Block A, Riviera Office Park 6-10 Riviera Road Killarney, Johannesburg South,Africa 2041



REQUEST FOR PROPOSALS

PROVISION OF SECURITY PHYSICAL SURVEILLANCE SERVICES IN WESTERN CAPE PROVINCE FOR A PERIOD OF FOUR MONTHS RFP/CPT/2019/007

PROPOSALS TO BE SUBMITTED BY

NOT LATER THAN

09 DECEMBER 2019 AT 12H00

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TERMS OF REFERENCE

Security Physical Surveillance in Western Cape Province RFP/CPT/2019/007

1. INTRODUCTION

The Housing Development Agency (HDA) is a national public development agency which promotes sustainable communities by making well located and appropriately planned land available for the development of human settlement. As its primary activity, the HDA identify, acquire, hold, develop and release state, private and communal land and releases it for development. As part of its processes, the HDA conducts property holding plans in order to identify and implement services and maintenance requirements to ensure the sustainability and security of its properties and those of various stakeholders.

2. BACKGROUND

The HDA and the Western Cape Department of Human Settlements (WCDHS) have entered into the Service Level Agreement to facilitate acquisition and management of Western Cape Provincial Human Settlements Department property portfolio and further this agreement incorporated on the Medium-Term Operational Plan (MTOP) signed between the two parties. Subsequent to this, the Housing Development Agency has, within the framework of the MTOP, acquired a number of properties within the jurisdiction of City of Cape Town (COCT) Metropolitan Municipality on behalf of the Western Cape Department of Human Settlements (WCHS) for the purpose of human settlements developments. The properties were directly transferred into the names of the HDA. Most of the properties are vacant land parcels and some are occupied by informal settlements and leaseholds.

The COCT Metropolitan area has number of informal settlements and recently been exposed to sprawling land invasions thus subjecting the properties to imminent threat of unauthorised occupation and usage. As a mitigation measure, the HDA is planning to procure the appropriately qualified, competent, experienced and professionally registered security company, to provide the physical surveillance services on the properties to ensure a safe and secured environment including managing unauthorised use, entry, illegal dumping and invasions.

2.1. The properties are located in Philippi with 1(one) located in along the Spanner Road and others are located within the area called "The Wedge" along the Jakes Gerwel Drive and Weltervreden Road, within the jurisdiction of City of Cape Town Metropolitan municipality, and adjacent to Weltervreden Valley in Mitchels Plein. The Table 1 below and the map on Annexure 2 provide details on the properties and their current status.

Table 1: Property Profile

Description	Size	Property Address	Development	Occupancy
	Hectares		Status	Status
Ptn 9 of 787 Cape Rd	1,2087	1 Fuller, Weltevreden Valley	Vacant Land	Vacant
Ptn 64 of 787 Cape Rd	13,9364	08 Clay, Weltevreden Valley	Vacant Land	Informal
				settlements
Ptn 9 of 807 Cape Rd	3.4042	17 Stone, Weltevreden Valley	Smallholding	Farm
				caretaker
Ptn RE of 807 Cape Rd	8.1031	08 Jakes Gerwel, Weltevreden	Smallholding	Informal
		Valley		settlements
Ptn RE of 700 Cape Rd	4,2085	700 Weltevreden Valley	Smallholding	Leasehold
Ptn RE of 791 Cape Rd	3,025	791 Varkensvlei Philippi	Vacant land	vacant
Ptn RE of 793 Cape Rd	0,609	793 Varkensvlei Philippi	Vacant land	vacant
Erf 172883 Philippi	0,5415	40 Spanner Road, Philippi	Vacant Land	8 informal
				structure

3. SCOPE OF SERVICES

3.1. Pre-requisite requirements

- **3.1.1.** All quotations/price proposals must be valid for the duration of the service. No price escalations will be effected during the service period. The prices to be in Rands (including VAT if charged) and to be structured per month and total cost per contract term of service of your company.
- **3.1.2.** The security services shall be executed by a company properly registered and compliant to PSIRA and be able to provide proof registration to the HDA and be the active member for the duration of the contract.
- **3.1.3.** The service provider must demonstrate their reputation, knowledge and expertise in line with the terms of reference.

