



SOUTH AFRICAN BROADCASTING SABC SOC LIMITED (“the SABC”)

RFQ/LOG/2025/10248595/21

Addendum-1

RFQ TITLE: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR MAINTENANCE AND REPAIRS OF INTERIOR / EXTERIOR CCTV SYSTEM AND ACCESS CONTROL SYSTEM AND SECURITY EQUIPMENT (ON AN AS AND WHEN REQUIRED BASIS) AT SABC NORTH-WEST MMABATHO OFFICE FOR A PERIOD OF 3 YEARS.

1. AMENDMENTS ON THE RFQ DOCUMENT.

Bidders are urged to take note of the changes on the RFQ document as listed below:

1.1 NOTES ON COMPULSORY SITE VISIT

Original RFQ Document

- Any bidder interested in attending the compulsory site inspection, which is set for **Friday, July 28th, 2025**, at the SABC North-West - (Reception Area), may do so at any time between **11:00 a.m. and 12: 00 p.m.**
- Report to Reception 15 Minutes before in order to make arrangements with the Protection Service to gain access to the Facility.
- Personnel representing the bidders are advised to wear Personal Protective Equipment (safety shoes) and please bring along your Id or Driver’s license to gain access to the SABC North-West Facility
- Non-attendance of the scheduled compulsory site visit will result in automatic disqualification of bids to be submitted.

Amended RFQ Document

- Any bidder interested in attending the compulsory site inspection, which is set for **Monday, July 28th, 2025**, at the SABC North-West - (Reception Area), may do so at any time between 11:00 a.m. and 12: 00 p.m.
- Report to Reception 15 Minutes before in order to make arrangements with the Protection Service to gain access to the Facility.
- Personnel representing the bidders are advised to wear Personal Protective Equipment (safety shoes) and please bring along your Id or Driver’s license to gain access to the SABC North-West Facility
- Non-attendance of the scheduled compulsory site visit will result in automatic disqualification of bids to be submitted.

Original

Item	Description	Unit	Qty	Rate	Annual Amount
	BILL A -QUARTERLY MAINTENANCE				
1.	Preventative Maintenance				
1.1	CCTV System:				
1.1.1	Administration office block (1-5) dome cameras	Sum	4		
1.1.2	Technical block interior (Dome)	Sum	4		
1.1.3	Technical Block Exterior (2 PTZ)	Sum	4		
1.1.4	Technical block exterior (Bullet)	Sum	4		
1.1.5	Mian entrance gate (2 Cameras)	Sum	4		
1.1.6	Garden pole mount PTZ (2 PTZ)	Sum	4		
1.1.7	Services Block (2 PTZ)	Sum	4		
	Sub-Total				
1.2	Access Control (Biometrics, Boom Gates, Turnstiles):				
1.2.1	Main reception and side reception biometrics 6	Sum	4		
1.2.2	Administration office block (1-5) card readers	Sum	4		
1.2.3	Technical block card readers	Sum	4		
1.2.4	Emergency exit administration office block	Sum	4		
1.2.5	Emergency exit technical block	Sum	4		
1.2.6	Boom gates	Sum	4		
1.2.7	Turnstar 5	Sum	4		
1.2.8	Special indoor gates	Sum	4		
	Sub-Total				
1.3	X-Ray Machines	Each	2		
1.4	Metal Detectors	Each	2		
1.5	Roller Doors	Each	14		
TOTAL TO BE CARRIED TO SUMMARY SCHEDULE					

Item	Description	Unit	QTY	Rate	Amount
	BILL B				
2.	Ad-Hoc Service/Maintenance				
2.1	Unscheduled Rates				
2.1.1	Labour Rate (Technician) Monday to Friday	Rands/hour	4		
2.1.2	Labour Rate Technician) Weekend and Public Holidays	Rands/hour	4		
2.1.3	Technical Assistant (Monday to Friday)	Rands/hour	4		

2.1.4	Technical Assistant (Weekend and Public Holidays)	Rands/hour	4	Strictly Confidential	
2.1.5	Call-Out Rate (Monday to Friday)	Rands/hour	4		
2.1.6	Call-Out Rate (Weekend and Public Holidays)	Rands/hour	4		
2.1.7	Transport to and from the SABC	Per Trip	4		
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					
3.	Provisional Sum				
3.1	Supply of spares and any additional work not covered under preventative Maintenance	Sum	1	R 150 000.00	R 150 000.00
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					R 150 000.00
NB: These rates shall only apply on an ad-hoc basis during breakdowns and repairs, and a percentage mark-up shall apply for all third-party materials or services.					

