW	Brits WTW project, North West Province		
Construction West Unit	Latitude: 2	Latitude: 25°37'48.94"S		
	Longitude: 27°47'54.66"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50	•	5		

# **Project 4: Potchefstroom offices**

Name of Site	Details:			
CD: CM	Potchefstroom offices, North West Province			
Construction West Unit	Latitude: 26°72'65.68"S			
	Longitude: 27° 07 57.87"E			
Distance from PSSP Office to Project		Score	Value	
201 and further		1		
151 - 200		2		
101 - 150		3		15
51 - 100		4		
0 - 50		5		

# Project 5: Setlagole Mmabatho

Name of Site	Details:			
CD: CM	Setlagole Mmabatho, North West Province.			
Construction West Unit	Latitude: 32°11'8.02"S			
	Longitude: 18°52'19.16"E			
Distance from PSSP Office to Project	Score	Value		
201 and further	1			
151 - 200	2			
101 - 150	3		15	
51 - 100	4			
0 - 50	5			

# Project 6: Rysmiebult canal (Klerkskraal),

Name of Site	Details:				
CD: CM	Rysm	Rysmiebult canal (Klerkskraal), North West Province.			
Construction West Unit	Latitude: 26°25'00.2"S				
	Longitude: 27°07'17.2"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			

101 - 150	3	15
51 - 100	4	
0 - 50	5	

# **Project 7: Mmabatho WTW Mmabatho**

Name of Site	Details:				
CD: CM	Mmabatho WTW Mmabatho, North West Province.				
Construction West Unit	Latitude: 25°84'94.07"S Longitude: 25°50'92.32"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

# **Project 8: Groot Marico Dam**

Name of Site	Details:				
CD: CM	Groot Marico dam, North West Province .				
Construction West Unit	Latitude: 25°47'12.22"S				
	Longitude: 26°38'24.57"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

# Project 9: Bloemhof dam

Name of Site	Details:				
CD: CM	Bloemhof d	Bloemhof dam, North West Province .			
Construction West Unit	Latitude: 27°65'05.67"S				
	Longitude: 25°62'11.00"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100		4			
0 - 50		5			

# Project 10: Rietspruit dam Ventersdorp

Name of Site	Details:					
CD: CM	Rietspruit d	Rietspruit dam Ventersdorp, North West Province.				
Construction West Unit	Latitude: 26°41'67.76"S					
	Longitude: 26°79'73.81"E					
Distance from PSSP Office to Project		Score	Value			
201 and further		1				
151 - 200		2				
101 - 150		3		15		
51 - 100	4					
0 - 50		5				

# Project 11: Lake side offices – Potchefstroom Lakeside dam

Name of Site	Details:
CD: CM	Lake side offices – Potchefstroom Lakeside dam, North West
Construction West Unit	Province.

	Latitude: 26°66'90 Longitude: 27°10'		
Distance from PSSP Office to Project	Score	Value	
201 and further	1		
151 - 200	2		
101 - 150	3		15
51 - 100	4		
0 - 50	5		

# Project 12: Raas water canals, Upington

Name of Site	Details:				
CD: CM	Raas	Raas water canals, Upington Northern Cape Province			
Construction West Unit	Latitude: 28°59'69.91"S				
	Longitude: 21°17'84.63"E				
Distance from PSSP Office to Project		Score	Value		
201 and further		1			
151 - 200		2			
101 - 150		3		15	
51 - 100	4				
0 - 50		5			

### **Project 13: Bucklands canal Douglas**

Name of Site	Details:					
CD: CM	Bucklands	Bucklands canal Douglas, Northern Cape Province.				
Construction West Unit	Latitude: 29°07'86.84"S					
	Longitude: 23°72'79.40"E					
Distance from PSSP Office to Project		Score	Value			
201 and further		1				
151 - 200		2				
101 - 150		3		15		
51 - 100		4				
0 - 50		5				

# Project 14: Senekal BEP Senekal Site 1

Name of Site	Details:					
CD: CM	Senekal E	Senekal BEP Senekal site 1, Free State Province				
Construction West Unit	Latitude: 28°38'87.09"S					
	Longitude: 27°62'22.10"E					
Distance from PSSP Office to Project	Sco	re Value				
201 and further	1					
151 - 200	2					
101 - 150	3		15			
51 - 100	4					
0 - 50	5					

# Project 15: Senekal BEP Senekal Main Site

Name of Site	Details:				
CD: CM	Senekal BEP Senekal main site, Free State Province				
Construction West Unit	Latitude: 28°34'12.01"S				
	Longitud	de: 27°63'5	1.37"E		
Distance from PSSP Office to Project	(	Score	Value		
201 and further		1			
151 - 200	2	2			
101 - 150	3	3		15	
51 - 100	4	4			
0 - 50	Į	5			

Name of Site	Details:			
CD: CM	Tweefontein dra	Tweefontein drainage canal Bothaville, Free State Province		
Construction West Unit	Latitude:			
	Longitude:			
Distance from PSSP Office to Project	Score	Value		
201 and further	1			
151 - 200	2			
101 - 150	3		15	
51 - 100	4			
0 - 50	5			

The bidder should attach proof of physical address for verification of the location of their satellite office/command post/site office premises in the form of a utility bill, municipal rates statement, Where bidders are from a non-municipal area, the bidders should submit a confirmation letter from the closest municipality stating that the bidder is from a non-municipal area, and that must be supported by an affidavit, lease agreement or property ownership deed.

The Security Management Plan mu	st outline the	following:	Score	Value
<b>Project Implementation and Deploy</b> (Formula: Score x 4 = Value)	ment Plan:			
Project Implementation and Deploym be managed, who will be managing responsible for the project and the times.	g the project,			
The project implementation must outli	ne the following	g:		
<ol> <li>Project plan proposal on how to c</li> <li>Must stipulate the frequency of th</li> <li>Provide the CVs of the Security s Years supervisory experience and</li> <li>Provide the detail incident responsimplementation.</li> </ol>	e site meeting site / Operatior d their training	s. nal managers with Minimum 3 profile.		20
Formula Score:				
Bullets:		Score:		
1, 2, 3 AND 4		5		
1, 2 AND 3		4		
1, 2 AND 4		3		
1 AND 3		2		
Any one of the four  Contingency Plan:		1		
<ul> <li>Role and responsibilities of m</li> <li>Command and Control.</li> <li>Communication methods.</li> <li>Posting plan during public holiday</li> <li>Resources to be deployed during</li> <li>Formula Score:</li> </ul>	vs, festive seas	sons, and Easter holidays.		10
Bullets:	Score	,.		
1, 2, 3, 4 AND 5	5	··		
1, 2, 3 AND 4	4			
1, 3 AND 4	3			
1 AND 4	2			
	1			
Any one of the five	1			
Any one of the five <b>Quality Control and Supervision:</b> (Formula: Score x 1 = Value) <b>Quality control and supervision</b> inspections, performance evaluations	of security p			
Any one of the five  Quality Control and Supervision: (Formula: Score x 1 = Value)  Quality control and supervision of inspections, performance evaluations  1. Frequency of inspections 2. Incident response and reporting 3. Performance evaluation	of security p			5
Any one of the five <b>Quality Control and Supervision:</b> (Formula: Score x 1 = Value)  Quality control and supervision of inspections, performance evaluations  1. Frequency of inspections 2. Incident response and reporting 3. Performance evaluation 4. Audits 5. Documentation and record keepir 6. Feedback mechanisms 7. Customer and stakeholder satisfa	of security p , and feedback			5
Any one of the five <b>Quality Control and Supervision:</b> (Formula: Score x 1 = Value)  Quality control and supervision inspections, performance evaluations  1. Frequency of inspections 2. Incident response and reporting 3. Performance evaluation 4. Audits 5. Documentation and record keepir 6. Feedback mechanisms	of security p , and feedback	c mechanisms.		5

The Security Management Plan must	outline the following:	Score	Value
1, 2, 3, 4, 5, 6 AND 7	5		
1, 2, 3, 4, 5 AND 6	4		
1, 2, 3 AND 4	3		
1, 2, AND 3	2		
1 AND 2	1		
<ul> <li>(Formula: Score x 1 = Value)</li> <li>Training Plan explaining specific target a Comprehensive detailed Training Plan/S</li> <li>1. Training plan.</li> <li>2. Frequency of training.</li> <li>3. Detailed Objectives of a particular tr</li> <li>4. Detail Monitoring process.</li> <li>Formula Score:</li> </ul>	Schedule for Security Guard/Officer.		5
Bullets:	Score:		
1, 2, 3 AND 4	5		
1, 2 AND 3	4		
1, 2 AND 4	3		
1 AND 3	2		
Any one of the four	1		
SUB TOTAL			100

### PHASE 3: ADMINISTRATIVE COMPLIANCE

Bidders are required to comply with the following listed below:

No	Criteria	Yes	No
1	Companies must be registered with National Treasury's Central Supplier Database (CSD). Provide MAAA number on SBD1		
2	Tax compliant with SARS (to be verified through CSD and SARS). Attach SARS Pin Page.		
3	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC) Attach copy of CIPC/CIPRO Certificate		
4	Complete, sign and submit Standard Bidding Documents forms (SBD 1, SBD 3.2 (Pricing Schedule), SBD 4, and SBD 6.1.		
5	The service provider (and in the case of a consortium or joint venture – at least one member of such consortium or joint venture) should submit a notary agreement between the parties must clearly identify the lead partner (if applicable)		
6	A valid copy of B-BBEE Status Level Verification Certificate or a valid original sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allocated for B-BBEE under specific goals)		
7	A valid letter of Good Standing with the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993		
8.	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with the bid. If by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.		
9	Certified copies of Identification Document(s) for company directors.		

No	Criteria	Yes	No
10	An example (single page) of security registers to be utilized by the private security service provider (Example: Occurrence Book, access register, visitors permit, attendance register, firearm permits and register, asset movement register, incident, and investigation reports, etc.).		

### ONLY BIDDERS WHO COMPLIED WITH PHASES ABOVE WILL BE MOVED TO PHASE 4

### **PHASE 4: SITE INSPECTION**

This inspection will be conducted by the Departmental Bid Evaluation committee as per the below compulsory site inspection template.

### Compulsory Site Inspection Template (Official use) (Bidders must not complete this Template)

Name of Bidder:					
	Area: Cit	y/Town			
	Area Mu	nicipality			
	Area Pro	vince			
	BI	DDERS/COMPAN	IY BUSINESS OFFICES	;	
Proof of Physical Address			Verified: (Yes / No)	Compliant	Not Compliant
Proof of Postal Address			Verified: (Yes / No)	Compliant	Not Compliant
Telephone (Landline)			Verified: (Yes / No)	Compliant	Not Compliant
Cell number			Verified: (Yes / No)	Compliant	Not Compliant
Email Address			Verified: (Yes / No)	Compliant	Not Compliant
	COMPAN	IY / BIDDERS OPE	RATIONAL CONTROL	ROOM	
Does the bidder have an Operational Control Room?	Yes/No	Comments:		Compliant	Not Compliant
Is the control room fully operational?				Compliant	Not Compliant
Is the control room manned by a competent person? What PSIRA qualification does the officer have?	Yes/No	Comments:		Compliant	Not Compliant
Does the Operational Control Room have a functional base/hand two-way communication radio?	Yes/No	Comments:		Compliant	Not Compliant
Does the official who is appointed to mend the control room make entries in the Occurrence Book?	Yes/No	Comments:		Compliant	Not Compliant
Is the following equipment available: Safe Radio Landline Telephone	Yes/No	Comments:		Compliant	Not Compliant

equipment (Torches, Handcuffs, Batons				
etc.)				
		BIDDERS / COMPANY RE	CORDS	
Total number of personnel as per payroll or PSIRA personnel list of the bidder	Yes/No	Comments:	Proof	No Proof
Proof of salaries of guards (ensure if it is in-line with PSIRA tariffs)	Yes/No	Comments:	Proof	No Proof
Proof of resent / previous projects:	Yes/No	Comments:	Proof	No Proof
1			Compliant (Proof)	Not Compliant
2			Compliant (Proof)	Not Compliant (No proof)
3			Compliant (Proof)	Not Compliant (No Proof)
4			Compliant (Proof)	Not Compliant (No Proof)
5			Compliant (Proof)	Not Compliant (No Proof)
Does the bidder have uniform and is it branded?			Compliant	Not Compliant
Does the bidder have vehicles and are the vehicles marked / branded?			Compliant	Not Compliant
Are the bidder's vehicles installed with radio communication systems?			Compliant	Not Compliant
Is the radio communication system in the bidder's vehicles functional?			Compliant	Not Compliant
BIDDE	ERS / CON	MPANY FIRE ARMS AND AMI	MUNITION (IF REQUIRED)	
Does the bidder have enough firearms and ammunition as per the specification of this bid?			Compliant	Not Compliant
Is the firearms registered in the name of the company?			Compliant	Not Compliant
Does the bidder have all licenses of the firearms which are to be utilized on the site as per the			Compliant	Not Compliant
specification? Does the bidder have a firearm permit book and an issue register?			Compliant	Not Compliant
Are all personnel competent for carrying firearms as per the			Compliant	Not Compliant
specification?			Compliant	Not

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

#### PHASE 5: PREFERENCE POINTS SYSTEM

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

An organ of state must, in the tender documents, stipulate the specific goal in the invitation to submit the tender for which a point may be awarded, and the number of points that will be awarded to each goal, and proof of the claim for such goal.

An organ of state must, in the tender documents, stipulate in the case of an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and be used to determine the level of compliance to applicable preference point system in accordance with Regulation 4 and 5: Preferential Procurement Regulations, 2022.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 4 below.

#### Table 4: Specific goals for the tender and points allocation are indicated as per the table below:

In terms of Regulation 4(2); 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid the bidder will be allocated points based on the bidder's goals claimed as per table 4. Bidder's goal claimed must be supported by proof/ documentation stated as per table 4 and the special conditions of this bid where applicable:

Table 4A

The specific goals allocated points in terms of this tender	Number of maximum points allocated (90/10 system)	Bidder's points claimed for specific goals. (To be completed by Bidder)
Women Ownership	2	
Disability Ownership	2	
Youth Ownership	2	
Location of enterprise (local equals province) Eastern Cape, Freestate, Gauteng, KZN, Limpopo, Mpumalanga, Northern Cape, North-West and Western Cape	1	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	10	

OR

Table 4B

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
Women	Up to 5	
People with disability	Up to 5	
Youth (35 and below)	Up to 5	
Location of enterprise	Up to 2	
B-BBEE status level contribution from levels 1 to 2 which are QSE or EME	Up to 3	
Total points for SPECIFIC GOALS	Up to 20	

**Specific goals**" means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination based on race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

"Ownership" means the percentage ownership and control, exercised by individuals within an enterprise.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

- i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968);
- ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication.
- iii. A person who, because of permanent disability, requires a wheelchair, calliper or crutch to assist him/her to move from one place or another.
- iv. A person who requires an artificial limb; or
- v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

"Location of enterprise" Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

**Women, disability, and youth** will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom own 20% of the company. Three of the five shareholders meet the criterion, i.e., they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

#### Table 5: Documents required for verification of Bidder's claimed points:

Documents/ information listed on the below table 5 must be submitted to support and verify points claimed as per table 4 above.

<sup>&</sup>quot;Youth" means, in respect of a person younger than 35 years of age.

Specific Goal	Requires Proof Documents
Women Ownership	Full CSD Report and ID
Disability Ownership	Full CSD Report
Youth Ownership	Full CSD Report and ID
Location of enterprise	Full CSD Report
B-BBEE status level	Valid B-BBEE certificate/sworn affidavit
contribution from level 1 to 2 which are QSE or EME	Consolidated B-BBEE certificate in cases of Joint Ventures (JV)
	Full CSD Report for each bidder who formed a (JV)

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

#### PHASE SIX: STATE SECURITY AGENCY CLEARANCE CERTIFICATE

State Security Agency Clearance Certificate	The bid will be rendered non responsive if the bidder fails to be cleared positively by State Security Agency	Note by Initialing
	(SSA).	0

NB: Bidders should take note that this Bid may be awarded to one or more companies (according to where the Bidders have tendered) as specified in the pricing schedule of deployment in the bid.

Bidders are encouraged to prioritize 70% of labour from the local area.

### 22. PRIVATE SECURITY SERVICE PROVIDER OFFICE INSPECTION

The bidder must take note that the Department of Water and Sanitation Officials from Security Management and Supply Chain Management will inspect the Private Security Service Providers (PSSP) head office as well as regional and satellite offices as part of ongoing compliance which forms part of this contract.

The inspections will be conducted on a quarterly basis for the duration of the contract, conditions of which will be determined by the Chief Directorate: Construction Management.

#### **DEPARTMENT OF WATER AND SANITATION**

#### **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

2. SUPPLY CHAIN MANAGEMENT COMPLIANCE: STANDARD BIDDING DOCUMENTS (SBD)

# **COMPULSORY DOCUMENTS TO BE COMPLETED BY THE BIDDER:**

- DECLARATION OF INTEREST (SBD 4)
- PREFERENCE POINT (SBD 6.1)
- STATE SECURITY AGENCY CLEARANCE APPLICATION FORM
- SCHEDULE OF SIMILAR WORK UNDERTAKEN BY BIDDER
- SBD 3.2 PRICING SCHEDULE

# **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

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

<sup>1</sup> 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.

2.2.1	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? <b>YES/NO</b>
2.3.1	If so, furnish particulars:
•••••	

# 3 DECLARATION

- 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 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.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to

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<sup>2</sup> 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.

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		

# 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 90/10 preference point system.
- b) The 90/10 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	90
SPECIFIC GOALS	10
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

$$Ps = 80\left(1 - \frac{Pt - P\min\square}{P\min\square}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - P\min\square}{P\min\square}\right)$ 

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:

$$Ps = 80\left(1 + rac{Pt - P \, max}{P \, max}
ight)$$
 or  $Ps = 90\left(1 + rac{Pt - P \, max}{P \, max}
ight)$ 

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 (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Women Ownership	2	
Disability Ownership	2	
Youth Ownership	2	
Location of enterprise (local equals province) Eastern Cape, Freestate, Gauteng, KZN, Limpopo, Mpumalanga, Northern Cape, North- West and Western Cape	1	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	10	

# **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3.	Name of company/firm
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One-person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Public Company</li> <li>□ Personal Liability Company</li> <li>□ (Pty) Limited</li> <li>□ Non-Profit Company</li> <li>□ State Owned Company</li> <li>[TICK APPLICABLE BOX]</li> </ul>

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:

Name of Company
Postal address:
DWS installation where service is to be provided:
Nature of service to be provided:
Duration of contract:
Services providers Tel. AND cell numbers:
Fax number:
Business registration numbers:
Private Security industry regulatory Authority (PSIRA) registration No:
Company Directors particulars

Full names and surname	Identity number	Position in company

# Please attach the following compulsory documents:

No	Document	Attached		Expiring Date where applicable
1	CSD Profile an CIPC Registration Document	Yes	No	
2	PSIRA Registration Document of the Company	Yes	No	
3	PSIRA Registration Document of Company Directors	Registration Document of Company Directors Yes No		
4	Certify copy of Identity Document of all Director(s)	Yes	No	
5	Letter of Good Standing with PSIRA	Yes	No	
6	Company's business profile Yes No			

# SCHEDULE OF SIMILAR WORK UNDERTAKEN BY BIDDER

DIDDED QUALL IN THE COHEDULE HERE HAVE BY						
		BIDDER SHALL IN THE SCHEDULE HERE UNDER LIST				
		ALL WORK OF A SIMILAR NATURE TO THAT				
		CONTAINED IN THIS CONTRACT WHICH IS HE				
		CARRYING OUT AT PRESENT.				
DESCRIPTION	DURATION OF	START & END	NAME OF	APPROXIMATE		
AND LOCALITY	PROJECT	DATE	CLIENT AND	VALUE OF WORK		
OF WORK	I KOULUI	DATE	CONTACT	IN RAND		
OF WORK				IN KAND		
			NUMBERS			

**Note:** Reference letters should be attached as supporting evidence for the similar work previously done by the bidder. If No Similar Work Has Been Carried Out The Above Schedule Is To Be Marked "Nil" by the Bidders

	_
SIGNATURE OF BIDDER	

#### **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

**SECTION 2: SPECIFICATION** 

# **CONTENTS**

2.1 SPECIFIC TENDER CONDITIONS

# 2.1 SPECIFIC TENDER CONDITIONS

# 2.1.1 SPECIFIC TENDER CONDITIONS FOR SECURITY SERVICES

ITEM				
1.	Service:			
	The successful bidder will be required to render private security services for the Department of Water and Sanitation Chief Directorate Construction Management CDCM AND CONSTRUCTION UNITS for an estimated period of 36 months.			
	It is crucial that the bidders must know that it is expected that the successful bidder will be required to render armed and unarmed security guarding services at Departmental premises and projects for the period as specified in the bid document.			
2.	Office and/or Command Post:			
	The Private Security Service Provider will be required to have a satellite office / command post within 0 to 200 kilometres of the site/premises where security officers are deployed. This office will be required to fulfil the requirements and specifications relating to this contract for the duration of the contract.			
3.	Firearms:			
	It shall be the bidder's responsibility to fully comply with the provisions of the Firearms Control Act, Act 60 of 2000 and the specific Regulations of 2004 pertaining to the Firearms Control Act. The bidder is to ensure that all firearms which are to be utilized during the services period is stored as in accordance with the guidelines of the said Act; guards are to be trained by an accredited approved training service provider; all the firearms of the bidder must be registered in the name of the company; the bidder must ensure that the guards are supplied with valid firearm permits for each shift undertaken. The bidder must keep record of all relevant documentation with regard to the firearms, firearms permit, and competency training certificates for the use of firearms for audit purposes by the departments' representative. The bidder must take note that should the company or its security officers not comply with the provisions of the said Act and regulations, the department has the right stop the services or to abscond the services with immediate effect and report to the nearest SAPS.			
	Firearms to be used must be at least 9mm pistols, 38 revolvers and/or shotguns.			
	All firearms to be utilized for this contract must be registered in the service provider's name.			
4.	Conditions of Employment and Rate of pay for Security Officers:			
	It is expected that the Contractor shall:			
	Pay his/her employees at least the minimum monthly basic wage, as prescribed for the PSIRA Area concerned.			
	<ul> <li>Employ his/her employees in accordance with, Sectorial Determination 6: Private Security Sector in terms of Section 51(1) of the Basic Conditions of Employment Act, Act 75 of 1997 (Government Gazette no 20933 dated 25 February 2000).</li> </ul>			
	Proof of this should be provided to the Department for the duration of the contract monthly.			
5.	Security Officer Grade:			
	For the purpose of this contract, use will be made of the specified Grade Security Officers, as defined in the Basic Conditions of Employment Act, Sectorial Determination 6: Private Security Sector.			
6.	Operational Requirements:			
	The Parties agree that due to operation requirements and the uncertainties thereof, Security operations may vary from time-to-time regard had to DWS' events management; deployment of emergency services for threats and construction works. As a result, thereof the number of			

sites and security guards may be required to be increased or decreased from time to time due to, completion or closing and opening of new projects as deemed necessary by the DWS. The changes will be communicated timeously to the Service Provider Management by the DWS and both Parties will endeavour to reach an amicable agreement. 7. Quantities: The security quantities given in the Pricing Schedule are estimated only, and subject to change during the execution of the work. The Quantities given in this document cannot be guaranteed and will vary from time to time due to opening of new and closing at completion of construction works. The validity of the contract will in no way be affected by differences between the quantities in the Pricing Schedule and the quantities finally certified for payment. 8. SSA Vetting: The award of this contract is subject to the clearance of all prospective bidders by the State Security Agency (SSA). In the event that SSA does not clear the bidder scoring the highest number of points the award of the bid will be disqualified in terms of Regulation 9 of the Preferential Procurement Regulations (2022), the bid will be awarded to the next highest scoring bidder. 9. **PSIRA Registration Company and Directors:** Are you, the company or close corporation and every director of the company or every member of the close corporation, registered in terms of Sections 10(1)(a) and 10(1)(b) of the Security Officers Act, 1957 (Act 92 of 1987) and the Private Security Industry Regulations Act, 2001 (Act 56 of 2001) Attach proof of registration. (Company PSIRA Reg. No: \_\_\_\_ **Multiple Private Security Service Provider:** 10. The Department reserves the right to appoint more than one bidder for this contract. The successful bidder(s) must comply with all requirements and specifications as listed in this bid. 11. Joint Venture: If the bid is submitted by joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following: (a) The original or a certified copy of the joint venture agreement under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms. (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorizing the person who signed the bid to do so. Both parties must submit documentation as specified under Section 1: Legalities (c) (d) No subcontracting will be allowed after the conclusion of the bidding process. 12. **PSIRA Non-compliance:** The Department reserves the right not to accept offers of bidders not registered as a security service provider or security officers with the Private Security Industry Regulatory Authority (PSIRA). 13. **PSIRA Registration Employees/Security Officers:** Are all your employees registered as Security Officers in terms of Private Security Industry Regulatory Authority (Act 56 of 2001)

	Are all your employees trained according to the training required by the Private Security Industry Regulatory Authority (PSIRA)
	If so, did you attach a printout list of all your personnel or Security Officers registered by you with PSIRA to this bid?
	NOTE: Section21 (1) of the abovementioned Act determine that a contract "which is inconsistent with a prohibition contained in paragraph (a) or (b) of subsection (1), shall to the extent to which it is so inconsistent, not be of force."
14.	Tender Offer:
	Is this offer strictly in accordance with the conditions and specifications? If not in accordance with the specification, furnish the deviations.
15.	Commencement Period:
	Period required for commencement with service after acceptance of bid.
	Bidders must be in the position to assume duty within 30 days after the awarding of the bid.
16.	Value Added Tax (VAT):
	Are you registered in terms of section 23(1) or 23(3) of the value Added Tax Act, 1991 (Act no 89 of 1991)
	If so, state your VAT registration number:
17.	Pricing Schedule Calculations and Completion:
	Have full particulars, namely index series, index, base date and figures, components out of which the bid price is made up and the weights allotted to that as well as the firm part of the bid price been furnished as required in the pricing schedule.
10	Non-firm Bid Formula:
18.	
10.	Take note that this is a "non-firm bid" and will be for an estimated period of thirty-six (36) months. Quantities cannot be guaranteed do to closing, completion and new construction projects managed under DWS: CDCM and Construction Units.
19.	months. Quantities cannot be guaranteed do to closing, completion and new construction
	months. Quantities cannot be guaranteed do to closing, completion and new construction projects managed under DWS: CDCM and Construction Units.
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19.	months. Quantities cannot be guaranteed do to closing, completion and new construction projects managed under DWS: CDCM and Construction Units.  Local Socio-economic Participation and Development (LSEPD):  DWS: CDCM and Construction Units are committed to transformation through the optimisation of socio-economic benefits within its sphere of business.  DWS: CDCM and Construction Units are bound by legislative contractual obligations relating to enterprise development, aimed at contributing to economic growth and expansion of the suppliers within the security sector.  The successful Bidders who are appointed to render services in a certain area are encouraged to consider extensive recruitment in the local area, more especially for the guards, other specialized field can be sourced accordingly.
19.	months. Quantities cannot be guaranteed do to closing, completion and new construction projects managed under DWS: CDCM and Construction Units.  Local Socio-economic Participation and Development (LSEPD):  DWS: CDCM and Construction Units are committed to transformation through the optimisation of socio-economic benefits within its sphere of business.  DWS: CDCM and Construction Units are bound by legislative contractual obligations relating to enterprise development, aimed at contributing to economic growth and expansion of the suppliers within the security sector.  The successful Bidders who are appointed to render services in a certain area are encouraged to consider extensive recruitment in the local area, more especially for the guards, other specialized field can be sourced accordingly.  Acceptance of Bid:  Please note that the Department is not obliged to accept the lowest or only bid received. Bids

The bidder shall, in order to secure the continuity of the service, in the application of the security measure, allocate specific personnel for the service on the site. Exchange of personnel without the consent of the Departmental representative would not be permissible under this contract.

## 22. Construction Recess and Pay-Friday:

CDCM AND CONSTRUCTION UNITS temporarily suspend construction activities during the annual construction recess in December and January. Security Officer deployment may vary during this period due to operational requirements.

#### 23. Closure of Office/Project:

In the event that an office or project is closed, either upon completion or for any other reason, the services of the bidder will cease within two weeks following notification from the Department of Water and Sanitation's Chief Directorate Construction Management, CDCM AND CONSTRUCTION UNITS.

The approval process for the termination of security deployment is as follows:

- Application for termination: Compiled and submitted by the Security Manager.
- Recommended: Provided by a Deputy Director and or Contract Manager.
- Supported: Confirmed by the Director: Security Management.
- Approved: Finalized by the Chief Director: Construction Management.

## 24. Opening of New Office/Project:

When a new office or project is established, the CDCM and Construction Units may request additional quotations from the appointed bidders of the specific project/s or go out on a new price quotation or to advertise an Open Bid for each new project for the lifespan or duration of the project, this will in no way have a negative impact on the existing contract with the appointed bidder.

# 25. Specification Changes Due to Threats or Exceeding Deployment Quantities:

The CDCM and Construction Units reserves the right to adjust the number of security officers for a specific office and/or project, provided it does not exceed the maximum quantity specified in the Pricing Schedule.

Approval for adjusting the number of security officers within the allowable threshold is as follows:

- Application and Threat and Risk Analysis: Compiled and submitted by the Security Manager.
- Recommendation: Deputy Director: SHE
- Approval: Project Management (Construction Manager)

In the event that additional security officers, armed or unarmed, are required due to increased threats or the deployment exceeds the maximum allowable quantities as per the Pricing Schedule, approval must be obtained from the Chief Director of Construction Management.

The approval process for deployment exceeding maximum quantities or amendments to specification due to increased threat is as follows:

- Application and Threat and Risk Analysis: Compiled and submitted by the Security Manager.
- Recommended: Provided by a Deputy Director and/or Contract Manager.
- Supported: Confirmed by the Director: Security Management.
- Approved: Finalized by the Chief Director: Construction Management

# 26. **Provincial Armed Response and Crowd Control Team:**

The CDCM and Construction Units reserves the right to request the bidder to deploy additional resources as needed, such as during labour disputes or protest actions. These resources may include additional security officers, armed guards, branded patrol vehicles, and an armed response team.

Item 9 in the Pricing Schedule, Armed Response and Crowd Control Team, will only be activated during periods when conventional security measures fail to protect the Department of Water and Sanitation's infrastructure, equipment, and employees. This service is not part of the regular day-to-day security activities.

This service will be utilized only when necessary and upon approval by the Construction Contracts Managers.

The Provincial Armed Response and Crowd Control Team must be able to deploy within 24 hours of notification by the CDCM and Construction Units Security Manager.

This service will apply to the office and/or project for which the bidder was appointed, as well as any additional offices or projects acquired during the contract period.

#### 2.1.2 ADMINISTRATIVE CAPABILITIES

1.	Offices as per PSIRA regulations and requirements		
2.	Training Centre		

#### 2.1.3 EMPLOYMENT REQUIREMENTS

1.	Minimum academic requirements:		
	Security Management		
	Security Supervision		
	Security Guards		
	As listed in the service level agreement contract.		
2.	Language requirements:		
	English literate		
	(i.e. English and Ethnic languages)		
3.	South African Polices Service Clearance Certificate		
4.	Company Registration as per Private Security Industry Regulatory Act (Act 56 of 2001)		
5.	Director(s) and/or managing members registration as per Private Security Industry Regulatory Act (Act 56 of 2001)		
6.	Security supervision and guards registration as per Private Security Industry Regulatory Act (Act 56 of 2001)		
7.	Age requirements:		
	(Minimum age -18 years / Maximum age - 50 years)		

# 2.1.4 CORPORATE AND COMBAT UNIFORM

1.	Shirts / Blouses
2.	Trousers / Skirts
3.	Boots / Shoes
4.	Socks / Pantyhose's
5.	Belts
6.	Jerseys
7.	Coats / Jackets / Wind Breakers
8.	Raincoats / Ponchos
9.	Hat / Cap / Beret

# 2.1.5 STANDARD EQUIPMENT

1.	Baton
2.	Handcuffs
3.	Whistle
4.	Pocketbook and pen
5.	Flashlight / Torch
6.	Company Identity / PSIRA Registration Card

# 2.1.6 TRANSPORT

1.	Passenger Vehicle
2.	Commercial Vehicle
3.	Motorcycle / Quadbike (4-wheel drive ATV)
4.	Bicycle

# 2.1.7 FIREARMS

1.	Pistol (9mm Caliber) Revolver (.38-Special) Shotgun (12-Bore/Gauge)
2.	Storage Facilities / Firearm Safe
3.	Control System(s) and frequency of control
4.	Firearm and Ammunition Control Register
5.	Firearm Issue Permits
6.	Ammunition usage table
7.	Holster
8.	Competency Certificate
9.	Maintenance Program
10.	(Internal / External)  Firearm Unloading System
10.	Certificate of serviceability  (Issued annually by register and qualified gunsmith)

# 2.1.8 COMMUNICATIONS

	1.	Hand-held radios and/or other communication device(s) (PTT, Smart Radios, etc.)
	2.	Base Radio and/or other communication device(s)
		(PTT, Smart Radios, etc.)
	3.	Telephone System (Telkom Landline / Fax line)
	4.	Cellular Telephones / Smart Phones
	5.	Logging and Recording Reports
	6.	Logging and Recording Documentation
2.1.9 PERSONAL PROTECTIVE EQUIPMENT (		NAL PROTECTIVE EQUIPMENT (PPE)
	1.	Head Protection (Hard Hat)
	2.	High Visibility Vest (Reflective Jacket)
	3.	Foot Protection (Safety Boots)
		'
There read, of of con	completed	(Bidder's Name) declare that I have d and understood the conditions set out in <b>Section 2</b> above relating to the general conditions eral conditions for security services, special conditions for security service and specifications.
BIDDI	ER'S SIG	NATURE: DATE:

#### **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

**SECTION 3: PRICING SCHEDULE** 

# **CONTENTS**

- 3.1. PRICING INSTRUCTION
- 3.2. PRICING SCHEDULE

#### 3.1 PRICING INSTRUCTION

#### 3.1.1 GENERAL

The Pricing Schedule forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract, Special Conditions of Contract and the Specifications.

