	<p align="center">VOLUME 1 OF 3</p> <p align="center">NEC3 SUPPLY CONTRACT</p> <p align="center">TENDERING PROCEDURES</p>	<p>Tender No.: RFP022/2021</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL TO TAMBOERSKLOOF MILITARY SITE LOCATED IN THE WESTERN CAPE PROVINCE</p> <p>Doc No: T30-TND-0001-00</p>
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PART A	INVITATION TO BID	SBD1
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YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED

BID NUMBER:	RFP 022/2021	CLOSING DATE:	15 April 2021	CLOSING TIME:	23H55 TELKOM TIME
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DESCRIPTION: **APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL TO TAMBOERSKLOOF MILITARY SITE LOCATED IN THE WESTERN CAPE PROVINCE**

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).


BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:

Tender Box folder for RFP via Microsoft One Drive as per Link to be provided once intention to bid is indicated.

FOR ATTENTION: SCM OFFICIAL – ZIPHO MOSELAKGOMO, PROCUREMENT & TENDER OFFICER

SUPPLIER INFORMATION

NAME OF BIDDER:					
POSTAL ADDRESS:					
STREET ADDRESS:					
TELEPHONE NUMBER:	CODE:		NUMBER:		
CELLPHONE NUMBER:					
FACSIMILE NUMBER:	CODE:		NUMBER:		
E-MAIL ADDRESS:					
VAT REGISTRATION NUMBER:					
	TCS PIN:		AND/OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <input type="checkbox"/> No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			

	<p align="center">VOLUME 1 OF 3</p> <p align="center">NEC3 SUPPLY CONTRACT</p> <p align="center">TENDERING PROCEDURES</p>	<p>Tender No.: RFP022/2021</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL TO TAMBOERSKLOOF MILITARY SITE LOCATED IN THE WESTERN CAPE PROVINCE</p> <p>Doc No: T30-TND-0001-00</p>
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NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	A REGISTERED AUDITOR	
		NAME:	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>[IF YES ENCLOSE PROOF]</i>		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>[IF YES ANSWER PART B:3 BELOW]</i>
SIGNATURE OF BIDDER		DATE
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY:	DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED		
CONTACT PERSON:		CONTACT PERSON:	
TELEPHONE NUMBER:		TELEPHONE NUMBER:	
FACSIMILE NUMBER:		FACSIMILE NUMBER:	
E-MAIL ADDRESS:		E-MAIL ADDRESS:	



The Development Bank of Southern Africa has a Zero Tolerance on Fraud and Corruption.
Report any incidents of Fraud and Corruption to Whistle Blowers on any of the following:

TollFree : 0800 20 49 33
 Email : dbsa@whistleblowing.co.za
 Free Post : Free Post KZN 665 | Musgrave | 4062
 SMS : 33490

PART B

TERMS AND CONDITIONS FOR BIDDING

SBD1

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT MICROSOFT ONE DRIVE FOLDER AS PER LINK PROVIDED. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR **ONLINE**
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017 (PPR2017), THE **NEC3 SUPPLY CONTRACT (SC) APRIL 2013 REVISION** AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS


- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

	<p>VOLUME 1 OF 3</p> <p>NEC3 SUPPLY CONTRACT</p> <p>TENDERING PROCEDURES</p>	<p>Tender No.: RFP022/2021</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL TO TAMBOERSKLOOF MILITARY SITE LOCATED IN THE WESTERN CAPE PROVINCE</p> <p>Doc No: T30-TND-0001-00</p>
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VOLUME 1 OF 3

THE TENDER

TENDER NO. RFP 022/2021

DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED

<p>Implementing Agent:</p> <p>Development Bank of Southern Africa Limited 1258 Lever Road Midrand Johannesburg Gauteng 1685</p> <p>Contact: As per Tender Notice and Invitation</p>	<p>Programme Manager:</p> <p>Tshepo Matebesi – Programme Manager 1258 Lever Road Midrand Johannesburg Gauteng 1685</p> <p>Contact: As per Tender Notice and Invitation</p>
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T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Development Bank of Southern Africa Limited (DBSA) invites tenders for **RFP 022/2021, APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL TO TAMBOERSKLOOF MILITARY SITE LOCATED IN THE WESTERN CAPE PROVINCE**

The Tender Document and Supporting Documents are attached to this invitation to tender. DBSA will upload addendums and responses to any queries related to this tender via the online platform by the DBSA Commercial contact person below and only written correspondence will be accepted.

