PART A	**INVITATION TO BID**				**SBD1**
YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED					
BID NUMBER:	RFP198/2026	CLOSING DATE:	**12/11/2026**	CLOSING TIME:	**23h55**
DESCRIPTION:	**APPOINTMENT OF SUPPLIER FOR THE SUPPLY DELIVERY AND INSTALLATION OF FURNITURE TSHATHOGWE LODGE, MTITITI LODGE AND MAPATE RECREATION TOURISM FACILITY, PROJEC UNDER NDT PROGRAMME.**				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE SUBMITTED AT:					
Tender Box folder for RFP via Microsoft One Drive (Refer to T1.1)					
FOR ATTENTION: **Lihle Nyide** **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:					
Tax Pin		**CSD No.**		**CIDB CRS No.**	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE *[TICK APPLICABLE BOX]*	☐ Yes ☐ No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No		
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	☐	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?**	☐Yes ☐No *[IF YES ENCLOSE PROOF]*	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No *[IF YES ANSWER **PART B:3** BELOW]*
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:	Refer to T1.1	CONTACT PERSON:	Refer to T1.1
TELEPHONE NUMBER:		TELEPHONE NUMBER:	Refer to T1.1
FACSIMILE NUMBER:		FACSIMILE NUMBER:	Refer to T1.1
E-MAIL ADDRESS:		E-MAIL ADDRESS:	Refer to T1.1



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 CONDITONS FOR BIDDING SBD1

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT LOCATION AS STIPULATED IN T1.1. 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, 2022 (PPR2022), AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT. REFER TO LAST PAGE FOR APPLICABLE CONTRACT FORM.

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.

VOLUME 1 OF 3

THE TENDER

TENDER NO. RFP198/2026:

DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED

Client: NDT

Implementing Agent: **Development Bank of Southern Africa Limited** **1258 Lever Road** **Midrand Johannesburg** **Gauteng** **1685** **Contact:** **As per T1.1**	**Project Manager:** **To be confirmed at contracting** **1258 Lever Road** **Midrand Johannesburg** **Gauteng** **1685** **Contact:** **As per T1.1**

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VOLUME 3 OF 3	
SECTION	**THE CONTRACT**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Development Bank of Southern Africa Limited (DBSA) invites tenders for **RFP198/2026: APPOINTMENT OF SUPPLIER FOR THE SUPPLY DELIVERY AND INSTALLATION OF FURNITURE AT TSHATHOGWE LODGE, MTITITI LODGE AND MAPATE RECREATION TOURISM FACILITY, PROJECTS UNDER NDT PROGRAMME.**

The Tender Document and Supporting Documents are as published and to be sourced as detailed in the applicable media.

TENDER REQUIREMENTS		
SPECIALISATION	**Minimum CIDB GRADING required:**	**N/A N/A or higher**
	Professional Service:	**N/A**

LOCAL CONTENT	Applicable to Bid?
Tenderers are required to submit a fully populated and signed **SBD6.2** (***Declaration Certificate for Local Content***) as per **T2.1.19 of Volume 2** of the Tender Document as a condition not this tender.	**NO**
Note: Tenderers are to ensure that they have a fully completed and signed **Annexures C** fully aligned and costed with the data and Designated Sectors stipulated in SBD6.2. readily available, which will form part of the conditional appointment letter and subsequent contract if successful. **Annexure C** must contain every product as listed in the Designated Sectors stipulated in Tender Volume 2, T2.1.19 – SBD6.2 Local Production and Content.	

CIDB B.U.I.L.D Programme	Applicable to Bid?
Reference to the application of the **CIDB's B.U.I.L.D Programme**, in relation to the fact that this tender is estimated that tenderers must have a CIDB contractor grading level of 7 or higher	**NO**
The CIDB **Standard for Developing Skills** through Infrastructure Contracts Gazette Notice No 36760 is applicable on the project in question and will apply.	**NO**
The CIDB **Standard for Indirect Targeting** for Enterprise Development through Construction works Contracts Gazette Notice No 36190 of 25 February 2013 is applicable on the project in question and will apply.	**NO**

KEY ACTIVITIES AND DATES			
TENDER BRIEF	**Method:**	**Online (MS Teams)**	
	Location:	**Online Link:** ***RFP198/2026 COMPULSORY BRIEFING SESSION*** **Physical: N/A**	
	Date:	**Online: 11/30/2026**	**Physical: N/A**
	Time:	**Online: 11h00**	**Physical: 11h00**

Instructions for TENDER BRIEF:

A. If ONLINE:

i. Access published link (Microsoft Teams).
   - Ensure platform if accessible, through prior testing.

ii. Stipulate *Company Name, Email, Contact Number and Attendee Name* in chat box, as proof of attendance. Failure to action will have a bidder be deemed not in attendance.

iii. The DBSA will initiate presentation and tender discussion.

iv. Some briefs may not allow bidders to ask verbal questions, due to quantity of attendees.
   - Irrespective of this, bidders are required to issue any questions in writing, only to the stipulated email address under T1.1 Tender Notice and Invitation to Tender.

