

## **ADDENDUM NO.1**

# AMENDMENT TO THE TENDER DOCUMENT: THESE CLARIFICATIONS MUST BE READ TO FORM PART OF TENDER NO. RFP 020/2024

RFP 020/ 2024: SOURCING AN INDEPENDENT PROFESSIONAL SERVICE PROVIDER TO EVALUATE THE EFFECTIVENESS OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA EXECUTIVE COMMITTEES

## Composition of committee/TOR

- Assets and Liabilities Committee (ALCO)
- Investment Committee (IC)
- Infrastructure Delivery and Knowledge Management Committee (IDKC)
- Supply Chain Management Committee (SCMC)
- Executive Committee (Exco)
- Infrastructure Fund Strategic Advisory Committee (IFSAC)
- Social Environmental Ethics Climate Risk Management Committee ("SECR")
- High Impact Investment Portfolio (HIIPC)

## 2. Pricing schedule

"Bidders must quote on the following:"

The total project costs are broken down as follows:

Stage	Key Deliverable As Per Scope Of Work	Expert Description	Expected Outcome(s)	Total Rate
1.	Consultation Plan	Briefing/planning meetings with Company Secretary and Chairpersons and Deputy Chairpersons of the various Committees and other identified stakeholders	Project plan for project execution	
2.	Progress report	The progress report that gives a:  • DBSA Committees Compliance Universe Report.	Progress report.	

3.	Final report	Best Practices for DBSA Environment.  DBSA Committees Compliance, Effectiveness, and Gaps Assessment Report.  A detailed report that gives a:  DBSA Committee's Final Evaluation Report including a Peer-to-Peer Assessment Report with recommendations to address identified gaps and alignment with best practices.  Prioritization and Recommendation Heatmap.  Training material or socialization packs.	Final evaluation results.		
4.	Training	Feedback Session:     Training and training     material or socialisation     packs.	Feedback Session including training and training material or socialisation packs.		
15% VAT					
Total proposed fees including VAT					

3. The closing date information for the tender changes as follows:

Closing date: 22 March 2024

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 <a href="mailto:tumim@dbsa.org">tumim@dbsa.org</a> 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 queries and OneDrive Link Requests –15 March 2024 @16h00

CLOSING DATE	22 March 2024 AT 23H55		
Jado	13 March 2024		

DATE

Handi COM Landin

Mpumi Tjikane

Head: SCM Lending