#### 3.1.2 OPERATIONAL REQUIREMENTS AT DEPARTMENTAL PREMISES AND PROJECT

Due to operational requirements and the uncertainties thereof security operations may vary from time to time. Departmental premises and projects specified in the Pricing Schedule are subject to change during the execution of the work due to the opening of new offices and projects; and closing at completion of these projects and/or construction works.

#### 3.1.3 SECURITY QUANTITIES REFLECTED IN THE SCHEDULE

The security quantities given in the Pricing Schedule are estimated only, and subject to change during the execution of the work. The Quantities given in this document <u>cannot be guaranteed</u> and will vary from time to time due to opening of new and closing and completion of construction works.

The validity of the contract will in no way be affected by differences between the quantities in the Pricing Schedule and the quantities finally certified for payment.

#### 3.1.4 PRICING OF THE SCHEDULE

The unit rates to be filled in the Pricing Schedule should include all costs. All rates and amounts quoted in the Pricing Schedule shall be in Rand and shall include VAT.

The price per month must include all costs, e.g. salaries, uniforms, transport, accommodation, insurance premiums, security aids, etc. No additional cost will be paid if not included in the price per month amount.

It is to be noted that during the pricing process the bidder must comply with the amendments of Sectoral Determination Six (6): Private Security Sector amended annually on 1 April each year as specified under Basic Conditions of Employment Act, No 75 of 1997.

Also take note that Departmental premises and projects are situated in different Magisterial Districts and during pricing the bidder must take into consideration the direct cost for area one (1), two (2) and three (3) as specified in Sectoral Determination Six (6): Private Security Sector and Private Security Industry Regulatory Authority (PSIRA) pricingstructure.

#### 3.1.5 CORRECTNESS OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initiated by the Bidder.

It must be noted that incorrect entries and/or calculations of the unit rate, monthly, annual and total contract pricing may invalidate the bid.

# 3.1.6 IMPORTANT TO NOTE THE FOLLOWING ON COMPLETION OF PRICING SCHEDULE WHICH IS COMPULSORY FOR FULL COMPLETION

3.1.6.1 Further Take Note that each item is located for a specific work area. The areas under the items cannot be awarded separately and thus under each item a bid price must be given for each area and failure to comply will invalidate the bid.

3.1.6.2 For the purpose of this bid, the pricing schedule for each part is grouped into Item, Area, Province, Town and Site Description as indicated in the table (3.1.6.3) below and as a result, the department reserves the right to appoint more than one (1) service provider for this bid.

# 3.1.6.3 DEPARTMENT OF WATER AND SANITATION CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT CDCM AND CONSTRUCTION UNITS PROJECTS AND OFFICES PER PROVINCE

# **CONSTRUCTION CENTRAL WORKSHOP**

NORTHERN CAPE			
ITEM	PROJECT	LATITUDE	LONGITUDE
1	Construction Central Workshop	24°49'38"E	27°54'52"S

# **CONSTRUCTION EAST UNIT**

EASTERN CAPE PROVINCE				
ITEM	PROJECT	LATITUDE	LONGITUDE	
1	Mthatha dam Bypass Temporary Syphon Pipeline	-31° 32' 33.59"	28° 43' 59.99" E	
2	Mzimvubu Water project	31°07'18.7"S	28°40'59.1"E	

GAUTE	GAUTENG PROVINCE			
ITEM PROJECT LATITUDE		LATITUDE	LONGITUDE	
3	Roodeplaat IBTC	25°37'08.1"S	28°22'33.1"E	

KWAZULU NATAL PROVINCE							
ITEM	PROJECT	LATITUDE	LONGITUDE				
4	Hazelmere dam Housing	29°36'38.2"S	31°00'17.3"E				
5	Midmar dam Housing AND Internal Roads	-29° 29' 59.99" S	30° 10′ 60.00″ E				

MPUMA	MPUMALANGA PROVINCE								
ITEM	PROJECT	LATITUDE	LONGITUDE						
6	Grootdraai dam offices, workshop AND civil	-26° 55' 5.51" S	29° 17' 0.60" E						
7	Standerton Water Treatment Works	26°56'06.5"S	29°15'49.4"E						
8	Vlakfontein canal	26°46'49.4"S	29°13'46.9"E						

# **CONSTRUCTION NORTH UNIT**

LIMPOI	LIMPOPO PROVINCE								
ITEM	PROJECT	LATITUDE	LONGITUDE						
1	Mowkop Pipeline (Makhado Bulk Water Supply)	23.0503°S	29.9170°E						
2	Levubu Quarters-Employee Residence	23.0833°S	30.2833°E						
3	Luvuvhu River GWS Project	23.0503°S	29.9170°E						
4	Nzhelele Canal Rehabilitation Project	22.7586°S	30.0925°E						
5	Nandoni Dam Housing Remedial Project	22.9810°S	30.5981°E						
6	Giyani Water Project	233127°S	30.7034°E						
7	Tzaneen Administration Offices, Residential Stores	23,48,3,28°S	30,10,8.90,E						
8	Nkambako Water Treatment Works Project	23.7354°S	30.4847°E						
9	Hlohlokwe Reservoir	24.2134°S	30.4324°E						
10	Mawa Reservoir	23.33,50,S	30°32,35, S						
11	Mookgo Pumpstation Project	23.37,28,S	30.29,33E						
12	Nkadimeng Dam Refurbishment Project	24.6376°S	29.9892°E						
13	Mokgwathi Reservoir	23.5834°S	30.5813°E						
14	Hlohlokwe To Taulume Pipeline 2 Project	23.37,28,S	30.4324°E						
15	Mookgo Reservoir Project	23.37,28,S	30.29,33E						
16	Line 3B Mookgo 6 to Morapalala Pipeline Project	23.37,28,S	30.29,33E						
17	Tzaneen Dam Raising Project	23,48,3,28°S	30,10,8.90,E						
18	Tzaneen Housing Project	23,48,3,28°S	30,10,8.90,E						
19	Rehabilitation of Mapuve Balancing Dam	23,18,8,86,°S	30°43,7,25,E						
20	De Hoop Snag List Project	24.7629°S,	30.2044°E						
21	Buffelsloof Housing and Tshehla Pipeline	24°31,24,S	28°37,59, E						
22	Groblersdal Water Treatment Works Project	25.1674°S	29.3987°E						

# **CONSTRUCTION SOUTH UNIT**

EASTERN CAPE PROVINCE								
ITEM	PROJECT LATITUDE LONGIT							
1	Lower Sundays Canal Failure	33°26'18.35"S	25°32'6.80"E					
2	Uitkeer Roads and Residential Works	32°46'5.92"S	25°40'4.93"E					
3	Ncora Irrigation System – Canal Rehabilitation	31°47'50.72"S	27°46'7.34"E					

NORTHERN CAPE							
ITEM	PROJECT	LATITUDE LONGITUDE					
4	Namakwa Bulk Water Supply	29°15'51.00"S	17°44'24.29"E				

WESTE	WESTERN CAPE									
ITEM	PROJECT	LATITUDE LONGITUD								
5	Raising of Clanwilliam Dam	32°11'8.02"S	18°52'19.16"E							
6	Drakenstein Workshop and Offices	33°50'20.25"S	18°59'24.93"E							
7	Kwaggaskloof Dam Safety Rehabilitation	33°45'46.02"S	19°28'25.40"E							
8	Kleinberg – 24 Rivers Emergency Works	33° 9'32.85"S	19° 3'11.82"E							

# **CONSTRUCTION WEST UNIT**

NORTH	NORTH WEST PROVINCE								
ITEM	PROJECT	LATITUDE	LONGITUDE						
1	Bloemhof WTW	27°64'91.22"S	25°59'55.50"E						
2	Taung / Pudumoe	27°32'26.70"S	24°46'43.48"E						
3	Brits WTW	25°37'48.94"S	27°47'54.66"E						
4	Potchefstroom offices	26°72'65.68"S	27° 07 57.87"E						
5	Setlagole Mmabatho								
6	Rysmiebult canal (Klerkskraal)	26°25'00.2"S	27°07'17.2"E						
7	Mmabatho WTW Mmbatho	25°84'94.07"S	25°50'92.32"E						
8	Groot Marico dam	25°47'12.22"S	26°38'24.57"E						
9	Bloemhof dam	27°65'05.67"S	25°62'11.00"E						
10	Rietspruit dam Ventersdorp	26°41'67.76"S	26°79'73.81"E						
11	Lake side offices - Potchefstroom Lakeside dam	26°66'90.86"S	27°10'17.19"E						

NORTHERN CAPE PROVINCE							
ITEM	PROJECT	LATITUDE	LONGITUDE				
12	Raas water canals Upington	28°59'69.91"S	21°17'84.63"E				
13	Bucklands canal Douglas	29°07'86.84"S	23°72'79.40"E				

FREES	FREESTATE PROVINCE								
ITEM	PROJECT	LATITUDE	LONGITUDE						
14	Senekal BEP Senekal site 1	28°38'87.09"S	27°62'22.10"E						
15	Senekal BEP Senekal main site	28°34'12.01"S	27°63'51.37"E						
16	Tweefontein drainage canal Bothaville								

EASTERN CAPE PROVINCE						
ITEM	PROJECT	LATITUDE	LONGITUDE			
17	Nomlacu Water Treatment Works	30°50'16.4"S	29°46'19.9"E			

The bidder must take note that projects as specified above might be terminated or additional construction projects received by the security contract implementation date. The above is estimated in accordance with current construction project information, expectations and construction periods thus are <u>estimates only</u> and might change due to early completion or delays during construction activities.

#### 3.1.7 PRICE ADJUSTMENTS

#### 3.1.7.1 NON-FIRM PRICES SUBJECTED TO ESCALATION

This is a term contract and subjected to change during the estimated contract period of thirty-six (36) months. This will allow DWS: Construction Management to deploy security service as per the current need.

IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES)

# 3.1.7.2 FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF THE ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

Take note that this is a "non-firm bid" and the below formula must be completed. Failure to complete the below formula in paragraph 3.7.1.5 numbered a, b, c and d will invalidate your bid.

IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left( D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa=The new escalated price to be calculated (1-V)Pt =85% of the original bid price.

Note that Pt must always be the original bid price and not an escalated price.

D1, D2..=Each factor of the bid price eg. labour, transport, support, service, maintenance, etc. The total of the various factors D1, D2...etc. must add up to 100%.

R1t, R2t.....=Index figure obtained from new index (depends on the number of factors used).

R1o, R2o=Index figure at time of bidding.

VPt=15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

Failure to comply with the above will result in no price increase on a non-firm price. Where prices are indicated as firm no price increase claim will be entertained during the contract period.

# **ESTIMATED QUANTITIES FOR CONSTRUCTION CENTRAL WORKSHOP**

#### **CONSTRUCTION CENTRAL WORKSHOP**

NORT	NORTHERN CAPE PROVINCE															
				Security Grade					Specialized Equipment		Security Vehicle					
Item	Province	Town	Office		A		В	C/D/E		C/D/E		Guard Tracking	Handheld Metal	LDV	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV AIV E	Bicycle			
1	Northern Cape	Jan - Kempdorp	Construction Central Workshop	0	0	3	0	2	16	2	4	1	1	2		
2.	Northern Cape	Jan - Kempdorp	Construction Central workshop	Additional guards when the need arise. Security guards for vacant official houses												

# **ESTIMATED QUANTITIES FOR CONSTRUCTION EAST UNIT**

#### **CONSTRUCTION EAST UNIT**

EAST	ERN CAPE PROVI	NCE												
				Security Grade					•	alized oment	Branded Security Vehicle			
Item	Province	Town	Site/Project	Α		В		С		Guard Tracking	Handheld Metal	4x4	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV ATV	Aiv	Bicycle
1	Eastern Cape	Mthatha	Mthatha dam Temporary Syphon Pipeline	0	0	0	0	6	4	1	3	0	0	0
2	Eastern Cape	Tsolo-Maclear	Mzimvubu Water project	0	0	1	0	30	11	4	4	1	0	0

GAUT	ENG PROVINCE									
Part	Province	Town	Site/Project		Security Grade		Specia Equip	Sec	urity Veh	icle
rart	FIOVINCE	Town	Site/Froject	A	В	С		Sedan LDV	ATV	Bicycle

				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	Guard Tracking System	Handheld Metal Detector			
3	Gauteng	Pretoria	Roodeplaat Infrastructure Branch Training Centre	0	0	1	0	4	3	1	2	0	0	0

KWAZ	ZULU NATAL PRO	VINCE												
						Securi	ty Grade				alized oment	Sec	urity Veh	icle
Part	Province	Town	Site/Project		Α		В		С	Guard Tracking	Handheld Metal	Sedan	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	AIV	Bioyolo
4	Kwazulu Natal	Verulam	Hazelmere dam Housing	0	0	0	0	0	6	1	2	0	0	0
5	Kwazulu Natal	Howick	Midmar dam Internal roads	0	0	0	0	2	4	2	2	0	0	0

MPUN	MALANGA PROVIN	ICE												
						Securi	ty Grade			•	alized oment	Sec	urity Veh	nicle
Part	Province	Town	Site/Project		A		В		С	Guard	Handheld	4x4	ATV	Diavala
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	Tracking System	Metal Detector	LDV	AIV	Bicycle
6	Mpumalanga	Standerton	Grootdraai dam offices, workshop AND civil	0	0	1	0	4	6	3	3	0	0	0
7	Mpumalanga	Standerton	Standerton Water Treatment Works	0	0	0	0	0	5	1	1	0	0	0
8	Mpumalanga	Standerton- Charl Celliers	Vlakfontein canal	0	0	1	0	8	17	2	3	1	0	0

# **ESTIMATED QUANTITIES FOR CONSTRUCTION NORTH UNIT**

# **CONSTRUCTION NORTH UNIT**

LIMPO	OPO PROVINCE													
						Securi	ity Grade			•	alized oment	Sec	urity Veh	icle
Item	Province	Town	Site/Project		Α		В	C	/D/E	Guard	Handheld	LDV	AT1/	Diamele
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	Tracking System	Metal Detector	LDV	ATV	Bicycle
1	Limpopo Province	Makhado/Louist richardt	Mowkop Pipeline (BWS)	0	0	0	0	0	34	0	0	01	0	0
2	Limpopo Province	Makhado/Louist richardt	Levubu Quarters	0	0	02	0	0	08	1	0	01	0	0
3	Limpopo Province	Thohoyandou	Luvuvhu River GWS Project	0	0	0	0	0	12	0	0	01	0	0
4	Limpopo Province	Musina	Nzhelele Canal Rehabilitation	0	0	02	0	0	22	0	0	01	0	0
5	Limpopo Province	Thohoyandou	Nandoni Dam Housing Remedial	0	0	0	0	0	26	0	0	01	0	0
6	Limpopo Province	Giyani	Giyani Water Project	0	0	02	0	0	44	0	0	01	0	0
7	Limpopo Province	Giyani	Tzaneen Administration - Residential-Stores	0	0	02	0	0	42	0	02	01	0	0
8	Limpopo Province	Tzaneen	Nkambako Water Treatment Works	0	0	0	0	0	20	0	0	01	0	0
9	Limpopo Province	Tzaneen	Hlohlokwe Reservoir	0	0	0	0	0	08	0	0	0	0	0
10	Limpopo Province	Tzaneen	Mawa Reservoir	0	0	0	0	0	06	0	0	0	0	0
11	Limpopo Province	Tzaneen	Mookgo Pumpstation	0	0	0	0	0	04	0	0	0	0	0

12	Limpopo Province	Burgersfort	Nkadiment Dam Refurbishment	0	0	02	0	0	04	0	0	01	0	0
13	Limpopo Province	Tzaneen	Mokgwathi Reservoir	0	0	0	0	0	06	0	0	0	0	0
14	Limpopo Province	Tzaneen	Hlohlokwe to Taulume Pipeline2	0	0	0	0	0	08	0	0	0	0	0
15	Limpopo Province	Tzaneen	Mookgo Reservoir	0	0	0	0	0	04	0	0	0	0	0
16	Limpopo Province	Tzaneen	Line 3B Mookgo 6 to Morapalala	0	0	0	0	0	08	0	0	0	0	0
17	Limpopo Province	Tzaneen	Tzaneen Dam Raising Project	0	0	02	0	0	22	0	02	01	0	0
18	Limpopo Province	Tzaneen	Tzaneen Housing Project	0	0	0	0	0	06	0	0	0	0	0
19	Limpopo Province	Giyani	Rehabilitation of Mapuve Balancing Dam	0	0	02	0	0	14	0	0	01	0	0
20	Limpopo Province	Burgersfort	De Hoop Snag List Project	0	0	02	0	0	08	0	0	01	0	0
21	Limpopo Province	Burgersfort	Buffelsloof Housing and Tshehla Pipeline Project	0	0	02	0	0	08	0	0	01	0	0
22	Limpopo Province	Groblersdal	Groblersdal Water Treatment Works	0	0	02	0	0	08	0	0	01	0	0

# **ESTIMATED QUANTITIES FOR CONSTRUCTION SOUTH**

# **CONSTRUCTION SOUTH UNIT**

EAST	ERN CAPE PROVI	NCE												
						Securi	ty Grade			•	alized oment	Sec	curity Veh	nicle
Item	Province	Town	Site/Project		Α		В	C	/D/E	Guard Tracking	Handheld Metal	LDV	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	Alv	Dicycle
1	Eastern Cape	Kirkwood	Lower Sundays Canal	0	0	0	0	0	4	1	0	0	0	0
2	Eastern Cape	Somerset East	Uitkeer Roads / Residential	0	0	0	0	0	6	1	0	0	0	0

3	Eastern Cape	Cofimvaba	Ncora Irrigation Canal Rehabilitation	0	0	2	0	10	10	1	0	1	0	0
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NORT	HERN CAPE PRO	VINCE												
						Securi	ty Grade			Speci Equip	alized oment	Sec	urity Veh	icle
Item	Province	Town	Site/Project	Α			В	C	/D/E	Guard Tracking	Handheld Metal	LDV	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	AIV	Bicycle
4	Northern Cape	Steinkopf	Namakwa Bulk Water Supply	0	0	1	0	0	16	4	0	1	0	0

WEST	ERN CAPE PROV	INCE												
						Securi	ty Grade				alized oment	Sec	urity Vel	nicle
Part	Province	Town	Site/Project		A		В	C	/D/E	Guard Tracking	Handheld Metal	LDV	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	AIV	Бісусіе
5	Western Cape	Clanwilliam	Raising of Clanwilliam Dam	0	0	0	2	0	31	2	0	1	1	0
6	Western Cape	Paarl	Construction South Workshop Drakenstein	0	0	0	0	0	4	1	0	0	0	1
7	Western Cape	Worcester	Kwaggaskloof Dam Rehabilitation	0	0	0	0	0	9	1	0	0	0	0
8	Western Cape	Saron/Gouda	Kleinberg – 24 Rivers Canal Emergency Work	0	0	0	0	0	4	0	0	0	0	0

PROV	/INCIAL ARMED RE	ESPONSE AND CR	OWD CONTROL TEAM								
Part	Province	Town	Site/Project		Security Grade		Speci Equip	alized oment	Sec	urity Veh	icle
Part	Province	TOWIT	Site/Project	Α	В	C/D/E			LDV	ATV	Bicycle

				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	Guard Tracking System	Handheld Metal Detector			
9	All	N/A	Construction South	0	0	2	0	8	0	0	0	2	0	0

# **ESTIMATED QUANTITIES FOR CONSTRUCTION WEST**

# **CONSTRUCTION WEST UNIT**

NORT	H WEST PROVING	E													
				Security Grade							Specialized Equipment		Security Vehicle		
Item	Province	Town	Site/Project		A		В	C	/D/E	Guard	Handheld Metal	LDV	ATV	Bicycle	
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	Tracking System	Detector	LDV	AIV	ысусіе	
1	North West	Bloemhof	Bloemhof WTW	0	0	0	0	0	10	1	0	0	0	0	
2	North West	Taung	Pudumoe	0	0	0	0	0	3	1	0	0	0	0	
3	North West	Brits	Brits WTW	0	0	0	0	0	4	1	0	0	0	0	
4	North West	Potchefstroom	Potchefstroom offices	0	0	0	1	2	4	1	0	0	0	0	
5	North West	Setlagole		0	0	0	0	0	2	1	0	0	0	0	
6	North West	Potchefstroom	Rysmier- bult canal	0	0	0	0	1	2	1	0	0	0	0	
7	North West	Mafikeng	Mmabatho WTW	0	0	0	0	0	2	1	0	0	0	0	
8	North West	Zeerust	Groot Marico dam	0	0	0	0	0	5	1	0	0	0	0	
9	North West	Bloemhof	Bloemhof dam	0	0	0	0	0	4	1	0	0	0	0	
10	North West	Ventersdorp	Rietspruit dam	0	0	0	0	0	4	1	0	0	0	0	

11	North West	Potchefstroom	Lakeside offices	0	0	0	0	1	3	1	0	0	0	0
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NORT	NORTHERN CAPE PROVINCE														
				Security Grade							alized oment	Security Vehicle			
Item	Province	Town	Site/Project		Α		В	C	/D/E	Guard Tracking	Handheld Metal	LDV	ATV	Bicycle	
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	Alv	ысусіе	
12	Northern cape	Upington	Raaswater	0	0	0	0	0	3	1	0	0	0	0	
13	Northern cape	Douglas	Bucklands canal	0	0	0	0	0	3	1	0	0	0	0	

FREE	STATE PROVINCE														
				Security Grade							Specialized Equipment		Security Vehicle		
Part	Province	Town	Site/Project		Α		В	C	/D/E	Guard Tracking	Handheld Metal	LDV	ATV	Bicycle	
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	7	Dicycle	
14	Free State	Bothaville	Tweefontein drainage canal	0	0	0	0	2	6	1	0	0	0	0	
15	Free state	Senekal	BEP Senekal main site AND Site Number 1	0	0	0	0	4	12	2	0	0	0	0	

EAST	ERN CAPE PROVII	NCE												
					Securi	ty Grade			Specialized Equipment		Security Vehicle			
Part	Province	rovince Town Site/Project		А		В		C/D/E		Guard Tracking	Handheld Metal	LDV	ATV	Bicycle
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	System	Detector	LDV	Alv	ысусіе
16	Eastern Cape	Bizana	Nomlacu Water Treatment Works	0	0	0	0	4	6	2	2	0	0	0

ARME	ARMED RESPONSE AND CROWD CONTROL TEAM													
						Securi	ty Grade		Specialized Equipment		Security Vehicle			
Part	Province Town Site/Project		А		В		C/D/E		Guard	Handheld Metal	LDV	ATV	Piovolo	
				Armed	Unarmed	Armed	Unarmed	Armed	Unarmed	Tracking System	Detector	LDV	AIV	Bicycle
17	All	N/A	Construction West	0	0	4	0	8	0	0	0	4	0	0

#### **DEPARTMENT OF WATER AND SANITATION**

(NON-FIRM BID FOR SERVICES)

#### **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

#### 3.2 PRICING SCHEDULE (ANNEXURE 10)

RENDERING OF CONTINUOUS ARMED AND UNARMED SECURITY SERVICE TO THE DEPARTMENT OF WATER AND SANITATION: CDCM AND CONSTRUCTION UNITS FOR AN APPROXIMATE PERIOD OF THREE YEARS (36 MONTHS)

NB: USE INK PREFERABLY BLACK TO FILL IN THIS FORM

NAME OF BIDDER:	

**VALIDITY:120 DAYS** 

#### 3.2.1. GENERAL DESCRIPTION OF WORK AND SCHEDULE OF GUARDING SERVICES

	Rendering of continuous armed and unarmed security guarding services as follows:
	dard rules which is to be taken into account when pricing done for the services to be rendered. The bidder must write <u>"Take Note"</u> in mpty spaces under the <u>"Take Note"</u> column.
No:	Standard services requirement
а	Weekdays: Monday to Friday 24-hour shifts (Starting Monday at 06h00 AM until Saturday 06h00 AM)
b	Weekends: Saturday to Sunday 24-hour shifts (Starting Saturday at 06h00 AM until Monday 06h00 AM)
С	National Holidays: Service to be rendered as per weekend's description which is a 24-hour guard service
d	Day Shift: Starting at 06h00 AM until 18h00 PM (Except where otherwise specified)
е	Night Shift: Starting at 18h00 PM until 06h00 AM (Except where otherwise specified)
f	<b>Security Aids:</b> The bidder must ensure that the Supervisors and Guards as per the specification are equipped with company uniform and equipment such as firearms and licenses, torches, two-way handheld radios for on-site communication and to contact the PSSP control room, occurrence books and pocketbooks and all other security equipment as per the PSIRA requirements.
g	<b>Specialized Security Equipment:</b> The bidder will be required to supply on request specialized security equipment as per project requirement such as guards tracking systems, handheld metal detectors, etc.
g	Branded Patrol Vehicle (Sedan/LDV) and/or All-Terrain Vehicle (ATV): The bidder must ensure that a branded patrol vehicle is available at all time for the full duration of the contract as per project specification.

# 3.2.2. SPECIAL CONDITIONS OF WORK AND SCHEDULE OF GUARDING SERVICES

	cial rules and conditions which is to be considered when pricing done for the services to be rendered. The bidder must write <u>"Take"</u> in the empty spaces under the <u>"Take Note"</u> column.
No:	Special services requirement
а	Due to operational requirements and the uncertainties thereof security operations may vary from time to time. Departmental premises and projects specified in the Pricing Schedule are subject to change during the execution of the work due to the opening of new offices and projects; and closing at completion of these projects and/or construction works.
b	The security quantities given in the Pricing Schedule are estimated only, and subject to change during the execution of the work. The Quantities given in this document cannot be guaranteed and will vary from time to time due to opening of new and closing at completion of construction works. The validity of the contract will in no way be affected by differences between the quantities in the Pricing Schedule and the quantities finally certified for payment.
С	It is crucial that the bidders must know that it is expected that the successful bidder will be required to render armed and unarmed security guarding services at Departmental premises and projects for the period as specified in the bid document and should the office or project close at completion or due to any other reason, the services of the bidder will be ceased within two weeks after notification by the Director: Security Management and/or Supply Chain Management.
d	Pay Friday: (which is the last Friday of the month): ARMED AND UNARMED Security Guarding services is to be rendered as from 06h00 AM – 18H00 PM as Day Shift and as from 18h00 PM to 06h00 AM as Night Shift on that specific Friday. The bidder must ensure and consider the following and failure to comply will forfeit his/her company appointment.
i	<b>Local Empowerment:</b> The successful Bidders who are appointed to render services in a certain area are encouraged to consider extensive recruitment in the local area, more especially for the guards other specialized field can be sourced accordingly.

## 3.2.3. UNIT RATE FOR SECURITY SERVICES

The bidder will be required to comply with Department of Labour and Employment; and Private Security Industry Regulatory Authority (PSIRA) guidelines relating to direct cost (salary, allowances, leave, etc.) for the security services to be rendered to the Department of Water and Sanitation CDCM AND CONSTRUCTION UNITS.

For ease of reference see the below table:

## Description

Salary (Primary and Reliever)

Sunday pay premium

Public holiday premium

Security officer premium allowance

Hospital cover

Night Shift Allowance

Cleaning Allowance

Bonus

Leave (Annual, sick, etc.)

Uniform

Equipment

Training

Provident Fund

COID/WCA

**PSIRA** 

It is imperative that unit prices must be in line with the Department of Labour's Sectorial Determination 6: Minimum Wages for Security Sector and PSIRA. Bidders must take note of the Annual Amendments of the PSIRA prices in April of each year.

**CONSTRUCTION CENTRAL WORKSHOP (CCW)** 

ITEM: CCW1					OP (CCW) ON CENTRAL WORK	SHOP		PSIRA AREA: 3
UNIT		PROV	INCE		TOWN		PROJECT/O	FFICE
Construction	Central	Norther	n Cape	,	Jan Kempdorp		Lower Sundays C	anal Failure
SECURITY OF	FICERS:		except		s will be on duty 24 hou otherwise specified by es.			
SUPERVISOR:			client a	and cont	de but are not limited to ractor, security meetin Water and Sanitation. I	ngs, incide	ent investigation, et	
ARMED SECUR	RITY GUAR	RDS:	use of their	firearms possess	urity guards must have firearm competency and be registered for the carry and rms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, rs, and 12-gauge pump action shotguns.			
SECURITY GUA	ARDS:		Duties	will incl ng duties	ude but are not limite , etc. as required by the	d to acce	ess control, security	
SECURITY OF	FICER SPE	CIFICATI	ONS:		PRICING:			
ITEM: CCW1	GRADE	ARMED UNARM	VAT)	TOTAL PER MON	ITH (EXCL. VAT)			
CCW1.1	А	Armed		0	R		R	
		Unarme	d	0	R		R	
CCW1.2	В	Armed		0	R		R	
		Unarmed		0	R		R	
CCW1.3	C/D/E	Armed		0	R		R	
		Unarme		4	R		R	
VEHICLES AND			JIPMEN		PRICING:			
ITEM: CCW1	DESCRIF			QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
	Branded (Sedan/L	DV)	nicle	1	R		R	
CCW1.5	ATV (Qua	,		1	R		R	
CCW1.6	Security E			2	R		R	
CCW1.7	Handheld Station / I	PTT	Base	2	R		R	
CCW1.8	Handheld Detectors	3		4	R		R	
CCW1.9	Guard Tra Clocking	System		2	R		R	
CCW1.10	Firearm S			1	R		R	
CCW1.11	Firearm U System /	•		0	R			
					Sub-Total (Per	,		
						5% VAT		
					ication Total Price (Per	·		
		Secur	ity Office	r Specifi	cation Total Price (12	Months)	R	

TAKE NOTE: Ite: CCW2: Armed Response and Crowd Control Team, will only be required during periods where conventional security measures fail to secure Department of Water and Sanitation infrastructure, equipment, and employees and is not part of the normal day-to-day security service and activities.

ITEM: CCW2	PR	OVINCIA	L ARME	D RESPO	ONSE AND CROWD	CONTROL	TEAM	PSIRA AREA: 3
UNIT		PROV	INCE		TOWN		PROJECT/O	FFICE
Construction	South	А			All		Construction	South
ARMED RESPO			infrastr appoin and sk proces	re instance conventional security measures is insufficient to secure DWS structure, equipment, and employees. Construction South reserves the right to int an armed response and crowd control team. The supervisor must be qualified skilled in crowd control measures and tactics. With knowledge of the legal ess and implications during crowd control incidents.				
ARMED RESPO	ONSE OFFI	CERS:	infrastr appoin qualifie	e instance conventional security measures is insufficient to secure DWS structure, equipment, and employees. Construction South reserves the right to int an armed response and crowd control team. The security officers must be fied and skilled in crowd control measures and tactics.				
CROWD CONT	ROL EQUIF	PMENT:	use of	a firearn	of team must have the sent in business. The sent control equipment sent in the	ervice provi	der will be req	uired to supply the
SECURITY OF	FICER SPEC	-			PRICING:	,		
ITEM: CCW2	GRADE	ARMED UNARN		QTY	UNIT PRICE (EXCL	. VAT) T	OTAL PER MO	ONTH (EXCL. VAT)
CCW2.1	_	Armed		0	R	F	₹	
CCVV2.1	A	Unarme	ed	0	R	F	₹	
CCW2.2	В	Armed		2	R		₹	
GGVV2.2	Б	Unarme	ed	0	R	F	₹	
CCW2.3	C/D/E	Armed		8	R	F	₹	
00112.0	0,5,2	Unarme	ed	0	R	F	₹	
VEHICLES ANI	SPECIALI	ZED EQI	JIPMEN'	T:	PRICING:			
ITEM: CCW2	DESCRIP			QTY	UNIT PRICE (EXCL	VAT) T	TOTAL PER MO	ONTH (EXCL. VAT)
CCW2.4	Branded F (Sedan/LD		icle	2	R	F	₹	
CCW2.5	ATV (Qua	dbike)		0	R	F	₹	
CCW2.6	Security B			0	R	F	₹	
CCW2.7	Handheld Station / P		Base	2	R	F	₹	
CCW2.8	Handheld	Metal De	tectors	2	R	F	₹	
CCW2.9 Guard Track and Clocking System 0				0	R	F	₹	
CCW2.10 Firearm Safe 0					R	F	₹	
CCW2.11	Firearm U System / E			0	R			
					Sub-Total (Per	Month)	₹	
					15	5% VAT	₹	
		Security	Officer S	Specifica	tion Total Price (Per	Month)	₹	

	Sacu	urity Officer Spe	cificati	on Total Price (12 Months)	
ITEM COMO	3600	inty Officer Spe			R
PSIRA AREA 1 A	ND 2		Р	RICING FOR ADDITIONAL R	RESOURCES
SECURITY OFFI		^ATIONS:		PRICING:	
ITEM: CCW3	GRADE	ARMED /	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
		Armed	1	R	D
CCW3.1	A	Unarmed	1	R	R
001112.0	l D	Armed	1	R	R
CCW3.2	В	Unarmed	1	R	R
CCW3.3	C/D/E	Armed	1	R	R
CCVV3.3	C/D/E	Unarmed	1	R	R
PSIRA AREA 3					
SECURITY OFFICE	CER SPECIFIC	CATIONS:		PRICING:	
ITEM: CCW3	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CCW3.4	A	Armed	1	R	R
		Unarmed	1	R	R
CCW3.5	В	Armed	1	R	R
		Unarmed	1	R	R
CCW3.6	C/D/E	Armed	1	R	R
		Unarmed	1	R	R
VEHICLES AND	SPECIALIZED	EQUIPMENT:		PRICING:	
ITEM: CCW3	DESCRIPT	ION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CCW3.7	Branded Pa (Sedan/LD)	atrol Vehicle V)	1	R	R
CCW3.8	ATV (Quad	bike)	1	R	R
CCW3.9	Security Bio	cycle	1	R	R
CCW3.10	Handheld F Station / P1	Radios / Base TT	1	R	R
CCW3.11	Handheld M Detectors		1	R	R
CCW3.12	Guard Track and Clocking System		1	R	R
CCW3.13	Firearm Sa		1	R	R
CCW3.14	Firearm Un System / B		1	R	R

ITEM: CCW3: It is compulsory for the bidder to complete and furnish pricing for ITEM: CCW3 for the additional resources that may be required during the contract period. This pricing schedule will be applied to new projects not included in the current specifications and/or when the risk to a specific project changes.