4.		Summary Schedule	
Item	Description	Amount	
4.1	Preventative Maintenance		
4.2	Ad-hoc Service/ Maintenance		
4.3	Provisional Sum	R 150 000.00	
	Sub-Total (Year 1)		
4.4	Sub Total year 2 (year 1 plus CPI escalation*)	<hr/>	
4.5	Sub Total year 3 (year 2 plus CPI escalation*)	<hr/>	
	Subtotal	Sum of year 1 to 3 =	
4.8	VAT (15%)	<hr/>	
4.9	Total	<hr/>	
To be carried to the form of offer		3 years' Total Amount plus VAT =	
		<hr/>	

* Contract must be fixed for the first year and shall, where applicable, be subject to an increase of not more than applicable Statistic SA – **Consumer Price Indices**. The **6%** escalation assumed is only for the purpose of costing for bidding purpose only

Amended RFQ Document

**PRICING SCHEDULE
TO BE COMPLETED BY ALL BIDDERS**

Item	Description	Unit	Qty	Rate	Annual Amount
	BILL A -QUARTERLY MAINTENANCE				
1.	Preventative Maintenance				
1.1	CCTV System:				
1.1.1	Administration office block (1-5) dome cameras	Sum	4		
1.1.2	Technical block interior (Dome)	Sum	4		
1.1.3	Technical Block Exterior (2 PTZ)	Sum	4		
1.1.4	Technical block exterior (Bullet)	Sum	4		
1.1.5	Mian entrance gate (2 Cameras)	Sum	4		
1.1.6	Garden pole mount PTZ (2 PTZ)	Sum	4		
1.1.7	Services Block (2 PTZ)	Sum	4		
	Sub-Total				
1.2	Access Control (Biometrics, Boom Gates, Turnstiles):				
1.2.1	Main reception and side reception biometrics 6	Sum	4		
1.2.2	Administration office block (1-5) card readers	Sum	4		
1.2.3	Technical block card readers	Sum	4		
1.2.4	Emergency exit administration office block	Sum	4		
1.2.5	Emergency exit technical block	Sum	4		
1.2.6	Boom gates	Sum	4		
1.2.7	Turnstar 5	Sum	4		
1.2.8	Special indoor gates	Sum	4		
	Sub-Total				
1.3	X-Ray Machines	Each	2		
1.4	Metal Detectors	Each	2		
1.5	Roller Doors	Each	14		
	TOTAL TO BE CARRIED TO SUMMARY SCHEDULE				

Item	Description	Unit	QTY	Rate	Amount
	BILL B				
2.	Ad-Hoc Service/Maintenance				
2.1	Unscheduled Rates				
2.1.1	Labour Rate (Technician) Monday to Friday	Rands/hour	4		
2.1.2	Labour Rate Technician) Weekend and Public Holidays	Rands/hour	4		
2.1.3	Technical Assistant (Monday to Friday)	Rands/hour	4		
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2.1.5	Call-Out Rate (Monday to Friday)	Rands/hour	4		
2.1.6	Call-Out Rate (Weekend and Public Holidays)	Rands/hour	4		
2.1.7	Transport to and from the SABC	Per Trip	4		
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					
3.	Provisional Sum				
3.1	Supply of spares and any additional work not covered under preventative Maintenance	Sum	1	R 150 000.00	R 150 000.00
TOTAL TO BE CARRIED TO THE SUMMARY SCHEDULE					R 150 000.00
NB: These rates shall only apply on an ad-hoc basis during breakdowns and repairs, and a percentage mark-up shall apply for all third-party materials or services.					

4. Summary Schedule		Amount
Item	Description	Amount
4.1	Preventative Maintenance	
4.2	Ad-hoc Service/ Maintenance	
4.3	Provisional Sum	R 150 000.00
	Sub-Total (Year 1)	
4.4	Sub Total year 2 (year 1 plus CPI escalation*)	_____
4.5	Sub Total year 3 (year 2 plus CPI escalation*)	_____
	Subtotal	Sum of year 1 to 3 = _____
4.8	VAT (15%)	
4.9	Total	
To be carried to the form of offer		3 years' Total Amount plus VAT = _____

* Contract must be fixed for the first year and shall, where applicable, be subject to an increase of not more than applicable Statistic SA – **Consumer Price Indices**. The **6%** escalation assumed is only for the purpose of costing for bidding purpose only

NB: Bidders are advised to use the updated RFQ document.