



MKHULU
ELECTRO DISTRIBUTION PROJECTS (Pty) LTD
2009/007445/07
VAT No. 4100192345

11 Kings Way, Nigel
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REQUEST FOR QUOTATION (RFQ)

Security Service Provider

Perseus – Zeus 765kV Transmission Line, Section C

Title	Detail
RFQ Reference Number	MK/PEZEC/03
Issuer	Mkhulu Electro Distribution Projects (Pty) Ltd ("Mkhulu")
Client	National Transmission Company South Africa (NTCSA)
Date of Issue	15 July 2026
Version	Rev 2 – Revised for clarity and commercial completeness
Submission Deadline	29 July 2026, 16:00 (South African time)
Submission Email	rfq@mkhulu-edp.co.za
Email Subject Line (must use exactly this)	RFQ – MK/PEZEC/03
Enquiries / Questions Email	rfq@mkhulu-edp.co.za (subject: RFQ QUERY – MK/PEZEC/03)
Site Visit/Clarification Date (if applicable)	N/A
Query Cut-Off Date	22 July 2026, 12:00 — no queries will be answered after this time

1. Background

Mkhulu Electro Distribution Projects (Pty) Ltd has been awarded, through a competitive bidding process issued by NTCSA, the construction of the overhead transmission line in Perseus Zeus Section C.

The works involve the construction of a new 109. km Section C of the 765 kV single circuit overhead transmission line between Tower 526 in Edenville Free State province to Tower 778 near Copperville in Gauteng province, forming part of the overall 434 km Perseus–Zeus 765 kV line.

This project is a key component of the Cape Phase 4 Strengthening Scheme, aimed at improving the stability and capacity of the national grid, while also providing a backup power



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transfer route (N-1 contingency) beyond 2028.

The full Perseus–Zeus line has been divided into four construction sections (A, B, C & D), and this advert covers Section C only.

2. Scope of Work/ Services required

Mkhulu Electro Distribution Projects (Pty) Ltd. requires the appointment of security services provider. The appointed service provider will support the project team in ensuring protection of assets and premises of the project in various locations. Such locations include camp site(s), servitude and other areas as and when required.

The service provider must provide evidence of compliance to all applicable legislation and client requirements.

The service providers are required to submit pricing for the items listed below to ensure that quotations are competitive and aligned with current market rates.

The scope includes, but is not limited to security services the camp site:

- 4 unarmed Grade C guards (2 Night shift and 2 Day Shift)
- 24-hour armed response capability
- 4X4 Patrol vehicle
- Panic Button required
- Radio communication with 24-hour armed response

The required numbers could change depending on project needs. These services will be for as and when required, and the opportunity may be awarded to one or more service providers, or not awarded at all, at the sole discretion of Mkhulu Electro Distribution Projects (Pty) Ltd.

The individual security officers shall be required to have medical certificates of fitness indicating that they are fit to do the job and police clearance not older than 3 months.



3. Pricing Schedule (To be completed by service provider)

All pricing must be provided excluding VAT.

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY	RATE PER MONTH	TOTAL AMOUNT (ZAR) EXCL. VAT
1.	CAMPSITE				
1.1	Grade C Unarmed Guard – Night Shift 12 Hour Shifts per Guard	Per Guard	2		R
1.2	Grade C Unarmed Guard – Day Shift 12 Hour Shifts per Guard	Per Guard	2		R
1.3	24 Hour Armed Response including: - Panic Button - Radio Communication with 24-hour armed response	Per Month	1		R
	Subtotal:				R
	Total Excl VAT :				R

Take Note:

- Rates shall be quoted on an all-inclusive basis for 31 days period
- Pricing must include all labour costs, overtime, weekend work, public holidays, supervision, relief guards, uniforms, transport, accommodation (if applicable), statutory costs and any other costs required to provide the service.
- No additional charges for relief guards or shift replacement will be accepted
- The quote rate shall cover continuous service for the full month in accordance with the supplier's operational roster requirements
- Supplier must clearly indicate the number of guards to be deployed per shift and the shift duration.