**CONSTRUCTION EAST UNIT (CEU)** 

ITEM: CEL	J1 E	ACT OIL		ITHATHA	DAM PROJECTS			PSIRA AREA: 1	
ι	INIT	PRC	VINCE		TOWN		PROJECT/O	FFICE	
Constru	ıction East	Easte	ern Cape		Mthatha		Mthatha Dam	projects	
SECURITY	OFFICERS:		Sunday) exce	cers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation. for specifics.					
SUPERVIS	SOR:		client and co	uties will include but are not limited to supervision, monitoring of guards, liaising between ent and contractor, security meetings, incident investigation, etc. as required by the epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firearm in their posses					ecurity guards must have firearm competency and be registered for the carry and earms in a business environment. Armed security guards will be required to have ossession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 s, and 12-gauge pump action shotguns.				
SECURITY	( GUARDS:		Duties will in	clude but	are not limited to acce s required by the Depa	ss contro			
SECURITY	OFFICER SPI	ECIFICATIO	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU1.1	A	Armed		0	R		R		
OLU1.1	Λ	Unarmed		0	R		R		
CEU1.2	D	Armed		0	R		R		
GEU1.Z	ם	B Unarmed		0	R				
CEU1.3	C/D/E	Armed		6	R		R		
CEU1.3	C/D/E	Unarmed		4	R		R		
VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:				
ITEM	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU1.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R		
CEU1.5	ATV (Quadbil	ke)		0	R		R		
CEU1.6	Security Bicy	cle		0	R		R		
CEU1.7	Handheld Ra	dios / Base	Station /	2	R		_		
CEU1.8	Handheld Me	tal Detector	S	0	R		R		
CEU1.9	Guard Track	and Clockin	g System	1	R		R		
CEU1.10 Firearm Safe					R		R		
CEU1.11	Firearm Unloa	ading Syste		R					
					Sub-Total (Per		P		
					1:	5% VAT	R		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)			
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)	R		

ITEM: CE	J2			PSIRA AREA: 3				
l	JNIT	PRO	OVINCE		TOWN		PROJECT/OFFICE	
Constru	uction East	Easte	ern Cape	Maclear - Tsolo Mzimvubu Water project  pers will be on duty 24 hours a day for seven days a week (Monday to				
SECURIT	Y OFFICERS:		Sunday) exc	cers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation. for specifics.				
SUPERVIS	SOR:		client and co Department	clude but are not limited to supervision, monitoring of guards, liaising between ontractor, security meetings, incident investigation, etc. as required by the of Water and Sanitation. Refer to SLA for specifics.				
ARMED S	ECURITY GUA	ARDS:	use of firearr in their posse	rity guards must have firearm competency and be registered for the carry and ms in a business environment. Armed security guards will be required to have ession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 and 12-gauge pump action shotguns.				
SECURIT	Y GUARDS:						l, security patrols and general f Water and Sanitation. Refer to SLA	
SECURITY	OFFICER SP	ECIFICATIO	NS:	1	PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MONTH (EXCL. VAT)	
CEU2.1	A	Armed		0	R		R	
CEU2.1	A	Unarmed		0	R		R	
CEU2.2	В	Armed		1	R		R	
OLUZ.Z	Б	Unarmed		0	R		R	
CEU2.3	C/D/E	Armed		30	R		R	
0202.0	OIDIL	Unarmed		11	R		R	
VEHICLES	S AND SPECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIPTION	ON		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MONTH (EXCL. VAT)	
CEU2.4	Branded Patr	ol Vehicle (I	_DV)	1	R		R	
CEU2.5	ATV (Quadbi	ke)		0	R		R	
CEU2.6	Security Bicy			0	R		R	
CEU2.7	Handheld Ra PTT	dios / Base	Station /	2	R		R	
CEU2.8	Handheld Me	tal Detector	S	0	R		R	
CEU2.9	Guard Track	and Clockin	g System	1	R		R	
CEU2.10 Firearm Safe					R		R	
CEU2.11 Firearm Unloading System / Box 0 R							R	
					Sub-Total (Per	Month)	R	
					1	5% VAT	R	
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)	R	

		PRO	VINCE				PROJECT/O		
Construct	ction East	UNIT PROVINCE  Construction East Gauteng			TOWN				
				Kameeldrift, Pretoria Infrastructure Branch Training Centre ters will be on duty 24 hours a day for seven days a week (Monday to					
SECURITY	OFFICERS:			ept where	otherwise specified by				
SUPERVISO	OR:		client and co	nclude but are not limited to supervision, monitoring of guards, liaising between ontractor, security meetings, incident investigation, etc. as required by the t of Water and Sanitation. Refer to SLA for specifics.					
ARMED SEC	CURITY GUA	RDS:	use of firearn	rity guards must have firearm competency and be registered for the carry and ms in a business environment. Armed security guards will be required to have ession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 and 12-gauge pump action shotguns.					
SECURITY (	GUARDS:				are not limited to acce s required by the Depa				
SECURITY (	OFFICER SPE	CIFICATIO	NS:		PRICING:				
ITEM (	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL.	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU3.1	A	Armed		0	R		R		
0003.1	A	Unarmed		0	R		R		
CEU3.2	В	Armed		1	R		R		
OLOJ.Z	Б	Unarmed		0	R		R		
CEU3.3	C/D/E	Armed		4	R		R		
0200.0	OIBIL	Unarmed		3	R		R		
VEHICLES A	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:				
ITEM I	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	<b>VAT</b> )	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU3.4	Branded Patro	ol Vehicle (S	Sedan/LDV)	0	R		R		
CEU3.5	ATV (Quadbik	e)		0	R		R		
	Security Bicyc			0	R		R		
L (.HU.3 / L	Handheld Rad PTT	lios / Base	Station /	2	R		R		
CEU3.8	Handheld Met	al Detector	S	0	R		R		
CEU3.9	Guard Track a	and Clocking	g System	1	R		R		
CEU3.10 I	Firearm Safe			0	R		R		
CEU3.11 Firearm Unloading System / Box 0 R							R		
					Sub-Total (Per	Month)	R		
					15	5% VAT	R		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R		
		Sec	curity Officer	Specifica	tion Total Price (12 N	Months)	R		

				СТ		PSIRA AREA: 1		
U	NIT	PRO	VINCE		TOWN		PROJECT/O	FFICE
Constru	ction East	Kwaz	ulu Natal		Verulam		Hazelmere dan	n housing
SECURITY	OFFICERS:		Security Office Sunday) exce Refer to SLA	ept where	e on duty 24 hours a do otherwise specified by fics.	ay for sev	ven days a week ( artment of Water	(Monday to and Sanitation.
SUPERVIS	SOR:		client and co	nclude but are not limited to supervision, monitoring of guards, liaising between ontractor, security meetings, incident investigation, etc. as required by the tof Water and Sanitation. Refer to SLA for specifics.				
ARMED SE	ECURITY GUA	.RDS:	use of firearn	ity guards must have firearm competency and be registered for the carry and ms in a business environment. Armed security guards will be required to have ession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 d 12-gauge pump action shotguns.				
Duties will include but are not lim guarding duties, etc. as required for specifics.								
SECURITY	OFFICER SPI	ECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL.	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CEU4.1	Α	Armed		0	R		R	
CEU4.1	A	Unarmed		0	R		R	
CEU4.2	В	Armed		0	R		R	
CEU4.2	Б	Unarmed		0	R			
CEU4.3	C/D/E	Armed		0	R		R	
020110	0,5,2	Unarmed		6	R		R	
VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CEU4.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R	
CEU4.5	ATV (Quadbil	(e)		0	R		R	
CEU4.6	Security Bicyc	cle		0	R		R	
CEU4.7	Handheld Rad	dios / Base	Station /	2	R		R	
CEU4.8	Handheld Me	tal Detector	s	0	R		R	
CEU4.9	Guard Track	and Clockin	g System	1	R		R	
CEU4.10 Firearm Safe					R		R	
CEU4.11 Firearm Unloading System / Box 0 R							R	
					Sub-Total (Per	Month)	R	
					15	% VAT		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	_	
		Sec	curity Officer	Specifica	tion Total Price (12 M	lonths)	R	

ITEM: CEI	J5	MID	S PROJ	ECT	PSIRA AREA: 1				
ι	JNIT	PRO	VINCE		TOWN		PROJECT/C	FFICE	
Constru	uction East	Kwaz	ulu Natal	Howick Midmar dam internal roads  cers will be on duty 24 hours a day for seven days a week (Monday to					
SECURITY	Y OFFICERS:		Sunday) exc	cers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation.  A for specifics.					
SUPERVIS	SOR:		client and co Department	I include but are not limited to supervision, monitoring of guards, liaising between contractor, security meetings, incident investigation, etc. as required by the nt of Water and Sanitation. Refer to SLA for specifics.					
ARMED S	ECURITY GUA	ARDS:	use of firearr in their posse	ity guards must have firearm competency and be registered for the carry and ms in a business environment. Armed security guards will be required to have ession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 d 12-gauge pump action shotguns.					
SECURITY	Y GUARDS:				are not limited to access required by the Depa				
SECURITY	OFFICER SPI	ECIFICATIO	NS:	1	PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL.	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU5.1	A	Armed		0	R		R		
CEU3.1	A	Unarmed		0	R		R		
CEU5.2	В	Armed		0	R		R		
OLOJ.Z	<u></u>	Unarmed		0	R		R		
CEU5.3	C/D/E	Armed		2	R		R		
0200.0	Orbre	Unarmed		4	R		R		
VEHICLES	S AND SPECIA	LIZED EQU	JIPMENT:		PRICING:				
ITEM	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU5.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R		
CEU5.5	ATV (Quadbil	ke)		0	R		R		
CEU5.6	Security Bicy			0	R		R		
CEU5.7	Handheld Ra	dios / Base	Station /	2	R		R		
CEU5.8	Handheld Me	tal Detector	S	0	R		R		
CEU5.9	Guard Track	and Clockin	g System	1	R		R		
CEU5.10 Firearm Safe					R		R		
CEU5.11 Firearm Unloading System / Box 0 R							R		
					Sub-Total (Per	Month)	R		
					15	% VAT			
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R		
		Sec	curity Officer	Specifica	tion Total Price (12 N	lonths)	R		

TECHNICAL SECTION, PARKINGS								PSIRA AREA: 3	
U	INIT	PR	OVINCE		TOWN		PROJECT/C		
Constru	iction East	Мри	malanga		Standerton	Grootd	raai dam, Offices, Technical Sectio	Stores, Workshop, on, Parking	
SECURITY	OFFICER	<b>S</b> :		ept where	e on duty 24 hours a c otherwise specified b fics.				
SUPERVIS	SOR:		client and co	ntractor, s	ude but are not limited to supervision, monitoring of guards, liaising between tractor, security meetings, incident investigation, etc. as required by the Water and Sanitation. Refer to SLA for specifics.				
ARMED S	ECURITY 6	BUARDS:	use of firearr in their posse	ns in a bu ession a b	y guards must have firearm competency and be registered for the carry and is in a business environment. Armed security guards will be required to have ssion a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .3 12-gauge pump action shotguns.				
SECURITY	GUARDS:				are not limited to acce s required by the Depa				
SECURITY	OFFICER	SPECIFICATION	ONS:		PRICING:				
ITEM	GRADE	ARMED	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU6.1	A	Armed		0	R		R		
		Unarmed		0	R		R		
CEU6.2	В	Armed		0	R		R		
		Unarmed		0	R		R		
CEU6.3	C/D/E	Armed		4	R		R		
		Unarmed		6	R		R		
VEHICLES	AND SPE	CIALIZED EQ	UIPMENT:	T	PRICING:				
ITEM	DESCRIP	TION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CEU6.4	Branded F	Patrol Vehicle	(Sedan/LDV)	0	R		R		
CEU6.5	ATV (Qua	dbike)		0	R		R		
CEU6.6	Security B	icycle		0	R		R		
CEU6.7	Handheld PTT	Radios / Base	Station /	2	R		R		
CEU6.8	Handheld	Metal Detecto	rs	0	R		R		
CEU6.9	Guard Tra	ck and Clocki	ng System	1	R		R		
CEU6.10 Firearm Safe 0 R									
CEU6.11	CEU6.11 Firearm Unloading System / Box 0 R								
					Sub-Total (Per	Month)	R		
					15	5% VAT	_		
		Se	curity Officer	Specifica	tion Total Price (Per	Month)	R		
		Se	curity Officer	Specifica	tion Total Price (12 M	Months)	R		

No	ITEM: CE	J7	S1	PROJE	СТ	PSIRA AREA: 3			
SECURITY OFFICERS:  Security Officers will be on duty 24 hours a day for seven days a week (Monday to Sunday) except where otherwise specified by the Department of Water and Sanitation. Refer to SLA for specifics.  SUPERVISOR:  Duties will include but are not limited to supervision, monitoring of guards, liaising between client and contractor, security medicings, incident investigation, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  ARMED SECURITY GUARDS:  Armed Security guards must have firearm competency and be registered for the carry and use of firearms in a business environment. Armed security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, 38 revolvers, and 12-gauge pump action shotguns.  Duties will include but are not limited to access control, security patrols and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  Duties will include but are not limited to access control, security patrols and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  Duties will include but are not limited to access control, security patrols and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  Duties will include but are not limited to access control, security patrols and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  PRICING:  PRICING:  PRICING:  Armed 0 0 R. R. R.  R.  CEU7.2 Armed 0 0 R. R. R.  R.  VEHICLES AND SPECIALIZED EQUIPMENT:  PRICING:	l	JNIT	PRC	VINCE		TOWN		PROJECT/C	FFICE
SUPERVISOR:  SUPERVISOR:  SUPERVISOR:  SUPERVISOR:  SUPERVISOR:  SUPERVISOR:  Duties will include but are not limited to supervision, monitoring of guards, liaising between client and contractor, security mediatings, incident investigation, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifical for Water and Sanitation. Refer to SLA for specifical for Water and Sanitation. Refer to SLA for specifical for Water and Sanitation. Refer to SLA for specifical for Water and Sanitation. Refer to SLA for specifical for the carry and use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms and sanitation. Refer to SLA for specifical firearms are surprised as the firearm competency and be registered for the carry and use of firearms and sanitation. Refer to SLA for specifical firearms are surprised as the firearm competency and be registered for the carry and use of firearms in a business environment. Armed security guards must have firearm competency and be registered for the carry and use of firearms and sanitation. Refer to SLA for Specifical must have firearm competency and be registered for the carry and use of firearms and sanitation. Refer to SLA for Specifical must have firearm competency and be registered for the carry and use and sanitation. Refer to SLA for Specifical must have firearm competency and be registered for the carry and use security particles must have firearm competency and be registered for the carry and use in the firearm and Sanitation. Refer to SLA for Specifical must have	Constru	uction East	Mpur	nalanga		Standerton	Sta	anderton Water Tr	eatment Works
CEU7.1   Armed	SECURIT	Y OFFICERS:		Sunday) exc	ept where	otherwise specified by			
ARMED SECURITY GUARDS:   use of firearms in a business environment. Armed security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, 38 revolvers, and 12-gauge pump action shotgtuns.    SECURITY FIGURARDS:	SUPERVI	SOR:		client and co Department	ntractor, security meetings, incident investigation, etc. as required by the				
SECURITY GUARDS:   guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specification   SECURITY OFFICER SPECIFICATIONS:   PRICING:	ARMED S	ECURITY GUA	ARDS:	use of firearr in their posse	ns in a business environment. Armed security guards will be required to have ession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38				
TIEM	SECURIT	Y GUARDS:		guarding dut	ies, etc. a				
CEU7.1         A         Armed         0         R.         R.           CEU7.2         B         Armed         0         R.         R.           CEU7.3         Armed         0         R.         R.           CEU7.3         Armed         0         R.         R.           CEU7.3         Armed         0         R.         R.           VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R.         R.           CEU7.5         ATV (Quadbike)         0         R.         R.           CEU7.6         Security Bioycle         0         R.         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading Syste	SECURITY	OFFICER SPI	ECIFICATIO	NS:	1	PRICING:			
CEU7.1         A         Unarmed         0         R         R           CEU7.2         B         Armed         0         R         R         R           CEU7.3         C/D/E         Armed         0         R         R         R           VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R         R           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R         R           CEU7.5         ATV (Quadbike)         0         R         R           CEU7.6         Security Bicycle         0         R         R           CEU7.7         PTT         2         R         R           CEU7.8         Handheld Radios / Base Station / PTT         2         R         R           CEU7.9         Guard Track and Clocking System         1         R         R           CEU7.10         Firearm Safe         0         R         R         R           CEU7.11         Firearm Unloading System / Box         0         R <td< th=""><th>ITEM</th><th>GRADE</th><th>ARMED /</th><th>UNARMED</th><th>QTY</th><th>UNIT PRICE (EXCL</th><th>. VAT)</th><th>TOTAL PER MO</th><th>ONTH (EXCL. VAT)</th></td<>	ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CEU7.2   B	CELIZ 1	_	Armed		0	R		R	
CEU7.2         B         Unarmed         0         R.         R.           CEU7.3         C/D/E         Armed         0         R.         R.           VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R.         R.           CEU7.5         ATV (Quadbike)         0         R.         R.           CEU7.6         Security Bicycle         0         R.         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           Security Officer Specification Total Price (Per Month)         R.         R.	CEU7.1	A	Unarmed		0	R		R	
CEU7.3   CIDIE	CELI7 2	R	Armed		0	R		R	
CEU7.3         CIDIE         R.         R.         R.         R.         R.         R.         R.         R.         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R.         R.         R.         R.         R.         CEU7.4         R.         R.<	CLU1.2	В	Unarmed		0	R		R	
VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           TITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R.           CEU7.5         ATV (Quadbike)         0         R.           CEU7.6         Security Bicycle         0         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0	CEU7 3	C/D/F	Armed		0	R		R	
ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R.         R.           CEU7.5         ATV (Quadbike)         0         R.         R.           CEU7.6         Security Bicycle         0         R.         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           Sub-Total (Per Month)           R.    Security Officer Specification Total Price (Per Month)  R.	OLO7.5	OIDIL	Unarmed		5	R		R	
CEU7.4         Branded Patrol Vehicle (Sedan/LDV)         0         R.         R.           CEU7.5         ATV (Quadbike)         0         R.         R.           CEU7.6         Security Bicycle         0         R.         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           Sub-Total (Per Month)           R.    Security Officer Specification Total Price (Per Month)  R.	VEHICLES	S AND SPECIA	LIZED EQL	JIPMENT:		PRICING:			
CEU7.5         ATV (Quadbike)         0         R.         R.           CEU7.6         Security Bicycle         0         R.         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           Sub-Total (Per Month)           R         Security Officer Specification Total Price (Per Months)         R.	ITEM	DESCRIPTION	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CEU7.6         Security Bicycle         0         R.         R.           CEU7.7         Handheld Radios / Base Station / PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           Sub-Total (Per Month)           R         Security Officer Specification Total Price (Per Month)           R	CEU7.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R	
CEU7.7         Handheld Radios / Base Station / PTT         2         R         R           CEU7.8         Handheld Metal Detectors         0         R         R           CEU7.9         Guard Track and Clocking System         1         R         R           CEU7.10         Firearm Safe         0         R         R           CEU7.11         Firearm Unloading System / Box         0         R         R           Sub-Total (Per Month)           R         Security Officer Specification Total Price (Per Month)           R         Security Officer Specification Total Price (12 Months)	CEU7.5	ATV (Quadbi	ke)		0	R		R	
CEU7.7         PTT         2         R.         R.           CEU7.8         Handheld Metal Detectors         0         R.         R.           CEU7.9         Guard Track and Clocking System         1         R.         R.           CEU7.10         Firearm Safe         0         R.         R.           CEU7.11         Firearm Unloading System / Box         0         R.         R.           Sub-Total (Per Month)           R           Security Officer Specification Total Price (Per Month)           R	CEU7.6				0	R		R	
CEU7.9   Guard Track and Clocking System   1   R   R   R   R   R   R   R   R   R	CEU7.7		dios / Base	Station /	2	R		R	
CEU7.10 Firearm Safe 0 R. R.  CEU7.11 Firearm Unloading System / Box 0 R.  Sub-Total (Per Month) R.  Security Officer Specification Total Price (Per Month) R.  Security Officer Specification Total Price (12 Months)	CEU7.8	Handheld Me	tal Detector	S	0	R		R	
CEU7.11 Firearm Unloading System / Box 0 R. R. R. R. Sub-Total (Per Month) R. R. Security Officer Specification Total Price (Per Month) R. Security Officer Specification Total Price (12 Months)	CEU7.9	Guard Track	and Clockin	g System	1	R		R	
Sub-Total (Per Month)  15% VAT  Security Officer Specification Total Price (Per Month)  Security Officer Specification Total Price (12 Months)	CEU7.10 Firearm Safe					R		R	
Security Officer Specification Total Price (Per Month)  Security Officer Specification Total Price (12 Months)	CEU7.11 Firearm Unloading System / Box 0 R							R	
Security Officer Specification Total Price (Per Month)  Security Officer Specification Total Price (12 Months)						Sub-Total (Per	Month)	R	
Security Officer Specification Total Price (12 Months)						15	5% VAT	R	
Security Officer Specification Total Price (12 Months)			Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
			Sec	curity Officer	Specifica	tion Total Price (12 M	Months)	R	

ITEM: CE	U8		VLAKFONTE	N CANAI	REHABILITATION F	PROJECT		PSIRA AREA: 3
ι	NIT PROVINCE TOWN						PROJECT/O	FFICE
Constru	uction East	Mpu	malanga	Charl C	Celliers – Standerton		Vlakfontein can	al project
SECURIT	Y OFFICERS:	:			e on duty 24 hours a c e specified by the Dep			
SUPERVI	SOR:		client and co Department	ties will include but are not limited to supervision, monitoring of guards, liaising between ent and contractor, security meetings, incident investigation, etc. as required by the partment of Water and Sanitation. Refer to SLA for specifics.				
ARMED S	ECURITY GL	JARDS:	use of firearr in their posse	security guards must have firearm competency and be registered for the carry and rearms in a business environment. Armed security guards will be required to have cossession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 rs, and 12-gauge pump action shotguns.				
SECURIT	Y GUARDS:				are not limited to acce s required by the Depa			
SECURITY	Y OFFICER S	PECIFICATION	DNS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)
05110.4		Armed		0	R		R	
CEU8.1	A	Unarmed		0	R			
05110.0	_	Armed		1	R			
CEU8.2	В	Unarmed		0	R			
CELIO 2	CIDIE	Armed		8	R		R	
CEU8.3	C/D/E	Unarmed		17	R			
VEHICLES	S AND SPEC	IALIZED EQ	JIPMENT:		PRICING:			
ITEM	DESCRIPT	ION		QTY	UNIT PRICE (EXCI	L. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CEU8.4	Branded Pa	trol Vehicle (	LDV)	1	R		R	
CEU8.5	ATV (Quadl	oike)		0	R		R	
CEU8.6	Security Bio	ycle		0	R		R	
CEU8.7	Handheld R	adios / Base	Station /	2	R		R	
CEU8.8	Handheld M	letal Detecto	rs	0	R			
CEU8.9	Guard Trac	k and Clockir	ng System	1	R		R	
CEU8.10 Firearm Safe					R		R	
CEU8.11	CEU8.11 Firearm Unloading System / Box 0 R							
					Sub-Total (Per			
					1:	5% VAT		
		Se	curity Officer	Specifica	ntion Total Price (Per	Month)		
		Se	curity Officer	Specifica	tion Total Price (12 l	Months)		

ITEM: CEU9		PRICING FOR ADDITIONAL RESOURCES						
PSIRA AREA 1 AND 2	2							
SECURITY OFFICER	SPECIFICAT	IONS:		PRICING:				
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)			
CEU9.1	A	Armed	1	R	R			
0203.1	Λ	Unarmed	1	R	R			
CEU9.2	В	Armed	1	R	R			
0200.2	5	Unarmed	1	R	R			
CEU9.3	C/D/E	Armed	1	R	R			
0200.0	GIBIE	Unarmed	1	R	R			
PSIRA AREA 3								
SECURITY OFFICER	SPECIFICAT		I	PRICING:				
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)			
CEU9.4	A	Armed	1	R	R			
		Unarmed	1	R	R			
CEU9.5	В	Armed	1	R	R			
		Unarmed	1	R	R			
CEU9.6	C/D/E	Armed	1	R	R			
		Unarmed	1	R	R			
VEHICLES AND SPE	CIALIZED E	QUIPMENT:		PRICING:				
ITEM	DESCRIPT		QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)			
CEU9.7	Branded Page (Sedan/LD	atrol Vehicle V)	1	R	R			
CEU9.8	ATV (Quad	lbike)	1	R	R			
CEU9.9	Security Bi	-	1	R	R			
CEU9.10	Handheld F Station / P	ndheld Radios / Base ation / PTT		R	R			
CEU9.11	Handheld I	dheld Metal Detectors		R	R			
CEU9.12	Guard Trac System	Juard Track and Clocking ystem		R	R			
CEU9.13	Firearm Sa	fe	1	R	R			
CEU9.14	Firearm Ur Box	lloading System /	1	R	R			

ITEM CEU9: It is compulsory for the bidder to complete and furnish pricing for Item CEU9 for the additional resources that may be required during the contract period. This pricing schedule will be applied to new projects not included in the current specifications and/or when the risk to a specific project changes.

TAKE NOTE: Item CEU10: Armed Response and Crowd Control Team, will only be required during periods where conventional security measures fail to secure Department of Water and Sanitation infrastructure, equipment, and employees and is not part of the normal day-to-day security service and activities.

ITEM: CEU	10		ARI	MED RESI	PONSE A	ND CROWD CONTR	OL TEAM	PSIRA AREA: 3
U	NIT		PROVIN	ICE		TOWN		PROJECT/OFFICE
Construc	tion EAST		All			All		Construction EAST
ARMED RE	SPONSE S	SUPI	ERVISOR:	infrastruct appoint a and skille and impli	cture, equan armed ed in crow cations de	ipment, and employee response and crowd c d control measures ar uring crowd control inc	s. Constr ontrol tea nd tactics. cidents.	insufficient to secure DWS uction EAST reserves the right to m. The supervisor must be qualified With knowledge of the legal process
ARMED RE	ARMED RESPONSE OFFICERS: infrast appoir qualific				cture, equ in armed and skille	ipment, and employee response and crowd c d in crowd control mea	s. Constr ontrol tea asures an	
CROWD CO	CROWD CONTROL EQUIPMENT:			use of a f	firearm in	business. The service	provider	g and competence for the carry and will be required to supply the d, pepper spray, protective jackets,
SECURITY	OFFICER S	SPEC	CIFICATIONS:			PRICING:		
ITEM	GRADE		ARMED / UN	ARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MONTH (EXCL. VAT)
CEU10.1	A	-	Armed		0	R		R
			Unarmed		0	R		R
CEU10.2	В		Armed		4	R		R
			Unarmed		0	R		R
CEU10.3	C/D/E		Armed		8	R		R
02010.0	0,5,1		Unarmed		0	R		R
VEHICLES	AND SPEC	CIAL	IZED EQUIPM	ENT:		PRICING:		
ITEM	DESCRIP	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MONTH (EXCL. VAT)
CEU10.4	Branded I	Patro	ol Vehicle (Sed	lan/LDV)	4	R		R
CEU10.5	ATV (Qua	adbik	(e)		0	R		R
CEU10.6	Security E				0	R		R
CEU10.7	Handheld PTT	Rac	dios / Base Sta	tion /	4	R		R
CEU10.8	Handheld	Met	tal Detectors		4	R		R
CEU10.9	Guard Tra	ack a	and Clocking S	ystem	0	R		R
CEU10.10	EU10.10 Firearm Safe				0	R		R
CEU10.11	Firearm U	Jnloa	ading System /	Вох	0	R		R
						Sub-Total (Per	Month)	R
						15	5% VAT	R
			Securit	y Officer S	Specifica	tion Total Price (Per	Month)	R
			Securit	y Officer S	Specifica	tion Total Price (12 N	lonths)	R

**CONSTRUCTION NORTH UNIT (CNU)** 

ITEM: CN	J1				HADO BULK WATER	R SERVIC	CES)	PSIRA AREA: 3	
l	INIT	PRC	VINCE		TOWN		PROJECT/C	FFICE	
Constru	ction North	Limpop	o Province	Makh	ado/Louistrichardt		Mowkop Pi	peline	
SECURITY	OFFICERS:		Sunday) exc	ficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation. A for specifics.					
SUPERVIS	SOR:		client and co Department	ntractor, s of Water a	are not limited to supe security meetings, incident and Sanitation. Refer to	dent inves o SLA for	stigation, etc. as re specifics.	equired by the	
ARMED S	ECURITY GUA	RDS:	use of firearr in their posse	ns in a bu ession a b	must have firearm co siness environment. A ulletproof vest. Expect ge pump action shotgu	rmed sed	curity guards will b	e required to have	
SECURITY	GUARDS:				are not limited to acce s required by the Depa				
SECURITY	OFFICER SPE	ECIFICATIO	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
ONILIA A	٨	Armed		0	R		R		
CNU1.1	A	Unarmed		0	R				
011114 0	1	Armed		0	R		R		
CNU1.2	В	Unarmed		0	R				
ONILIA 2	CIDIE	Armed		0	R				
CNU1.3	C/D/E	Unarmed		34	R				
VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:				
ITEM	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU1.4	Branded Patr	ol Vehicle (	Sedan/LDV)	01	R		R		
CNU1.5	ATV (Quadbil	ke)		0	R		R		
CNU1.6	Security Bicyc	cle		0	R		R		
CNU1.7	Handheld Rad	dios / Base	Station /	0	R		R		
CNU1.8	Handheld Me	tal Detector	s	0	R		R		
CNU1.9	Guard Track	and Clockin	g System	1	R				
CNU1.10	Firearm Safe			0	R		R		
CNU1.11	Firearm Unloa	ading Syste	m / Box	0	R				
					Sub-Total (Per				
					15	5% VAT			
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)			
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)			

ITEM: CN	U2			LEVUBU C	UARTER	S-EMPLOYEE RESID	ENCE		PSIRA AREA: 3	
ι	JNIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Constru	ction Nort	h	Limpopo	o Province	Makh	ado/Louistrichardt		Levubu Quarters	-Residence	
SECURITY	Y OFFICE	RS:		Sunday) exc	y Officers will be on duty 24 hours a day for seven days a week (Monday to ) except where otherwise specified by the Department of Water and Sanitation. o SLA for specifics.					
SUPERVIS	SOR:			client and co Department	ntractor, s of Water a	are not limited to supe security meetings, incident and Sanitation. Refer to	dent investor SLA for	stigation, etc. as re specifics.	equired by the	
ARMED S	ECURITY	GUA	.RDS:	use of firearr in their posse	ns in a bu ession a b	must have firearm co siness environment. A ulletproof vest. Expect ge pump action shotgu	rmed sec table firea	urity guards will b	e required to have	
SECURITY	Y GUARD	S:				are not limited to acce s required by the Depa				
SECURITY	OFFICE	R SPE	CIFICATIO	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU2.1			Armed		0	R		R		
CNU2.1	A		Unarmed		0	R		R		
0.11.10.0			Armed		02	R		R		
CNU2.2	В		Unarmed		0	R				
CNU2.3	C/D/E		Armed		0	R		R		
CINUZ.3	C/D/E		Unarmed		08	R		R		
VEHICLES	S AND SP	ECIA	LIZED EQU	IIPMENT:		PRICING:				
ITEM	DESCR	IPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU2.4	Branded	d Patro	ol Vehicle (S	Sedan/LDV)	01	R		R		
CNU2.5	ATV (Qı	uadbil	(e)		0	R		R		
CNU2.6	Security	Bicyc	cle		0	R		R		
CNU2.7	Handhe PTT	ld Rad	dios / Base	Station /	2	R				
CNU2.8		ld Me	tal Detector	S	0	R		R		
CNU2.9	Guard T	rack	and Clockin	g System	1	R				
CNU2.10	Firearm	Safe			01	R				
CNU2.11	Firearm	Unloa	ading Syster	m / Box	01	R				
						Sub-Total (Per				
						•	5% VAT		<u></u>	
			Sec	curity Officer	Specifica	tion Total Price (Per			<u></u>	
						tion Total Price (12 M				
			Jec	Junity Officer	ореспіса	alon Total Tilde (12 h	nonuna)	R		

ITEM: CN	J3		LUV	UVHU RI			PSIRA AREA: 3	
ι	INIT	PRO	VINCE		TOWN		PROJECT/O	FFICE
Constru	ction North	Limpop	o Province	٦	Γhohoyandou		Pipeline and R	Reservoir
SECURITY	OFFICERS:		Sunday) exc	icers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation.  A for specifics.				
SUPERVIS	SOR:		client and co Department	ntractor, s of Water a	are not limited to supe security meetings, incident and Sanitation. Refer to	dent inves o SLA for	tigation, etc. as re specifics.	equired by the
ARMED S	ECURITY GUA	ARDS:	use of firearn	ns in a bu ession a b	must have firearm co siness environment. A ulletproof vest. Expect ge pump action shotgu	rmed sec table firea	urity guards will b	e required to have
SECURITY	' GUARDS:				are not limited to acce s required by the Depa			
SECURITY	OFFICER SP	ECIFICATIO	NS:	ı	PRICING:	T		
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU3.1	Α	Armed		0	R		R	
01103.1		Unarmed		0	R		R	
CNU3.2	В	Armed		0	R		R	
CNU3.2	В	Unarmed		0	R			
CNU3.3	C/D/E	Armed		0	R		R	
		Unarmed		12	R		R	
VEHICLES	AND SPECIA	LIZED EQU	IIPMENT:		PRICING:			
ITEM	DESCRIPTION	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU3.4	Branded Patr	ol Vehicle (	Sedan/LDV)	1	R		R	
CNU3.5	ATV (Quadbi	ke)		0	R		R	
CNU3.6	Security Bicy	cle		0	R		R	
CNU3.7	Handheld Ra PTT	dios / Base	Station /	0	R		R	
CNU3.8	Handheld Me	tal Detector	s	0	R		R	
CNU3.9	Guard Track	and Clockin	g System	0	R		R	
CNU3.10	Firearm Safe			0	R		R	
CNU3.11	Firearm Unlo	ading Syste	m / Box	0	R		R	
					Sub-Total (Per	Month)	R	
					15	5% VAT		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
		Sec	curity Officer	Specifica	tion Total Price (12 N	Months)	R	