B. If PHYSICAL:

i. Access physical location as stipulated under T1.1 Tender Notice and Invitation to Tender.

ii. Attendees will be required to populate and sign the Tender Brief Attendance Register, as proof of attendance. Failure to action will have a bidder be deemed not in attendance.

iii. The DBSA will initiate presentation and tender discussion.

iv. Some briefs may not allow bidders to ask verbal questions, due to quantity of attendees.
   - Irrespective of this, bidders are required to issue any questions in writing, only to the stipulated email address under T1.1 Tender Notice and Invitation to Tender.

BIDDER QUERIES	**May only be addressed to the Procurement & Tender Officer:**	**Lihle Nyide** **NyideSCM@dbsa.org**
	The cut-off date for tender queries is:	**12/1/2026** at **12h00**
	Bidders to **submit written questions / clarifications**. • Each bidder is encouraged to submit **one (01) consolidated** questions/ clarifications **email.** • **No** questions will be entertained post the stipulated date, or if sent to other email address.	
RESPONSE TO QUERIES	**Date for query response:**	**12/2/2026** at **16h30**
	DBSA to **respond to written questions/ clarifications** posed by bidders not prior to this date. • Such consolidated response will be issued via email to all invitees (or attendees where a compulsory brief is applicable).	

ADDENDA NOTIFICATIONS
 	
(It is the bidders responsibility to ensure all addenda are taken into consideration prior to tender closure)
	OPEN TENDER
	• Non-Compulsory Tender Brief:
	  ○ The DBSA will publish addenda via the DBSA tender website.
	• Compulsory Tender Brief:
	  ○ The DBSA will only issue addenda directly to the email address of the brief attendee.

	CLOSED TENDER • Non-Compulsory Tender Brief: ○ The DBSA will publish addenda via the DBSA tender website. • Compulsory Tender Brief:

	○ The DBSA will only issue addenda directly to the email address of the brief attendee.

TENDER SUBMISSION REQUEST	Bidders to request **Tender Submission Link** by latest this date:	**12/11/2026** at **16h30**
	• Request may only be issued to the email address as stipulated under T1.1 Tender Notice and Invitation to Tender. • Any requests post this date will not be accepted, since this date is the required advertisement lead time. • Bidders are required to raise link access concerns well before 16h30 on tender closing date.	
TENDER CLOSE & SUBMISSION	**Date:**	**12/11/2026**
	Time:	**23h55**
	Method:	**Online (MS OneDrive)**
	Location:	Microsoft OneDrive Link as issued for specific RFP ***(Imbed Link here)***
	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 tender link, it will not be considered for evaluation.	

Instructions for TENDER SUBMISSION:

i. All bidders are required to request a Tender submission Link before the deadline stipulated under T1.1 Tender Notice and Invitation to Tender (*KEY DATES AND ACTIVITIES*).
- ○ Only bidders who requested a Tender submission Link as per above, will receive the link to submit a bid.
- ○ Ensure platform is functional, through prior testing.

ii. Bidders are required to click on the Tender Submission Link to initiate submission.

iii. Bidders are required to ensure the documents as correctly named as prescribed.

iv. Bidders are to ensure the documents being loaded are correct and accurate – once they are loaded, they cannot be accessed again, edited or deleted.

v. Only Files can be loaded, not folders.

vi. As such, Folders with all its required content should be created on the Bidders PC, **then be converted to either a Compressed or Zipped Folder.**

vii. This will allow Bidders to easily load the whole Compressed/Zipped Folder as a file format to the Tender Submission Link.

viii. Once documents have been loaded, the Bidder will receive a confirmation email of the upload, which should be kept as proof.

ix. Bidders are requested to not create and submit excessively large files, but rather to break it up into its stipulated components.

x. Uploading of submission must be in the structure and order as prescribed in this tender and **MUST BE LABELLED CORRECTLY**.