Lead Time: _____

4. Performance Requirements

The service provider must ensure that all work is carried out safely, efficiently, and in accordance with project specifications, environmental requirements, and applicable legislation.

All services must meet the required quality standards and be completed within agreed timelines.



Failure to meet performance requirements may result in corrective action or termination of services.

5. Location

The campsite is roughly 10km from Heilbron, Free state, and that is where the security will be required primarily.

6. Duration

Submission Deadline: **29th of July 2026**
Contract Duration: **14 months**
Submission Validity: **4 weeks**

All quotations must remain valid for Four weeks after the submission deadline and shall be binding upon the service provider during this period.

Prices must stay fixed and firm for the full duration of the contract, unless Mkhulu agrees to a change in writing.

7. Minimum Requirements

7.1 Minimum Procurement Requirements

- Legally registered company (CK / COR Documents)
- Recent Company profile
- Valid B-BBEE Certificate or Sworn Affidavit
- Company Bank Account Confirmation Letter
- Proof of Business Address
- Valid Tax Clearance Certificate
- Valid Letter of Good Standing/Registered with the Compensation Commissioner/ Registration with Workman's Compensation

7.2 SHEQ & Security Compliance Requirements

- Valid Roadworthy Certificate (for response vehicles)
- Valid Driver's License (for response personnel)
- Valid Company PSiRA Registration Certificate
- Valid PSiRA Certificates for Company Directors
- Valid PSiRA Certificates for all security guards to be deployed
- PSiRA Letter of Good Standing Registration
- Private Security Sector Provident Fund Provision
- Proven experience in security services – Three recent reference letters
- Public Liability Insurance should be greater than 15 million
- Supply of uniforms – the company uniform must reflect the company logo and PSiRA ID card
- Medical Certificates of Fitness by an Occupational Practitioner for security



- personnel
- Police clearance not older than 3 months for security personnel
- Armed Response functionality
- Compliance with project SHEQ requirements. All appointed service providers will undergo further evaluation in line with legal and client requirements.

8. Submission Requirements

Interested service providers must submit:

- All minimum compliance documents
- Proof of relevant experience
- Detailed pricing schedule
- List of available security resources and response capabilities
- Provide detail on the armed response functionality

9. Payment Terms

You will only be paid for work that has been instructed in writing (by Purchase Order or written instruction) and completed to the required standard.

To claim payment, you must submit a valid tax invoice together with supporting proof of the work done. Supporting proof may include: signed timesheets, service slips, job cards, delivery notes, or progress measurement sheets, as required by Mkhulu for that job.

Mkhulu will check and approve your invoice and supporting documents within 7 (seven) working days of receiving them. If anything is missing or incorrect, Mkhulu will tell you in writing within this period, so you can fix it and resubmit.

Once your invoice is approved, Mkhulu will pay you within 7 (seven) working days.

No payment will be made for work that is incomplete, defective, not authorised, or does not meet the required standard. If work is rejected, Mkhulu will explain in writing why, so that you can correct it.

10. Procurement Preference Criteria and Evaluation Criteria

NB: Where similar services at similar rates can be provided, the preference criteria may apply as per Mkhulu procurement procedures and policies and PPPFA guidelines.

- Procurement Preference will be given to EME and QSE Suppliers
- Procurement Preference will be given to BWO and BYO
- Procurement Preference to Local site entities

All quotations will be evaluated based on the following:



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- Compliance with minimum requirements
- Completeness of the quotation (all items priced)
- Relevant experience and capability
- Pricing competitiveness
- Ability to meet project timelines and requirements

11. RFQ Response Process

Email your full quotation and all supporting documents to: rfg@mkhulu-edp.co.za

The email subject line must read exactly: **RFQ – MK/PEZEC/03**

Your quotation must be received before 16:00 on **29 July 2026**. Quotations received after this time will not be considered, even by a few minutes, and even if the delay was caused by technical problems on your side.