UNIT	ITEM: CN	J4		NZHELELE	CANAL F	OJECT		PSIRA AREA: 3		
SECURITY OFFICERS:  Security Officers will be on duty 24 hours a day for seven days a week (Monday to Sunday) except where otherwise specified by the Department of Water and Sanitation. Refer to SLA for specifics.  SUPERVISOR:  Duties will include but are not limited to supervision, monitoring of guards, liaising between client and contractor, security meetings, incident investigation, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  ARMED SECURITY GUARDS:  Armed security guards must have firearm competency and be registered for the carry and use of firearms in a business environment. Amed security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistois, 38 revolvers, and 12-gauge pump action shotguns.  SECURITY GUARDS:  Duties will include but are not limited to access control, security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistois, 38 revolvers, and 12-gauge pump action shotguns.  Duties will include but are not limited to access control, security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistois, 38 revolvers, and 12-gauge pump action shotguns.  Duties will include but are not limited to access control, security patrois and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  SECURITY GUARDS:  PRICING:  PRICING:  Armed  Armed  Dammed  Da	ι	INIT	PRO	VINCE		TOWN		PROJECT/OFFICE		
SECURITY OFFICERS:  SUPERVISOR:  SUPERVISOR:  Duties will include but are not limited to supervision, monitoring of guards, liaising between client and contractor, security methods, includent investigation, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  ARMED SECURITY GUARDS:  Armed Security guards must have firearm competency and be registered for the carry and use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards will be required to have use of firearms in a business environment. Armed security guards must have firearm competency and be registered for the carry and use of firearms in a business environment. Armed security guards will be required to have use to firearms in a business environment. Armed security guards must have firearm competency and be registered for the carry and use of firearms in a business environment. Armed security guards must have firearm competency and be registered for the carry and use of firearms are darm from parabellum pistols. 38 revolvers, and 12-guage pump action shotguns.  SECURITY GUARDS:  TEM ORADE ARMED/UNARMED QTY UNITY PRICE (EXCL. VAT) TOTAL PER MONTH (EXCL. VAT) TOTAL PER MONTH (EXCL. VAT)  Armed 0 R. R. R.  CNU4.3 Armed 0 R. R. R.  CNU4.4 Branded Patrol Vehicle (Sedan/LDV) 1 R. R.  CNU4.5 ATV (Quadbike) Bese Station / D2 R. R.  CNU4.6 Security Bicycle 0 R. R.  CNU4.7 Handheld Metal Detectors 0 R. R.  CNU4.9 Guard Track and Clocking System / Box 01 R. R.  CNU4.10 Firearm Unloading System / Box 01 R. R.  Security Officer Specification Total Price (Per Month) R.  Security Officer Specification Total Price (12 Months)	Constru	ction North	Limpop	o Province		Musina		Canal Rehab	ilitation	
client and contractor, security meetings, incident investigation, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.    Armed security GUARDS:   Armed security guards must have firearms ompetency and be registered for the carry and use of firearms in a businesse environment. Armed security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistois, 38 revolvers, and 12-gauge pump action shotguns.    SECURITY GUARDS:   Duties will include but are not limited to access control, security patrols and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.    SECURITY OFFICER SPECIFICATIONS:   PRICING:	SECURITY	OFFICERS:		Sunday) exc	ept where otherwise specified by the Department of Water and Sanitation.					
ARMED SECURITY GUARDS:  use of firearms in a businesse environment. Armed security guards will be required to have in their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 revolvers, and 12-gauge pump action shotgums.  SECURITY GUARDS:  Duties will include but are not limited to access control, security patrols and general guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  SECURITY OFFICER SPECIFICATIONS:  FIRM  GRADE  ARMED / UNARMED  Armed  OR  R. R. R.  CNU4.2  B  Armed  OR  R. R.  CNU4.3  CIDIE  Armed  OR  Armed  OR  R. R.  R.  CNU4.4.3  CIDIE  Armed  OR  Armed  OR  R. R.  R.  CNU4.5  Armed  OR  R. R.  CNU4.6  BEACHIELED EQUIPMENT:  PRICING:  FIRM  PRICING:  PRICING:  R.  R.  CNU4.4  Branded Patrol Vehicle (Sedan/LDV)  R. R.  R.  CNU4.5  ATV (Quadbike)  OR  R. R.  R.  CNU4.6  Security Bicycle  OR  R. R.  CNU4.7  PTT  CNU4.8  Handheld Radios / Base Station / PTT  CNU4.9  Guard Track and Clocking System  OR  CNU4.10  Firearm Safe  OR  CNU4.11  Firearm Unloading System / Box  OR  Security Officer Specification Total Price (Per Month)  R.  Security Officer Specification Total Price (Per Month)  R.  Security Officer Specification Total Price (Per Month)	SUPERVIS	SOR:		client and co Department	ntractor, s of Water a	security meetings, incident and Sanitation. Refer to	dent inves o SLA for	stigation, etc. as re specifics.	equired by the	
SECURITY GUARDS: guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specificas.  SECURITY OFFICER SPECIFICATIONS:  ITEM GRADE ARMED / UNARMED QTY UNIT PRICE (EXCL. VAT) TOTAL PER MONTH (EXCL. VAT)  Amed 0 R. R.  CNU4.2 B Armed 12 R. R.  Unarmed 0 R. R.  CNU4.3 C/D/E Armed 0 R. R.  CNU4.4 Dinarmed 22 R. R.  VEHICLES AND SPECIALIZED EQUIPMENT: PRICING:  ITEM DESCRIPTION QTY UNIT PRICE (EXCL. VAT) TOTAL PER MONTH (EXCL. VAT)  CNU4.4 Branded Patrol Vehicle (Sedan/LDV) 1 R. R.  CNU4.5 ATV (Quadbike) 0 R. R.  CNU4.6 Security Bicycle 0 R.  CNU4.7 Handheld Radios / Base Station / PTT 02 R.  CNU4.8 Handheld Matal Detectors 0 R.  CNU4.9 Guard Track and Clocking System 0 R.  CNU4.10 Firearm Safe 02 R.  CNU4.11 Firearm Unloading System / Box 01 R.  Security Officer Specification Total Price (Per Month)  R.  Security Officer Specification Total Price (Per Month)  R.	ARMED S	ECURITY GUA	.RDS:	use of firearr in their posse	ns in a bu ession a b	siness environment. A ulletproof vest. Expect	rmed sectable firea	curity guards will b	e required to have	
TIEM	SECURITY	GUARDS:		guarding dut						
CNU4.1         A         Armed         0         R.         R.           CNU4.2         B         Armed         12         R.         R.           CNU4.3         C/D/E         Armed         12         R.         R.           CNU4.3         C/D/E         Armed         0         R.         R.           VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CNU4.4         Branded Patrol Vehicle (Sedan/LDV)         1         R.         R.           CNU4.5         ATV (Quadbike)         0         R.         R.           CNU4.6         Security Bicycle         0         R.         R.           CNU4.7         PTT         02         R.         R.           CNU4.8         Handheld Radios / Base Station / PTT         02         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R. <td c<="" td=""><td>SECURITY</td><td>OFFICER SPE</td><td>CIFICATIO</td><td>NS:</td><td>T</td><td>PRICING:</td><td></td><td></td><td></td></td>	<td>SECURITY</td> <td>OFFICER SPE</td> <td>CIFICATIO</td> <td>NS:</td> <td>T</td> <td>PRICING:</td> <td></td> <td></td> <td></td>	SECURITY	OFFICER SPE	CIFICATIO	NS:	T	PRICING:			
CNU4.1	ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL.	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
Unarmed   O   R	CNI IA 1	٨	Armed		0	R		R		
CNU4.2         B         Unarmed         0         R         R         R           CNU4.3         C/D/E         Armed         0         R         R         R           VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CNU4.4         Branded Patrol Vehicle (Sedan/LDV)         1         R         R           CNU4.5         ATV (Quadbike)         0         R         R           CNU4.6         Security Bicycle         0         R         R           CNU4.7         Handheld Radios / Base Station / PTT         02         R         R           CNU4.7         Handheld Metal Detectors         0         R         R           CNU4.8         Handheld Metal Detectors         0         R         R           CNU4.9         Guard Track and Clocking System         0         R         R           CNU4.10         Firearm Unloading System / Box         01         R         R           CNU4.11         Firearm Unloading System / Box         01         R         R         R           Security Officer Specification Total Price (Per	GN04.1	٨	Unarmed		0	R		R		
Unarmed	CNU4 2	B	Armed		12	R		R		
CNU4.3   C/D/E	01104.2		Unarmed		0	R		R		
VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCL. VAT)           CNU4.4         Branded Patrol Vehicle (Sedan/LDV)         1         R.         R.           CNU4.5         ATV (Quadbike)         0         R.         R.           CNU4.6         Security Bicycle         0         R.         R.           CNU4.7         Handheld Radios / Base Station / PTT         02         R.         R.           CNU4.8         Handheld Metal Detectors         0         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R.           Sub-Total (Per Month)           R.    Security Officer Specification Total Price (Per Month)  R.	CNU4 3	C/D/F	Armed		0	R		R		
TEM   DESCRIPTION   QTY   UNIT PRICE (EXCL. VAT)   TOTAL PER MONTH (EXCL. VAT)	0110 110	0/3/2	Unarmed		22	R		R		
CNU4.4         Branded Patrol Vehicle (Sedan/LDV)         1         R.         R.           CNU4.5         ATV (Quadbike)         0         R.         R.           CNU4.6         Security Bicycle         0         R.         R.           CNU4.7         Handheld Radios / Base Station / PTT         02         R.         R.           CNU4.8         Handheld Metal Detectors         0         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R.           Sub-Total (Per Month)           R.           Security Officer Specification Total Price (Per Month)           R.	VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:				
CNU4.5         ATV (Quadbike)         0         R.         R.           CNU4.6         Security Bicycle         0         R.         R.           CNU4.7         Handheld Radios / Base Station / PTT         02         R.         R.           CNU4.8         Handheld Metal Detectors         0         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R.           Sub-Total (Per Month)           R.           Security Officer Specification Total Price (Per Month)           R.	ITEM	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU4.6         Security Bicycle         0         R.         R.           CNU4.7         Handheld Radios / Base Station / PTT         02         R.         R.           CNU4.8         Handheld Metal Detectors         0         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R.           Sub-Total (Per Month)         R.           Security Officer Specification Total Price (Per Month)           R.	CNU4.4	Branded Patr	ol Vehicle (	Sedan/LDV)	1	R		R		
CNU4.7         Handheld Radios / Base Station / PTT         02         R.         R.           CNU4.8         Handheld Metal Detectors         0         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R.           Sub-Total (Per Month)           R.           Security Officer Specification Total Price (Per Month)           R.	CNU4.5	ATV (Quadbil	ke)		0	R		R		
CNU4.7         PTT         U2         R.         R.           CNU4.8         Handheld Metal Detectors         0         R.         R.           CNU4.9         Guard Track and Clocking System         0         R.         R.           CNU4.10         Firearm Safe         02         R.         R.           CNU4.11         Firearm Unloading System / Box         01         R.         R.           Sub-Total (Per Month)           R           Security Officer Specification Total Price (Per Month)           R	CNU4.6	Security Bicyc	cle		0	R		R		
CNU4.9 Guard Track and Clocking System 0 R. R. R. CNU4.10 Firearm Safe 02 R. R. R. CNU4.11 Firearm Unloading System / Box 01 R. R. R. Sub-Total (Per Month) R. Sub-Total (Per Month) R. Security Officer Specification Total Price (Per Month) R. Security Officer Specification Total Price (12 Months)	CNU4.7		dios / Base	Station /	02	R		R		
CNU4.10 Firearm Safe 02 R R R R R R Sub-Total (Per Month) R R Security Officer Specification Total Price (Per Month) R R Security Officer Specification Total Price (12 Months)	CNU4.8	Handheld Me	tal Detector	S	0	R		R		
CNU4.11 Firearm Unloading System / Box 01 R	CNU4.9	Guard Track	and Clockin	g System	0	R		R		
Sub-Total (Per Month)  15% VAT  R	CNU4.10	Firearm Safe			02	R		R		
Security Officer Specification Total Price (Per Month)  Security Officer Specification Total Price (12 Months)	CNU4.11	Firearm Unloa	ading Syste	m / Box	01	R		R		
Security Officer Specification Total Price (Per Month)  Security Officer Specification Total Price (12 Months)						Sub-Total (Per	Month)	R		
Security Officer Specification Total Price (12 Months)						15	5% VAT	R		
Security Officer Specification Total Price (12 Months)			Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R		
Ν			Sec	curity Officer	Specifica	tion Total Price (12 N	Months)	R		

ITEM: CN	J5		NAND	۱L		PSIRA AREA: 3		
U	JNIT	PRO	OVINCE		TOWN		PROJECT/O	FFICE
Constru	ction North	Limpop	o Province	-	Thohoyandou	Hou	ısing Remedial an	d Access Road
SECURITY	OFFICERS	:		ept where	e on duty 24 hours a c otherwise specified b fics.			
SUPERVIS	SOR:		client and co	ntractor, s	are not limited to supe security meetings, incident and Sanitation. Refer to	dent inves	stigation, etc. as re	
ARMED S	ECURITY GI	JARDS:	use of firearr in their posse	ns in a bu ession a b	s must have firearm co siness environment. A pulletproof vest. Expect ge pump action shotgu	rmed sec table firea	curity guards will b	e required to have
SECURITY	GUARDS:				are not limited to acce s required by the Depa			
SECURITY	OFFICER S	PECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU5.1	Α	Armed		0	R		R	
CNUS.1	۸	Unarmed		0	R		R	
ONILIE O	Б	Armed		0	R			
CNU5.2	В	Unarmed		0	R			
0.11.15.0	O/D/E	Armed		0	R			
CNU5.3	C/D/E	Unarmed		26	R			
VEHICLES	S AND SPEC	IALIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIPT	ION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU5.4	Branded Pa	atrol Vehicle (	Sedan/LDV)	1	R		R	
CNU5.5	ATV (Quad	bike)		0	R		R	
CNU5.6	Security Bio	cycle		0	R		R	
CNU5.7	Handheld F PTT	Radios / Base	Station /	04	R			
CNU5.8		Metal Detector	S	0	R			
CNU5.9	Guard Trac	k and Clockin	g System	0	R			
CNU5.10	Firearm Sa	fe		0	R		R	
CNU5.11	Firearm Un	loading Syste	m / Box	0	R			
					Sub-Total (Per			
					15	5% VAT	_	
		Se	curity Officer	Specifica	ntion Total Price (Per	Month)		
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)		

ITEM: CNU	J6					PSIRA AREA: 3		
U	INIT	PRO	VINCE		TOWN		PROJECT/0	FFICE
Constru	ction North	Limpop	o Province		Giyani		Construction of	Pipeline)
SECURITY	OFFICERS:		Sunday) exc	cers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation.  for specifics.				
SUPERVIS	OR:		client and co Department	ntractor, s of Water a	are not limited to supe security meetings, incident and Sanitation. Refer to	dent inves o SLA for	stigation, etc. as re specifics.	equired by the
ARMED S	ECURITY GUA	ARDS:	use of firearr in their posse	ns in a bu ession a b	s must have firearm co siness environment. A sulletproof vest. Expec ge pump action shotgu	rmed sectable firea	curity guards will b	e required to have
SECURITY	GUARDS:			ies, etc. a	are not limited to acce s required by the Depa			
SECURITY	OFFICER SP	ECIFICATIO	NS:	1	PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU6.1	Α	Armed		0	R		R	
ONOU.1	<i>T</i>	Unarmed		0	R		R	
CNU6.2	В	Armed		02	R		R	
CINOU.2		Unarmed		0	R		R	
CNU6.3	C/D/E	Armed		0	R		R	
		Unarmed		44	R		R	
VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIPTION	ON		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU6.4	Branded Pat	rol Vehicle (S	Sedan/LDV)	01	R		R	
CNU6.5	ATV (Quadbi	ke)		0	R		R	
CNU6.6	Security Bicy	cle		0	R		R	
CNU6.7	Handheld Ra PTT	dios / Base	Station /	08	R		R	
CNU6.8	Handheld Me	etal Detector	s	0	R		R	
CNU6.9	Guard Track	and Clockin	g System	0	R		R	
CNU6.10	CNU6.10 Firearm Safe				R		R	
CNU6.11	Firearm Unlo	ading Syste	m / Box	02	R		R	
					Sub-Total (Per	Month)	R	
					15	5% VAT	R	
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
		Sec	curity Officer	Specifica	tion Total Price (12 N	Months)	R	

ITEM: CNU	J7	TZANEEN	ADMINISTRA		FICES-WORKSHOP- STORES	RESIDEN	ICIAL AND	PSIRA AREA: 3
U	INIT	PRC	VINCE		TOWN		PROJECT/C	OFFICE
Constru	ction North	Limpop	o Province		Tzaneen	Con	struction North Offices -Workshop	
SECURITY	OFFICERS:		Sunday) exce	cers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation. of or specifics.				
SUPERVIS	SOR:		client and co	ntractor, s	are not limited to supe security meetings, incient and Sanitation. Refer t	dent inves	stigation, etc. as r	
ARMED S	ECURITY GUA	ARDS:	use of firearn	ns in a bu ession a b	must have firearm co siness environment. A ulletproof vest. Expec ge pump action shotgu	Armed sectable firea	curity guards will b	e required to have
SECURITY	GUARDS:				are not limited to acce s required by the Depa			
SECURITY	OFFICER SPI	ECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU7.1	A	Armed		0	R		R	
CNO7.1	A	Unarmed		0	R		R	
CNU7.2	В	Armed		02	R		R	
01107.2	J	Unarmed		0	R		R	
CNU7.3	C/D/E	Armed		0	R		R	
01107.0	Orbre	Unarmed		42	R		R	
VEHICLES	AND SPECIA	LIZED EQU	IPMENT:		PRICING:			
ITEM	DESCRIPTION	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER M	ONTH (EXCL. VAT)
CNU7.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R	
CNU7.5	ATV (Quadbi	ke)		0	R		R	
CNU7.6	Security Bicy	cle		1	R		R	
CNU7.7	Handheld Ra PTT	dios / Base	Station /	2	R		R	
CNU7.8	Handheld Me	tal Detector	S	02	R		R	
CNU7.9	Guard Track	and Clockin	g System	0	R		R	
CNU7.10	Firearm Safe			02	R		R	
CNU7.11	Firearm Unlo	ading Syste		R				
					Sub-Total (Per	Month)	R	
					1:	5% VAT	R	
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
		Sec	urity Officer	Specifica	tion Total Price (12 M	Months)	R	

ITEM: CN	J8		NKAMBA	KO WAT	ER TREATMENT WO	RKS		PSIRA AREA: 3
ι	JNIT	PRO	VINCE		TOWN		PROJECT/O	FFICE
Constru	ction North	Limpop	o Province		Tzaneen	Co	onstruction of Wate	er Treatment )
SECURITY	OFFICER	S:		ept where	e on duty 24 hours a content of the			
SUPERVIS	SOR:		client and co	ntractor, s	are not limited to supe security meetings, incident and Sanitation. Refer to	dent inves	stigation, etc. as re	
ARMED S	ECURITY (	GUARDS:	use of firearr in their posse	ns in a bu ession a b	s must have firearm co siness environment. A sulletproof vest. Expect ge pump action shotgu	rmed sectable firea	curity guards will b	e required to have
SECURITY	GUARDS	:			are not limited to acce s required by the Depar			
SECURITY	OFFICER	SPECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
01110.4		Armed		0	R		R	
CNU8.1	A	Unarmed		0	R			
01110	_	Armed		0	R			
CNU8.2	В	Unarmed		0	R			
CNU6.3	C/D/E	Armed		0	R		R	
CNU0.3	CIDIE	Unarmed		20	R		R	
VEHICLES	S AND SPE	CIALIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIF	PTION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU8.4	Branded	Patrol Vehicle (	Sedan/LDV)	0	R		R	
CNU8.5	ATV (Qua	adbike)		0	R		R	
CNU8.6	Security E	Bicycle		0	R		R	
CNU8.7	Handheld PTT	Radios / Base	Station /	02	R		R	
CNU8.8	Handheld	Metal Detector	S	01	R		R	
CNU8.9	Guard Tra	ack and Clockin	g System	0	R		R	
CNU8.10	Firearm S	Safe		0	R		R	
CNU8.11	Firearm U	Inloading Syste		R				
					Sub-Total (Per	Month)	R	
					15	5% VAT	R	
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
		Sec	curity Officer	Specifica	tion Total Price (12 N	Months)	R	

ITEM: CNI	J9			H	ILOHLO	(WE RESERVOIR			PSIRA AREA: 3
	JNIT		PRO	VINCE		TOWN		PROJECT/O	FFICE
Constru	ction Nort	h	Limpope	o Province		Tzaneen		Construction of	Reservoir
SECURITY	OFFICE	RS:			ept where	e on duty 24 hours a conterwise specified but fics.			
SUPERVIS	SOR:			client and co Department	ntractor, s of Water a	are not limited to supe security meetings, incident and Sanitation. Refer to	dent inves o SLA for	stigation, etc. as re specifics.	equired by the
ARMED S	ECURITY	GUA	RDS:	use of firearn in their posse	ns in a bu ession a b	s must have firearm co siness environment. A sulletproof vest. Expec ge pump action shotgu	rmed sed table firea	curity guards will b	e required to have
SECURITY	( GUARD	S:		Duties will in	clude but	are not limited to acce s required by the Depa	ss contro		
SECURITY	OFFICE	R SPE	CIFICATIO	NS:		PRICING:			
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
ONIL 10 4			Armed		0	R		R	
CNU9.1	A		Unarmed		0	R		R	
0.000.0	Б		Armed		0	R		R	
CNU9.2	В		Unarmed		0	R			
CNU9.3	C/D/E		Armed		0	R		R	
ON09.5	C/D/L		Unarmed		08	R		R	
VEHICLES	AND SP	ECIA	LIZED EQU	IPMENT:		PRICING:			
ITEM	DESCR	IPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CNU9.4	Branded	d Patro	ol Vehicle (S	Sedan/LDV)	0	R		R	
CNU9.5	ATV (Qu	uadbik	(e)		0	R		R	
CNU9.6	Security	Bicyc	cle		0	R		R	
CNU9.7	Handhe PTT	ld Rad	dios / Base	Station /	0	R		R	
CNU9.8	Handhe	ld Me	tal Detector	S	0	R		R	
CNU9.9	Guard T	rack a	and Clockin	g System	0	R		R	
CNU9.10	Firearm	Safe			0	R		R	
CNU9.11	Firearm	Unloa	ading Syster	m / Box	0	R			
						Sub-Total (Per	Month)	R	
						15	5% VAT		
			Sec	curity Officer	Specifica	tion Total Price (Per	Month)		
			Sec	urity Officer	Specifica	tion Total Price (12 M	Months)		

ITEM: CNU	10						PSIRA AREA:3			
U	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North		Limpop	o Province		Tzaneen		Construction of I	Reservoir	
SECURITY	OFFICER	S:		Sunday) exc	Officers will be on duty 24 hours a day for seven days a week (Monday to except where otherwise specified by the Department of Water and Sanitation. LA for specifics.					
SUPERVISO	SUPERVISOR: between cli					are not limited to sup- ntractor, security mee Water and Sanitation.	tings, inc Refer to	ident investigation, SLA for specifics.	etc. as required	
ARMED SE	CURITY 6	BUAF	RDS:	use of firear	ms in a bu ession a l	s must have firearm cousiness environment. A bulletproof vest. Expect gauge pump action sh	Armed se ctable fire	curity guards will b	e required to have	
SECURITY	GUARDS	:			ies, etc. a	are not limited to acce as required by the Dep				
SECURITY	OFFICER	SPE	CIFICATION	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)	
CNU10.1	A		Armed		0	R		R		
CNO 10.1	٨		Unarmed		0	R		R		
ONILI40 0	D		Armed		0	R		R		
CNU10.2	В		Unarmed		0	R				
CNU10.3	C/D/E		Armed		0	R		R		
011010.0	Orbit		Unarmed		06	R		R		
VEHICLES	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCRI	PTIC	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	NTH (EXCL. VAT)	
CNU10.4	Branded	Patr	ol Vehicle (	Sedan/LDV)	0	R		R		
CNU10.5	ATV (Qu	ıadbil	(e)		0	R		R		
CNU10.6	Security	Bicy	cle		0	R		R		
CNU10.7	Handhel PTT	d Ra	dios / Base	Station /	0	R		R		
CNU10.8	Handhel	d Me	tal Detecto	rs .	0	R		R		
CNU10.9	Guard T	rack	and Clockir	g System	0	R		R		
CNU10.10	Firearm	Safe			0	R		R		
CNU10.11	Firearm	Unlo	ading Syste	m / Box	0	R		R		
						Sub-Total (Per	Month)	R		
						15	5% VAT			
			Sec	urity Officer S	Specifica	tion Total Price (Per	Month)	R		
			Sec	urity Officer S	Specifica	tion Total Price (12 N	Months)	R		

ITEM: CNU	11					PSIRA AREA:3				
U	NIT		PRO	VINCE		TOWN		PROJECT/OFFICE		
Construc	tion North	1	Limpop	o Province		Tzaneen		Construction of Pumpstation		
SECURITY	OFFICER	S:		Sunday) exc	fficers will be on duty 24 hours a day for seven days a week (Monday to xcept where otherwise specified by the Department of Water and Sanitation. LA for specifics.					
SUPERVISO	SUPERVISOR: between cli					ntractor, security mee Water and Sanitation.	tings, inci Refer to			
ARMED SE	ARMED SECURITY GUARDS: use of fire in their po				ms in a bu ession a b	usiness environment. A	Armed se ctable fire	cy and be registered for the carry and curity guards will be required to have arms are 9mm parabellum pistols,		
SECURITY	GUARDS	:			ties, etc. a			ol, security patrols and general of Water and Sanitation. Refer to SLA		
SECURITY	OFFICER	SPE	CIFICATION	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MONTH (EXCL. VAT		
CNU11.1	A		Armed		0	R		R		
CNOTT.T	۸		Unarmed		0	R		R		
CNII I44 O	D		Armed		0	R		R		
CNU11.2	В		Unarmed		0	R		R		
CNU11.3	C/D/E		Armed		0	R		R		
	0,2,2		Unarmed		4	R		R		
VEHICLES	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCR	IPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MONTH (EXCL. VAT		
CNU11.4	Branded	l Patr	ol Vehicle (	Sedan/LDV)	0	R		R		
CNU11.5	ATV (Qu	ıadbil	(e)		0	R		R		
CNU11.6	Security	Bicy	cle		0	R		R		
CNU11.7	Handhel PTT	d Ra	dios / Base	Station /	0	R		R		
CNU11.8	Handhel	d Me	tal Detector	rs .	0	R		R		
CNU11.9	Guard T	rack	and Clockir	g System	0	R		R		
CNU11.10	CNU11.10 Firearm Safe				0	R		R		
CNU11.11	Firearm	Unloa	ading Syste	m / Box	0	R		R		
						Sub-Total (Per	Month)	R		
						15	5% VAT	R		
			Sec	urity Officer S	Specifica	tion Total Price (Per	Month)	R		
			Sec	urity Officer S	Specifica	tion Total Price (12 N	Months)	R		

ITEM: CNU	12			NKADIMEN	IG DAM F	REFURBISHMENT PR		PSIRA AREA: 3		
U	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North	1	Limpop	o Province		Burgersfort		Dam Refurbis	shment	
SECURITY	OFFICER	S:		Sunday) exc	fficers will be on duty 24 hours a day for seven days a week (Monday to xcept where otherwise specified by the Department of Water and Sanitation. LA for specifics.					
SUPERVISO	OR:			between clie by the Depar	l include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required partment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firea in their post					ms in a bu ession a l	s must have firearm cousiness environment. A pulletproof vest. Expedigage pump action shaped actions act	Armed se ctable fire	curity guards will b	e required to have	
Duties will i					clude but ties, etc. a	are not limited to access required by the Dep	ess contro			
SECURITY	OFFICER	SPE	CIFICATION	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
0.000.000.4	٨		Armed		0	R		R		
CNU12.1	A		Unarmed		0	R		R		
0.11.14.0.0	-	Armed			02	R		R		
CNU12.2	В		Unarmed		0	R				
0.11.14.0.0	۵ ا	Armed			0	R		R		
CNU12.3	C/D/E		Unarmed		04	R				
VEHICLES	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCR	IPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU12.4	Branded	l Patr	ol Vehicle (	Sedan/LDV)	0	R		R		
CNU12.5	ATV (Qı	uadbil	ke)		0	R		R		
CNU12.6	Security	Bicy	cle		0	R		R		
CNU12.7	Handhe PTT	ld Ra	dios / Base	Station /	2	R		R		
CNU12.8	Handhe	ld Me	tal Detector	rs	0	R		R		
CNU12.9	Guard T	rack	and Clockir	g System	01	R				
CNU12.10	Firearm	Firearm Safe			0	R		R		
CNU12.11	Firearm	Unlo	ading Syste	m / Box	0	R		R		
					Sub-Total (Per	Month)	R			
						15	5% VAT			
	Security Officer Specification Total Price (Per									
			Sec	urity Officer S	Specifica	tion Total Price (12 N	(lonths)	R		

ITEM: CNU1	13			ı	MOKGWA	ATHI RESERVOIR			PSIRA AREA: 3	
UI	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North		Limpop	o Province		Tzaneen		Construction of	Reservoir	
SECURITY	OFFICER	S:		Sunday) exc	ficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation. A for specifics.					
SUPERVISO	OR:			between clie	include but are not limited to supervision, monitoring of guards, liaising ient and contractor, security meetings, incident investigation, etc. as required artment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firea in their pos					ms in a bu ession a b	s must have firearm co usiness environment. A pulletproof vest. Expec gauge pump action sh	Armed se ctable fire	curity guards will b	e required to have	
Duties will i					ies, etc. a	are not limited to acce as required by the Dep				
SECURITY (	OFFICER	SPE	CIFICATION	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)	
CNIL142.4	٨		Armed		0	R		R		
CNU13.1	A		Unarmed		0	R				
ONII 142 O	Б		Armed		0	R		R		
CNU13.2	В		Unarmed		0	R				
ONII 142 2	O/D/E	Armed			0	R		R		
CNU13.3	C/D/E	•	Unarmed		06	R				
VEHICLES A	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU13.4	Branded	Patr	ol Vehicle (	Sedan/LDV)	0	R		R		
CNU13.5	ATV (Qu	adbil	ke)		0	R		R		
CNU13.6	Security	Bicy	cle		0	R		R		
CNU13.7	Handhel PTT	d Rad	dios / Base	Station /	0	R		R		
CNU13.8	Handhel	d Me	tal Detector	rs	0	R		R		
CNU13.9	Guard Ti	rack a	and Clockin	g System	0	R		R		
CNU13.10	10 Firearm Safe			0	R		R			
CNU13.11	Firearm	Unloa	ading Syste	em / Box	0	R		R		
Sub-Total (Per Month)								R		
	15% VAT									
	Security Officer Specification Total Price (Per Month)									
			Sec	urity Officer S	Specifica	tion Total Price (12 N	(lonths)	R		

ITEM: CNU	14			HLOHL	OKWE T	O TAULUME PIPELIN		PSIRA AREA: 3		
UI	NIT	$\prod$	PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North		Limpopo	o Province		Tzaneen		Construction of		
SECURITY	OFFICERS	S:		Sunday) exc	officers will be on duty 24 hours a day for seven days a week (Monday to except where otherwise specified by the Department of Water and Sanitation.  LA for specifics.					
SUPERVISO	OR:			between clie by the Depar	vill include but are not limited to supervision, monitoring of guards, liaising or client and contractor, security meetings, incident investigation, etc. as required department of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firea in their pos					urity guards must have firearm competency and be registered for the carry and rms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, rs, and 12-gauge pump action shotguns.					
Duties will					ies, etc. a	are not limited to acce as required by the Dep				
SECURITY	OFFICER S	SPEC	IFICATION	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU14.1	Α		Armed		0	R		R		
CNO 14.1	Λ		Unarmed		0	R		R		
CNU14.2	В	Armed			0	R		R		
CNU14.2	Ь		Unarmed		0	R		R		
CNU14.3	C/D/E	Armed			0	R		R		
011014.0	6/b/L		Unarmed		08	R		R		
VEHICLES	AND SPE	CIALI	ZED EQUI	IPMENT:		PRICING:				
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU14.4	Branded	Patro	ol Vehicle (	Sedan/LDV)	0	R		R		
CNU14.5	ATV (Qu	adbik	e)		0	R		R		
CNU14.6	Security	•			0	R		R		
CNU14.7	Handheld PTT	d Rad	lios / Base	Station /	2	R		R		
CNU14.8	Handheld	d Met	al Detector	rs .	0	R		R		
CNU14.9	Guard Tr	rack a	and Clockin	ig System	0	R	<u></u>	R		
CNU14.10	Firearm Safe				0	R		R		
CNU14.11	Firearm l	Unloa	iding Syste	m / Box	0	R		R		
	Sub-Total (Per Month									
	15% VAT									
			Sec	urity Officer S	Specifica	tion Total Price (Per	Month)	R		
			Seci	urity Officer S	Specifica	tion Total Price (12 N	Months)	R		

ITEM: CNU	15						PSIRA AREA: 3			
U	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	ction North	1	Limpop	o Province		Tzaneen		Construction of	Reservoir	
SECURITY	OFFICER	RS:		Sunday) exc	ficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation. A for specifics.					
SUPERVISO	OR:			between clie by the Depa	include but are not limited to supervision, monitoring of guards, liaising lient and contractor, security meetings, incident investigation, etc. as required partment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firea in their pos					ms in a bi ession a l	s must have firearm cousiness environment. A pulletproof vest. Expecting gauge pump action sh	Armed se ctable fire	curity guards will b	e required to have	
Duties will					ties, etc. a	are not limited to acce as required by the Dep				
SECURITY	OFFICER	SPE	CIFICATIO	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	NTH (EXCL. VAT)	
CNU15.1	A		Armed		0	R		R		
014010.1	Λ		Unarmed		0	R		R		
CNII 145 2	ь		Armed		0	R		R		
CNU15.2	В		Unarmed			R				
CNI 14E O	CIDIC		Armed		0	R				
CNU15.3	C/D/E		Unarmed		04	R				
VEHICLES	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCR	IPTIC	ON		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MC	NTH (EXCL. VAT)	
CNU15.4	Branded	d Patr	ol Vehicle (	Sedan/LDV)	0	R		R		
CNU15.5	ATV (Q	uadbil	ke)		0	R	<u></u>	R		
CNU15.6	Security	Bicy	cle		0	R		R		
CNU15.7	Handhe PTT	ld Ra	dios / Base	Station /	0	R				
CNU15.8	Handhe	ld Me	tal Detector	rs	0	R				
CNU15.9	Guard 1	rack	and Clockir	g System	0	R		R		
CNU15.10	Firearm Safe			0	R		R			
CNU15.11 Firearm Unloading System / Box						R				
	Sub-Total (Per Month)									
						15	5% VAT			
			Sec	urity Officer	Specifica	tion Total Price (Per	Month)			
			Sec	urity Officer S	Specifica	tion Total Price (12 N	Months)			