Queries may only be addressed to:

SCM: Zipho Moselakgomo, Procurement & Tender Officer @

ziphoscm@dbsa.org

The cut-off date for tender enquiries is **three (3) working days** before tender closing date.

MIN. CIDB GRADING REQUIRED	NON-COMPULSORY TENDER BRIEFING	
	VENUE	DATE & TIME
N/A	No briefing session will be held, bidders are encouraged to send through any queries via e-mail(ziphoscm@dbsa.org), a response will then be uploaded on the DBSA website and etender portal for all bidders on the 09 th April 2021.	N/A

The closing time for receipt of tenders is **23H55 (Telkom time) on 15 April 2021** at the designated **Tender Folder for RFP via Microsoft One Drive as per Link provided.** (reflected on the cover of this document).

Prospective Tenderers are to inform the Tender Officer as per above email address, of intention to submit a bid **no later than 12h00 on Tuesday 15 April 2021**, after which a Microsoft One Drive link will be provided.

Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted. Tenderers should ensure that Bids are delivered timeously and to the correct address (reflected on the cover of this document). If the bid is late, or not submitted in the designated **ON-LINE** tender box, it will not be considered for evaluation.

- i. Tenderers are required to meet the minimum stipulated threshold or Local Production and Content as per **T2.4.4 of Volume 2** of the Tender Document.
- ii. Tenderers are to ensure that they submit a completed and signed *SBD 6.2 Form* and its *Annexures C, D & E* (as per **T2.4.4 of Volume 2** of the Tender Document).

T.1.2 TENDER DATA

The Conditions of Tender applicable to this contract are the Standard Conditions of Tender as contained in Annexure F of the CIDB Standard for Uniformity in Construction Procurement (10 July 2015) as published in Government Gazette No. 38960, Board Notice 136 of 2015 & SANS 10845. (See www.cidb.org.za), to which tenderers are referred to for their information purposes in relation to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this Tender. Data shall have preference in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of Tender Data given below is cross-referenced to the relevant clause in the Standard Conditions of Tender to which it mainly applies.

All references to the terms: "Tender" and "Tenders" and/or "Tenderer" and "Tenderers" in these documents and the Conditions of Tender shall have the same meaning as each other and shall be of equal force.

The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender:

Clause number	Tender Data
F.1.1	The employer for this Contract is Development Bank of Southern Africa Limited .
F.1.2	<p>The Tender Documents issued by the Employer comprise the following documents:</p> <p>THE TENDER</p> <p>Part T1: Tendering procedures (Volume 1 of 3) T1.1 - Tender notice and invitation to tender T1.2 - Tender data</p> <p>Part T2: Returnable documents (Volume 2 of 3) T2.1 - List of returnable documents T2.2 - Returnable schedules</p> <p>THE CONTRACT (Volume 3 of 3)</p> <p>Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data C1.3 - Performance Guarantee</p> <p>Part C2: Pricing data C2.1 - Pricing instructions C2.2 - Pricing Schedules C2.3 - Amendments, Qualifications and Alternatives by Tenderer</p> <p>Part C3: Scope of work C3.1 - Project Specifications C3.2 - Particular Specifications C3.3 - Drawings</p> <p>Part C4: Site information C4.1 - Site information</p>

