



BRIEFING SESSION MINUTES

BRIEFING SESSION:	COMPULSORY BRIEFING SESSION GGDA/08/2026-27/GIDZ SECURITY
BRIEFING SESSION VENUE:	Cnr Cote D'Azur Avenue and Bonaero Drive, OR Tambo, Bonaero Park, Kempton Park
BRIEFING SESSION TIME:	11:00
BRIEFING SESSION DATE:	02nd October 2026
DESCRIPTION:	REQUEST FOR PROPOSAL FOR THE PROVISIONING OF PHYSICAL SECURITY (GUARDING) SERVICES AT THE OR TAMBO INTERNATIONAL AIRPORT SPECIAL ECONOMIC ZONE PRECINCT 1 AND PRECINCT 2 FOR A PERIOD OF FIVE (05) YEARS

GGDA REPRESENTATIVES

Lorraine Nuku
Deborah Zwane
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Sechaba Semenya
Shongi Phakula
Sibusiso Mgnozulu

		ACTI ON
1.	WELCOME	LN
1.1	The Chairperson welcomed all present.	
1.2	APOLOGIES: The briefing session was scheduled to commence at 11:00 and there were no apologies recorded	
1.3	THE ATTENDANCE REGISTER WAS SIGNED:	

BRIEFING SESSION MINUTES

	The attendance register was circulated, and all bidders were requested to ensure that they signed the register, as attendance at the briefing session was compulsory. It was further communicated that any future correspondence or communication relating to the tender would only be directed to bidders who had attended and signed the attendance register.	
2.	PURPOSE	
2.1	PURPOSE OF THE TENDER BRIEFING SESSION To clarify the requirements of the tender as stipulated in the bid document, and to answer any queries that potential service providers might have on the bid document BID NUMBER: GGDA/08/2026-27/GIDZ SECURITY CLOSING DATE: 16/10/2026 CLOSING TIME: 11:00 BID VALIDITY PERIOD: 120 DAYS BRIEFING SESSION: COMPULSORY BRIEFING SESSION BRIEFING SESSION VENUE: Cnr Cote D’Azur Avenue and Bonaero Drive, OR Tambo, Bonaero Park, Kempton Park BRIEFING SESSION TIME: 11h00 BRIEFING SESSION DATE: 02nd October 2026 DESCRIPTION: REQUEST FOR PROPOSAL FOR THE PROVISIONING OF PHYSICAL SECURITY (GUARDING) SERVICES AT THE OR TAMBO INTERNATIONAL AIRPORT SPECIAL ECONOMIC ZONE PRECINCT 1 AND PRECINCT 2 FOR A PERIOD OF FIVE (05) YEARS BID SUBMISSION REQUIREMENTS: 2 ENVELOPES. DUE TO COVID-19, WE REQUEST – SUBMISSIONS MUST BE SUBMITTED IN ONE ORIGINAL HARDCOPY AND 1 X USB COPIES TECHNICAL (1 ORIGINAL HARDCOPY & 1 x USB COPY) FINANCIAL (1 ORIGINAL HARDCOPY & 1 X USB COPY) (NB: PLEASE, IT’S A REQUIREMENT TO SUBMIT DOCUMENTS AS REQUESTED) BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: CNR COTE’AZUR AVENUE AND BONAERO DRIVE, OR TAMBO, BONAERO PARK, KEMPTON PARK.	
3.	BID EVALUATION CRITERIA	LN