UNIT PROVINCE TOWN  Construction North Limpopo Province Tzaneen Construction North Security Officers will be on duty 24 hours a day for seven Sunday) except where otherwise specified by the Depart Refer to SLA for specifics.  Duties will include but are not limited to supervision, money between client and contractor, security meetings, incided by the Department of Water and Sanitation. Refer to SLA Armed security guards must have firearm competency as	onitoring of guards, liaising ent investigation, etc. as required LA for specifics.  and be registered for the carry and urity guards will be required to have ms are 9mm parabellum pistols,
Security Officers will be on duty 24 hours a day for seven Sunday) except where otherwise specified by the Depart Refer to SLA for specifics.  Duties will include but are not limited to supervision, mo between client and contractor, security meetings, incide by the Department of Water and Sanitation. Refer to SL	en days a week (Monday to artment of Water and Sanitation.  onitoring of guards, liaising ent investigation, etc. as required LA for specifics.  and be registered for the carry and urity guards will be required to have ms are 9mm parabellum pistols,
SECURITY OFFICERS:  Sunday) except where otherwise specified by the Depart Refer to SLA for specifics.  Duties will include but are not limited to supervision, mo between client and contractor, security meetings, incide by the Department of Water and Sanitation. Refer to SL	onitoring of guards, liaising ent investigation, etc. as required LA for specifics.  and be registered for the carry and urity guards will be required to have ms are 9mm parabellum pistols,
SUPERVISOR: between client and contractor, security meetings, incide by the Department of Water and Sanitation. Refer to SL	ent investigation, etc. as required LA for specifics.  and be registered for the carry and irity guards will be required to have ms are 9mm parabellum pistols,
Armed security guards must have firearm competency a	rity guards will be required to have ms are 9mm parabellum pistols,
use of firearms in a business environment. Armed secur in their possession a bulletproof vest. Expectable firearm .38 revolvers, and 12-gauge pump action shotguns.	
Duties will include but are not limited to access control, guarding duties, etc. as required by the Department of V for specifics.	
SECURITY OFFICER SPECIFICATIONS: PRICING:	
ITEM GRADE ARMED / UNARMED QTY UNIT PRICE (EXCL. VAT) T	TOTAL PER MONTH (EXCL. VAT)
CNU16.1 A Armed 0 R F	R
I Inarmed 0	R
CNU16.2 B Armed 0 R	R
I Inarmed 0	R
CNU16.3 C/D/E Armed 0 R F	R
Unarmed 08	R
VEHICLES AND SPECIALIZED EQUIPMENT: PRICING:	
ITEM DESCRIPTION QTY UNIT PRICE (EXCL. VAT) T	TOTAL PER MONTH (EXCL. VAT)
CNU16.4 Branded Patrol Vehicle (Sedan/LDV) 0 R	R
CNU16.5         ATV (Quadbike)         0         R	R
	R
CNU16.7 Handheld Radios / Base Station / PTT 02 R	R
CNU16.8 Handheld Metal Detectors 0 R	R
CNU16.9 Guard Track and Clocking System 0 R	R
CNU16.10         Firearm Safe         0         R	R
CNU16.11 Firearm Unloading System / Box 0 R	R
Sub-Total (Per Month)	R
15% VAT	R
Security Officer Specification Total Price (Per Month)	R
Security Officer Specification Total Price (12 Months)	R

ITEM: CNU	17			TZANEE	N DAM RAISING			PSIRA AREA: 3	
U	NIT	PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North	Limpop	o Province		Tzaneen		Construction of	Reservoir	
SECURITY	OFFICERS:		Sunday) exc	Officers will be on duty 24 hours a day for seven days a week (Monday to except where otherwise specified by the Department of Water and Sanitation. SLA for specifics.					
SUPERVISO	OR:		between clie by the Depa	will include but are not limited to supervision, monitoring of guards, liaising n client and contractor, security meetings, incident investigation, etc. as required Department of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	CURITY GU	ARDS:	use of firear	urity guards must have firearm competency and be registered for the carry and arms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, ars, and 12-gauge pump action shotguns.					
SECURITY	GUARDS:			ties, etc. a	are not limited to accous required by the Dep				
SECURITY	OFFICER SP	ECIFICATIO	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU17.1	Α	Armed		0	R		R		
CNOT7.1	Α	Unarmed		0	R		R		
ONI 147 O	D	Armed		0	R		R		
CNU17.2	В	Unarmed		02	R				
CNU17.3	C/D/E	Armed		0	R		R		
014017.0	OIDIL	Unarmed		22	R		R		
VEHICLES	AND SPECIA	ALIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRIPT	ION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU17.4	Branded Pa	atrol Vehicle (	Sedan/LDV)	0	R		R		
CNU17.5	ATV (Quad	bike)		01	R		R		
CNU17.6	Security Bi	cycle		0	R		R		
CNU17.7	Handheld F PTT	Radios / Base	Station /	04	R		R		
CNU17.8	Handheld N	Metal Detecto	rs	0	R		R		
CNU17.9	Guard Trac	k and Clockir	ng System	0	R		R		
CNU17.10	Firearm Safe			01	R		R		
CNU17.11	Firearm Un	loading Syste	em / Box	01	R		R		
		Month)	R						
		5% VAT							
		Sec	urity Officer	Specifica	tion Total Price (Per	Month)	R		
		Sec	urity Officer	Specifica	tion Total Price (12 M	Months)	R		

ITEM: CNU	18		TZ	ANEEN H	OUSING PROJECT			PSIRA AREA: 3	
U	NIT	PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North	Limpop	o Province		Tzaneen		Construction of	f Houses	
SECURITY	OFFICERS	:	Sunday) exc	Officers will be on duty 24 hours a day for seven days a week (Monday to except where otherwise specified by the Department of Water and Sanitation. SLA for specifics.					
SUPERVISO	OR:		between clie by the Depa	ill include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	CURITY GI	JARDS:	use of firear	urity guards must have firearm competency and be registered for the carry and arms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, ars, and 12-gauge pump action shotguns.					
SECURITY	GUARDS:			ties, etc. a	are not limited to acce as required by the Dep				
SECURITY	OFFICER S	PECIFICATIO	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	ONTH (EXCL. VAT)	
CNU18.1	A	Armed		0	R		R		
CNO 10.1	A	Unarmed		0	R		R		
CNII I40 O	D	Armed		0	R		R		
CNU18.2	В	Unarmed		0	R				
CNU18.3	C/D/E	Armed Armed		0	R		R		
011010.0	0/2/2	Unarmed		06	R		R		
VEHICLES	AND SPEC	IALIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRIP	TION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU18.4	Branded F	Patrol Vehicle (	Sedan/LDV)	0	R		R		
CNU18.5	ATV (Qua	dbike)		0	R		R		
CNU18.6	Security E	licycle		0	R		R		
CNU18.7	Handheld PTT	Radios / Base	Station /	0	R		R		
CNU18.8	Handheld	Metal Detecto	rs	0	R		R		
CNU18.9	Guard Tra	ick and Clockii	ng System	0	R		R		
CNU18.10	Firearm Safe			0	R		R		
CNU18.11	Firearm U	nloading Syste	em / Box	0	R		R		
			Month)	R					
		5% VAT	R						
		Sec	urity Officer	Specifica	tion Total Price (Per	Month)	R		
		Sec	urity Officer S	Specifica	tion Total Price (12 N	Months)	R		

ITEM: CNU	19		REHABILITA	ATION OF	MAPUVE BALANCI		PSIRA AREA: 3		
U	NIT	PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North	Limpop	o Province		Tzaneen		Construction of	Reservoir	
SECURITY	OFFICERS:		Sunday) exc	fficers will be on duty 24 hours a day for seven days a week (Monday to xcept where otherwise specified by the Department of Water and Sanitation. LA for specifics.					
SUPERVISO	OR:		between clie by the Depa	ill include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	CURITY GU	ARDS:	use of firear	urity guards must have firearm competency and be registered for the carry and rms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, rs, and 12-gauge pump action shotguns.					
SECURITY	GUARDS:		Duties will in guarding dut for specifics.	ties, etc. a	are not limited to acce as required by the Dep	ess contro artment o	ol, security patrols of Water and Sanit	and general ation. Refer to SLA	
SECURITY	OFFICER SF	ECIFICATIO	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU19.1	Α	Armed		0	R		R		
CNO 13.1	^	Unarmed		0	R		R		
CNU19.2	В	Armed		02	R		R		
CINU 19.2	Ь	Unarmed		0	R		R		
CNU19.3	C/D/E	Armed		0	R		R		
011013.3	OIDIL	Unarmed		12	R		R		
VEHICLES	AND SPECIA	ALIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRIPT	ION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU19.4	Branded Pa	atrol Vehicle (	Sedan/LDV)	01	R		R		
CNU19.5	ATV (Quad	bike)		0	R		R		
CNU19.6	Security Bi	cycle		0	R		R		
CNU19.7	Handheld F PTT	Radios / Base	Station /	02	R		R		
CNU19.8	Handheld N	Metal Detecto	rs	0	R		R		
CNU19.9	Guard Trac	k and Clockir	ng System	0	R		R		
CNU19.10	Firearm Safe			01	R		R		
CNU19.11	Firearm Un	loading Syste	em / Box	01	R		R		
			Month)	R					
		5% VAT							
		Month)	R						
		Sec	urity Officer	Specifica	tion Total Price (12 N	lonths)	R		

ITEM: CNU	20		DE	HOOP S	NAG LIST PROJECT			PSIRA AREA: 3	
U	NIT	PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion North	Limpop	o Province		Burgersfort		Snag List V	Vorks	
SECURITY	OFFICERS		Sunday) exc	fficers will be on duty 24 hours a day for seven days a week (Monday to xcept where otherwise specified by the Department of Water and Sanitation. LA for specifics.					
SUPERVISO	OR:		between clie by the Depa	vill include but are not limited to supervision, monitoring of guards, liaising or client and contractor, security meetings, incident investigation, etc. as required Department of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	CURITY GU	ARDS:	use of firear	urity guards must have firearm competency and be registered for the carry and arms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, ars, and 12-gauge pump action shotguns.					
SECURITY	GUARDS:			ties, etc. a	are not limited to acce as required by the Dep				
SECURITY	OFFICER S	PECIFICATION	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	ONTH (EXCL. VAT)	
CNU20.1	Α	Armed		0	R		R		
CINUZU. I	Α	Unarmed		0	R		R		
CNILION O	D	Armed		02	R		R		
CNU20.2	В	Unarmed		0	R				
CNU20.3	C/D/E	Armed		0	R		R		
011020.0	Orbre	Unarmed		08	R		R		
VEHICLES	AND SPEC	ALIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRIP	ΓΙΟΝ		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU20.4	Branded F	atrol Vehicle (	Sedan/LDV)	01	R		R		
CNU20.5	ATV (Qua	dbike)		0	R		R		
CNU20.6	Security B	cycle		0	R		R		
CNU20.7	Handheld PTT	Radios / Base	Station /	02	R		R		
CNU20.8	Handheld	Metal Detecto	rs	0	R		R		
CNU20.9	Guard Tra	ck and Clockir	ng System	0	R		R		
CNU20.10	0 Firearm Safe			01	R		R		
CNU20.11	Firearm U	nloading Syste	em / Box	01	R		R		
			Month)	R					
		5% VAT	R						
		Month)	R						
		Sec	urity Officer S	Specifica	tion Total Price (12 N	Months)	R		

				FFELSLOOF HOUSING AND TSHEHLA PIPELINE				PSIRA AREA: 3	
UN	IIT	PRC	VINCE		TOWN		PROJECT/O	FFICE	
Construct	tion North	Limpop	o Province		Tzaneen		Construction of	Reservoir	
SECURITY (	OFFICERS:		Sunday) exc	ficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation.  A for specifics.					
SUPERVISO	PR:		between clie by the Depar	Il include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SEC	CURITY GUAI	RDS:	use of firear	arity guards must have firearm competency and be registered for the carry and rms in a business environment. Armed security guards will be required to have session a bulletproof vest. Expectable firearms are 9mm parabellum pistols, is, and 12-gauge pump action shotguns.					
SECURITY (	GUARDS:			ies, etc. a	are not limited to acce as required by the Dep				
SECURITY C	OFFICER SPE	CIFICATIO	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL.	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU21.1	A	Armed		0	R		R		
CNOZ1.1	^	Unarmed		0	R		R		
CNU21.2	В	Armed		02	R		R		
CINUZ 1.2	Ь	Unarmed		0	R		R		
CNU21.3	C/D/E Armed			0	R		R		
011021.0	OIDIL	Unarmed		08	R		R		
VEHICLES A	AND SPECIAL	LIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRIPTION	ON		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU21.4	Branded Pati	rol Vehicle (	Sedan/LDV)	01	R		R		
CNU21.5	ATV (Quadbi	ke)		0	R		R		
CNU21.6	Security Bicy	cle		0	R		R		
CNU21.7	Handheld Ra PTT	dios / Base	Station /	0	R		R		
CNU21.8	Handheld Me	etal Detecto	rs	0	R		R		
CNU21.9	Guard Track	and Clockir	ng System	0	R	<u></u>	R		
CNU21.10	) Firearm Safe			01	R		R		
CNU21.11	Firearm Unlo	ading Syste	em / Box	01	R		R		
		Month)	R						
		5% VAT	R						
		Sec	urity Officer S	Specifica	tion Total Price (Per	Month)	R		
		Sec	urity Officer S	Specifica	tion Total Price (12 N	lonths)	R		

ITEM: CNU	22		GROBLER	SDAL W	ATER TREATMENT V	VORKS		PSIRA AREA: 3	
U	NIT	PRC	VINCE		TOWN		PROJECT/O	FFICE	
Construc	ction North	Limpop	o Province	Burgersfort Construction of Water Treatment Plan					
SECURITY	OFFICERS:		Sunday) exc	fficers will be on duty 24 hours a day for seven days a week (Monday to keept where otherwise specified by the Department of Water and Sanitation.  A for specifics.					
SUPERVISO	OR:		between clie by the Depar	rill include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	CURITY GUAF	RDS:	use of firear	d security guards must have firearm competency and be registered for the carry and if firearms in a business environment. Armed security guards will be required to have in possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, evolvers, and 12-gauge pump action shotguns.					
SECURITY	GUARDS:			ies, etc. a	are not limited to access required by the Dep				
	OFFICER SPE				PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU22.1	A	Armed		0	R		R		
ONOZZ.1	A	Unarmed		0	R		R		
CNU22.2	D	Armed		02	R		R		
GINOZZ.Z	В	B Unarmed			R		R		
CNU22.3	C/D/E Armed			0	R		R		
CINUZZ.3	OIDIE	Unarmed		08	R		R		
VEHICLES	AND SPECIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCRIPTION	N		QTY	UNIT PRICE (EXCL	<b>VAT</b> )	TOTAL PER MO	ONTH (EXCL. VAT)	
CNU22.4	Branded Patr	ol Vehicle (	Sedan/LDV)	01	R		R		
CNU22.5	ATV (Quadbi	ke)		0	R		R		
CNU22.6	Security Bicy	cle		0	R		R		
CNU22.7	Handheld Ra PTT	dios / Base	Station /	02	R		R		
CNU22.8	Handheld Me	tal Detecto	rs	01	R		R		
CNU22.9	Guard Track	and Clockir	ng System	0	R		R		
CNU22.10	Firearm Safe			01	R		R		
CNU22.11	Firearm Unlo	ading Syste	em / Box	01	R		R		
					Sub-Total (Per	Month)	R		
					15	5% VAT	D		
		Sec	lonths)	R					
					tion Total Price (Per		R		
					tion Total Price (12 N				
							11		

TAKE NOTE: Item CNU23: Armed Response and Crowd Control Team, will only be required during periods where conventional security measures fail to secure Department of Water and Sanitation infrastructure, equipment, and employees and is not part of the normal day-to-day security service and activities.

activities.					
ITEM: CNU23			PR	ICING FOR ADDITIONAL RES	SOURCES
PSIRA AREA 3					
SECURITY OFFI	CER SPECIFICA			PRICING:	
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CNU23.1	A	Armed	1	R	R
011020.1		Unarmed	1	R	R
CNU23.2	В	Armed	1	R	R
011020.2		Unarmed	1	R	R
CNU23.3	C/D/E	Armed	1	R	R
0.1020.0	0/5/2	Unarmed	1	R	R
PSIRA AREA 3					
SECURITY OFFI	CER SPECIFICA			PRICING:	
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CNU23.4	А	Armed	1	R	R
		Unarmed	1	R	R
CNU23.5	В	Armed	1	R	R
		Unarmed	1	R	R
CNU23.6	C/D/E	Armed	1	R	R
		Unarmed	1	R	R
VEHICLES AND	SPECIALIZED	EQUIPMENT:		PRICING:	
ITEM	DESCRIPT	TION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CNU23.7	Branded P (Sedan/LD	atrol Vehicle V)	1	R	R
CNU23.8	ATV (Quad	lbike)	1	R	R
CNU23.9	Security Bi		1	R	R
CNU23.10	Handheld I Station / P	held Radios / Base on / PTT		R	R
CNU23.11		neld Metal Detectors		R	R
CNU23.12	Guard Trac System	d Track and Clocking em		R	R
CNU23.13	Firearm Sa		1	R	R
CNU23.14	Firearm Ur Box	nloading System /	1	R	R

ITEM CNU24: It is compulsory for the bidder to complete and furnish pricing for Item 10 for the additional resources that may be required during the contract period. This pricing schedule will be applied to new projects not included in the current specifications and/or when the risk to a specific project changes.

ITEM: CNU24			PR	ICING FOR ADDITIONAL RES	SOURCES
PSIRA AREA 1 AND	) 2				
SECURITY OFFICE	R SPECIFICA	ATIONS:		PRICING:	
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CNU24.1	A	Armed	1	R	R
ONOZ4.1	7	Unarmed	1	R	R
CNU24.2	В	Armed	1	R	R
ONOZ4.Z		Unarmed	1	R	R
CNU24.3	C/D/E	Armed	1	R	R
ONOZ4.0	OIDIL	Unarmed	1	R	R
PSIRA AREA 3					
SECURITY OFFICE	R SPECIFICA	ATIONS:		PRICING:	
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CNU24.4	A	Armed	1	R	R
		Unarmed	1	R	R
CNU24.5	В	Armed	1	R	R
		Unarmed	1	R	R
CNU24.6	C/D/E	Armed	1	R	R
		Unarmed	1	R	R
VEHICLES AND SP	ECIALIZED	EQUIPMENT:		PRICING:	
ITEM	DESCRIPT		QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CNU24.7	Branded Pa (Sedan/LD)	atrol Vehicle V)	1	R	R
CNU24.8	ATV (Quad	lbike)	1	R	R
CNU24.9	Security Bi		1	R	R
CNU24.10	Handheld F Station / P	Radios / Base FT	1	R	R
CNU24.11	Handheld N	held Metal Detectors		R	R
CNU24.12	Guard Trac System	rd Track and Clocking em		R	R
CNU24.13	Firearm Sa		1	R	R
CNU24.14	Firearm Ur Box	lloading System /	1	R	R

# CONSTRUCTION SOUTH UNIT (CSU)

ITEM: CSU	J1			LOWE			PSIRA AREA: 3			
ι	JNIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Constru	ction Sout	h	Easte	rn Cape		Kirkwood		Lower Sundays C		
SECURITY	OFFICE	RS:			ept where	e on duty 24 hours a da otherwise specified by fics.				
SUPERVIS	SOR:			client and co	ies will include but are not limited to supervision, monitoring of guards, liaising between nt and contractor, security meetings, incident investigation, etc. as required by the partment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firear in their poss			I security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have r possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .3 ers, and 12-gauge pump action shotguns.							
Duties will						are not limited to access s required by the Depar				
SECURITY	OFFICE	R SPE	ECIFICATIO	NS:		PRICING:				
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL.	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
00114.4	٨		Armed		0	R		R		
CSU1.1	A		Unarmed		0	R		R		
CSU1.2	В		Armed		0	R		R		
0301.2	Ь		Unarmed		0	R		R		
CSU1.3	C/D/E		Armed		0	R		R		
0001.0	OIDIL		Unarmed		4	R		R		
VEHICLES	S AND SP	ECIA	LIZED EQU	IIPMENT:		PRICING:				
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL.	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CSU1.4	Branded	Patro	ol Vehicle (S	Sedan/LDV)	0	R		R		
CSU1.5	ATV (Qu	ıadbil	(e)		0	R		R		
CSU1.6	Security	Bicyc	cle		0	R		R		
CSU1.7	Handhel PTT	d Rad	dios / Base	Station /	2	R		R		
CSU1.8	Handhel	d Me	tal Detector	S	0	R		R		
CSU1.9	Guard T	rack a	and Clockin	g System	1	R		R		
CSU1.10	CSU1.10 Firearm Safe				0	R				
CSU1.11	CSU1.11 Firearm Unloading System / Box 0 R							R		
						Sub-Total (Per N	Month)	R		
						15%	% VAT	R		
			Sec	curity Officer	Specifica	tion Total Price (Per N	Month)	R		
			Sec	curity Officer	Specifica	tion Total Price (12 Mo	onths)	R		

ITEM: CSU	J2	UITKEER ROADS AND RESIDENTIAL WORKS						PSIRA AREA: 3
U	INIT	PROVINCE			TOWN		PROJECT/C	FFICE
Constru	ction South	Easte	ern Cape	S	omerset-East	Uitke	eer Roads and Re	esidential Works
SECURITY	OFFICERS:		Sunday) exce	fficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation.  A for specifics.				
SUPERVIS	SOR:		client and co	I include but are not limited to supervision, monitoring of guards, liaising between contractor, security meetings, incident investigation, etc. as required by the ent of Water and Sanitation. Refer to SLA for specifics.				
ARMED SECURITY GUARDS: use of firea in their pos			use of firearn	I security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have r possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 ers, and 12-gauge pump action shotguns.				
Duties will					are not limited to acce s required by the Depa			
SECURITY	OFFICER SPI	ECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU2.1	A	Armed		0	R		R	
C302.1	Α	Unarmed		0	R		R	
CSU2.2	D	Armed		0	R		R	
CSU2.2	В	Unarmed		0	R			
CSU2.3	C/D/E	Armed		0	R		R	
		Unarmed		6	R		R	
VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIPTIO	)N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU2.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R	
CSU2.5	ATV (Quadbi	ke)		0	R		R	
CSU2.6	Security Bicy	cle		0	R		R	
CSU2.7	Handheld Ra PTT	dios / Base	Station /	2	R		R	
CSU2.8	Handheld Me	tal Detector	S	0	R		R	
CSU2.9	Guard Track	and Clockin	g System	1	R		R	
CSU2.10	CSU2.10 Firearm Safe			0	R		R	
CSU2.11	Firearm Unloa	ading Syste	m / Box	0	R		R	
					Sub-Total (Per	Month)	R	
					15	5% VAT		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	_	
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)	R	

ITEM: CSI	U3	NCORA IRRIGATION SCHEME CANAL REHABILITA						ON	PSIRA AREA: 3
ι	JNIT	PROVINCE			TOWN		PROJECT/O	FFICE	
Constru	ction Sout	h	Easte	ern Cape		Cofimvaba	Ncora Ir	rigation Scheme (	Canal Rehabilitation
SECURITY	Y OFFICE	RS:		Sunday) exce	fficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation.  A for specifics.				
SUPERVIS	SOR:			client and co	include but are not limited to supervision, monitoring of guards, liaising between contractor, security meetings, incident investigation, etc. as required by the it of Water and Sanitation. Refer to SLA for specifics.				
ARMED SECURITY GUARDS: use of firea in their pos			use of firearn	security guards must have firearm competency and be registered for the carry and irearms in a business environment. Armed security guards will be required to have possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 rs, and 12-gauge pump action shotguns.					
SECURITY	Duties will					are not limited to acce s required by the Depa			
SECURITY	OFFICE	R SPE	CIFICATIO	NS:		PRICING:			
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU3.1	_		Armed		0	R		R	
CSU3.1	A		Unarmed		0	R		R	
00110.0	_		Armed		2	R			
CSU3.2	В		Unarmed		0	R			
00110.0	0/0/5		Armed		10	R			
CSU3.3	C/D/E		Unarmed		10	R			
VEHICLES	S AND SP	ECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU3.4	Branded	Patro	ol Vehicle (S	Sedan/LDV)	1	R		R	
CSU3.5	ATV (Qu	ıadbik	(e)		0	R		R	
CSU3.6	Security	Bicyc	cle		0	R		R	
CSU3.7	Handhel PTT	d Rad	dios / Base	Station /	4	R		R	
CSU3.8	Handhel	d Met	tal Detector	S	0	R		R	
CSU3.9	Guard T	rack a	and Clockin	g System	2	R			
CSU3.10	Firearm	Safe			1	R		R	
CSU3.11	Firearm	Unloa	ading Syster	m / Box	1	R		_	
						Sub-Total (Per	Month)	R	
						1:	5% VAT	_	
			Sec	curity Officer	Specifica	tion Total Price (Per	Month)		
			Sec	curity Officer	Specifica	tion Total Price (12 M	Months)		

ITEM: CSI	U4			NAMAKW	HEME		PSIRA AREA: 3		
ι	JNIT		PROVINCE			TOWN		PROJECT/O	FFICE
Constru	ction Sout	h	North	ern Cape		Steinkopf	Nam	nakwa Bulk Water	Supply Scheme
SECURITY	Y OFFICE	RS:		Sunday) exce	ficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation.  A for specifics.				
SUPERVIS	SOR:			client and co	will include but are not limited to supervision, monitoring of guards, liaising between nd contractor, security meetings, incident investigation, etc. as required by the ment of Water and Sanitation. Refer to SLA for specifics.				
ARMED SECURITY GUARDS: use of firea in their pos			use of firearn	security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 rs, and 12-gauge pump action shotguns.					
SECURITY GUARDS:  Duties will guarding of						are not limited to acce s required by the Depa			
SECURITY	OFFICE	R SPE	CIFICATIO	NS:		PRICING:			
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU4.1	A		Armed		0	R		R	
0304.1	A		Unarmed		0	R		R	
CSU4.2	В		Armed		1	R			
CSU4.2	В		Unarmed		0	R		R	
00114.3	C/D/E		Armed		0	R		R	
CSU4.3	C/D/E		Unarmed		16	R			
VEHICLES	S AND SP	ECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU4.4	Branded	Patro	ol Vehicle (S	Sedan/LDV)	1	R		R	
CSU4.5	ATV (Qu	ıadbik	(e)		0	R		R	
CSU4.6	Security	Bicyc	cle		0	R		R	
CSU4.7	Handhel PTT	d Rad	dios / Base	Station /	4	R			
CSU4.8	Handhel	d Me	tal Detector	S	0	R		R	
CSU4.9	Guard T	rack a	and Clockin	g System	2	R			
CSU4.10	CSU4.10 Firearm Safe				0	R		R	
CSU4.11 Firearm Unloading System / Box 0						R		R	
						Sub-Total (Per		R	
						15	5% VAT		
			Sec	curity Officer	Specifica	tion Total Price (Per	Month)		
			Sec	curity Officer	Specifica	tion Total Price (12 N	Months)		

ITEM: CSU	J5		RAIS	INING OF	Л		PSIRA AREA: 3	
ι	INIT	PROVINCE			TOWN		PROJECT/O	FFICE
Constru	ction South	Weste	ern Cape		Clanwilliam		Raising of Clanw	illiam Dam
SECURITY	OFFICERS:		Sunday) exc	cers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation.  A for specifics.				
SUPERVIS	SOR:		client and co Department	ill include but are not limited to supervision, monitoring of guards, liaising between d contractor, security meetings, incident investigation, etc. as required by the ent of Water and Sanitation. Refer to SLA for specifics.				
ARMED SECURITY GUARDS: use of firea in their pos			use of firearn	security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 rs, and 12-gauge pump action shotguns.				
Duties will					are not limited to acce s required by the Depa			
SECURITY	OFFICER SP	ECIFICATIO	NS:	ı	PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU5.1	Α	Armed		0	R		R	
0303.1	٨	Unarmed		0	R		R	
CSU5.2	В	Armed		0	R		R	
C3U3.2	Б	Unarmed		2	R		R	
CSU5.3	C/D/E	Armed		0	R		R	
		Unarmed		31	R		R	
VEHICLES	AND SPECIA	ALIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRIPTION	ON		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU5.4	Branded Pati	ol Vehicle (	Sedan/LDV)	1	R		R	
CSU5.5	ATV (Quadbi	ke)		1	R		R	
CSU5.6	Security Bicy	cle		0	R		R	
CSU5.7	Handheld Ra PTT	dios / Base	Station /	10	R		R	
CSU5.8	Handheld Me	etal Detector	s	1	R		R	<u></u>
CSU5.9	Guard Track	and Clockin	g System	2	R		R	
CSU5.10	CSU5.10 Firearm Safe			0	R		R	
CSU5.11	Firearm Unlo	ading Syste	m / Box	0	R		R	
					Sub-Total (Per	Month)	R	
					1	5% VAT		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R	
		Sec	curity Officer	Specifica	tion Total Price (12 N	Months)	R	

UI	NIT		CONSTRUCTION SOUTH WORKSHOP (DRAKENST					PSIRA AREA: 1
		PROVINCE			TOWN		PROJECT/O	FFICE
Construc	tion South	Weste	ern Cape		Paarl	Constru	iction South Work	shop (Drakenstein)
SECURITY	OFFICERS:			ept where	e on duty 24 hours a count of the of the office of the off			
SUPERVIS	OR:		client and co	include but are not limited to supervision, monitoring of guards, liaising between contractor, security meetings, incident investigation, etc. as required by the nt of Water and Sanitation. Refer to SLA for specifics.				
ARMED SECURITY GUARDS: use of firea in their pos			use of firearn	d security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have repossession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 ers, and 12-gauge pump action shotguns.				
Duties will					are not limited to acce s required by the Depa			
SECURITY	OFFICER SPE	CIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
00110.4	٨	Armed		0	R		R	
CSU6.1	Α	Unarmed		0	R		R	
CCLIE 3	D	Armed		0	R		R	
CSU6.2	В	Unarmed		0	R			
CSU6.3	C/D/E	Armed		0	R		R	
		Unarmed		4	R		R	
VEHICLES	AND SPECIA	LIZED EQU	IIPMENT:		PRICING:			
ITEM	DESCRIPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU6.4	Branded Patro	ol Vehicle (S	Sedan/LDV)	0	R		R	
CSU6.5	ATV (Quadbik	(e)		0	R		R	
CSU6.6	Security Bicyc	cle		1	R		R	
CSU6.7	Handheld Rad PTT	dios / Base	Station /	2	R		R	
CSU6.8	Handheld Met	tal Detector	S	0	R		R	
CSU6.9	Guard Track a	and Clockin	g System	1	R		R	
CSU6.10	Firearm Safe			0	R		R	
CSU6.11	Firearm Unloa	ading Syster	m / Box	0	R		R	
					Sub-Total (Per	Month)	R	
					15	5% VAT		
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	_	
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)	R	

ITEM: CSU	J7	KWAGGASKLOOF DAM SAFETY REHABILITATIO						PSIRA AREA: 3	
ι	INIT	PROVINCE			TOWN		PROJECT/O	FFICE	
Constru	ction South	Weste	ern Cape		Worcester	Kwag	gaskloof Dam Saf	ety Rehabilitation	
SECURITY	OFFICERS:			ept where	pers will be on duty 24 hours a day for seven days a week (Monday to ept where otherwise specified by the Department of Water and Sanitation. for specifics.				
SUPERVIS	SOR:		client and co Department	include but are not limited to supervision, monitoring of guards, liaising between contractor, security meetings, incident investigation, etc. as required by the it of Water and Sanitation. Refer to SLA for specifics.					
ARMED SECURITY GUARDS: use of firea in their pos			use of firearn	ecurity guards must have firearm competency and be registered for the carry and earms in a business environment. Armed security guards will be required to have ossession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 s, and 12-gauge pump action shotguns.					
Duties will					are not limited to acce s required by the Depa				
SECURITY	OFFICER SPI	ECIFICATIO	NS:	ı	PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CSU7.1	Α	Armed		0	R		R		
C307.1	A	Unarmed		0	R		R		
CSU7.2	В	Armed		0	R		R		
C307.2	Ь	Unarmed		0	R		R		
CSU7.3	C/D/E	Armed		0	R		R		
		Unarmed		9	R		R		
VEHICLES	AND SPECIA	LIZED EQU	JIPMENT:		PRICING:				
ITEM	DESCRIPTIO	)N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CSU7.4	Branded Patr	ol Vehicle (S	Sedan/LDV)	0	R		R		
CSU7.5	ATV (Quadbi	ke)		0	R		R		
CSU7.6	Security Bicy			0	R		R		
CSU7.7	Handheld Ra PTT	dios / Base	Station /	2	R		R		
CSU7.8	Handheld Me	tal Detector	S	0	R		R		
CSU7.9	Guard Track	and Clockin	g System	1	R		R		
CSU7.10	Firearm Safe			0	R		R		
CSU7.11	Firearm Unloa	ading Syste	m / Box	0	R		R		
					Sub-Total (Per	Month)	R		
					1	5% VAT			
		Sec	curity Officer	Specifica	tion Total Price (Per	Month)	R		
		Sec	curity Officer	Specifica	tion Total Price (12 M	Months)	R		

ITEM: CSI	U8	KLEIN BERG-24 RIVERS EMERGENCY WORKS							PSIRA AREA: 3
ι	JNIT	PROVINCE			TOWN		PROJECT/O	FFICE	
Constru	ction Sout	h	Weste	ern Cape		Gouda/Saron	Klein I	Berg – 24 Rivers E	Emergency Works
SECURITY	Y OFFICE	RS:		Sunday) exce	fficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitation.  A for specifics.				
SUPERVIS	SOR:			client and co	vill include but are not limited to supervision, monitoring of guards, liaising between nd contractor, security meetings, incident investigation, etc. as required by the nent of Water and Sanitation. Refer to SLA for specifics.				
ARMED SECURITY GUARDS: use of fired in their pos			use of firearn	In the discourity guards must have firearm competency and be registered for the carry and of firearms in a business environment. Armed security guards will be required to have early possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 evers, and 12-gauge pump action shotguns.					
SECURITY GUARDS: Duties will guarding						are not limited to acce s required by the Depa			
SECURITY	Y OFFICE	R SPE	CIFICATIO	NS:		PRICING:			
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)
CSU8.1	A		Armed		0	R		R	
USU0.1	A		Unarmed		0	R		R	
00110.0	р		Armed		0	R			
CSU8.2	В		Unarmed		0	R		R	
00110.0	O/D/E		Armed		0	R			
CSU8.3	C/D/E		Unarmed		4	R			
VEHICLES	S AND SP	ECIA	LIZED EQU	JIPMENT:		PRICING:			
ITEM	DESCRI	IPTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU8.4	Branded	l Patro	ol Vehicle (S	Sedan/LDV)	0	R		R	
CSU8.5	ATV (Qu	ıadbik	(e)		0	R		R	
CSU8.6	Security	Bicyc	cle		0	R		R	
CSU8.7	Handhel PTT	d Rad	dios / Base	Station /	1	R			
CSU8.8	Handhel	d Met	tal Detector	S	0	R		R	
CSU8.9	Guard T	rack a	and Clockin	g System	0	R			
CSU8.10	Firearm	Safe			0	R		R	
CSU8.11	Firearm	Unloa	ading Syster	m / Box	0	R		_	
						Sub-Total (Per			
						1:	5% VAT	_	
			Sec	curity Officer	Specifica	ition Total Price (Per	Month)		
			Sec	curity Officer	Specifica	tion Total Price (12 M	Months)		

ITEM: CS	U9	PROVINC	PROVINCIAL ARMED RESPONSE AND CROWD CON				TEAM	PSIRA AREA: 3
l	JNIT	PROVI	NCE		TOWN		PROJECT/C	FFICE
Constru	ction South	All	T		All		Construction	
ARMED R	ESPONSE SU	PERVISOR:	infrastruc appoint a and skille and impli	the instance conventional security measures is insufficient to secure DWS frastructure, equipment, and employees. Construction South reserves the right to epoint an armed response and crowd control team. The supervisor must be qualified and skilled in crowd control measures and tactics. With knowledge of the legal process and implications during crowd control incidents.  the instance conventional security measures is insufficient to secure DWS				
ARMED R	ARMED RESPONSE OFFICERS: infrastration appoint appoint qualifier			frastructure, equipment, and employees. Construction South reserves the right to oppoint an armed response and crowd control team. The security officers must be ualified and skilled in crowd control measures and tactics.				
CROWD CONTROL EQUIPMENT:			use of a f	he crowd control team must have firearm training and competence for the carry a se of a firearm in business. The service provider will be required to supply the ecessary crowd control equipment such as shield, pepper spray, protective jacke tc.				
SECURITY	Y OFFICER SP	ECIFICATIONS	:	ı	PRICING:			
ITEM	GRADE	ARMED / UN	ARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU9.1	A	Armed		0	R		R	
	,	Unarmed		0	R		R	
CSU9.2	В	Armed		2	R		R	
0003.2	D	Unarmed		0	R		R	
CSU9.3	C/D/E	Armed		8	R		R	
0009.0	OIDIL	Unarmed		0	R		R	
VEHICLES	S AND SPECIA	LIZED EQUIP	MENT:		PRICING:			
ITEM	DESCRIPTION	ON		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CSU9.4	Branded Patr	ol Vehicle (Sed	an/LDV)	2	R		R	
CSU9.5	ATV (Quadbi	ke)		0	R		R	
CSU9.6	Security Bicy			0	R		R	
CSU9.7	Handheld Ra PTT	dios / Base Sta	tion /	2	R		R	
CSU9.8	Handheld Me	etal Detectors		2	R	·····	R	
CSU9.9	Guard Track	and Clocking S	ystem	0	R		R	
CSU9.10	Firearm Safe			0	R		R	
CSU9.11	Firearm Unlo	ading System /	Box	0	R		R	
					Sub-Total (Per	Month)	R	
					1	5% VAT	R	
		Secur	ity Officer	Specifica	tion Total Price (Per	Month)	R	
		Secur	ity Officer	Specifica	tion Total Price (12 M	Months)	R	
TAKE NO	TE: Itom C	SIIQ. Armo	d Rasno	nso and	d Crowd Control	Team		required during

TAKE NOTE: Item CSU9: Armed Response and Crowd Control Team, will only be required during periods where conventional security measures fail to secure Department of Water and Sanitation infrastructure, equipment, and employees and is not part of the normal day-to-day security service and activities.