F.1.4	<p>The Employer is:</p> <p>Name: Development Bank of Southern Africa Limited</p> <p>Address: 1258 Lever Road, Headway Hill, Midrand, Gauteng, 1685</p> <p>Tel: (011) 313 3500</p> <p>Attention is drawn to the fact that verbal information given by the Employer or any other person prior to the close of tenders will not be regarded as binding on the Employer. Only information issued formally by the employer in writing to tenderers will be regarded as amending the tender documents.</p>
F.1.5	The employer reserves the right to reject award to the highest scoring tenderer (as calculated according to Clause F13.11.5 should the offer pose a commercial and/ or delivery risk to the successful completion of the project and the Employer, or in line with PPR 2017 Other Objective Criteria as detailed.
F.1.6	The competitive negotiation procedure shall not be applied.
F.1.6	A two-stage system will not be followed.
F.10.3	Rates and prices are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.
F.2.12	Alternative tender offers and Qualification not documented as required, will not be considered .
F.2.13.3	<p>Parts of each tender offer communicated on paper shall be submitted to the Microsoft One Drive Tender Box folder in the following format only:</p> <p>Envelope 1 – file clearly named “<i>RFP022/2021 – Bidder Name</i>”.</p> <ul style="list-style-type: none"> • Complete Volume 1 separately – file clearly named “<i>RFP022/2021 Volume 1 – Bidder Name</i>” • Complete Volume 2 separately – file clearly named “<i>RFP022/2021 Volume 2 – Bidder Name</i>” • Complete Volume 3 separately – file clearly named “<i>RFP022/2021 Volume 3 – Bidder Name</i>” • B-BBEE Certificate – file clearly named “<i>RFP022/2021 B-BBEE – Bidder Name</i>” • Supporting Evidence Files – file clearly named “<i>RFP022/2021 Supporting Evidence – Bidder Name</i>” • Including all price related data/ info – file clearly named “<i>RFP022/2021 Price Data – Bidder Name</i>” <p>(Further Naming Convention, is as per Volume 1, Volume 2 & Volume 3).</p>
F.2.13.4	The tender shall be signed by a person duly authorized to do so.
F.2.13.5	<p>The employer’s details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p>Location of tender box: Designated tender folder as per link provided.</p> <p>Physical address: Microsoft One Drive</p> <p>Identification details: Tender reference number, Title of Tender and the closing date and time of the tender</p>
F.2.13.6	A two-envelope procedure is not required.
F.2.13.9	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted, unless otherwise specified within this tender document.

F.2.13.10	By signing the offer part of C1.1 Form of Offer and Acceptance the tenderer declares that all information provided in the tender submission is true and correct.
F.2.15	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.
F.2.16	The tender offer validity period is 90 days from the closing time for submission of Tenders.
F.2.18	The tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the Labour-Intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements.
F.2.19	Access shall be provided for inspections and testing by personnel acting on behalf of the Employer.
F.2.20	The tenderer is required to submit with his tender a letter of intent from an approved insurer or financial institution undertaking to provide the Performance Bond to the format included in Part T2.2 of this procurement document.
F.2.23	<p>The tenderer is required to submit with his tender:</p> <ul style="list-style-type: none"> a) A valid and active Tax Compliance Status Pin issued by the South African Revenue Services. b) An original or certified Copy of the B-BBEE Certificate/ Affidavit. c) A copy of the entity's Professional Indemnity Insurance (<i>where applicable</i>). d) A Valid Copy of the Tenderer's Workmen's Compensation Certificate, Act 4 of 2002. e) A Valid Copy of the Tenderer's Unemployment Insurance Certificate, Act 4 of 2002. f) A Valid Copy of the Certificate of Incorporation (if Tenderer is a Company); or g) A Valid Copy of the Founding Statement (if Tenderer is a Closed Corporation); or h) A Valid Copy of the Partnership Agreement (if Tenderer is a Partnership); or i) A Valid Copy of Identity Document (if Tenderer is a Sole Proprietor); or j) A signed Joint Venture Agreement (if Tenderer is a Joint Venture). k) Letter of Intent for Performance Bond.
F.3.1.1	The Employer will respond to requests for clarification received up to three (3) working days before the tender closing time.
F.3.4	Tenders will not be opened in public. Tenders will be opened immediately after the closing time (23:55hrs Telkom Time) for receipt of tenders as stated in the Tender Notice and Invitation to Tender, or as stated in any Addendum extending the closing date.
F.3.11.1	The financial offer may be reduced to a comparative basis using the Tender Assessment Schedule.
F.3.11.2	<p>The procedure for the evaluation of responsive tenders is Method 1: Price and Preference.</p> <p>Evaluation will be in three stages modified to comply with the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017, namely:</p> <ul style="list-style-type: none"> • Stage 1: Responsiveness Evaluation • Stage 2: Financial Offer and Preference Evaluation • Stage 3 : Objective Criteria & Risk Analysis

Stage 1: Responsiveness Evaluation

The Tenderer should be able to provide all the relevant information required in the Supplier Information Form (SIF) which will include but not limited criteria selected in below table.