- **3.1.4.** The service provider must have an operation office within 50 kilometres of the service sites and demonstrate that they are able to attend to the emergencies at the service site in less than 60 minutes response time.
- **3.1.5.** The service provider shall ensure that its team has relevant expertise and have necessary equipment and support to undertake the work such as, two way radios, branded vehicle, vehicle monitoring systems, stationary and any security related working tools, qualified, competent and well trained officers and supervision thereof.
- **3.1.6.** The guards are required to be fully uniformed and use a branded security company vehicle/s with security company logos clearly displayed and must always carry their valid PSIRA registration cards with them when performing services. The full uniform and branded security company vehicle/s ownership proof to be provided on tender proposal documents.
- **3.1.7.** The service provider must have a contingency plan in place for business services continuity if there is any interruption due to disasters, labour unrest or any other cause.
- **3.1.8.** The service provider and the HDA shall enter into a Service Level Agreement (SLA) which will regulate the performance for the entire contract period.

4. DURATION OF AGREEMENT

- **4.1.** The services shall be executed daily on 24 hours/7 days a week including Sundays and holidays for a period of four (4) months.
- **4.2.** The commencement of this service shall be on the 20th December 2019 and terminate on the 19th April 2020.
- **4.3.** The service provider must conduct background checks to their security personnel prior deploying to the property and the personal report with supporting documents (certified) of each to be submitted to the HDA before the commencement of the contract.

5. CODES AND STANDARDS

The service provider shall;

- **5.1.** Be fully responsible for all work and services performed by its officers.
- **5.2.** Ensure that it and its staff are registered as Security Officers, as prescribed by the Private Security Industry Regulation Act (PSIRA), as amended and remain registered for the duration of this contract. HDA reserves the right to ascertain from PSIRA whether the security personnel in service of the company, are registered with PSIRA.
- 5.3. Shall act as an authorise officer in terms of the Criminal Procedure Act, Act 51 of 1977, Section 23(b) (as amended in the Criminal Procedure Amendment Act, Act 33 of 1986) Section 24, 29 and 42

- (as amended in the Amendment of the Criminal Law Amendment Act, Act 59 of 1983) as well as Section 46, 49, 50 and 51.
- **5.4.** Provide and execute everything necessary for the services in accordance with industry standards and norms in terms of the prevailing sectorial determination, and industry acceptable training levels in respect of PSIRA, and any other relevant regulations.

6. INSURANCE

- **6.1.** Throughout the term of this contract, the service provider shall maintain at his sole expense effective insurance covering his activities at the premises such as, Worker's Compensation Insurance and general liability insurance, Unemployed Insurance Fund, and the service provider shall furnish HDA with documentation of this insurance coverage within 48 hours upon request.
- **6.2.** The insurance required shall provide adequate protection for the service provider against damage claims that may arise from operations under this contract, whether such operation be by the insured and against any of the special hazards that may be encountered in the performance of this contract.

7. EXPECTED DELIVERABLES

- **7.1.** Provision of competent and well-trained **Grade-C** security officer and relief security officer, including supervisors thereof, who are South African citizens, qualified and competent for the service, on a 5 (five) hour/7 (seven) day a week shift including Sundays and Holidays.
- **7.2.** Guarding, monitoring and controlling the property including managing any unauthorised occupation, access and usage of the premises.
- **7.3.** Preventing, reporting and managing any service defaults, damages, non-conformance in the property.
- **7.4.** The provision of all service providers' equipment such as vehicles, qualified, competent and well-trained officers and supervision thereof, required for this service.
- **7.5.** Supplying, installation, management and services of electronic guard monitoring system.
- **7.6.** Preparation, submission and presenting detailed monthly and adhoc incidents or site reports to HDA or as directed by the HDA. This will involve attending a monthly or adhoc performance meeting with the HDA and other stakeholders.
- **7.7.** Preparation and submission of detailed invoices with statements for verification and approval by the HDA. All invoices will be paid subject to the receipt of the detailed monthly report by the HDA.
- **7.8.** The compliance with all laws, by-laws, rules and regulations applicable to the services to be executed by the services provider.