ITEM: CSU10			PR	ICING FOR ADDITIONAL RE	SOURCES
PSIRA AREA 1 AN	D 2				
SECURITY OFFICE	ER SPECIFIC	ATIONS:		PRICING:	
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CSU10.1	A	Armed	1	R	R
00010.1	A	Unarmed	1	R	R
CSU10.2	В	Armed	1	R	R
00010.2	5	Unarmed	1	R	R
CSU10.3	C/D/E	Armed	1	R	R
00010.0	OIDIL	Unarmed	1	R	R
PSIRA AREA 3				,	
SECURITY OFFICE	ER SPECIFIC			PRICING:	
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CSU10.4	A	Armed	1	R	R
		Unarmed	1	R	R
CSU10.5	В	Armed	1	R	R
		Unarmed	1	R	R
CSU10.6	C/D/E	Armed	1	R	R
		Unarmed	1	R	R
VEHICLES AND S	PECIALIZED	EQUIPMENT:		PRICING:	
ITEM	DESCRIP		QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)
CSU10.7	Branded F (Sedan/LD	Patrol Vehicle DV)	1	R	R
CSU10.8	ATV (Qua	dbike)	1	R	R
CSU10.9	Security B	-	1	R	R
CSU10.10	Handheld Station / P	Radios / Base TT	1	R	R
CSU10.11		Metal Detectors	1	R	R
CSU10.12	Guard Tra System	ck and Clocking	1	R	R
CSU10.13	Firearm Sa		1	R	R
CSU10.14	Firearm U Box	nloading System /	1	R	R

ITEM CSU10: It is compulsory for the bidder to complete and furnish pricing for Item CSU10 for the additional resources that may be required during the contract period. This pricing schedule will be applied to new projects not included in the current specifications and/or when the risk to a specific project changes.

**CONSTRUCTION WEST UNIT (CWU)** 

ITEM: CWU				II (CWU)	BLO	MHOF WTW			PSIRA AREA: 3		
U	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE		
Constru	ction West		NORT	H WEST		BLOEMHOF		BLOEMHOF	WTW		
SECURITY	OFFICERS	<b>S</b> :			ept where	e on duty 24 hours a de otherwise specified but fics.					
SUPERVIS	OR:			client and co Department	outies will include but are not limited to supervision, monitoring of guards, liaising between lient and contractor, security meetings, incident investigation, etc. as required by the department of Water and Sanitation. Refer to SLA for specifics.						
ARMED SE	CURITY G	SUAF	RDS:	use of firearn in their posse	rmed security guards must have firearm competency and be registered for the carry and se of firearms in a business environment. Armed security guards will be required to have their possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 evolvers, and 12-gauge pump action shotguns.						
SECURITY	SECURITY GUARDS: guarding for specific for s					es will include but are not limited to access control, security patrols and general ding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA pecifics.					
SECURITY	OFFICER S	SPE	CIFICATIO	NS:		PRICING:					
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	NTH (EXCL. VAT)		
CWU1.1	Α		Armed		0	R		R			
0110111			Unarmed		0	R		R			
CWU1.2	В	Armed			0	R		R			
• • • • • • • • • • • • • • • • • • • •			Unarmed		0	R		R			
CWU1.3	C/D/E	_	Armed		0	R		R			
			Unarmed		10	R		R			
VEHICLES				IPMENT:		PRICING:					
ITEM	DESCRIP	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)		
CWU1.4	Branded F	Patro	ol Vehicle (S	Sedan/LDV)	0	R		R			
CWU1.5	ATV (Qua	adbik	e)		0	R		R			
CWU1.6	Security E				0	R		R			
CWU1.7	Handheld PTT	Rad	lios / Base	Station /	2	R		R			
CWU1.8	Handheld	Met	al Detector	S	0	R		R			
CWU1.9	Guard Tra	ack a	ınd Clockin	g System	1	R		R			
CWU1.10	Firearm S	Safe			0	R		R			
CWU1.11	Firearm U	Jnloa	ding Syste	m / Box	0	R		R			
						Sub-Total (Per	Month)	R			
						15	5% VAT				
	Security Officer Specification Total Price (Per Month										
			Sec	urity Officer S	Specifica	tion Total Price (12 M	Months)	R			

ITEM: CWU	J2			TAUN	G / PUDUMOE			PSIRA AREA: 3
U	NIT	PRO	OVINCE		TOWN		PROJECT/O	FFICE
Constru	ction West	NORT	H WEST		TAUNG		PUDUMO	DE
SECURITY	OFFICERS	S:	Sunday) exc	Officers will be on duty 24 hours a day for seven days a week (Monday to except where otherwise specified by the Department of Water and Sanitation. SLA for specifics.				
SUPERVIS	OR:		client and co Department	es will include but are not limited to supervision, monitoring of guards, liaising between at and contractor, security meetings, incident investigation, etc. as required by the artment of Water and Sanitation. Refer to SLA for specifics.				
ARMED SE	ECURITY G	UARDS:	use of firearr in their posse	d security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have ir possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .36 vers, and 12-gauge pump action shotguns.				
SECURITY	GUARDS:			nclude but are not limited to access control, security patrols and general uties, etc. as required by the Department of Water and Sanitation. Refer to S				
SECURITY	OFFICER S	SPECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	ONTH (EXCL. VAT)
CWU2.1	Α	Armed		0	R		R	
GWUZ.1	Α	Unarmed		0	R		R	
CM/I IO O	п	Armed		0	R		R	
CWU2.2	В	Unarmed		0	R			
CWU2.3	C/D/E	Armed		0	R		R	
		Unarmed		3	R		R	
VEHICLES	AND SPEC	CIALIZED EQU	IIPMENT:		PRICING:			
ITEM	DESCRIP	TION		QTY	UNIT PRICE (EXCI	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CWU2.4	Branded F	Patrol Vehicle (	Sedan/LDV)	1	R		R	
CWU2.5	ATV (Qua	dbike)		0	R		R	
CWU2.6	Security E	Bicycle		0	R		R	
CWU2.7	Handheld PTT	Radios / Base	Station /	2	R		R	
CWU2.8	Handheld	Metal Detector	rs	0	R		R	
CWU2.9	Guard Tra	ack and Clockir	g System	1	R		R	
CWU2.10	Firearm S	afe		0	R		R	
CWU2.11	Firearm U	nloading Syste	m / Box	0	R		R	
			Month)	R				
			5% VAT	R				
		Sec	Month)	R				
		Sec	Months)	R				

ITEM: CWU	J3		BRITS	WATER	TREATMENT WORK	(S		PSIRA AREA: 3
U	NIT	PRO	OVINCE		TOWN		PROJECT/O	FFICE
Constru	ction West	NORT	H WEST		BRITS		BRITS W	TW
SECURITY	OFFICERS	<b>S</b> :		ept where	e on duty 24 hours a c otherwise specified b fics.			
SUPERVIS	OR:		client and co Department	es will include but are not limited to supervision, monitoring of guards, liaising between it and contractor, security meetings, incident investigation, etc. as required by the artment of Water and Sanitation. Refer to SLA for specifics.				
ARMED SE	ECURITY G	UARDS:	use of firearr in their posse	security guards must have firearm competency and be registered for the carry and firearms in a business environment. Armed security guards will be required to have possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 ers, and 12-gauge pump action shotguns.				
SECURITY	GUARDS:			nclude but are not limited to access control, security patrols and general uties, etc. as required by the Department of Water and Sanitation. Refer to Sis.				
SECURITY	OFFICER S	PECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CWU3.1	A	Armed		0	R		R	
GVV03.1	A	Unarmed		0	R		R	
C/V/I 13 0	n	Armed		0	R		R	
CWU3.2	В	Unarmed		0	R			
CWU3.3	C/D/E	Armed		0	R		R	
	5	Unarmed		4	R		R	
VEHICLES	AND SPEC	CIALIZED EQU	IIPMENT:		PRICING:			
ITEM	DESCRIP	TION		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CWU3.4	Branded F	Patrol Vehicle (	Sedan/LDV)	0	R		R	
CWU3.5	ATV (Qua	dbike)		0	R		R	
CWU3.6	Security B	icycle		0	R		R	
CWU3.7	Handheld PTT	Radios / Base	Station /	2	R		R	
CWU3.8	Handheld	Metal Detector	rs .	0	R		R	
CWU3.9	Guard Tra	ck and Clockin	g System	1	R		R	
CWU3.10	Firearm S	afe		0	R		R	
CWU3.11	Firearm U	nloading Syste	m / Box	0	R		R	
			Month)	R				
			5% VAT					
		Sec	Month)	_				
		Sec	Months)	R				

ITEM: CW	J4			P	OTCHEFS	STROOM OFFICES		PSIRA AREA: 3		
U	NIT		PRO	VINCE		TOWN		PROJECT/OFFICE		
Constru	ction West	t	NORT	H WEST	РОТ	CHEFSTROOM	F	POTCHEFSTROOM OFFICES		
SECURITY	OFFICER	RS:			ept where	otherwise specified b		ven days a week (Monday to partment of Water and Sanitation.		
SUPERVIS	OR:			client and co Department	es will include but are not limited to supervision, monitoring of guards, liaising between nt and contractor, security meetings, incident investigation, etc. as required by the lartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	ECURITY (	GUAF	RDS:	use of firearr in their posse	ed security guards must have firearm competency and be registered for the carry and of firearms in a business environment. Armed security guards will be required to have eir possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .3 lvers, and 12-gauge pump action shotguns.					
SECURITY						will include but are not limited to access control, security patrols and general ng duties, etc. as required by the Department of Water and Sanitation. Refer to cifics.				
SECURITY	OFFICER	SPE	CIFICATIO	NS:		PRICING:				
ITEM	ITEM GRADE ARMED / UNARMED				QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MONTH (EXCL. VAT)		
CWU4.1	A		Armed		0	R		R		
0004.1	Λ		Unarmed		0	R		R		
CWU4.2	В		Armed		0	R		R		
OVVO4.2	<u> </u>		Unarmed		1	R		R		
CWU4.3	C/D/E		Armed		2	R		R		
01104.5	S/D/L		Unarmed		4	R		R		
VEHICLES	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MONTH (EXCL. VAT)		
CWU4.4	Branded	Patro	l Vehicle (	Sedan/LDV)	1	R		R		
CWU4.5	ATV (Qu	adbik	e)		0	R		R		
CWU4.6	Security				0	R		R		
CWU4.7	Handheld PTT	d Rad	lios / Base	Station /	2	R		R		
CWU4.8	Handheld	d Met	al Detector	s	0	R		R		
CWU4.9	Guard Tr	rack a	ınd Clockin	g System	1	R		R		
CWU4.10	Firearm	Safe			0	R		R		
CWU4.11	Firearm	Unloa	ding Syste	m / Box	0	R		R		
				Month)	R					
				5% VAT	R					
			Sec	Month)	R					
			Sec	(lonths)	R					

ITEM: CWU	J5				SE	TLAGOLE			PSIRA AREA: 1	
U	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Constru	ction West		NORT	H WEST		MAFIKENG		SETLAGO	DLE	
SECURITY	OFFICER	S:		Sunday) exc	Officers will be on duty 24 hours a day for seven days a week (Monday to except where otherwise specified by the Department of Water and Sanitation. SLA for specifics.					
SUPERVIS	OR:			client and co Department	s will include but are not limited to supervision, monitoring of guards, liaising between and contractor, security meetings, incident investigation, etc. as required by the artment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	ECURITY 6	SUAR	RDS:	use of firearr in their posse	security guards must have firearm competency and be registered for the carry and irearms in a business environment. Armed security guards will be required to have possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 rs, and 12-gauge pump action shotguns.					
SECURITY						nclude but are not limited to access control, security patrols and general ties, etc. as required by the Department of Water and Sanitation. Refer to S				
SECURITY	OFFICER	SPEC	CIFICATIO	NS:		PRICING:				
ITEM	TEM GRADE ARMED / UNARMED				QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CWU5.1	Α		Armed		0	R		R		
GVV03.1	Α		Unarmed		0	R		R		
0)4/1/15 0	Б		Armed		0	R		R		
CWU5.2	В		Unarmed		0	R				
CWU5.3	C/D/E		Armed		0	R		R		
	0,2,2		Unarmed		2	R		R		
VEHICLES	AND SPE	CIAL	IZED EQU	IPMENT:		PRICING:				
ITEM	DESCRI	PTION	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CWU5.4	Branded	Patro	l Vehicle (S	Sedan/LDV)	0	R		R		
CWU5.5	ATV (Qua	adbike	e)		0	R		R		
CWU5.6	Security I	Bicycl	le		0	R		R		
CWU5.7	Handheld PTT	d Rad	ios / Base	Station /	1	R		R		
CWU5.8	Handheld	d Meta	al Detector	S	0	R		R		
CWU5.9	Guard Tr	ack a	nd Clockin	g System	1	R		R		
CWU5.10	Firearm S	Safe			0	R		R		
CWU5.11	Firearm U	Jnloa	ding Syste	m / Box	0	R		R		
	Sub-Total (Per Mont									
	15% VA									
	Security Officer Specification Total Price (Per Month									
	Security Officer Specification Total Price (12 Months									

ITEM: CW	J6				RYSMIE	BULT - CANAL		PSIRA AREA: 3		
U	NIT		PRO	VINCE		TOWN		PROJECT/OFFICE		
Constru	ction West	t	NORT	H WEST	РОТ	CHEFSTROOM	R	EPAIR OF CANAL COLLAPSE		
SECURITY	OFFICER	RS:			ept where	otherwise specified b		ven days a week (Monday to partment of Water and Sanitation.		
SUPERVIS	OR:			client and co Department	uties will include but are not limited to supervision, monitoring of guards, liaising between ent and contractor, security meetings, incident investigation, etc. as required by the epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	ECURITY (	GUAI	RDS:	use of firearr in their posse	ed security guards must have firearm competency and be registered for the carry and of firearms in a business environment. Armed security guards will be required to have eir possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .3 vers, and 12-gauge pump action shotguns.					
SECURITY						will include but are not limited to access control, security patrols and general ng duties, etc. as required by the Department of Water and Sanitation. Refer to ecifics.				
SECURITY	OFFICER	SPE	CIFICATIO	NS:		PRICING:				
ITEM	TEM GRADE ARMED / UNARMED				QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MONTH (EXCL. VAT)		
CWU6.1	A		Armed		0	R		R		
O V V O O . 1	^		Unarmed		0	R		R		
CMUE	Б		Armed		0	R		R		
CWU6.2	В	•	Unarmed		0	R		R		
CWU6.3	C/D/E		Armed		1	R		R		
			Unarmed		2	R	<u></u>	R		
VEHICLES	AND SPE	CIAL	LIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MONTH (EXCL. VAT)		
CWU6.4	Branded	Patro	ol Vehicle (	Sedan/LDV)	0	R		R		
CWU6.5	ATV (Qu	adbik	(e)		0	R		R		
CWU6.6	Security				0	R		R		
CWU6.7	Handhel PTT	d Rad	dios / Base	Station /	2	R		R		
CWU6.8	Handhel	d Met	tal Detector	s	0	R		R		
CWU6.9	Guard Ti	rack a	and Clockin	g System	1	R		R		
CWU6.10	Firearm	Safe			0	R		R		
CWU6.11	Firearm	Unloa	ading Syste	m / Box	0	R		R		
					Sub-Total (Per	Month)	R			
				5% VAT	R					
			Sec	Month)	R					
			Sec	(lonths)	R					

ITEM: CW	J7			MMA	BATHO WTW			PSIRA AREA: 3
U	NIT	PRO	OVINCE		TOWN		PROJECT/O	FFICE
Constru	ction West	NORT	H WEST		MAFIKENG		MMABATHO	WTW
SECURITY	OFFICERS	:		ept where	e on duty 24 hours a de otherwise specified but fics.			
SUPERVIS	OR:		client and co Department	s will include but are not limited to supervision, monitoring of guards, liaising between and contractor, security meetings, incident investigation, etc. as required by the artment of Water and Sanitation. Refer to SLA for specifics.				
ARMED SE	ECURITY GI	JARDS:	use of firearr in their posse	d security guards must have firearm competency and be registered for the carry and f firearms in a business environment. Armed security guards will be required to have ir possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .36 vers, and 12-gauge pump action shotguns.				
SECURITY	GUARDS:			nclude but are not limited to access control, security patrols and general ties, etc. as required by the Department of Water and Sanitation. Refer to .				
SECURITY	OFFICER S	PECIFICATIO	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	NTH (EXCL. VAT)
CV4/117-1		Armed		0	R		R	
CWU7.1	А	Unarmed		0	R		R	
014/117-0		Armed		0	R		R	
CWU7.2	В	Unarmed		0	R			
CWU7.3	C/D/E	Armed		0	R		R	
	57.2.2	Unarmed		2	R		R	
VEHICLES	AND SPEC	IALIZED EQU	IIPMENT:		PRICING:			
ITEM	DESCRIP	ΓΙΟΝ		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)
CWU7.4	Branded P	atrol Vehicle (	Sedan/LDV)	0	R		R	
CWU7.5	ATV (Quad	dbike)		0	R		R	
CWU7.6	Security B	cycle		0	R		R	
CWU7.7	Handheld PTT	Radios / Base	Station /	1	R		R	
CWU7.8	Handheld	Metal Detector	rs	0	R		R	
CWU7.9	Guard Tra	ck and Clockin	g System	0	R		R	
CWU7.10	Firearm Sa	nfe		0	R		R	
CWU7.11	Firearm U	nloading Syste	m / Box	0	R		R	
			Month)	R				
			5% VAT					
		Sec	Month)					
		Sec	Months)	R				

UNIT	g between y the carry and d to have pistols, .38 eral fer to SLA
SECURITY OFFICERS:  Security Officers will be on duty 24 hours a day for seven days a week (Monday 1 Sunday) except where otherwise specified by the Department of Water and Sanit Refer to SLA for specifics.  Duties will include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required by Department of Water and Sanitation. Refer to SLA for specifics.  Armed security guards must have firearm competency and be registered for the cuse of firearms in a business environment. Armed security guards will be required in their possession a bulletproof vest. Expectable firearms are 9mm parabellum prevolvers, and 12-gauge pump action shotguns.  SECURITY GUARDS:  Duties will include but are not limited to access control, security patrols and gene guarding duties, etc. as required by the Department of Water and Sanitation. Ref for specifics.  SECURITY OFFICER SPECIFICATIONS:  PRICING:  ITEM GRADE ARMED / UNARMED QTY UNIT PRICE (EXCL. VAT) TOTAL PER MONTH (EXCUU8.1 A	g between y the carry and d to have pistols, .38 eral fer to SLA
SECURITY OFFICERS:  Sunday) except where otherwise specified by the Department of Water and Sanit Refer to SLA for specifics.  Duties will include but are not limited to supervision, monitoring of guards, liaising client and contractor, security meetings, incident investigation, etc. as required by Department of Water and Sanitation. Refer to SLA for specifics.  ARMED SECURITY GUARDS:  Armed security guards must have firearm competency and be registered for the cuse of firearms in a business environment. Armed security guards will be required in their possession a bulletproof vest. Expectable firearms are 9mm parabellum prevolvers, and 12-gauge pump action shotguns.  Buties will include but are not limited to access control, security patrols and gene guarding duties, etc. as required by the Department of Water and Sanitation. Refer to SLA for specifics.  SECURITY OFFICER SPECIFICATIONS:  PRICING:  ITEM GRADE ARMED / UNARMED QTY UNIT PRICE (EXCL. VAT) TOTAL PER MONTH (EXCUBB.1)  Armed 0 R. R. R. R. R. R. C. R.	g between y the carry and d to have bistols, .38 eral fer to SLA
Client and contractor, security meetings, incident investigation, etc. as required by Department of Water and Sanitation. Refer to SLA for specifics.    Armed security guards must have firearm competency and be registered for the cuse of firearms in a business environment. Armed security guards will be required in their possession a bulletproof vest. Expectable firearms are 9mm parabellum prevolvers, and 12-gauge pump action shotguns.    Duties will include but are not limited to access control, security patrols and gene guarding duties, etc. as required by the Department of Water and Sanitation. Refer for specifics.    SECURITY OFFICER SPECIFICATIONS:	y the carry and d to have bistols, .38 eral fer to SLA
Use of firearms in a business environment. Armed security guards will be required in their possession a bulletproof vest. Expectable firearms are 9mm parabellum prevolvers, and 12-gauge pump action shotguns.    Duties will include but are not limited to access control, security patrols and gene guarding duties, etc. as required by the Department of Water and Sanitation. Ref for specifics.    SECURITY OFFICER SPECIFICATIONS:   PRICING:	d to have bistols, .38 eral er to SLA
SECURITY GUARDS:   guarding duties, etc. as required by the Department of Water and Sanitation. Ref for specifics.	CCL. VAT)
ITEM   GRADE   ARMED / UNARMED   QTY   UNIT PRICE (EXCL. VAT)   TOTAL PER MONTH (EXCL. VAT)	<u> </u>
CWU8.1         A         Armed         0         R	<u> </u>
CWU8.1         A         Unarmed         0         R	
Unarmed   0   R.   R.     R.	
CWU8.2         B         Unarmed         0         R	
CWU8.2         B         Unarmed         0         R	
CWU8.3         C/D/E         Armed         0         R.         R.         R.           VEHICLES AND SPECIALIZED EQUIPMENT:         PRICING:           ITEM         DESCRIPTION         QTY         UNIT PRICE (EXCL. VAT)         TOTAL PER MONTH (EXCURTING)           CWU8.4         Branded Patrol Vehicle (Sedan/LDV)         0         D         D	
Unarmed   5	
VEHICLES AND SPECIALIZED EQUIPMENT:     PRICING:       ITEM     DESCRIPTION     QTY     UNIT PRICE (EXCL. VAT)     TOTAL PER MONTH (EXCUSAGE)       CWU8.4     Branded Patrol Vehicle (Sedan/LDV)     0     0	
CWU8.4 Branded Patrol Vehicle (Sedan/LDV) 0	
CWU8.4 Branded Patrol Vehicle (Sedan/LDV) 0 R	(CL. VAT)
CWU8.5 ATV (Quadbike) 0 R	<u></u>
CWU8.6         Security Bicycle         0         R	
CWU8.7 Handheld Radios / Base Station / PTT 2 R	
CWU8.8 Handheld Metal Detectors 0 RR.	
CWU8.9 Guard Track and Clocking System 1 R	
CWU8.10         Firearm Safe         0         R	
CWU8.11 Firearm Unloading System / Box 0 R	<u></u>
Sub-Total (Per Month)	
15% VAT R	
Security Officer Specification Total Price (Per Month)	
Security Officer Specification Total Price (12 Months)	

ITEM: CWU	J9				BLO	EMHOF DAM			PSIRA AREA: 3	
U	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Constru	ction Wes	t	NORT	H WEST		BLOEMHOF	SAFI	ETY REHABILITA	TION PROJECT	
SECURITY	OFFICEF	RS:			ept where	e on duty 24 hours a de otherwise specified b fics.				
SUPERVIS	OR:			client and co Department	uties will include but are not limited to supervision, monitoring of guards, liaising between ent and contractor, security meetings, incident investigation, etc. as required by the epartment of Water and Sanitation. Refer to SLA for specifics.					
ARMED SE	ECURITY	GUAI	RDS:	use of firearr in their posse	ed security guards must have firearm competency and be registered for the carry and of firearms in a business environment. Armed security guards will be required to have eir possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 lvers, and 12-gauge pump action shotguns.					
SECURITY	SECURITY GUARDS:  Duties wil guarding of for specific security OFFICER SPECIFICATIONS:					nclude but are not limited to access control, security patrols and general ties, etc. as required by the Department of Water and Sanitation. Refer to				
SECURITY	OFFICER	SPE	CIFICATIO	NS:		PRICING:				
ITEM GRADE ARMED / UNARMED					QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CWU9.1	٨		Armed		0	R		R		
CWU9.1	A		Unarmed		0	R				
014/110 0	Б		Armed		0	R		R		
CWU9.2	В		Unarmed		0	R				
CWU9.3	C/D/E		Armed		0	R				
0000.0	OIDIL		Unarmed		4	R		R		
VEHICLES	AND SPE	ECIAI	LIZED EQU	IPMENT:		PRICING:				
ITEM	DESCRI	PTIO	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CWU9.4	Branded	Patro	ol Vehicle (S	Sedan/LDV)	0	R		R		
CWU9.5	ATV (Qu	ıadbil	(e)		0	R		R		
CWU9.6	Security	Bicyc	cle		0	R		R		
CWU9.7	Handhel PTT	d Rad	dios / Base	Station /	2	R		R		
CWU9.8	Handhel	d Me	tal Detector	S	0	R		R		
CWU9.9	Guard T	rack a	and Clockin	g System	1	R				
CWU9.10	Firearm	Safe			0	R				
CWU9.11	Firearm	Unloa	ading Syste	m / Box	0	R		R		
						Sub-Total (Per	Month)	R		
	15% VA									
	Security Officer Specification Total Price (Per Month									
	Security Officer Specification Total Price (12 Month									

ITEM: CWU	10				LAKE	SIDE OFFICES		PSIRA AREA: 3	
UI	VIT		PRO	VINCE		TOWN		PROJECT/OFFICE	
Construc	tion West	t	NORT	H WEST	P01	CHEFSTROOM	CONS	STRUCTION WEST SORAGE AND WORKSHOP AREA	
SECURITY	OFFICER	S:			cept where	e otherwise specified b		even days a week (Monday to partment of Water and Sanitation.	
SUPERVISO	DR:			between clie	uties will include but are not limited to supervision, monitoring of guards, liaising etween client and contractor, security meetings, incident investigation, etc. as required y the Department of Water and Sanitation. Refer to SLA for specifics.				
ARMED SEC	CURITY (	GUAR	RDS:	use of firear in their poss	ned security guards must have firearm competency and be registered for the carry and e of firearms in a business environment. Armed security guards will be required to have heir possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, revolvers, and 12-gauge pump action shotguns.				
SECURITY	GUARDS	:			include but are not limited to access control, security patrols and general luties, etc. as required by the Department of Water and Sanitation. Refer to SL				
SECURITY (	OFFICER	SPE	CIFICATION	NS:		PRICING:			
ITEM	GRADE		ARMED / UNARME		QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MONTH (EXCL. VAT)	
CWU10.1	Α		Armed		0	R		R	
CVVU 10.1	A		Unarmed		0	R		R	
CWU10.2	В		Armed		0	R		R	
CVV0 10.2	Б		Unarmed		0	R		R	
CWU10.3	C/D/E		Armed		1	R		R	
000010.0	OIDIL		Unarmed		3	R		R	
VEHICLES A	AND SPE	CIAL	IZED EQU	IPMENT:	1	PRICING:			
ITEM	DESCR				QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MONTH (EXCL. VAT)	
CWU10.4	Branded (Sedan/		ol Vehicle		0	R		R	
CWU10.5	ATV (Q	uadbi	ke)		0	R		R	
CWU10.6	Security	/ Bicy	cle		0	R		R	
CWU10.7	Handhe PTT	ld Ra	dios / Base	Station /	2	R		R	
CWU10.8	Handhe	ld Me	etal Detecto	rs	0	R		R	
CWU10.9	Guard 1	rack	and Clockii	ng System	1	R		R	
CWU10.10	Firearm	Safe			0	R		R	
CWU10.11	Firearm	Unlo	ading Syste	em / Box	0	R		R	
						Sub-Total (Per	Month)	R	
						15	5% VAT	R	
			Sec	Month)	R				
			Sec	Months)	R				

ITEM: CWU	11				RIET	SPRUIT DAM			PSIRA AREA: 3	
UI	NIT		PRO	VINCE		TOWN		PROJECT/O	FFICE	
Construc	tion West		NORT	H WEST	VE	ENTERSDORP	SAF	ETY REHABILITA	TION PROJECT	
SECURITY	OFFICER	S:			ept where	pe on duty 24 hours a e otherwise specified b ifics.				
SUPERVISO	DR:			between clie by the Depa	uties will include but are not limited to supervision, monitoring of guards, liaising etween client and contractor, security meetings, incident investigation, etc. as required the Department of Water and Sanitation. Refer to SLA for specifics.  med security guards must have firearm competency and be registered for the carry and					
ARMED SE	CURITY G	BUAR	RDS:	use of firear	ms in a bu ession a l	s must have firearm or usiness environment. A bulletproof vest. Expec gauge pump action sh	Armed se ctable fire	curity guards will b	e required to have	
SECURITY	SECURITY GUARDS: gua					uties will include but are not limited to access control, security patrols and gener larding duties, etc. as required by the Department of Water and Sanitation. Refer specifics.				
SECURITY (	OFFICER	SPE				PRICING:				
ITEM GRADE ARMED / UNARMED					QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	NTH (EXCL. VAT)	
011111111			Armed		0	R		R		
CWU11.1	A		Unarmed		0	R				
	_		Armed		0	R				
CWU11.2			Unarmed		0	R				
014/1144.0	O/D/E		Armed		0	R				
CWU11.3	C/D/E		Unarmed		4	R				
VEHICLES A	AND SPE	CIAL	IZED EQUI	PMENT:		PRICING:				
ITEM	DESCR	IPTIC	N		QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	NTH (EXCL. VAT)	
CWU11.4	Branded (Sedan/		ol Vehicle		0	R		R		
CWU11.5	ATV (Qı	uadbi	ke)		0	R				
CWU11.6	Security	Bicy	cle		0	R				
CWU11.7	Handhel PTT	ld Ra	dios / Base	Station /	2	R		R		
CWU11.8	Handhe	ld Me	tal Detecto	rs	0	R		R		
CWU11.9	Guard T	rack	and Clockir	ng System	1	R		R		
CWU11.10	Firearm	Safe			0	R				
CWU11.11	Firearm	Unlo	ading Syste	em / Box	0	R		R		
						Sub-Total (Per	Month)	R		
						15	5% VAT	R		
	Security Officer Specification Total Price (Per Month									
	Security Officer Specification Total Price (12 Months									