A. Tenderers who do not adhering to those criteria listed as **PRE-QUALIFIER**, will be **disqualified immediately**;

Responsiveness Criteria		Prequalifying Criteria	Applicable to this Tender (Y/N)
1	Completion of Form of Offer - Price included & fully signed. (If no value is added, or if it's not signed, there is no offer).	Pre-Qualifier	Y
2	Full Compliance with T.2.4.4 SBD6.2 Local Content & applicable Annexure C. (Ensure the Declaration & Annex C is fully populated).	Pre-Qualifier	Y
3	Letter of Confirmation that delivery of products will be within 4 weeks from appointment.	Pre-Qualifier	Y
4	Fully priced and completed BOQ (all items priced)	Pre-Qualifier	Y

B. Tenderers who do not adhere to the response time indicated for clarification inquiries by the Employer **will be deemed non-responsive** and not be evaluated further.

Responsiveness Criteria		Clarification Time	Applicable to this Tender (Y/N)
5	Standard conditions of tender as required.	48 hours	Y
6	Returnable documents completed and signed.	48 hours	Y
7	Submission of Registration with National Treasury Central Supplier Database (CSD) Summary Report: - Bidder must be fully registered & compliant to do business with the DBSA.	48 hours	Y
8	A valid and active Tax Compliance Status Pin issued by SARS.	48 hours	Y
9	Valid original/ certified letter of good standing (COIDA).	48 hours	Y
10	Valid Original, or Originally Certified B-BBEE Certificate/ Affidavit	48 hours	Y
11	3 Years Audited Financial Statements or Financial Statements signed off by an Accountant.	48 hours	Y

Stage 2 : Financial Offer and Preference Evaluation

With reference to the PPPFA 2017, the evaluation shall be based on the 80/20 Principle and the points for evaluation criteria are as follows:

Evaluation Criteria		Points
1.	Price	80
2.	Broad Based Black Economic Empowerment	20
3.	Total	100

- The contract may be awarded to a tenderer that did not score the highest points, in accordance with **section 2(1)(f) of the PPPFA 2017**.

Stage 3 : Objective Criteria & Risk Analysis

- Firstly, in addition to the financial offer and preference evaluation, the Tenderers having the highest ranking / number of points, will additionally be reviewed against the following points listed as "**Other Objective Criteria**" in terms of the PPPFA Regulations of 2017, to ascertain suitability for award.