Please be aware that we will not respond to queries submitted through other email addresses or by telephone. All queries must be sent via email to rfg@mkhulu-edp.co.za with the subject "RFQ QUERY – MK/PEZEC/03", before 12:00. Mkhulu will issue written answers to all suppliers where the answer affects the scope or requirements of this RFQ.

For additional information that Mkhulu may publish, visit the website: www.mkhulu-edp.co.za. Any addendums, revisions, or further correspondence will be communicated through the website.

If Mkhulu does not contact you before your quotation's validity period ends, you should consider your quotation unsuccessful.

12. Contact Information

For all enquiries relating to this RFQ, email: rfg@mkhulu-edp.co.za

13. General Contract Terms

13.1 Subcontracting

Suppliers may not subcontract any part of this work to another company without Mkhulu's written permission first. If you subcontract without permission, Mkhulu may end your contract immediately.

13.2 Extension, Reduction, or Suspension

Mkhulu may extend, reduce, suspend, or change the volume of work at any time, based on project needs, budget, or performance. This will be communicated to you in writing. You will only be paid for work actually instructed and completed.



13.3 Ending the Contract

- Mkhulu may end the contract immediately, without notice, if the supplier commits a serious breach (for example: a serious safety incident caused by your negligence, fraud, dishonesty, working without a valid Purchase Order, or repeated non-compliance after being warned).
- For reasons other than a serious breach, either party may end the contract by giving the other party **14** (fourteen) calendar days written notice.
- If the contract ends for any reason, you will be paid for all correctly completed and approved work up to the date the contract ends, and for no other amount.

13.4 Confidentiality

You must keep all project information confidential, and may not share drawings, routes, schedules, or other project details with anyone outside your own company, without Mkhulu's written permission.

13.5 Anti-Bribery and Ethical Conduct

The supplier nor their employees are permitted to offer, give, or accept any bribe, gift, or improper benefit connected to this RFQ or any resulting work. Any breach of this may result in immediate termination and may be reported to the relevant authorities.

13.6 Compliance with Labour Laws

You must comply with all South African labour laws, including the Basic Conditions of Employment Act, the Labour Relations Act, and COIDA, for all of your workers on this project.

13.7 Force Majeure

Neither party will be held responsible for a delay or failure to perform caused by an event beyond their reasonable control (for example: a natural disaster, war, or a government-ordered shutdown), provided the affected party tells the other party in writing as soon as reasonably possible.

13.8 Disputes

If you disagree with a decision made by Mkhulu under this RFQ or any resulting contract, first raise it in writing with your Mkhulu site contact. If it cannot be resolved this way within 10 (ten) working days, either party may refer the matter to mediation or arbitration in South Africa before going to court.



13.9 Governing Law and Language

This RFQ and any resulting contract are governed by the laws of the Republic of South Africa. All documents, communication, and instructions will be in English

14. Additional Information and Disclaimer

Mkhulu Electro Distribution Projects (Pty) Ltd reserves the right, at its sole discretion, to award this RFQ in whole or in part, to one or more service providers, or not to award at all.

The issuance of this RFQ does not constitute a commitment to award any contract or to engage with any service provider.

Mkhulu further reserves the right to:

- Cancel or withdraw this RFQ at any time without prior notice
- Not award the lowest or any quotation received
- Request additional information, clarification, or supporting documentation from any service provider
- Negotiate with one or more service providers
- Appoint multiple service providers where deemed necessary

Only successful service providers will be contacted. If no communication is received within the validity period, the submission should be considered unsuccessful.

Mkhulu may ask any supplier for more information, clarification, or documents at any time during evaluation.

All costs incurred by service providers in the preparation and submission of quotations shall be for their own account.

Further information, including the detailed scope of work and specifications, may be provided to shortlisted or selected service providers during the evaluation process.

By submitting a quotation, you confirm that you have satisfied yourself on all commercial, technical, operational, environmental, legal, and site-related matters relevant to this work, and that you will not later claim you were unaware of something contained in, or reasonably to be understood from, this RFQ and its attachments.