BRIEFING SESSION MINUTES

	In line with the Preferential Procurement Regulation 2022 (PPR, 2022). The evaluation of responsive Tender offers will either be the 90/10 or 80/20 preference point system in line with the Preferential Procurement Regulations, 2022. The lowest acceptable tender will be used to determine the applicable preference point system. The procedure for the evaluation of responsive tenders will be as follows: - 1st Stage – Administrative Compliance (Compulsory Compliance and Other Key Returnable) 2nd Stage- Pre-qualification Criteria Mandatory 3rd Stage – Functionality/Technical Evaluation 4th Stage – Price & special goals (for bidders who met the minimum required functionality points)	
4.	PRESENTATION-FUNCTIONALITY/TECHNICAL EVALUATION PURPOSE The Gauteng Industrial Development Company (GIDZ), a subsidiary established to manage the development and operationalisation of the OR Tambo International Airport Special Economic Zone (ORTIA SEZ), requires the appointment of a registered and experienced security service provider to render 24-hour physical guarding services, 7 days a week, at ORTIA SEZ Precinct 1 and Precinct 2 in Kempton Park. Due to the strategic nature of the facilities and the associated security risks, the Gauteng IDZ requires a comprehensive security solution to safeguard personnel, visitors, assets, infrastructure, and information. The objective of this five (5) year contract is to ensure the provision of cost-effective, reliable, and high-quality security services in compliance with applicable legislation and operational requirements. The appointed service provider will be required to familiarise itself with all aspects of the sites and maintain security standards that ensure the safety and protection of all users and facilities under the management of the Gauteng IDZ. It must be noted that it is expected that the Site manager will be stationed at the ORTIA SEZ Precinct 1 and will manage the other remote site from there. Monitoring of the water pump station within the Precinct during routine patrols. The appointed bidder will be required to provide 24-hour guarding service, 7 days a week to the following sites: <u>SCOPE OF WORK AND DELIVERABLES</u> Scope of work was outlined as referenced and detailed in the published bid document: - The appointed service provider will provide 24-hour security guarding and patrolling services, 7 days a week, at ORTIA SEZ Precinct 1 and Precinct 2 in compliance with all applicable security, safety, and legislative requirements. The scope includes access control, guarding and patrolling of premises, CCTV monitoring, visitor management, incident reporting, emergency response, protection of personnel, assets and information, as well as enforcement of security policies and procedures. Precinct 1 includes	SM

BRIEFING SESSION MINUTES

buildings and operational facilities, while Precinct 2 mainly consists of vacant land requiring perimeter guarding and patrol services.

The service provider will also be responsible for investigations, emergency and contingency management, communication and reporting protocols, security risk assessments, and the provision of trained and compliant security personnel, equipment, armed response, and tactical support services.

All security personnel must comply with PSIRA requirements, possess the necessary qualifications, certifications, and clearances, and operate professionally at all times. The successful bidder must have a Gauteng-based control room, relevant industry experience, public liability insurance, and the capability to provide backup armed response services when required.

The contract requires continuous service on a 24-hour shift basis, with the GIDZ reserving the right to adjust security personnel requirements as operational needs change.

SECURITY EQUIPMENT, UNIFORMS, TRAINING, AND GENERAL REQUIREMENTS

1. SECURITY EQUIPMENT ORTIA SEZ Precinct 1

Equipment Type	Day/ Night	QTY
Double Cab 4x4 Trans-Axle	Use both day and night for patrols and armed response up to a max of 400km per month	1
Double Cab 4x4 Trans-Axle	Use both day and night for Precinct 2 visits and Bonaero Street observation, up to 4000km per month	1
Rapid response (Armed Response Service)	In case of emergency call up	1
Handcuffs		10
Batons		10
K9 (Dog) Including Kennel, Vet Records, food, and grooming	Night Deployment	1
Digital Patrol System per site (provide automated reports and track movement of guards)		1
Torches	(With Rechargeable batteries and charging units)	10
Pepper Spray (To be used by unarmed guards)	To be used by unarmed guards	30
Occurrence Books	Books for all checkpoints and to be replenished	5
Reflector Vests (Once off)		5
Semi-Automatic Rifles or equivalent		7
9 mm Pistol (Automatic)		1
1 x 12-gauge shotgun		1
Bullet Proof Vests		17

