

## **ADDENDUM NO.1**

**AMENDMENT TO THE TENDER DOCUMENT: THESE CLARIFICATIONS MUST BE READ TO FORM PART OF TENDER NO. RFP 280 /2023**

**RFP 280/ 2023: AN APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT EPHRAIM MOGALE LOCAL MUNICIPALITY (EPMLM) WITH THE DEVELOPMENT AND IMPLEMENTATION OF A REVENUE ENHACEMENT PROGRAMME.**

1. Referencing from page 23 to 24 of the RFP document, Risk and Objective Criteria, Due Diligence and General reservations has been amended and/or added as follows:

## 1.1. Risk Analysis and Objective Criteria

**(This must only be included in the tender document if it is applicable, ensure that the list is specific as to what your objective criteria are)**

The DBSA reserves the right to award the tender to the tenderer who scores the highest number of points overall in line with Section (2) (1) (f) of the PPPFA, unless there are **objective criteria** which will justify the award of the tender to another tenderer. The objective criteria that the DBSA may apply in this bid process includes:

- i. Any bidder that has a **cumulative order book totaling three (3) Awards with outstanding value**, will be excluded from the selection.
- ii. Where a bidder has three (3) active Awards with an outstanding value and the outstanding value is 10% or less, indicating the project is nearing completion, the bidder may be included in the selection.
- iii. Where a bidder has three (3) active Awards with an outstanding value and at least one of the projects has stalled for a period of six (6) months or more, or the client has placed the project on hold indefinitely, the bidder may be included in the selection.
- iv. The DBSA has the discretion to apply an objective criterion.
- v. The DBSA reserves the right to disqualify a tenderer with unrealistic price offers.
- vi. The DBSA reserves the right to negotiate to ensure the value for money principle is not compromised.
- vii. The DBSA reserves the right to award the scope in full or part thereof, subject to budget availability.
- viii. 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.
- ix. Tenderer is required to price the whole Pricing document for the project and non-adherence is noncompliance, resulting in disqualification.

## 1.2. Due Diligence

DBSA shall perform a due diligence exercise on the preferred bidder to determine its riskprofile. The due diligence exercise may take the following factors into account inter alia.

**a. Judgements and criminal convictions**

DBSA may consider previous civil judgements against the preferred bidder aspart of its risk assessment. DBSA may also consider whether the preferred bidder or any of its directors have been convicted of a serious offence.

**b. Pending litigation/liquidation/business rescue (distinct from Working Capital)**DBSA may consider any pending litigation in a court of law or administrative tribunal as part of its risk assessment.

**c. Performance**

DBSA will not consider the Service provider having a history of poor performance on any task orders/purchase orders or contracts, including poor performance in respect of compliance with policies or procedures regarding safety, health, quality control or environment, or having committed a serious andgross breach of contract.

**d. Reputational harm**

If DBSA is likely to suffer substantial reputational harm because of doing business with the preferred service provider, it may take this into account aspart of its risk assessment.

**e. Restricted/Blacklisted**

Is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement.

**f. Vetting**

The DBSA reserves the right to conduct vetting on the tenderer or any of its directors.

**g. PEP Checks** for both Companies and Individual directors, as well as Procure Check and or any other systems that the DBSA may choose to utilize (which may be conducted by an authorized third party) that would be done to assess all risks, including but not limited to

- a. Financial stability of the bidder based on key ratio analysis ;
- b. Efficiency ;
- c. Profitability ;
- d. Financial Risk;
- e. Liquidity ;
- f. Acid Test ;
- g. Solvency; and
- h. Commercial relationship with a politically exposed and brand risk

x. The DBSA reserves the right to award the scope in full or part thereof, subject to budget availability.

xi. The DBSA reserves the right to negotiate to ensure the value for money principle is not compromised.

**1.3. Generally**, suppliers have their own business standards and regulations. Although DBSA cannot control the actions of our suppliers, we will not tolerate any Illegal activities. These include, but are not limited to:

- Misrepresentation of any kind (e.g. origin of manufacture, specifications,intellectual property rights, etc);



K Brown, B Mosako\* (Chief Executive), B Hore, M Janse van Rensburg,  
D Lerutla, MP Matji, Z Mbele, D Moephuli, J Muthige, C Naidoo,  
J Netshitenzhe, B Nqwababa, P Nqeto, E Pieterse, E Rasool

\*Executive  
Bathobile Sowazi (Company Secretary)

1258 Lever Rd,  
Headway Hill,  
Midrand,  
1685

011 313 3911  
011 313 3500  
[www.dbsa.org](http://www.dbsa.org)

- Collusion;
- Failure to disclose accurate information required during the sourcing activity(ownership, financial situation, BBBEE status, etc.);
- Corrupt activities listed above; and
- Harassment, intimidation or other aggressive actions towards DBSA's employees.

**2. The closing date information for the tender remains the same as follows:**

**Closing date: 30 November 2023**

**Closing time: 23H55**

**All other information submitted as per invitation received, apart from those stated above, remains unchanged and should be utilized accordingly.**

**ELECTRONIC SUBMISSIONS**

- a) Bidders that wish to submit a tender response must send an email to [tumim@dbsa.org](mailto:tumim@dbsa.org) to request a link to upload your tender.
- b) Bidders will thereafter receive a **OneDrive Link** to submit tender documents electronically.
- c) Closing time for the **OneDrive Link Requests** –27 November **@16h00**

<b>CLOSING DATE</b>	<b>30 November 2023 AT 23H55</b>
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09 November 2023

Mpumi Tjikane

DATE

Head: SCM Lending



K Brown, B Mosako\* (Chief Executive), B Hore, M Janse van Rensburg,  
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