ITEM: CWU	12			PSIRA AREA: 3				
UI	NIT	PRO	VINCE		TOWN		PROJECT/O	FFICE
Construc	tion West	NORTH	ERN CAPE		UPINGTON	Rehabi	litation of the emba canal	ankment along the
SECURITY	OFFICERS:		Sunday) exc	ficers will be on duty 24 hours a day for seven days a week (Monday to cept where otherwise specified by the Department of Water and Sanitatio A for specifics.				
SUPERVISO	DR:		between clie	ties will include but are not limited to supervision, monitoring of guards, liaising ween client and contractor, security meetings, incident investigation, etc. as required the Department of Water and Sanitation. Refer to SLA for specifics.				
ARMED SEC	CURITY GU	ARDS:	use of firear	ecurity guards must have firearm competency and be registered for the carry and earms in a business environment. Armed security guards will be required to have ossession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, vers, and 12-gauge pump action shotguns.				
SECURITY (	GUARDS:			nclude but are not limited to access control, security patrols and general ties, etc. as required by the Department of Water and Sanitation. Refer to				
SECURITY O	OFFICER SI	PECIFICATION	NS:		PRICING:			
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)
CWU12.1	Α	Armed		0	R		R	
		Unarmed		0	R		R	
CWU12.2	В	Armed		0	R		R	
00012.2		Unarmed	Unarmed		R		R	
CWU12.3	C/D/E	Armed		0	R		R	
00012.0	OIDIL	Unarmed		3	R		R	
VEHICLES A	AND SPECI	ALIZED EQU	PMENT:		PRICING:			
ITEM	DESCRIP			QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	NTH (EXCL. VAT)
CWU12.4	Branded F (Sedan/LI	Patrol Vehicle DV)		0	R		R	
CWU12.5	ATV (Qua	dbike)		0	R		R	
CWU12.6	Security B	licycle		0	R		R	
CWU12.7	Handheld PTT	Radios / Base	Station /	1	R		R	
CWU12.8	Handheld	Metal Detecto	rs	0	R		R	
CWU12.9	Guard Tra	ick and Clockir	ng System	1	R		R	
CWU12.10	Firearm S	afe		0	R			
CWU12.11	Firearm U	nloading Syste	em / Box	0	R		R	
					Sub-Total (Per	Month)	R	
					15	5% VAT	R	
	Security Officer Specification Total Price (Per Month							
		Sec	urity Officer S	Specifica	tion Total Price (12 N	Months)	R	

ITEM: CWU	U13 BUCKLANDS CANAL PSIRA AREA: 3						PSIRA AREA: 3		
UI	NIT PROVINCE			TOWN		PROJECT/OFFICE			
Construc	ction West NORTHERN C		ERN CAPE	DOUGLAS		sections of the canal			
SECURITY (	OFFICERS:		Sunday) exc	Officers will be on duty 24 hours a day for s except where otherwise specified by the De SLA for specifics.					
SUPERVISO	DR:		between clie	ent and co	clude but are not limited to supervision, monitoring of guards, liaising nt and contractor, security meetings, incident investigation, etc. as required trent of Water and Sanitation. Refer to SLA for specifics.				
ARMED SEC	CURITY GU	ARDS:	use of firear	security guards must have firearm competency and be registered for the carry and rearms in a business environment. Armed security guards will be required to have possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, olivers, and 12-gauge pump action shotguns.					
SECURITY	GUARDS:			ties, etc. a	t are not limited to acc as required by the Dep				
SECURITY O	OFFICER SI	PECIFICATION	NS:		PRICING:				
ITEM	GRADE	ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)	
CWU13.1	Α	Armed		0	R		R		
00010.1	A	Unarmed		0	R		R		
CWU13.2	В	Armed	Armed		R		R		
311313.2		Unarmed	Unarmed		R		R		
CWU13.3	C/D/E	Armed		0	R		R		
011010.0	Unarmed			3	R		R		
VEHICLES A	AND SPECI	ALIZED EQUI	PMENT:	T	PRICING:				
ITEM	DESCRIP			QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MC	NTH (EXCL. VAT)	
CWU13.4	Branded F (Sedan/LE	Patrol Vehicle DV)		0	R		R		
CWU13.5	ATV (Qua	dbike)		0	R		R		
CWU13.6	Security B	icycle		0	R		R		
CWU13.7	Handheld PTT	Radios / Base	Station /	1	R		R		
CWU13.8	Handheld	Metal Detecto	rs	0	R		R		
CWU13.9	Guard Track and Clocking System			1	R		R		
CWU13.10	Firearm Safe			0	R	<u> </u>	R		
CWU13.11 Firearm Unloading System / Box			0	R		R			
					Sub-Total (Per	Month)	R		
					15	5% VAT	R		
		Sec	urity Officer S	Specifica	tion Total Price (Per	Month)	R		
		Seci	urity Officer S	Specifica	tion Total Price (12 N	(Ionths)	R		

ITEM: CWU	14		TWEEFONTEIN					PSIRA AREA: 3	
UN	NIT	IT PRO\			TOWN	PROJECT/OFFICE		FFICE	
Construc	tion West	FRE	E STATE	Е	BOTHAVILLE	Construct	ion of the Tweefontein gauging weir		
			except where of	cers will be on duty 24 hours a day for seven days a week (Monday to Sunday) e otherwise specified by the Department of Water and Sanitation. Refer to SLA for					
SUPERVISO	OR:		client and cont Department of	ractor, sed Water and	but are not limited to supervision, monitoring of guards, liaising between or, security meetings, incident investigation, etc. as required by the ter and Sanitation. Refer to SLA for specifics.				
ARMED SEC	CURITY GU	ARDS:	of firearms in a possession a b	d security guards must have firearm competency and be registered for the carry and use earms in a business environment. Armed security guards will be required to have in their ession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, .38 revolvers, 2-gauge pump action shotguns.					
SECURITY (	GUARDS:		Duties will include but are not limited to access control, s duties, etc. as required by the Department of Water and						
SECURITY (	OFFICER SP	PECIFICATION	NS:		PRICING:				
ITEM	GRADE	ARMED/U	JNARMED	QTY	UNIT PRICE (EXCL.	VAT)	TOTAL PER MOI	NTH (EXCL. VAT)	
CWU14.1	A	Armed		0	R		R		
		Unarmed		0	R		R		
CWU14.2	В	Armed		0	R		R		
		Unarmed	Unarmed		R		R		
CWU14.3	C/D/E	Armed		2	R		R		
		Unarmed		2	R		R		
VEHICLES A	AND SPECIA	ALIZED EQU	JIPMENT:		PRICING:				
ITEM	DESCRIPTION			QTY	UNIT PRICE (EXC	L. VAT)	TOTAL PER MC	NTH (EXCL. VAT)	
CWU14.4	Branded Pa	atrol Vehicle	(Sedan/LDV)	0	R		R		
CWU14.5	ATV (Quad	lbike)		0	R		R		
CWU14.6	Security Bi	cycle		0	R		R		
CWU14.7	Handheld F	Radios / Base	e Station / PTT	1	R		R		
CWU14.8	Handheld N	Metal Detecto	ors	0	R		R		
CWU14.9	Guard Trac	ck and Clock	ing System	1	R		R		
CWU14.10	Firearm Safe			0	R		R		
CWU14.11	Firearm Unloading System / Box			0	R		R		
					Sub-Total (Pe	er Month)	R		
						15% VAT	R		
		8	Security Office	r Specific	ation Total Price (Pe	er Month)	R		
	J	S	ecurity Office	Specific	ation Total Price (12	Months)	R		

ITEM: CWU15			SENEKAL BEP					PSIRA AREA: 3	
UI	NIT		PRO	VINCE		TOWN		PROJECT/OFFICE	
Construc	tion West	on West FREE S		STATE		SENEKAL	BU	MAIN SITE AN CKET ERADICAT	
SECURITY	OFFICER	S:		Sunday) exc	Security Officers will be on duty 24 hours a day for seven days a weel Sunday) except where otherwise specified by the Department of Wate Refer to SLA for specifics.				
SUPERVISO	DR:			between clie by the Depa	uties will include but are not limited to supervision, monitoring of guards, liai etween client and contractor, security meetings, incident investigation, etc. a y the Department of Water and Sanitation. Refer to SLA for specifics.				
ARMED SEC	CURITY G	BUAR	RDS:	use of firear in their poss	Armed security guards must have firearm competency and be registered for the carry and use of firearms in a business environment. Armed security guards will be required to have nother possession a bulletproof vest. Expectable firearms are 9mm parabellum pistols, 38 revolvers, and 12-gauge pump action shotguns.				
SECURITY	GUARDS	•			ties, etc. a	are not limited to acc as required by the Dep			
SECURITY (	OFFICER	SPE	CIFICATION	NS:		PRICING:			
ITEM	GRADE		ARMED /	UNARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MO	NTH (EXCL. VAT)
CWU15.1	Α		Armed		0	R		R	
	^		Unarmed		0	R		R	
CWU15.2	В		Armed		0	R		R	
			Unarmed		0	R		R	
CWU15.3	C/D/E	Armed			4	R		R	
	Unarmed			12	R		R		
VEHICLES A	1			PMENT:		PRICING:			
ITEM	DESCRIPTION			QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	ONTH (EXCL. VAT)	
CWU15.4	(Sedan/		ol Vehicle		0	R		R	
CWU15.5	ATV (Qı	uadbi	ke)		0	R		R	
CWU15.6	Security	Bicy	cle		0	R		R	
CWU15.7	Handhe PTT	ld Ra	dios / Base	Station /	2	R		R	
CWU15.8	Handhe	ld Me	tal Detecto	rs	0	R		R	
CWU15.9	Guard T	uard Track and Clocking System			2	R		R	
CWU15.10	Firearm	arm Safe			0	R		R	
CWU15.11 Firearm Unloading System / Box			0	R		R			
Sub-Total (Per Month)							Month)	R	
15% VAT						5% VAT	R		
Security Officer Specification Total Price (Per Month)						Month)	R		
Security Officer Specification Total Price (12 Months)						Months)	R		

ITEM: CWU17 ARME		IED RESPONSE AND CROWD CONTROL TEAM			И	PSIRA AREA: 3			
UI	NIT		PROVIN	ICE	TOWN			PROJECT/OFFICE	
Construc	struction West All				All			Construction West	
ARMED RESPONSE SUPERVISOR: infrastruction appoint a and skille					nstance conventional security measures is insufficient to secure DWS ucture, equipment, and employees. Construction West reserves the right to an armed response and crowd control team. The supervisor must be qualified led in crowd control measures and tactics. With knowledge of the legal and implications during crowd control incidents.				
ARMED RESPONSE OFFICERS: infrastruction appoint a qualified				infrastruc appoint a qualified	the instance conventional security measures is insufficient to secure DWS frastructure, equipment, and employees. Construction West reserves the right to point an armed response and crowd control team. The security officers must be palified and skilled in crowd control measures and tactics.				
CROWD CO	NTROL E	QUIF	PMENT:	use of a	The crowd control team must have firearm training and competence for the carry and use of a firearm in business. The service provider will be required to supply the necessary crowd control equipment such as shield, pepper spray, protective jackets, etc.				
SECURITY	OFFICER S	SPEC	CIFICATIONS:			PRICING:			
ITEM	GRADE		ARMED / UN	ARMED	QTY	UNIT PRICE (EXCL	. VAT)	TOTAL PER MC	NTH (EXCL. VAT)
CWU17.1	A		Armed		0	R		R	
	,		Unarmed		0	R		R	
CWU17.2	В		Armed		4	R		R	
GW017.2	Б		Unarmed		0	R		R	
CWU17.3	C/D/E		Armed			R		R	
GWU17.3	CIDIE		Unarmed		0	R		R	
VEHICLES A	AND SPEC	CIAL	IZED EQUIPM	ENT:		PRICING:			
ITEM	DESCRI				QTY	UNIT PRICE (EXCL	VAT)	TOTAL PER MO	NTH (EXCL. VAT)
CWU17.4	Branded (Sedan/L		ol Vehicle		4	R		R	
CWU17.5	ATV (Qu	ıadbil	ke)		0	R		R	
CWU17.6	Security	Bicy	cle		0	R		R	
CWU17.7	Handhel PTT	d Ra	dios / Base Sta	ation /	4	R		R	
CWU17.8	Handhel	d Me	tal Detectors		4	R		R	
CWU17.9	Guard Track and Clocking System			0	R		R		
CWU17.10	Firearm	Firearm Safe			0	R		R	
CWU17.11	VU17.11 Firearm Unloading System / Box			0	R		R		
						Sub-Total (Per	Month)	R	
						15	5% VAT	R	
	Security Officer Specification Total Price (Per Month)						Month)	R	
			Security	y Officer S	Specifica	tion Total Price (12 N	Months)	R	
TAKE NOTE	· Item CV	NII1	7: Armed Re	snonse a	and Crov	vd Control Team, w	vill only	he required dur	ing periods where

TAKE NOTE: Item CWU17: Armed Response and Crowd Control Team, will only be required during periods where conventional security measures fail to secure Department of Water and Sanitation infrastructure, equipment, and employees and is not part of the normal day-to-day security service and activities.

ITEM: CWU18		PRICING FOR ADDITIONAL RESOURCES				
PSIRA AREA 1 AND	) 2					
SECURITY OFFICE	R SPECIFICA	TIONS:		PRICING:		
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)	
CWU18.1	A	Armed	1	R	R	
GW0 10.1	٨	Unarmed	1	R	R	
CWU18.2	В	Armed	1	R	R	
GW010.2	D	Unarmed	1	R	R	
CWU18.3	C/D/E	Armed	1	R	R	
CVV0 10.3	GIDIE	Unarmed	1	R	R	
PSIRA AREA 3						
SECURITY OFFICE	R SPECIFICA			PRICING:		
ITEM	GRADE	ARMED / UNARMED	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)	
CWU18.4	Α	Armed	1	R	R	
		Unarmed	1	R	R	
CWU18.5	В	Armed	1	R	R	
		Unarmed	1	R	R	
CWU18.6	C/D/E	Armed	1	R	R	
		Unarmed	1	R	R	
VEHICLES AND SP	ECIALIZED E	EQUIPMENT:		PRICING:		
ITEM	DESCRIPTI	ION	QTY	UNIT PRICE (EXCL. VAT)	TOTAL PER MONTH (EXCL. VAT)	
CWU18.7	Branded Pa (Sedan/LDV		1	R	R	
CWU18.8	ATV (Quadl	bike)	1	R	R	
CWU18.9	Security Bicycle		1	R	R	
CWU18.10	Handheld Radios / Base Station / PTT		1	R	R	
CWU18.11	Handheld Metal Detectors		1	R	R	
CWU18.12	Guard Track and Clocking System		1	R	R	
CWU18.13	Firearm Safe		1	R	R	
CWU18.14	Firearm Unloading System / Box		1	R	R	

ITEM CWU18: It is compulsory for the bidder to complete and furnish pricing for Item CWU18 for the additional resources that may be required during the contract period. This pricing schedule will be applied to new projects not included in the current specifications and/or when the risk to a specific project changes.

### **PRICE ADJUSTMENTS**

### A NON-FIRM PRICES SUBJECT TO ESCALATION

- IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON-FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES.
- 2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left( D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

Pa =The new escalated price to be calculated

(1-V)Pt =85% of the original bid price.

# Note that Pt must always be the original bid price and not an escalated price.

- D1, D2.. =Each factor of the bid price eg. labour, transport, support, service, maintenance, etc. The total of the various factors D1, D2...etc. must add up to 100%.
- R1t, R2t... =Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt =15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.
- 3. THE FOLLOWING INDEX/INDICES MUST BE USED TO CALCULATE YOUR BID PRICE:

Index	Dated	Index	Dated	Index	Dated
Index	Dated	Indev	Dated	Indev	Dated

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

Failure to comply with the above will result in no price increase on a non-firm price. Where prices are indicated as firm no price increase claim will be entertained during the contract period.

### **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

**SECTION 4: GENERAL CONDITIONS OF CONTRACT** 

# **CONTENTS**

4.1. General Conditions of Contract

# THE NATIONAL TREASURY

# **Republic of South Africa**



# GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

**July 2010** 

# **GOVERNMENT PROCUREMENT**

# GENERAL CONDITIONS OF CONTRACT

# **July 2010**

# **NOTES**

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

# **TABLE OF CLAUSES**

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6.	Patent rights
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9.	Packing
10.	Delivery and documents
11.	Insurance
12.	Transportation
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National Industrial Participation Program (NIPP) Prohibition of restrictive practices

32. 33. 34. 32.

Taxes and duties

#### **General Conditions of Contract**

### 1. Definitions

The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to 1.4.1 influence the action of a public official in the procurement process or in contract execution.
  - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by 1.5.1 its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store ordepot or on the specified site in compliance with the conditions of the contract or order, thesupplier bearing all risks and charges involved until the supplies are so delivered and avalid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative inthe RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence aprocurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed toestablish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plusfreight and other direct importation costs such as landing costs, dock dues, import duty,sales duty or other similar tax or duty at the South African place of entry as well astransportation and handling charges to the factory in the Republic where the suppliescovered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

# 2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

#### 3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

#### 4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

# 5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

# 6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

# 7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in afreely convertible currency acceptable to the purchaser and shall be in one of the followingforms:
  - a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

# 8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the suppliesto be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

# 9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

# 10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

#### 11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

# 12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

## 13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
  - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

## 14. Spare parts

- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
  - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

# 15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### 16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

#### 17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

#### 18. Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

## 19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

## 20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

# 21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuantto GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### 22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

#### 23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2:
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer /Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

## 24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase.

When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any)which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

## 25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## 26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

# 27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
  - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) the purchaser shall pay the supplier any monies due the supplier.

## 28. Limitation of liability

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

# 29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

## 30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

#### 31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

#### 32. Taxes and duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

# 33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

## 34. Prohibition of Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)

## **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

**SECTION 5: SPECIAL CONDITIONS OF CONTRACT** 

# **CONTENTS**

5.1. Special Conditions of Contract

# 5.1 SPECIAL CONDITIONS OF CONTRACT

Please take note of the following special conditions of contract as per "Clause 2.2 and 2.3 of the General Conditions of Contract (GCC)" which specifies:

"Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works."

"Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply"

Item	Data		
Delivery and documents	Invoices submitted for payment must be verified and signed and		
(GCC Clause 10)	should be supported by timesheets/salary advice signed by the		
	appointed security officers.		
	These documents will be signed for as received on delivery by a		
	designated person.		
Insurance	It shall be the bidder's responsibility to submit Public Liability		
(GCC Clause 11)	insurance of which the insurance must cover to at least the		
	minimum value of 5 million rand each. The validity of these		
	insurances must cover the period upon which the services will be		
	rendered. All losses incurred by the Department as a result of		
	failures occurred within compliance or breach of contract shall be		
	claimed from the successful bidders. The Department reserves the		
	right to verify the validity of the above-mentioned insurances on a		
	monthly basis or as otherwise agreed.		
Transportation	An all-inclusive price is required for the transport of security		
(GCC Clause 12)	personnel.		
	The Department will have the right to instruct the successful Bidder		
	to repair or replace a vehicle which is considered to be unsafe		
	and/or unsuitable for the transporting of security officers.		
	Overloading of vehicles in terms of the Road Traffic Act will not be		
	permitted.		
Incidental Services	The successful bidder will be required to render private security		
(GCC Clause 13)	services for the Department of Water and Sanitation: CDCM AND		
	CONSTRUCTION UNITS for a period of 36 months.		
	The successful bidder may be required to enter or provide any or		
	all the services referred to in this document, the service level		
	agreement (SLA), and additional services connected therewith,		
	(SOP and Site specifications).		
Payment	Payment will be made in Rand within 30 days after receipt of the		
(GCC Clause 16)	correct invoice supported by timesheets/salary advice signed by		
	the appointed security manager.		
	and appointed dodainty manager.		

Prices (GCC Clause 17)	Only price adjustments in accordance with the formula indicated in
(Soc olause 17)	this document will be allowed.
Subcontracts	No subcontracting will be allowed under this contract due to vetting
(GCC Clause 20)	protocols during the evaluation process.
Penalties	Subject to GCC Clause 25, if the service provider fails to deliver
(GCC Clause 22)	any or all of the services within the period(s) specified in the
	contract, the purchaser shall, without prejudice to its other
	remedies under the contract, deduct from the contract price, as a
	penalty, a sum calculated on the delivered price of the delayed
	goods or unperformed services using the current prime interest
	rate calculated for each day of the delay until actual delivery or
	performance. The purchaser may also consider termination of the
	contract pursuant to GCC Clause 23.
	In addition to "GCC Clause 16" the Department of Water and
	Sanitation: CDCM AND CONSTRUCTION UNITS reserves the
	right to apply, in addition to GCC Clause 16, penalties as specified
	in Section 1: Legalities; Instruction to bidder; Clause 23: Penalties.
Termination for default	The parties shall have a right to terminate this agreement after
(GCC Clause 23)	thirty days written notice has been served to the other party.
Settlement of Disputes	Disputes shall be resolved by way of negotiation failing which the
(GCC Clause 27)	matter shall be referred for mediation, conciliation and then
	arbitration as agreed by the parties.
Applicable law	The contract shall be governed and interpreted in accordance with
(GCC Clause 30)	South African laws.
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## **DEPARTMENT OF WATER AND SANITATION**

## **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICES TO THE DEPARTMENT WATER AND SANITATION, CONSTRUCTION MANAGEMENT FOR CONSTRUCTION: CENTRAL WORKSHOP, EAST, NORTH, SOUTH AND WEST UNITS FOR A PERIOD OF 36 MONTH

# **SECTION 6: PRIVATE SECURITY SERVICE PROVIDER OFFICE INSPECTION**

# **CONTENTS**

6.1. Private Security Service Provider Office Inspection

# **6.1. Special Conditions of Contract**

This inspection will be conducted by the evaluation committee as per the below compulsory site inspection template.

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

Name of Bidder:					
	Area: Cit	y/Town			
	Area Mu	nicipality			
	Area Pro	vince			
	ВІ	DDERS / COMPA	NY BUSINESS OFFICES	}	
Proof of Physical Address			Verified: (Yes / No)	Compliant	Not Compliant
Proof of Postal Address			Verified: (Yes / No)	Compliant	Not Compliant
Telephone (Landline)			Verified: (Yes / No)	Compliant	Not Compliant
Fax line			Verified: (Yes / No)	Compliant	Not Compliant
Cell number			Verified: (Yes / No)	Compliant	Not Compliant
Email Address			Verified: (Yes / No)	Compliant	Not Compliant
	COMPAN	IY / BIDDERS OF	PERATIONAL CONTROL	ROOM	
Does the bidder have an Operational Control Room?	Yes/No	Comments:		Compliant	Not Compliant
Is the control room fully operational?				Compliant	Not Compliant
Is the control room manned by a competent person? What PSIRA qualification does the officer have?	Yes/No	Comments:		Compliant	Not Compliant
Does the Operational Control Room have a functional base/hand two-way communication radio?	Yes/No	Comments:		Compliant	Not Compliant
Does the official who is appointed to mend the control room make entries in the Occurrence Book?	Yes/No	Comments:		Compliant	Not Compliant
Is the following equipment available: Safe Radio Landline Telephone Other security equipment (Torches, Handcuffs, Batons etc.)	Yes/No	Comments:		Compliant	Not Compliant
/	1	BIDDERS / CO	OMPANY RECORDS	<u> </u>	- 1

r=				
Total number of personnel as per payroll or PSIRA	Yes/No	Comments:	Proof	No Proof
personnel list of the bidder				
Proof of salaries of guards (ensure if it is in-line with PSIRA tariffs)	Yes/No	Comments:	Proof	No Proof
Proof of resent / previous projects:	Yes/No	Comments:	Proof	No Proof
1			Compliant (Proof)	Not Compliant
2			Compliant (Proof)	Not Compliant (No proof)
3			Compliant (Proof)	Not Compliant (No Proof)
4			Compliant (Proof)	Not Compliant (No Proof)
5			Compliant (Proof)	Not Compliant (No Proof)
Does the bidder have uniform and is it branded?			Compliant	Not Compliant
Does the bidder have vehicles and are the vehicles marked / branded?			Compliant	Not Compliant
Are the bidder's vehicles installed with radio communication systems?			Compliant	Not Compliant
Is the radio communication system in the bidder's vehicles functional?			Compliant	Not Compliant
BIDD	ERS / COI	MPANY FIREARMS AND AMMUNIT	ION (IF REQUIRED)	
Does the bidder have enough firearms and ammunition as per the specification of this bid?			Compliant	Not Compliant
Is the firearms registered in the name of the company?			Compliant	Not Compliant
Does the bidder have all licenses of the firearms which are to be utilized on the site as per the specification?			Compliant	Not Compliant
Does the bidder have a firearm permit book and an issue register?			Compliant	Not Compliant
Are all personnel competent for carrying firearms as per the specification?			Compliant	Not Compliant
Does the bidder have a safe for safe keeping of firearms?			Compliant	Not Compliant

## **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICE TO THE DEPARTMENT OF WATER AND SANITATION CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT CDCM AND CONSTRUCTION UNITS FOR A PERIOD OF 36 MONTHS

**SECTION 7: PENALTIES** 

# **CONTENTS**

7.1 Penalties

# 7.1 Penalties

The bidder must take note of the under listed penalties which will be imposed should ineffective services be rendered during the contract period.

The bidder must also take note that if the transgression(s) are of such nature that the severity of the incident and/or non-compliance is damaging to the Departments name, or any losses occurred due to the actions or non-compliances the Department reserves the right to start legal procedures to recover such losses.

ITEM	PENALTY			TAKE	
	First Transgression	Second Transgression	Third Transgression	Frequency	NOTE
Security Officer deployed before receiving the compulsory site induction.	R100	R200	R300	Per Incident	
The security officer not performing duties or complying to site instruction / security operational plan.	R200	R400	R600	Per Incident	
The security officer is on duty without pocketbook and pen.	R50	R100	R150	Per Incident	
The security officer is on duty without PSIRA Identity Card or name tag.	R50	R100	R150	Per Incident	
The security officer is on duty without any instrument to determine time or such instrument is not in a working condition.	R50	R100	R150	Per Incident	
Possession of private cell phone by a security officer whilst on duty.	R50	R100	R150	Per Incident	
Pocketbook of a security office written up advance.	R50	R100	R150	Per Incident	
Pocketbook not written up hourly.	R50	R100	R150	Per Incident	
There is no base radio on site where required or such radio is not in a working condition.	R200	R400	R600	Per Incident	
The security officer is without a hand-held radio or communication devise, or such radio and/or communication devise is not in a working order.	R100	R200	R300	Per Incident	
The security officer is in possession of a private firearm whilst on duty.	R500	R1000	R1500	Per Incident	
Self-posting and/or no parade or inspection of security officers during shift change.	R200	R400	R600	Per Incident	
Late posting of security officers	R200	R400	R600	Per Incident	

Late submission of any required information or documentation as per the agreement and specified by the Department.	R100	R200	R300	Per Incident
Late submission of incident and/or progress reports as per agreement and specified by the Department in the SLA.	R200	R400	R600	Per Incident
No visit from supervising inspector / site / project manager to site as per SLA.	R200	R400	R600	Per Incident
Non-attendance of weekly meeting by supervising inspector / site / project manager as per SLA.	R100	R200	R300	Per Incident
Non-attendance of monthly meeting by managing member and/or director as per SLA.	R200	R400	R600	Per Incident
Visitors to building and/or site without escort.	R200	R400	R600	Per Incident
Security officer sleeping on duty.	R200	R400	R600	Per Incident
Security officer under the influence of alcohol or drugs.	R200	R400	R600	Per Incident
Security officers absent from duty and/or no security officer deployed (Post desertion).	R500	R1000	R1500	Per Incident
Security officer failing to report an incident by end of current shift.	R200	R400	R600	Per Incident
Security service provider failing to provide and/or maintain security equipment and aids as per agreement and specified by the Department, including vehicles and transport.	R1000	R1500	R2000	Per Incident
Security officer out of uniform and/or in civilian clothes whilst on duty.	R200	R400	R600	Per Incident
Security officers inciting fellow security officers or members of the public when engaging in illegal labour protests action.	R1000	R2000	R3000	Per Incident
Security guardroom(s) and surrounding area not clean and in disarray.	R200	R400	R600	Per Incident
Security service provider failing to provide and/or maintain and/or not operational due to breakdown of the branded	R1000	R2000	R3000	Per Incident

security vehicle per project as specified in the service level agreement.					
Security service provider and/or security officer acting out of his/her scope of work or damaging the Departments name by his/ her actions.	R2000	R4000	R6000	Per Incident	

Please Note, the maximum penalty will be implemented for transgression exceeding three (3) and will be revised annually on the start of the financial year for the duration of the contract.

## **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICE TO THE DEPARTMENT OF WATER AND SANITATION CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT CDCM AND CONSTRUCTION UNITS FOR A PERIOD OF 36 MONTHS

# **SECTION 8: SCOPE OF WORK (STANDARD AND PARTICULAR SPECIFICATIONS)**

- 8.1 Standard Specifications for Security
- 8.2 Site Specifications

#### 8.1. STANDARD SPECIFICATION FOR SECURITY SERVICES

- 8.1.1. The norm/quality of the security service to be rendered must be in accordance with the acceptable standard of the trade concerned.
- 8.1.2. All possible steps shall be taken by the contractor to ensure that the intended execution of this agreement will take place. These steps include, inter alia, the following:
- 8.1.3. The protection of State property at the intended site and the protection of the said property against theft and vandalism.
- 8.1.4. The protection of State's officials against physical safety threats and attacks or any offences, including offences referred to in Schedule 1 of the Criminal Procedure Act, 1977 (Act 51 of 1977)
- 8.1.5 The contractor must provide the security personnel required for successful rendering of the service, as follows:
  - Guards (security officer, grade C/D/E), that is the persons who shall execute the physical security service.
  - First level supervisor (security officer, grade B), that is the persons exercising direct supervision and control over the security officers and who shall be always present at the site
  - Second-level supervisor (security officer, grade B), that is the person exercising
    complete supervision and control over security staff at a site where a security service is
    rendered by the contractor. (In the event of a small security organization, the secondlevel supervisor may be the owner of the security organization).
- 8.1.6 It is the responsibility of the contractor to see to it that the security personnel in his service and especially those employed for the rendering of this service, always meet the following requirements:

#### 8.1.7 **SUPERVISORS:**

- Supervisors must Grade 10 to 12 academic qualifications.
- Supervisors must have a good understanding in the post description and duties.
- Supervisors must always be capable of properly managing the subordinates.
- Supervisors must be able to communicate, read and write in English and any other official language.
- Supervisors must have received training from a training facility in regard to supervisor duties and security procedures.

## 8.1.8 **SECURITY OFFICERS:**

- Security Officers must have passed at least Standard Eight (Grade 10) level.
- Security Officers must be able to communicate, read and write English and any other official language.
- Security officers must not be younger than 18 years of age.

#### 8.1.9 THE FOLLOWING GENERAL REQUIREMENTS APPLY:

# DEPARTMENT OF WATER AND SANITATION CHIEF DIRECTORATE: CONSTRUCTION MANAGEMENT AND CONSTRUCTION UNITS

 Noted herewith is that the Department of Water and Sanitation Chief Directorate: Construction Management and Construction Units must provide an enabling environment to the Private Security Service Provider (PSSP) to render a top of the range quality service that is non-compromising. The Service Level Agreement (SLA) entered, will be well managed and monitored to achieve the Department of Water AND Sanitation' intention of providing a safe and secure risk-free work environment to all its visitors, customers, employees and sub-contractors.

# PRIVATE SECURITY SERVICE PROVIDER

 On the other hand, Private Security Service Provider (PSSP) must ensure total compliance to all Private Security Industry Regulatory Authority (PSIRA) regulations and "Code of Conduct" and be managed by a competent, qualified, and knowledgeable person who must be supported by PSIRA accredited trained security officers as mentioned in the Standard Security Operational Plan.

#### **OPERATIONAL MEETINGS**

• Meetings between the Department of Water and Sanitation (DWS) and the Private Security Service Provider (PSSP) will take place on a weekly (with site/project supervision) and monthly (with managing member/director) for duration of contract period. Ad-hoc meetings may be called based on operational necessities or incidents. The minutes of those meetings will be kept by the Department of Water and Sanitation security management personnel and administration section. The purpose of these meetings will be to improve the service rendered to the Department of Water and Sanitation facilities. Reports must be handed to the Security Coordinator/Manager during the meetings.

# **RESOURCES**

- All resources specified in the tender document must be provided and any additional items in this agreement must be highlighted in writing and attached herewith as addendum(s).
- Except as otherwise expressly provided or indicated in the agreement, the contractor shall supply labour, supervision, equipment, consultation, required service and any other item/s and incur expenditure necessary for the provision of an efficient security service to the Department of Water and Sanitation.

# **ACTS OF MISCONDUCTS**

• The SLA requires that the Private Security Service Provider (PSSP) is bound to solve problems associated with misconduct of his personnel and take necessary steps to correct such behaviour. This aspect must be highlighted in operational meetings.

# **CAPACITY BUILDING**

 Private Security Service Provider (PSSP) must provide (in all meetings) detailed reports on capacity building or community involvement activity. Capacity building may be in the form of induction, in-house training, refresher courses or any community involvement that the company has undertaken.