- **7.9.** Ensuring response times/submission times in respect of services and/or invoices will at all times be in accordance with the requirements of the HDA.
- **7.10.** Maintain a register for incidents, near misses risks and other incidents that may be of nuisance to the HDA.

8. DOCUMENTS SUBMISSION

8.1. Submit the proposal documents in the sequence provided on the below Table 2;

Table 2: Returnable Sequence

Item	Required documents
Annexure 1	Company profile with certified copies (not more than 3 months) of relevant
	certifications, accreditations and licences (CV's of project staff, awards, etc).
Annexure 2	Valid original Tax clearance certificate, PSIRA registration certificate and any
	other security related certificates (certified copies).
Annexure 3	Letter of good standing from workman's compensation commissioner, valid
	Unemployment Insurance Fund (UIF) proof of registration, public liability
	insurance and other relevant insurances.
Annexure 4	Signed letters of appointment on previous similar projects with the awarding
	company letterhead (contactable).
Annexure 5	Company's list of security infrastructure and active employees with 3 certified
	copies of payslips of the project staff. Vehicles list to be accompanied with the
	copies of registration documentation or vehicle lease agreement/s on the
	bidding company's or director's names.
Annexure 6	Company's proof of operational office within 50 km of the service site. Attach
	proof of ownership, or a signed lease agreement, or statement of account from
	the municipality reflecting the company's names.
Annexure 7	This RFP document and your company proposal with the comprehensive
	operational, invasion and emergency contingency plan in line with the site
	conditions.
Annexure 8	Central Supplier Database (CSD) report, SDB forms
Annexure 9	Price Breakdown quotation on Annexure 1 and on security service provider's
	letterhead document.

9. EVALUATION PROCESS

The following **Table 3** will demonstrate the criteria to be used for allocation of points for functionality as outlined above. Bids scoring less than **70 points** on functionality will be set aside.

9.1. Table 3 – Functionality

CRITERIA	SUB-CRITERIA	WEIGHTING/
		POINTS
Company	Security company profile (s) to be submitted (in case of a joint	10
profile (Attach	Venture, all companies must submit separate profiles)	
Organogram)	indicating the Lead Company.	
	No company profile – 0 points	
	Profile not related to vehicle monitoring services— 5 points	
	Profile related to vehicle monitoring services – 8 points	
	Profile related to vehicle monitoring services with	
	company's organogram – 10 points	
Company	Scope related work and experience. Attach signed letters of	25
Experience	appointment or purchase order.	
	• 0-projects = 0 points	
	• 1-project = 5 points	
	• 2-projects = 10 points	
	• 3-projects = 15 points	
	• 4-projects = 20 points	
	• 5 or more projects = 25 points	
Capacity	Proof of local operation office. Attach a copy of municipal	40
(Relevant	account/signed lease agreement (in the bidding company or	
resources)	director's names). The winning bidder's office will be	
	verified before appointment is made. – 15 Points	
	Three (3) project staff CV's including their payslips (not older)	
	than 3 months). – 5 Points	
	Security patrolling equipment, branded vehicle/s. (attach	
	proof of vehicle/s registration document/s in company or	
	directors' names and pictures reflecting company logos) –	
	15 Points	
	A collage of company uniform, security batons, 2-way	