BRIEFING SESSION MINUTES

Mobile phone loaded with sufficient airtime and data GIDZ Control Room Security Operations 24/7 2

2. SECURITY EQUIPMENT ORTIA SEZ Precinct 2

Type	Quantity
Guard Hut (Temporary)	1
PTT Two-Way Radios	2
Security patrol vehicle	1
Pepper Spray	2
Battery-operated/Rechargeable handheld torches	2
Batons	2
Set of Handcuffs	2
Occurrence Book	1
Portable Toilet	1
Reflector vests (Once Off)	4

Note: All the above equipment must always be kept on site (ORTIA SEZ Precinct 1 & 2) for the duration of the contract and fully operational. The equipment must be quoted in the bid proposal. If not quoted, the GIDZ shall not allow fee/cost adjustments after the award.

3. UNIFORM

All security officers on site must be dressed in the bidder's corporate and/or industrial uniform suitable for all seasons as follows:

- **Winter uniform:** Security officers are to be issued with warm clothing e.g., long coats, jerseys, gloves, scarves etc. to enable them to function comfortably.
- **Summer uniform:** matching trousers and jacket/blazer, long sleeve shirts, tie, black shoes, socks, and pullover jersey
- **Name tags:** each security officer must be issued with a name tag as part of the uniform.
- **PSIRA card:** **Each security officer must have a valid PSIRA card

The uniform must be changed at least twice a year as the season changes or as when it is required. In terms of the PSIRA pricing structure, uniform pricing must be included in the price for each security officer.

4. TRAINING

The service provider is responsible for the training of security officers for the duration of the contract. The training will entail, and not be limited to, refresher courses, CCTV Operations, fire prevention & evacuation procedures, First Aid, Event Management, Crowd Management, Communications, Customer Service, and the Capability to conduct investigations.

BRIEFING SESSION MINUTES

- GIDZ reserves the right to request proof of training for each security officer as and when required during the duration of the contract.
- Detailed duties/tasks of security officers at each security post will be provided to the successful service provider.
- The service provider will also be expected, on an ad hoc basis, to perform other security functions as required at the ORTIA SEZ Precincts. These functions may be expected to be performed outside the ORTIA SEZ Precinct 1 when a need arises.

5. PERIODIC SCREENING

The Precinct to be protected is a High-Security Environment, handling processed Jewellery, etc.

- It would be required that security screening be conducted for all the guards/officers to be deployed. Random screening tests would be required on an 'as-and-when basis,' by GIDZ.

6. PROJECT TIMELINES CONTRACT DURATION

The appointed service provider(s) will be required to commence with service rendering on the date to be agreed upon with the GIDZ for a period of five (5) years. GIDZ reserves the right to terminate the contract should the quality of service not be maintained to the service levels agreed to with the bidder.

7. GENERAL REQUIREMENTS

- Communication between GIDZ and the service provider shall be by e-mail and telephone.
- State requirements for a schedule of key personnel/schedule of contact particulars of key personnel, if required, and state when the schedule is to be submitted. Attach proformas of such documents to the end of the scope of work.
- Monthly management meetings shall be held at ORTIA SEZ Precinct 1. Dates for the said meetings will be agreed upon.
- The contract would be entered into subject to the signing of the Service Level Agreement by both parties.
- The service provider must provide the GIDZ with daily security reports for ORTIA SEZ Precinct 1 before 10 am daily.
- The successful bidder will be required to have a public liability of R10 000 000 and insurance of ten million (R10mil) for claims purposes of any theft, damage, or loss incurred by GIDZ under the security management of the service provider.
- The GIDZ would not be held responsible in any way for the damages, losses, theft of equipment, or any valuables of the contractor or injury of his/her while on site or in the execution of their duties. The service provider will be held responsible for damages to items caused by them at ORTIA SEZ Precinct 1
- Service provider staff must be willing to undergo polygraph testing if necessary.