#### 8.1.10 **SECURITY PERSONNEL**

- The company or close corporation and every Director of the company or member of the close corporation including the Security Coordinator from the Department of Water and Sanitation shall be registered in terms of Private Security Industry Regulatory Act (Act 56 of 2001).
- This means that all supervision and security officers shall be registered with the Private Security Industry Regulatory Authority in terms of Private Security Industry Regulatory Act (Act 56 of 2001), as amended. The Contractor should be able to provide a valid PSIRA Registration Certificate on requested from the Department of Water and Sanitation for all personnel deployed at Chief Directorate: Construction Management and Construction Units projects.
- The following requirements with regards to the Security Officer to be supplied to the Department of Water and Sanitation premises shall be adhered to by the company or close corporation.
  - Education between Grade 10 AND 12 levels
  - At least TWO YEARS security guarding experience
  - o Communicate, read and write at least English and one additional official language
  - Not younger than 18 years
  - o Must always present an acceptable image and appearance
  - o Security Officers must not work continuous shifts in excess of (12) twelve hours
  - Sub Directorate: Safety and Security Management's Representative will ensure that a file containing the above information is opened and kept
- All Directors and personnel must have obtained a positive security clearance from the South African Police Service (SAPS) and State Security Agency (SSA).
  - Close corporation shall subject all Security Officers to be supplied for security screening by the South African Police Service (SAPS) and State Security Agency (SSA).
  - Directors, members of close cooperation and Security Personnel involved with the contract or having access to information related to the contract must sign a declaration of secrecy.
  - o All Directors shall at least have Grade "A or B" training qualifications.
  - All Supervisors shall at least have Grade "B or C" training qualifications.
- Personnel shall be neatly dressed in a proper company uniform and issued with equipment as specified in the Private Security Industry Regulatory Authority (PSIRA) regulations.
- The Private Security Service Provider (PSSP) shall comply with all relevant Acts regulating the relationship between the employer and employee, this includes observing all relevant Acts introduced while the contract is in effect.

## 8.1.11 SUPERVISORS AND SECURITY OFFICERS

- Supervisors and security officers must have undergone and passed formal security training as prescribed by PSIRA.
- At all times supervisors and security officers must present an acceptable image/appearance which implies, inter alia, that they may not sit, lounge about, smoke, eat or drink while attending to people.

- Supervisors and security officers must always present a dedicated attitude/approach to security, which attitude/approach shall imply, inter alia, that there shall be no unnecessary arguments with visitors/staff or discourteous behaviour towards them.
- Supervisors and security officers must be physically healthy and medically fit for the execution of their duties.
- Supervisors and security officers must sign an undertaking in which they declare that they will refrain from any action, which might be to the detriment of the State.
- Supervisors and security officers are prohibited from reading documents or records in offices or unnecessary handling thereof.
- No information concerning State activities may be furnished to the public or news media by the contractor and his employees.
- The State reserves the right to ascertain from the State Security Agency (SSA) whether security personnel in his employ possess record clearances as well as to ascertain from the Private Security Industry Regulatory Authority (PSIRA) whether the security personnel are registered.
- Security personnel must at least possess record clearance issued by the South African Police Service (SAPS) alternatively by SSA.
- 8.1.12 The Director undertakes to ensure that each member of his security personnel will always when on duty be fully equipped in respect of:
  - A neat and clearly identifiable uniform of the company, which uniform will include matching raincoats, overcoats, high visibility vests, steel toe safety shoes and hard hats (colour black with a clear emblem of the company at the front) for all Departmental sites.
  - No security personnel will be allowed on Site with clothing other than the approved uniforms. Allowance must be made for clothing in inclement weather.
- 8.1.13 A clear identification card of the company with the member's photo and the Private Security Industry Regulatory Authority identification and employee's number on it, always worn conspicuously on his person. <u>Alternatively</u>: A clear identification card of the company with the member's identity and employee's number on it, accompanied by his official identity document, always worn on his person.
- 8.1.14 Security Aids needed for these services and the bidder <u>MUST</u> Take Note of the Security Aids required and initial in each line of the table below. Security Aids, Construction and personal protective equipment (PPE) should be included in the quoted price as per the Pricing Schedule

# Compulsory security service aids to be always worn on the person during guard duty, such as:

Security Aids:	Action by Bidder	Initial
Branded Uniform	Take Note	
Baton	Take Note	
Handcuffs	Take Note	
Whistle	Take Note	
Pocketbook	Take Note	

Black Pen	Take Note
Security Registers (as specified in 4.1.17 below)	Take Note
Torch (at Night)	Take Note
Two-way handheld Radio/Smart Radio/PTT	Take Note
Firearm (when applicable)	Take Note

Construction Personal Protective Equipment:	Action by Bidder	Initial
High visibility vest	Take Note	
Foot protection, steel toe safety shoes	Take Note	
Head protection, hard hats	Take Note	

- 8.1.15 At his headquarters the Director must keep available for inspection by representatives of the State, proper qualified staff, and all appropriate documents of all security personnel in his service who are employed for the rendering of the service to the State by the Director and be available for inspections by the <u>Administration's Inspectorate of Privatization</u>. The appropriate documents shall include, inter alia, the following:
  - Curriculum Vitae
  - Scholastic Report
  - PSIRA registration
  - Medical fitness certificates
  - SAPS Criminal records and clearance
  - SSA Security clearance (if available)

The Department of Water and Sanitation reserves the right to inspect as part of compliance for the duration of this contract the head office, regional and/or area office of the PSSP, from time-to-time, as prescribed by legislation, departmental policies, and directives under guidance of the Director: Security Management.

8.1.16 The bidder must ensure that the security aids and PPE, as specified, are available at all items at each site where the contractor renders a security service in terms of this contract.

# 8.1.17 **SECURITY REGISTERS**

The bidder must ensure that the security registers, as specified, are available at all items at each site where the contractor renders a security service in terms of this contract.

## 8.1.17.1 OCCURRENCE BOOK

#### **PURPOSE:**

The purpose of the occurrence book is to give an overall picture of activities, inspections by supervisors and other occurrences at the site.

## **COMPULSORY OCCURRENCE-BOOK ENTRIES:**

The security personnel on duty must make the following entries in the occurrence book;

- All listed routine procedures such as patrols undertaken, handling-over of shifts, etc., by whom and the time of commencement. These entries must be made clearly legible, in blue/black ink.
- All occurrences, however important, slight or unusual with reference to the correct time and relevant actions taken.
- All security personnel activities especially deviations in respect of the Site Instructions – indicating particulars of the personnel and relevant times.
- The issue and/or receipt of keys, indicating the time and by whom they were received or delivered.
- The unlocking or locking of doors or gates, indicating the time and by who locked or unlocked.
- The handing-over of shifts, mentioning all names of all shift personnel and accompanying equipment and aids. In this case, personnel taking over as well as personnel handing over must sign the entries.
- Occurrence book read: After the taking-over of shifts, the first-level supervisor must
  make an entry declaring that he has read the occurrence-book in order to acquaint
  himself with events that occurred during the previous shift.
- All visits by second-level supervisors and top management: these entries must be done in red ink.
- Officials of the Department shall pass on in writing, all additional requests in respect of the rendering of the service.
- All personnel shortages

**NOTE:** Under no circumstances may an entry in the occurrence book be erased, painted out with correction fluid, or totally deleted. It shall only be cross out by a single line and initialled on the side.

# STORAGE OF OCCURRENCE BOOKS:

The Department shall store the fully completed occurrence books which must be handed in by the Director to the Departmental representative or Security Manager and shall be stored at Department Water AND Sanitation Offices for a period of 5 years.

#### 8.1.17.2 ADMISSION CONTROL REGISTERS OR FORMS:

<u>PURPOSE</u>: The purpose of the admission control register or forms is to always have information available regarding persons and vehicles admitted to the site within a specific period in case occurrences take place such information may assist in the enquiry or investigation.

# PEDESTRIAN REGISTER / PEDESTRIAN ADMISSION CONTROL FORMS:

This register forms must be completed correctly and legibly by the security officer on duty and shall make provision for the following:

Register Requirements	Action by bidder	Initial
Date of visit	Take Note	

Admission and exit times of the visitor to and from the site	Take Note	
Surname and initials of the visitor	Take Note	
Home or work address of the visitor	Take Note	
Official identity/passport number of visitor	Take Note	
Name of person to be visited	Take Note	
Purpose of visit	Take Note	
Signature of visitor.	Take Note	

# 8.1.17.3 <u>VEHICLES REGISTER/VEHICLES FORMS</u>:

This register forms must be completed correctly and legibly by the security officer on duty and shall make provision for the following:

Register Requirements	Action by bidder	Initial
Date of visit	Take Note	
Admission and exit time of visitor to and from the site	Take Note	
Surname and initials of driver	Take Note	
Home or work address of the driver	Take Note	
Registration number of the vehicle	Take Note	
Name of person to be visited	Take Note	
Purpose of visit	Take Note	
Number of passengers	Take Note	
Signature of driver.	Take Note	

# STORAGE OF PEDESTRIAN AND VEHICLE REGISTER AND FORMS:

The Bidder must store the fully completed pedestrian and vehicle registers and forms for a period of twelve months.

# 8.1.17.4 VISITORS CONTROL PERMIT BOOK:

This register forms must be completed correctly and legibly by the security officer on duty and shall make provision for the following:

Access Permit Requirements	Action by bidder	Initial
Date and time of visit	Take Note	
Surname and initials of driver	Take Note	
Home or work address of the driver	Take Note	
Registration number of the vehicle	Take Note	
Name of person to be visited	Take Note	
Purpose of visit	Take Note	
Signature of person visited	Take Note	
A4 self-carbonized sets	Take Note	

Three forms per page, perforated	Take Note	
Build-in writing shield	Take Note	

# **STORAGE OF VISITORS CONTROL PERMIT BOOK AND FORMS:**

The Bidder must store the fully completed pedestrian and vehicle registers and forms for a period of twelve months.

# 8.1.17.5 **POCKETBOOK:**

<u>PURPOSE:</u> The purpose of the pocketbook is to note down all incidents occurring, or observations made by a security guard/-officer during a turn of duty, for later reference.

**REQUIREMENT:** During their turns of duty all security personnel must wear a pocketbook on their persons.

# The following information must be noted down in the pocketbook:

All occurrences/events, however important, slight or unusual, referring to the following:

Pocketbook Requirements:	Action by bidder	Initial
Reporting on and off duty,	Take Note	
Time of occurrence or event,	Take Note	
Extent of occurrence or event,	Take Note	
Relevant occurrence-book serial number with due allowance for paragraph 4.1.23 below.	Take Note	

## **COPYING INTO OCCURRENCE-BOOK:**

All relevant information noted down in pocketbook must immediately or directly after return from a patrol or a shift, be copied into the occurrence-book.

# **STORAGE OF POCKETBOOK**:

The bidder must store the fully entered pocketbook for the duration of the contract and a further 12 months thereafter.

# 8.1.17.6 **EMERGENCY INFORMATION**

The Director must ensure that all emergency procedures and Emergency Services (Fire Department, South African Police, Ambulance Service, Closes Hospital, etc.) phone number must be made available to all Security Supervisors and Security Officers allocated to the site.

# 8.1.18 **SITE INSTRUCTIONS**

## 8.1.18.1 PURPOSE:

The purpose of the site instructions is to serve as proof, at all reasonable times, and that all personnel who should be on duty per shift, are indeed on duty.

The Site Instruction also serves as guideline for the contractor/service provider on security operations required at Departmental premises.

## 8.1.18.2 DRAWINGS UP A DUTY-LIST:

Daily, weekly, or monthly site instructions of all security personnel on duty must be drawn up by the contractor and kept in the security control office of each site where such service is rendered.

## **CHANGES TO THE DUTY-LIST:**

Any changes to the site instructions shall be crossed out by a single line, initialled, dated and noted in the occurrence-book.

# 8.1.18.3 **DUTY SHEET:**

## **PURPOSE:**

The purpose of a duty sheet is to ensure that all security personnel on duty are familiar with the duties as required for this contract.

The bidder must avail at the site a fully expounded duty sheet per duty point.

The supervisor must make daily contact with the departmental representative at the site to verify and handle mutual complaints, problems, bottlenecks, and requests concerning the rendering of service. At least once a month formal discussion must be held and minutes of which must be kept by the departmental representative.

No security personnel may be allowed to do continuous duty for longer than twelve hours.

# 8.1.18.4 **LOST ARTICLES:**

#### **DEFINITION:**

Lost articles are articles found at the site and for which ownership cannot be established immediately. These articles must be handed in at the control or guard room.

All lost articles handed in at the control room must be recorded in the occurrence-book, after which they must be handed to the departmental representative immediately.

No deliveries by any person will be received at the control or guard room. The necessary arrangements must be made through the departmental representative.

## 8.1.18.5 **LABOUR UNREST INCIDENTS:**

# **DEFINITION:**

When the Department's personnel on the site or the security personnel engage in illicit personnel practices such as unlawful strikes, unrest, and intimidation.

# **LABOUR UNREST AT THE SITE:**

If the service is interrupted or temporarily deferred because of any labour unrest, labour dispute, civilian disorder, a local or national disaster or any another cause beyond the control of the contractor, the parties must come to an agreement on the methods to ensure continuation of the security service.

The Contractor will be required to furnish the Department of Water and Sanitation Chief Directorate Construction: Management and Construction Units with a strike action plan at the start of the contract to be revised periodically.

The Contractor will be required, on receiving instruction from the Client, to deploy an Armed Response and Crowd Control Team when conventional security measures fail to safely secure Department of Water and Sanitation infrastructure, equipment, and employees the Contractor will provide additional security resources.

# 8.1.18.6 CHECKING OF SERVICE:

Checking of service shall be done by supervisory staff at least twice during a 24-hour period and by the Area/Project Manager himself at least once a week. If the service is unsatisfactory the director(s) and/or Managing Member must intervene with the checking of service. Proof of checking must be done by recording the visit in the occurrence books.

The State reserves the right to check the service rendered by the contractor at any time, in order to ensure that the service is rendered in accordance with the conditions of contract and the site specification.

The State reserves the right to require from the Director, that any of his employees be replaced, in which case the employee must leave the site forthwith. The State will not be held responsible for any damage or claims which may arise because of this and is indemnified against any such claims and legal expenses.

**NOTE:** The departmental representative will have the right to check daily whether sufficient personnel are available at the site in terms of the conditions.

The contractor will be held liable for any damage or loss suffered by the State, because of the contractor's own or his employees' negligence or intent which originated from the service rendered at the site.

The State will not be liable for any loss or damage of any nature to any of the contractor's properties or any items kept at the State's sites, only in cases where negligence can be proved by the service provider and the loss originated because of negligence or intent on the part of the State.

The State is indemnified against any liability, compensation, or legal expenses in respect of the following cases: The contractor will be notified in writing of the particulars of each claim he is liable for:

- Loss of life or injuries which might be sustained by the security personnel during the execution of their duties.
- Damage to or destruction of any equipment or property of the contractor during the execution of their duties.
- Any claims and legal costs which might ensue from the failure by, or acts committed by the security personnel against third persons, which acts include illicit frisking, illicit arrests and other illicit or wrongful deeds.

## 8.1.19 INSURANCE (PUBLIC LIABILITY / PROFESSIONAL INDEMNITY)

- 8.1.19.1 The contractor must, at his own expense, take out sufficient insurance against any claims, costs, loss and/or damage ensuing from his obligations.
- 8.1.19.2 A copy of such insurance contract must be handed to the departmental representative on commencement of the service.

8.1.19.3 Evidence that such insurance premiums have indeed been paid, must be furnished annually, the State would have the right to ensure compliance monthly. The Contractor must furnish the State with details of the Insurance Company and the policy.

#### 8.1.20 **DEPARTMENTAL EQUIPMENT**

8.1.20.1 The Contractor may not, unless otherwise specified, make use of any of the State's equipment, aids and/or property, for purposes of compliance with the conditions, which equipment, aids and/or property include inter alia vehicles, stationery, rooms, and furniture. Any damage to the State's equipment, assets and/or property will be claimed from the contractor.

#### 8.1.21 HOUSING AND/OR ACCOMMODATION

8.1.21.1 No housing will be provided.

#### 8.1.22 TRAINING AND SITE INDUCTION

8.1.22.1 The contractor is responsible for the training of his personnel at the site in respect of the application of the guideline of the emergency plan applicable for the specific site. No employee of the service provider will be allowed to be deployed before receiving the compulsory site induction. Failure to do so will result in a penalty for the service provider.

## **8.1.23 KEY CONTROL**

8.1.23.1 All keys required to obtain entry to those parts of the site where the service is to be rendered according to the conditions, will be provided.

#### 8.1.24 CLEANLINESS OF GUARD/SECURITY ROOMS

- 8.1.24.1 The contractor's personnel must always refrain from littering and must always keep the grounds and buildings occupied by keeping them clean, hygienic, and neat. If dogs are used, the contractor at the end of each shift shall remove dogs' faeces.
- 8.1.24.2 The service provider and its officials shall be responsible for cleaning in and around the guard/security rooms supplied by the Department. If the service provider does not comply, he/she will be liable for a fined.
- 8.1.24.3 Any damage caused by the service provider and its officials to Departmental property (guardrooms, ablution facilities, etc.) of which the service provider will then be the responsible for cost and repair of such property.

## 8.1.25 TRADING ON DEPARTMENTAL PROPERTY

8.1.25.1 Under no circumstances shall security service provider and its officials be allowed to carry out any trading on Departmental property.

# 8.1.26 **DISPLAY OF SIGNS AND OBJECTS**

- 8.1.26.1 The bidder shall not erect or display any sign, printed matter, painting, name plates, advertisement, and article or object of any nature whatsoever, in, or against State buildings or sites or any part thereof without written permission. The contractor shall not publicly display at the site any article or object which might be regarded as objectionable or undesirable.
- 8.1.26.2 Any sign, printed matter, painting name plate advertisement, article or object displayed without written consent, or which is regarded as objectionable, or undesirable will

immediately be removed. The contractor shall be held responsible for the costs of such removal.

# 8.1.27 **PRO-RATA DECREASE OF PAYMENT:**

- 8.1.27.1 If at any time the service is not rendered in accordance with the conditions of contract or the specification (for example number of guards are incomplete), the right is reserved to adjust payment pro-rata.
- 8.1.27.2 Similarly, no departure from or breach of or failure to comply with any of the conditions shall be deemed to be a condonation, waiving or ratification of such departure, breach, or failure to comply unless such condonation, waiving or non-fulfilment has been agreed to in writing, by the Department.

## 8.1.28 **TERMINATION OF SERVICE**:

- 8.1.28.1 The stipulations of the General Conditions of Contract apply to cases of any failure to comply with any of the conditions of contract, or where an unsatisfactory service is rendered.
- 4.1.28.2 The contract will be terminated immediately should the contractor no longer qualify as security service provider in terms of the Private Security Industry Regulatory Act (Act 56 of 2001) as amended.
- 8.1.28.3 In the case that any of its employees no longer meet the qualifications or conditions of the Security Officers Act, 1987 (Act 92 of 1987) and the Private Security Industry Regulatory Act (Act 56 of 2001) as amended, the contractor must immediately remove from the site and replace these employees and notify the Department.
- 8.1.28.4 Any amendment or waiving of the stipulations of the contract must occur in writing by mutual consent with the Department.
- 8.1.28.5 Should the contractor alienate his rights and liabilities in terms of this contract, he must notify DWS immediately so that the necessary steps for the cession of the contract can be taken.

## 8.2 PARTICULAR SITE SPECIFICATIONS

8.2.1 This site specification must be read in conjunction with the **STANDARD ANDSPECIAL CONDITIONS OF CONTRACT**. All the under mentioned paragraphs refer to the Standard and Special Conditions of Contract.

#### 8.2.2 SERVICES REQUIRED

RENDERING OF PRIVATE SECURITY SERVICE TO THE DEPARTMENT OF WATER AND SANITATION CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT CDCM AND CONSTRUCTION UNITS FOR A PERIOD OF 36 MONTHS

#### 8.2.3 TYPE AND NUMBER OF SECURITY PERSONNEL

- The Private Security Service Provider (PSSP) shall supply the number of guards required by the Department of Water and Sanitation for the duration of this agreement. As specified in the pricing schedule and or as per purchase order. The contractor must agree to the number of guards needed.
- The bidder must also take note that due to uncertainties with regards to construction and labour related incidents of construction projects; the number of guards per this

bid may increase or decrease from time to time due to opening of new and closing at completion of construction works as deemed necessary by the Department of Water and Sanitation provided that mutual agreements have been entered into.

• The validity of the contract will in no way be affected by the differences between the quantities in the Pricing Schedule and the quantities finally certified for payment.

## 8.2.4 REQUIREMENTS FROM SUCCESSFUL BIDDER

Once the **successful bidder is informed** about his appointment and a purchase order placed for his services, he will be required to submit the following documentation within 21 days for approval by the Contract Manager/s of the CDCM & Construction Units:

- 8.2.4.1 Copies of every security officer:
  - i) Scholastic Certificate
  - ii) Registration Certificate
  - iii) Medical Certificate
  - iv) Security Clearance.
- 8.2.4.2 Form of occurrence
- 8.2.4.3 Format of admission control register for:
  - i) Pedestrians
  - ii) Vehicles
- 8.2.4.4. Format of Site Instructions for approval
- 8.2.4.5 The duty sheet for every position mentioned in Section 3: Pricing Schedule for approval.

#### 8.2.5 PRIVATE SECURITY SERVICE PROVIDER'S RESPONSIBILITIES

The bidder should take note that the requirements and responsibilities relating to private security services for the successful bidder (PSSP) will be fully captured in the **Service Level Agreement (SLA)**. The conditions as captured in the SLA will be agreed to and signed by both parties. Below are some of the basic requirements which will be required from the successful bidder, but not limited to.

- 8.2.5.1 The Private Security Service Provider (PSSP) shall be responsible for the transportation of all guards to and from the premises.
- 8.2.5.2 The Private Security Service Provider (PSSP) shall comply with the safety regulations as prescribed in the Occupational Health and Safety Act, Act 85 of 1993, Department of Water AND Sanitation Security Policy and other related Acts and regulations.
- 8.2.5.3 The Private Security Service Provider (PSSP) shall be responsible to equip his employees with the necessary Security Aids and Personal Protection Equipment (PPE), as specified, in areas where PPE is required. The before mentioned must be always available and will inspect from time-to-time for compliance.
- 8.2.5.4 Security Officers as required above must be to execute access control, searching on all main security points, frequent patrolling of all areas, escort contractors and visitors, monitor activities and report crime related activities and enforce access control in terms of Control of Access to Public Premises and Vehicles Act, Act 53 of 1985 (as amended)

- 8.2.5.5 The CDCM & Construction Units reserves the right to evaluate the competency of any security personnel supplied on the contract at any given time and without prior notice to the contractor.
- 8.2.5.6 The CDCM & Construction Units reserves the right to inform the Private Security Service Provider (PSSP) to remove any supplied guard whose presence does not enhance or promote good relations. The Department will not be obliged to provide reasons for the removal of any personnel but will always act in good faith.
- 8.2.5.7 The Private Security Service Provider (PSSP) shall provide security services in the form of static and patrolling guards and security officers to the standards prescribed in the Act, regulations, and other provisions of this agreement.
- 8.2.5.8 Despite the grade of an officer, the Private Security Service Provider (PSSP) shall make available a senior manager of the company (Director) for liaison with the CDCM & Construction Units Security Coordinator or his/her delegated officer.
- 8.2.5.9 The Private Security Service Provider (PSSP) will be responsible to conduct and compile a Threat Identification and Risk Assessment (TIRA) for the implementation and maintenance of appropriate security measures, emergency procedures and strike action plan as approved by the CDCM & Construction Units.
- 8.2.5.10 The Department of Water and Sanitation will evaluate the performance of the contractor from time to time and the Private Security Service Provider (PSSP) will be informed of the outcome of such an evaluation, on receipt of the evaluation report, the Private Security Service Provider (PSSP) shall address, correct, or remedy any shortcomings identified during the evaluation.
- 8.2.5.11 The Private Security Service Provider (PSSP) shall supply Security Officers according to the Department of Water and Sanitation requirements (as per specifications) and submit to the contract manager for approval, the names, qualifications, identity copies. The Department of Water and Sanitation will observe relevant legislation in its conduct requirements and behave in good faith.
- 8.2.5.12 The Private Security Service Provider (PSSP) shall supply Security Officer according to the CDCM & Construction Units requirements at the time, but not excluding the quantities and requirements of this bid document. The bidder should take note that the security requirements will vary during the contract period due project requirements, start of new and closing of project.
- 8.2.5.13 CDCM and Construction Units reserves the right, to comply with the competitive bidding process, request additional quotations from multiple successfully appointed Private Security Service Providers (PSSP) on acquisition of new projects. New quotations should be aligned with approved contract prices and will be sourced from all service provider which successfully passed the tender process and were appointed for projects under CDCM & Construction Units. These quotations will then be evaluated by Supply Chain Management in accordance with contractual conditions and National Treasury Regulations.
- 8.2.5.14 The Private Security Service Provider (PSSP) personnel shall while on duty be accountable to the Security Coordinator but shall always remain the employee of the contractor.
- 8.2.5.15 The Private Security Service Provider (PSSP) shall ensure that his personnel co-ordinate fully to provide the services to the CDCM & Construction Units satisfaction and comply with the working procedures set out by the contract manager.
- 8.2.5.16 The contractor will be required to provide additional resources (human and/or physical including security aids, PPE, etc.) at the contract price when requested within a reasonable

period of notice. If required CDCM & Construction Units will request in the form of a submission to delegated powers an increase of security officers and additional resources. These resources will include a Armed Response and Crowd Control Team.

- 8.2.5.17 No sub-contractors may be appointed under this contract as per PSIRA Act.
- 8.2.5.18 The Private Security Service Provider (PSSP) shall provide continuous related training, in-service and training to his personnel at its cost.
- 8.2.5.19 All training shall be presented by a registered and accredited training institution and shall be documented properly. These documents shall be accessible to the CDCM & Construction Units when required.
- 8.2.5.20 The Private Security Service Provider (PSSP) must ensure that the Security Manager or Supervisor is trained in Incident Investigation and report writing. Proof of the relevant training must be provided.
- 8.2.5.21 The Private Security Service Provider (PSSP) must report all incidents to the Safety and/or Security Coordinator before the end of the shift. The preliminary incident report regarding the incident must be provided within 24 hours after the incident and a full report as soon as the investigation is completed, and the report is available not exceeding 14 calendar days.
- 8.2.5.22 The Private Security Service Provider (PSSP) must supply the Department of Water and Sanitation with the results of the polygraph test, of security officers in case of serious incidents on request as part of the investigation process.
- 8.2.5.23 It shall be the PSSP responsibility to fully comply with the provisions of the Firearms Control Act, Act 60 of 2000 and the specific Regulations of 2004 pertaining to the Firearms Control Act. The PSSP is to ensure that all firearms which are to be utilized during the services period is stored as in accordance with the guidelines of the said Act; guards are to be trained by an accredited approved training service provider.
- 8.2.5.24 All the firearms of the PSSP must be registered in the name of the company; the PSSP must ensure that the guards are supplied with valid firearm permits for each shift undertaken. The PSSP must keep record of all relevant documentation regarding the firearms, firearms permit, and competency training certificates for the use of firearms for audit purposes by the department's representative. The PSSP must take note that should the company or its security officers not comply with the provisions of the said Act and regulations, the department has the right stop the services or to abscond the services with immediate effect and report to the nearest SAPS.
- 8.2.5.25 The Private Security Service Provider (PSSP) shall ensure that its personnel keep clean all the facilities belonging to the CDCM & Construction Units and which are being utilized by the Security Officers such as guardhouses, bathrooms, etc. Damages to CDCM & Construction Units assets, facilities during the presence of the Contractor while protecting the CDCM & Construction Units premises shall be repaired at the cost of the Contractor.
- 8.2.5.26 The Private Security Service Provider (PSSP) shall be held liable for all loss or theft of CDCM & Construction Units assets, equipment, material, or damage to property, to the CDCM & Construction Units sites that will occur during the presence of the service provider while protecting DWS: CS premises. Should the PSSP fail to repair these facilities and replace such losses after notice has been given by CDCM & Construction Units and after the expiry of thirty (30) days' notice period, the CDCM & Construction Units may repair the facilities or replace the lost items and deduct monies spent for the repairs from the PSSP monthly payments. Should security officers desert their post and a loss, theft or security breach occurred the PSSP will be held liable for such loss and will reimburse CDCM & Construction Units for the damages and loss.

- 8.2.5.27 The Contractor undertakes that an Officer/Employee with the rank of a Supervisor (Grade B of PSIRA standards) or Area Manager (Grade A or B of PSIRA standards) shall be always made available to discuss issues related to Contract Management with the designated representatives of CDCM & Construction Units. The Officer/Employee may not necessarily be on-site but in the office of the Contractor.
- 8.2.5.28 The Officer/ Employee referred to in Clause 4.2.5.28 above shall be responsible to conduct periodic office-hours as well as after-hours supervisory inspections on premises where Security Officers have been deployed. The Officer/Employee shall liaise with the CDCM & Construction Units Security Coordinator entrusted with the responsibilities of security on-site on issues pertaining to service delivery and compliance.
- 8.2.5.29 The Contractor shall hold and attend weekly and monthly meetings with CDCM & Construction Units Security Coordinator or his delegates on-site to discuss related to the rendering of security services and compliance on dates and venues so agreed-to by the parties.

# 8.3 LIABILITIES

- 8.3.1 The Private Security Service Provider (PSSP) shall be held liable for any damage or loss suffered by the State or Sub-Contractors, as result of the Private Security Service Provider (PSSP)'s own or his employees' negligence or intent that originated at the site relating to security breaches and/or poor service delivery.
- 8.3.2 The Department will **NOT** be liable for losses or damages to Private Security Service Provider (PSSP) properties, or any items kept at the State's sites, in cases where the loss originated because of negligence or intent on the part of the State.
- 8.3.3 The Private Security Service Provider (PSSP) will be liable for loss of life or injuries, which might be sustained by the security personnel during execution of their services.
- 8.3.4 The Department is indemnified against any liability, compensation, or legal expenses in respect of the above-mentioned cases: The Private Security Service Provider (PSSP) will be notified in writing of the particulars of each claim he is liable for.
- 8.3.5 Damage to or destruction of any equipment or property of the Private Security Service Provider (PSSP) during the execution of his/her duties remains the responsibility of the Private Security Service Provider (PSSP).
- 8.3.6 The Private Security Service Provider (PSSP) will be liable for any claims and legal costs which might ensue from the failure by, or acts committed by the Security Personnel of the Private Security Service Provider (PSSP) against third persons, which acts include illicit frisking, illicit arrests and other illicit or wrongful deeds.
- 8.3.7 The Private Security Service Provider (PSSP) shall, at his own expense, take out sufficient insurance against any claims; costs, loss and/or damage due to his/her staff negligence ensuing from his obligations and shall ensure that such insurance remains operative for the duration of this agreement.
- 8.3.8 The Private Security Service Provider (PSSP) may not, unless otherwise specified, make use of any of the State's equipment, aids and/or property, for purpose of compliance with the conditions, which equipment, and aids and/or property include *inter alia* vehicles, stationary, firearms, rooms, and furniture.
- 8.3.9 The Private Security Service Provider (PSSP) is responsible for the training of his personnel at the site in respect of the application of the guidelines of the emergency plan applicable for the specific site.

- 8.3.10 All keys required to obtain entry to those parts of the site where the service is to be rendered according to the conditions, will be provided.
- 8.3.11 The Private Security Service Provider (PSSP) personnel shall at all-time refrain from littering and shall at all-time keep the grounds and buildings occupied by them clean, hygienic, and neat. If dogs are used, the Private Security Service Provider (PSSP) at the end of each shift shall remove their droppings.
- 8.3.12 Under no circumstances are Security Personnel allowed to carry on any trading during periods of service execution.
- 8.3.13 The Private Security Service Provider (PSSP) shall not erect or display any sign, printed matter, painting, name plates, advertisement, and article and/or object of any nature whatsoever, in, or to State Buildings or sites or any part thereof without written consent. The Private Security Service Provider (PSSP) shall not publicly display at the site any article or object which might be regarded as objectionable or undesirable.
- 8.3.14 Any sign, printed matter, painting, name plate advertisement, article or object displayed without written consent, or which is regarded as objectionable or undesirable will immediately be removed. The Private Security Service Provider (PSSP) shall be held responsible for the costs of such removal.

#### 8.4 RATES

The monthly rates to be filled in the pricing schedule should include all costs. The costs include wages, housing, transport, clothing, overhead costs, security aids, PPE, profit margin and all other foreseen or unforeseen items.

#### 8.5 PAYMENT

Payment will be made once every month. The payment will be made for a period from 1<sup>st</sup> day of month to last day of the month. Payment will be made in Rand. A tax invoice clearly stating the amount of hours worked per month should be produced to the client. **The number of hours worked will be supported with the completed duty list per position**. Payment will be done within 30 days of receipt of invoice by depositing the payment directly into the bank account of the successful bidder. No cash payments or cheque payments will be done.

#### 8.6 LIABILITY AND INDEMNITY

- 8.6.1 Department of Water and Sanitation is indemnified from and not liable for any claim/s, injury, loss, omission by or to any of the Private Security Service Provider (PSSP) personnel, whether direct, indirect, consequential or otherwise that may have resulted directly or indirectly through any negligent or wrongful act, omission, error of any kind or nature on the Department of Water and Sanitation part, its employees or agent.
- 8.6.2 The Private Security Service Provider (PSSP) indemnifies the Department of Water and Sanitation against any claim that may be made by any third party against the contractor emanating from this contract.
- 8.6.3 The Private Security Service Provider (PSSP) must submit an insurance cover certificate to the value of Five (5) Million Rand to the Department of Water and Sanitation: CDCM & Construction Units within 30 calendar days of receiving the Letter of notification to Bidders from the Department of Water and Sanitation.

# **DEPARTMENT OF WATER AND SANITATION**

# **BID DWS17 1024 WTE**

RENDERING OF PRIVATE SECURITY SERVICE TO THE DEPARTMENT OF WATER AND SANITATION CHIEF DIRECTORATE CONSTRUCTION MANAGEMENT CDCM AND CONSTRUCTION UNITS FOR A PERIOD OF 36 MONTHS

## SECTION 9: SERVICE LEVEL AGREEMENT AND PSSP OFFICE INSPECTION FORM

# **CONTENTS**

# NOTE:

The Service Level Agreement (SLA) and Compulsory PSSP Office / Site Inspection Forms are to be completed by the Successful Bidder after the award of the contract and will be customized for this specific contract.