	<p>II. If having passed Responsiveness, the tenderer will again be checked in terms of having a Compliant Tax Status at time of recommendation to confirm that the status has not changed, based on an active and Tax Complaint Pin issued by the South African Revenue Services.</p> <p>III. Fully compliant and registered with the National Treasury Central Supplier Database.</p> <p>IV. No misrepresentation in the tender information submitted.</p> <p>V. Any non-performance on DBSA, or DBSA client projects.</p> <p>VI. The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and</p> <p>VII. The tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract.</p> <p>VIII. Convicted by a court of law for fraud and corruption.</p> <p>IX. Removed from a contract between them and any organ of state on account of failure to perform on or comply with the contract.</p> <p>X. Financial health of the bidder may be assessed if deemed necessary, to ensure that the SP will be able to operate as per required deliverables.</p> <p>XI. Unduly high or unduly low Tendered fees in the Tender offer. In this regard, a financial risk analysis will be performed to verify that the costs are reasonable and balanced. Tenders may be disqualified if tendered fees are found to be distorted. The market average of received bid prices excluding Outliers, as well as the DBSA QS estimate will be used as a guide to indicate financial risk.</p> <p>i) PEP Check and Procure Check to be initiated and if negative, may result in exclusion.</p> <p>ii) As per additional conditions of tender</p>
F.3.17	The number of paper copies of the signed contract to be provided by the employer is one (1) .
	<p><u>The additional conditions of tender are:</u></p> <p>a) It is the DBSA's intention to award 1 service provider for the full scope of works. Therefore, tenderers are required to price the complete BoQ, with no zero costed items.</p> <p>b) Price and Preference Evaluation will be based on the complete BoQ</p> <p>c) The DBSA reserves the right to award the scope in full or part thereof, subject to budget availability.</p> <p>d) The subsequent Appointment/ Contract if successful, will be the full & final offer with no option to increase after award.</p> <p>e) In the event of a partial award, the DBSA reserves the right for items excluded from the award, to be retendered in a new tender process.</p> <p>f) The decision to award will be based on best commercial, functionality offer and value for money principle for the DBSA and DoD.</p> <p>g) The DBSA reserves the right to negotiate to ensure the value for money principle is not compromised.</p> <p>h) Scope extension amount will be discussed with the Client and all the required avenues for approval will be followed.</p> <p>i) DBSA QS must approve and sign to confirm value for money received on approval of tender.</p> <p>j) Bidders to ensure they price for all items as per BOQ failure to do so will result in disqualification.</p>
	<p><u>The following circumstances may deem a bid invalid if not addressed:</u></p> <p>a) If the tender offer is not submitted on the Form of Offer and Acceptance bound into this tender document (form C1.1, Part C1: Agreements and Contract Data);</p> <p>b) If the tender is not completed in non-erasable ink;</p> <p>c) If the Form of Offer and Acceptance has not been signed;</p> <p>d) If the Form of Offer and Acceptance is signed, but the name of the tenderer is not stated or is indecipherable.</p>
	<p><u>Negotiations with preferred tenderers</u></p> <p>The Employer may negotiate the final terms of a contract with tenderers identified through the competitive tendering process as preferred tenderers, provided that such negotiation:</p> <p>a) does not allow any preferred tenderer a second or unfair opportunity;</p> <p>b) is not to the detriment of any other tenderer; and</p> <p>c) Does not lead to a higher price than the tender as submitted.</p> <p>d) Minutes of any such negotiations shall be kept for record purposes.</p>

The following documents are relevant to this Tender and Tenderers are advised to obtain their own copies thereof:

#	Document	Applicable (Y/N)
1	NEC3 SUPPLY CONTRACT (SC) 2013 including amendments and Z-clauses	Y
2	Standardized Specifications for Civil Engineering Construction SANS 1200	Y
3	Code of Practice for the application of the National Building Regulations" SABS 0400-1990	Y
4	The Occupational Health and Safety Act No 85 of 1993 and Amendment Act No 181 of 1993, Construction Regulations 2014, Disaster Management Act, 2002 Regulations issued in terms of section 27 (2) of the Disaster Management Act, 2002 and COVID-19 Consolidated Directions on Occupational Health and Safety at certain workplace.	Y
5	Safety, Health, Environmental and Quality Policy for Construction and Maintenance Programmes, Health and Safety Baseline Specification and Baseline Risk Assessment including amendments to COVID-19 requirements.	Y
6	The Standard Conditions of Tender to follow is obtained from Annexure F of CIDB Standard for Uniformity in Construction Procurement, Board Notice 136 Government Gazette No. 38960 of 10 July 2015, which contains references to the Tender Data for details that apply specifically to the Tender.	Y
7	In addition, Tenderers are advised, in their own interest, to obtain their own copies of the following acts, regulations and standards referred to in this document as they are essential for the Tenderer to get acquainted with the basics of construction management, the implementation of preferential construction procurement policies and participation of targeted enterprise and labour.	Y
7.1	The Construction Industry Development Board Act No 38 of 2000 and the Regulations in terms of the CIDB Act 38/2000,	Y
7.2	SANS 1921:2004 Construction and Management:	Y
7.2.1	Part 1: General Engineering and Construction Works;	Y
7.2.2	Part 2: Accommodation of Traffic on Public Roads occupied by the Contractor;	Y
7.2.3	Part 3: Structural Steelwork;	Y
7.2.4	Part 5: Earthworks Activities which are to be performed by hand.	Y
7.3	Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations	Y