



**APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PHYSICAL SECURITY SERVICES  
FOR THE KWAZULU-NATAL SHARKS BOARD MARITIME CENTRE OF EXCELLENCE FOR A  
PERIOD OF 36 MONTHS**

**Notification of Tender**

The KwaZulu-Natal Sharks Board Maritime Centre of Excellence invites tenders for the following:

Description	Tender No.	Compulsory Briefing Date	Tender Closing Date	Tender Closing Time
Physical security services for a period of 36 months.  <b>Evaluation will be on functionality and 80/20 point system.</b>	ZNT21/22KZNSB04	09 July 2021	16 July 2021	11h00

- A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am.
- Tenders should provide a valid proof of company registration with PSIRA, Key personnel registration with PSIRA, ICASA radio licensing, Firearm licence/s for the company and for the key personnel.
- Tenders should provide three (3) reference letters from previous clients
- All Supply Chain Management inquiries must be addressed to Mr S. Mzelemu on 031 566 0422 E-mail: [mzelemu@shark.co.za](mailto:mzelemu@shark.co.za) and all Technical queries to Mr Ntando Canca on 031 566 0400 E-mail: [ntando@shark.co.za](mailto:ntando@shark.co.za).
- Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

NO.	FUNCTIONALITY POINTS CRITERIA	WEIGHTING	POINTS	MEANS OF VERIFICATION
1	<b>Company experience in the security industry.</b>	30	1 – 2 contracts = <b>10 pts</b> 3 – 4 contracts = <b>20 pts</b> 5 and above = <b>30 pts</b>	Contracts or appointment letters with a value equal to R1 000 000.00 or more shall be considered within the last 15 years.
2	<b>Management Team Experience</b>	20	Operational manager = <b>10 pts</b> Supervisor = <b>10 pts</b> 6-10 Years' Experience per team member. 1-5 Years' Experience per team member.	Provide the curriculum vitae (CV) of each team member which details the incumbent experience in security industry, copy of the ID's and PSIRA qualifications.

3	Relevant equipment to provide the service	20	3 x operational vehicles = <b>10 pts</b>  List of Firearms = <b>10 pts</b>  6-10 firearms = <b>10 pts</b>  3-5 firearms = <b>5 pts</b>	Copy of logbook and if leased confirmation letter from the hiring company or lessor detailing the type of vehicle being hired.  Firearms register
4	Financial Capacity:	10	<b>10 points</b> for a proof of the ability to secure sufficient financial resources to successfully deliver on this project.	A letter from financial institution showing the ability to be able to secure sufficient credit facility which can be reasonable to execute the contract or a proof of an account and or credit limit with a reputable supplier which is not less than R500 000.00
5	Business Located in KZN	20	<b>5 points</b> - outside KZN  <b>20 points</b> – in KZN	Company CIPC documents or CSD.
<b>TOTAL</b>				<b>100</b>

- A bidder that scores less than **(70) of the 100** points allocated in respect of "functionality" will be regarded as submitting a non-responsive bid and will be disqualified and therefore will not be considered for the last phase of evaluation, where the successful bidders will be scored on price and BBBEE status.
- **Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.**
- **Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.**
- **NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 06 July 2021 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)**
- **The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge.**
- **An original valid Tax Clearance Certificate and original or certified copy of valid B-BBEE Status Level Verification Certificate must accompany the bid.**
- **Proof of National Treasury Central Supplier Database registration and supplier number must accompany the bid: NB registration proof to be printed from NT website.**