FUNCTIONALITY EVALUATION

As per the detailed criteria table below, the following functionality points will apply during the evaluation process, and the Bidder must please refer to it in compiling their submission:

BRIEFING SESSION MINUTES

Functionality / Quality Criteria	Evidence/ Supporting information required	Max imu m Poi nts	Point s Scor ed
1. METHODOLOGY/RATIONALE AND WORK PROGRAMME - Detailed proposal on how the bidder proposes to execute the contract as per the scope of work bearing in mind the two Precincts 1 and 2. ❖ Proposal to include the following points, as mentioned under the 'Scope of Work': - Guarding and deployment of guards (2 point) - Registering and controlling visitors (Precinct Access control) (2 point) - Event security, (2 point) - Precinct surveillance through CCTV in observation rooms (2 point) - Buildings access control, controlling of persons moving with the Precinct (2 point) - Deploying and controlling of Patrolling guards (2 point) - Offside Armed response team (2 point) - Precinct remote offsite monitoring (2 point) i.e. The Control Room of the Service Provider providing back-up monitoring of specific site cameras (2 point) Overseeing execution of protecting the Precinct and the remedial response (2 point) ❖ Crime Intelligence capabilities • Crime Information Analysis: - crime information analyses with dates 5 years and more (2 points) - crime information analyses with dates more than 2-4 years (1 point)	Provide a detailed proposal with a detailed contingency plan. = (20 points) Provide details showing crime intelligence capabilities and experience = (10 points)	30	

BRIEFING SESSION MINUTES

		- crime information analyses with dates 1-2 years (0,5 points) - crime information analyses with dates less than 1 year (0 points) • Suspects identified in the process of gathering information: - +10 suspects (2 points) - 5-9 (1 point) - 2-4 (0,5 points) - 0-1 n (0 points) • Collected information and linkages to arrest(s): - demonstration of linkages done on intelligence collected and arrest(s) (2 points) - demonstration of linkages done on intelligence collected, and no arrest(s) (1 point) - no demonstration of linkages done on intelligence collected (0 points) • SAPS Case numbers & Police Stations: - +10 related SAPS case numbers with Police Station names (2 points) - 4-9 related SAPS case numbers with Police Station names (1 point) - 2-3 related SAPS case numbers with Police Station names (0.5 points) - 0-1 related SAPS case numbers with Police Station names (0 points) • Period of Case Numbers: - 5 years and more old case numbers (2 points) - 2-4 years old case numbers (1 point) - 1-2 years old case numbers (0.5 points) - less than 1 year of old case numbers (0 points)				
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BRIEFING SESSION MINUTES

	2. EXPERIENCE OF THE TENDERING ENTITY FOR RENDERING SECURITY SERVICES Company profile demonstrating years of active experience specifically in security services rendered within a National Key Point environment or High Security Environment, and high-value commodities. Bidders to indicate the years in which they have been rendering security services (this refers to the years in security operations and not the year of company registration). • 5 years and above experience within a National Key Point environment or High-Security Environment, similar to ORTIA SEZ and high-value commodities = 10 points • 3-4 years' experience within a National Key Point environment or High-Security Environment, similar to ORTIA SEZ and high-value commodities. = 5 points • more than 1-2 years' experience within a National Key Point environment or High-Security Environment, similar to ORTIA SEZ and high-value commodities = 3 points • 0 years' experience within a National Key Point environment, similar to ORTIA SEZ or High-Security Environment and high-value commodities = 0 points Contactable references for similar work done within a National Key Point environment, or High Security Environment, and high value commodities; provide written testimonials of each reference not older than 5 years. ○ 5 x Reference Letters (5) and with 5 corresponding purchase orders/award letter (5) = (10 points) ○ 4 x Reference Letters (4) and with 4 corresponding purchase orders/award letter (4) = (8 points)	• Detailed Company Profile - company's years of experience in an NKP environment or High Security Environment. High Security Environment: • Critical Infrastructure: e.g. Power Stations (nuclear/thermal), water reservoirs, telecommunication hubs). • High Value Assets: e.g. Diamond mines, minting facilities, central banks, bullion storage. • Sensitive Information: e.g. Security Intelligence Hubs, Forensic laboratories. • Public Safety: e.g. Airports, Petrochemical Refineries.	10		
			10		