CRITERIA	SUB-CRITERIA	WEIGHTING/
		POINTS
	radios, OB book, flash lights) – 5 points	
Work Plan	 Scope related operational Plan – 5 points Invasion and emergency plan – 15 points Project Plan (detailed) – 5 points 	25
TOTAL		100

The following criteria will be used for points allocation for price and B-BBEE compliance on a 80/20 point system: -

9.2. <u>Table 4 – Price and B-BBEE</u>

CRITERIA	SUB-CRITERIA	WEIGHTING/ POINTS
Price	Detailed budget breakdown	80
BBBEE (Status Level Verification Certificate)	B-BBEE Level Contributor	20
TOTAL	100	

• The <u>HDA proposal</u> will be evaluated as per PPPFA regulations.

10. GENERAL

10.1. Below are compulsory requirements for this service:

- **10.1.1** There will be no site visit and briefing meeting for this service. Service providers are advised to visit the site in order to familiarise themselves with the area and conditions prior submitting their quotation proposals. (See item 2.1 for site information and **Annexure 2** for aerial pictures).
- **10.1.2** It is important to note that the successful person will work under the supervision of the HDA representative, abide by HDA's Code of Conduct, and other organizational guidelines.
- **10.1.3** Kindly complete and submit the following:
 - Registration with the National Treasury Central Supplier Database (CSD Report), if not yet registered use the following link to register: https://secure.csd.gov.za/
 - SBD Forms (SBD4, SBD6.1, SBD8 and SBD9) obtainable from HDA Website:
 www.thehda.co.za/procurement. Under compliance checklist.
 - PSIRA registration certificate (Company's).

 Valid and Original or Certified B-BBEE Status Level Verification Certificates issue by the following agencies SANAS, IRBA or CCA.

10.1.4 Proof of operational office location in or within 50 kilometres of the subject property is required. The points will be allocated for this during the evaluation process in line with the criteria set. The allocation of points will not necessarily translate to an automatic acknowledgement of the office existence. The HDA will visit the office site of the successful bidder to verify before appointing and should it be found that the office does not exist, the service provider will be disqualified, and the second qualifying bidder will be considered.

11. TERMS AND CONDITIONS

- **11.1.** HDA undertakes to pay in full within thirty (30) days, all valid claims for work done to its satisfaction upon presentation of a substantiated claim/invoice.
- **11.2.** No payment will be made where there is an outstanding information/work by the service provider/s.

12. SUBMISSION OF PROPOSAL

12.1. Proposals should be submitted on or before the 09 December 2019 by no later than 12h00 to the following address:

The Procurement Officer

The Housing Development Agency

Block A, Riviera Office Park

6-10 Riviera Road, Killarney, Johannesburg 2193

- **12.2.** Further information regarding technical matters can be sent an email to: thabiso.limpe@thehda.co.za or at tel: 011 544 1000, and
- **12.3.** Further information regarding supply chain matter and queries can be sent via email to: nqobile.mkhwanazi@thehda.co.za or at tel: 011 544 1000
- **12.4.** The selection of the qualifying proposal will be at the HDA's sole discretion. The HDA does not bind itself to accept any particular bid/proposal, and the HDA reserves the right not to appoint the service provider.

ANNEXURE 1:

Service Item Quantities – Physical Surveillance Services (Philippi Properties)

Note:

- The rates shall include full compensation for providing all labour, material, equipment, overheads, relief and supervision required to carry out the services.
- The price quotation shall be valid for the duration of the service and to be Rands (including VAT if charged) and to be structured per month per item and total cost per contract term of service per item of the bidding company.
- In addition to below, the bidders are required to also provide the detailed price breakdown quotations in their company's letterheads

Item	Description of work	Unit	Qty	Rate/month	Total/annum
1.	Grade-C security guard (Day Shift)	Each	1		
2.	Vehicle Patrol	Each	1		
	Total inclusive cost (excl VAT)				
	Vat				
	Total cost (incl VAT)				

ANNEXURE 2