BRIEFING SESSION MINUTES

		○ 3 x Reference Letters (3) and with 3 corresponding purchase orders/award letter (3) = (6 points) ○ 2 x Reference Letters (2) and with 2 corresponding purchase orders/award letter (2) = (4 points) ○ 1 x Reference Letter (1) and with 1 corresponding purchase order (1) = (2 point) ○ No Reference Letter and no corresponding purchase order/award letter = (0 Points) Please Note: Reference Letters not accompanied by a corresponding purchase order or award letter will score a zero (0)	• Signed copies of reference letters with contact details on the company letterhead confirming similar work as per tender scope. • Bidder to attach award letter/ or Purchase order to each reference letter which details the amount of the contract and period awarded. NB: GIDZ reserves the right to contact these references directly and without your intervention and if your reference does not confirm the information provided, the reference letter will not be considered.	10	10	
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BRIEFING SESSION MINUTES

	3. EXPERTISE OF THE KEY PERSONNEL & QUALIFICATION FOR RESOURCES ASSIGNED TO UNDERTAKE THE WORK ➤ Experience of the Site Manager ○ More than 5 years' Experience in Security as the site manager, Grade 12, registered with PSIRA Grade A, = 10 points ○ 3-4 years' Experience in Security as the site manager, Grade 12, registered with PSIRA Grade A, = 5 points ○ 0-2 years' experience = 0 points ➤ Experience of the Shift Supervisors: - ○ more than 5 years' Experience in Security as the site supervisor with Security Grade B Certificate, Grade 12, (registered Grade B with PSIRA), = 10 points ○ more than 3--4 years' Experience in Security as the site supervisor with a Security Grade B Certificate and Grade 12, registered Grade B with PSIRA = 5 points ○ 0-2 years = 0 points	Please attach CV with clear years of experience of the proposed Site Manager. Copies of their qualifications including affiliations with relevant professional bodies Please attach a CV with clear years of experience of the proposed person Copies of their qualifications. and affiliations with relevant professional bodies			
	4. BIDDER'S CAPACITY TO DELIVER – MANPOWER The service provider must demonstrate that they have necessary capacity to provide the required service to over the duration of this contract, this may include but not limited to the following: ➤ The company has capacity to deliver in terms of resources staff – security guards. NB: Submit a list of security guards registered with PSIRA under the employment of the company who are readily available can be allocated for this project. The list must include guard's name, ID Number and the PSIRA register number ➤ NB: List should be retrieved from PSIRA website	Bidders to provide staff list from PSIRA website, security guards categorized per Grading, should detail – full names; ID Number, Grading, PSIRA number. NB: PSIRA logo must be on the document submitted	10		

BRIEFING SESSION MINUTES

	- more than 35 security guards in the company, excluding office staff = 25 points 16 – 35 security guards in the company, excluding office staff = 15 points 10 - 15 security guards in the company, excluding office staff = 10 points - Less than 10 security guards in the company, excluding office staff = 0 points	GIDZ holds the discretion to verify the information			
	5. BIDDER'S CAPACITY TO DELIVER - VEHICLES Bidder to provide proof that they have the vehicles/capacity available to service the ORTIA SEZ as per tender scope – Own and/or Leased Vehicles. Service provider must provide the necessary vehicles with armed guards specifically for the ORTIA SEZ Contract: 2 x rapid response team vehicles– 10 points 1 x rapid response team vehicle – 5 points 0 x rapid response team vehicle – 0 points	Bidder to submit the following document with the bid: - Proof of vehicle registration in the name of the company or lease agreement in case of leased vehicles	10		
	6. FINANCIAL STANDING OF THE TENDERING ENTITY Bank rating letter stamped within 3 months of the closing date of this tender and signed by the issuing institution and supporting independently reviewed or audited financial statements for the past 3 years, or since the date of establishment during the past 3 years. - Bank Code A = (10.0 points) - Bank Code B = (7.0 points) - Bank Code C = (4.0 points) - No Bank Code or Bank Code below a C = (0 points)	Bidder must attach the tendering entity's Bank stamped (physical or e-stamped) and signed Bank Rating Letter Bank rating letter stamped within 3 months of the closing date GIDZ reserves the right to validate the bank letter and report any misrepresentation to the Bank and Treasury	10		
	Total Functionality / Quality		100		

BRIEFING SESSION MINUTES

	The minimum threshold for the functionality evaluation will be 70 points.	
5.	ADMINISTRATIVE COMPLIANCE	LN
	Admin compliance will cover all the requirements as per the bid document, which include review of all the submitted documents and required information in adherence to the tender specification. - Bidders must attend the compulsory site briefing as indicated above. Tenderers who do not attend the compulsory pre-bid meeting/site meeting will be disqualified. The attendance register must be completed and will be used as proof of the bidders' attendance. - Bidders must fully complete and sign all Standard Bidding Documents (SBD 1, SBD 3.3, SBD 4, and SBD 6.1), which form part of the tender document. - In the case of joint ventures and consortia, a detailed agreement must be attached as part of the submitted tender document, which must be signed by all parties to the agreement detailing the percentage (%) split between the parties and portions/s of work to be shared. - Bidders must fully complete and sign the General Conditions of Contract. NB: Failure to meet the administrative compliance criteria stipulated above will be disqualified from further evaluation.	
6.	PRE-QUALIFICATION	LN

BRIEFING SESSION MINUTES

	-Submit a Valid Letter of Good Standing (COIDA) from the Department of Employment and Labour. -Valid Public Liability Insurance of a minimum of R10 million (Copy to be submitted with the bid by closing date) -The security company must be registered in terms of the Private Security Industry Regulatory Act (Act 56 of 2001). As proof thereof, provide a valid Letter of Good Standing from the Private Security Industry Regulatory Authority (PSIRA), confirming the Company Status with PSIRA. -Company director/s to submit a valid membership with the Private Security Industry Regulatory Authority (PSIRA), either Grade A or B. -The bidder must submit the following documentation from the Private Security Sector Provident Fund: Proof of payment to the Fund for the three most recent months at the time of bid submission, namely June, July and August 2026. - Confirmation of registration with the Private Security Sector Provident Fund. - Employer Status Confirmation Letter – Section 13A. - A Contribution Schedule reflecting a minimum of 25 employees registered by the bidder with the Fund. NB: • Failure to meet the mandatory pre-qualification criteria stipulated above will result in disqualification from further evaluation. • Take note that submitted information will also be verified online with the relevant Authority, as second-line confirmation. • Documents that need to be certified by SAPS or the Commissioner of Oath: the certifying period should not be longer than 3 months from the date of the closure of this Tender. Please ensure that the stamps do not cover the validity period of the certificate, or any other important information required to validate the document.	
7.	<u>QUESTIONS AND ANSWERS DURING BRIEFING</u>	ALL

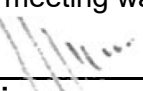
BRIEFING SESSION MINUTES

QUESTIONS	ANSWERS		
1. Is the service provider required to provide the names of suspects in reported incidents, or would case numbers be sufficient?	The requirement is for the service provider to provide police case numbers as well as the names of suspects, where available. Initially, case numbers and ID numbers were requested. However, following the verification process, the requirement was revised to focus on case numbers and names. The first recording of an incident is made by the security service provider, after which the matter is reported to the South African Police Service (SAPS). The case number and available suspect information can then be used for verification purposes		
2. Regarding the firearm-related requirements, is the bidder required to submit a company firearm license or a fire register?	The requirement is for the bidder to submit the applicable company firearm license. A firearms register is not required for this process. The license must clearly identify the company and indicate its validity period, allowing the information to be verified		
3. Are bidders required to submit certified copies of the relevant documents, and how recent must the certification be?	Where certified copies are required, the documents must be properly certified. Bidders should ensure that the certification is within the period specified in the tender requirements, i.e. the certifying stamp by the Commissioner of Oaths must not be more than 3 months old, from the date of the Tender closing date. Certification can be obtained from an authorized official, such as a police station or other recognized authority unless specified on the tender document.		
4. Please confirm the payment terms applicable to this contract. Will payment be made within 30 days from the invoice date or from the statement date?	GGDA is a government entity and payment will be processed in accordance with the applicable payment terms. Once a valid invoice is submitted, the payment period is 30 days from receipt of the invoice,		

BRIEFING SESSION MINUTES

		subject to the invoice being correctly submitted and all required supporting documentation being provided.		
	5. Is first-aid training or certification required for the security personnel who will be deployed on site?	Security personnel are required to have the appropriate basic first-aid knowledge/training relevant to their duties. The service provider must ensure that personnel deployed on site have the necessary training and competence to respond to basic emergencies. Security training Grades (A,B,C), cover these aspects in the course/training curriculum.		
	6.Are security personnel required to have formal fire-fighting certification?	Security personnel should have the necessary basic firefighting and emergency-response knowledge. The intention is that personnel should be able to respond appropriately to basic fire incidents and use fire-fighting equipment where necessary. The applicable training requirements should be aligned with the tender specifications and the personnel's duties.		
	7. Is the required safety file a basic safety file for the security service provider, or is a more comprehensive safety file required?	The appointed service provider will be required to submit a safety file appropriate to the security services and the site requirements. The safety file must contain the relevant occupational health and safety documentation required for the service provider to operate on site. The appointed contractor will be required to comply with GGDA's applicable health and safety requirements.		
	8. Where will the contract manager be based, and how will the contract be supervised?	The contract manager will be responsible for the overall management and supervision of the contract. Contract administration will be managed through the relevant regional office, with the contract manager overseeing the service provider's performance and compliance with the contractual		

BRIEFING SESSION MINUTES

		requirements. Onsite, the security manager forms the service provider should be based onsite, to oversee the execution of the contract, i.e. deployment, etc.		
8.	CLOSING COMMENTS: Bidders were requested to ensure that all documents submitted are authentic, valid, and compliant with the tender requirements. It was further emphasized that all submitted information and supporting documents will be subjected to verification and reference checks with the relevant issuing entities and authorities. Bidders were reminded to carefully read and comply with page 4 of the tender document, which guides the completion, certification, and submission requirements of the bid documents. Attention was also specifically drawn to D2: GENERAL CONDITIONS OF CONTRACT (GGDA/GIDZ) page 22 of the tender document under “Bidders’ Information / Contact Details”, which states that the section must be completed in full and signed. Failure to fully complete and sign this section will result in disqualification during the administrative evaluation stage. The closing date and time for submission of bids is Monday, 09th October at 11h00. BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX SITUATED AT: CLOSING DATE: 16 October 2026. No late submissions will be accepted. The Gauteng Industrial Development Company (GIDZ) Offices Corner Cote d’Azur Avenue and Bonaero Drive ORTIA SEZ, Bonaero Park Kempton Park Please note that no late submissions will be accepted.			LN
9.	CLOSING There being no further business, the Chairperson officially declared the meeting closed and once again extended an apology to all attendees for the delayed commencement of the briefing session. The meeting was officially adjourned at 13:30.  _____ Chairperson 12/10/2026 _____ Date  _____ Project Manager 13/10/2026 _____ Date			LN