T.1.2 TENDER DATA

The Conditions of Tender applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423 & 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
C.1.1	The employer for this Contract is **Development Bank of Southern Africa.**
C.1.2	The Tender Documents issued by the Employer comprise the following documents: **THE TENDER** **Part T1: Tendering procedures** **(Volume 1 of 3)** T1.1 - Tender notice and invitation to tender T1.2 - Tender data **Part T2: Returnables documents** **(Volume 2 of 3)** T2.1 - List of returnable documents T2.2 - Returnable schedules **THE CONTRACT** **(Volume 3 of 3)** Below CIDB B.U.I.L.D applicable to this process: **YES** ☐ **NO** ☒ This tender applies both the (a) Skills Development Standard and the (b) Indirect Targeting Standard. Although there are no returnable documents, tenderers are sensitised that the proforma documents as listed below, shall be completed by the successful contractor after award of the contract within the stipulated period. (The proforma documents are provided in the tender data for information purposes only). • Form A 1 List of Recognised Skills Development Agencies, Form A 2 Baseline Training Plan, Form A 3 Project Interim Report, Form A 4 Supervisor Agreement, Form A 5 Project Completion Report. • Project Interim Report, Project Completion Report and Declaration.
C.1.4	The Employer is: **Name:** Development Bank of Southern Africa Limited **Address:** 1258 Lever Road, Headway Hill, Midrand, Gauteng, 1685 **Tel:** (011) 313 3911 **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.**

C.1.5	The employer reserves the right to reject award to the highest scoring tenderer (as calculated according to Clause C.3.11 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 2022 and Other Objective Criteria as detailed.
C.1.6	The competitive negotiation procedure **shall not be** applied.
C.1.7	A two-stage system **will not be** applied.
C.2.1	*This section is only applicable if an Open Tender is applied and the Tender does not stipulate non-acceptance of the below.* The following tenderers who are registered with the CIDB, or are capable of being so registered **prior to the evaluation of submissions**, are eligible to have their tenders evaluated: a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) and 25(7A) of the Construction Industry Development Board Regulations, for a **1 GB** class or higher of construction work; and b) submit an offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with the employer c) the tenderer is registered on the National Treasury Central Supplier Data Base (https://secure.csd.gov.za) d) the tenderer accepts that documents that have correction fluid on them will be deemed non-responsive and the documents must remain intact e) tenderers adhere to the pre-qualification criteria stated in the tender document, if any. Joint ventures are eligible to submit tenders provided that: 1) the entity is registered as a JV,; 2) every member of the joint venture is registered with the CIDB in the **N/A** class of work; 3) the lead partner has a contractor grading designation in the **N/A N/A** class or higher of construction work; and 4) the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a **N/A N/A** class or higher of construction work or a value determined in accordance with Regulation 25 (1B) and 25(7A) of the Construction Industry Development Regulations 5) The members / parties have signed a joint venture agreement 6) A consolidated B-BBEE verification certificate in the name of the joint venture must be submitted in order to qualify for the preference points
C.2.7	The arrangements for a Tender Brief is as stated in the Tender Notice and Invitation to Tender **T1.1** Tenderers must sign the attendance register in the name of the tendering entity/ indicate attendance via online platform by communicating full details of attendee. (In case of a JV, at least one JV member must be present). Addenda will be issued to and tenders will be received only from those tendering entities appearing on the attendance list.
C.2.8	Request clarification in line with the dates stipulated under **T1.1.**
C.10.3	Rates and prices are **fixed** for the duration of the contract and **is** subject to adjustment except as provided for in the conditions of contract identified in the contract data
C.2.12	Alternative tender offers, Deviations or Qualified tenders will **not be** considered.

C.2.12	*This section is only applicable of C.2.12 above indicates consideration.* If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements, the details of which may be obtained from the Employer. Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal. Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs in confirming the acceptability of the detailed design.
C.2.13.1	Where the tendering entity is a joint venture, it is recommended that the standard CIDB Joint Venture Agreement document be used.
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted in the **following specific format only:** i. Your RFP submission must be filled in the exact order as stipulated in the below table. ii. All forms must be properly completed and signed as required and the document shall not be taken apart or altered in any way whatsoever. iii. All forms must be duly completed and signed as required. iv. Where a 2-envelope process is selected under C2.13.6, bidders are required to ensure no price related information is contained outside Envelope 2, failing which will result in disqualification.

Section	Description Contents & Order for RFP Submission
1.	**ENVELOPE 1**
1.1	Complete **Volume 1** – file clearly named
1.2	Complete **Volume 2** – file clearly named
1.3	**Supporting Evidence for Volume 2 with Index** – file clearly named
1.3.1	Document order to be exactly as per **Table of Contents** in **Volume 2** – accurate Content List required.
1.3.2	Tenderer may not scan submission in order other than specified in Volume 2.
1.3.3	All other supporting documents for evaluation criteria to be included here as well.
1.4	**B-BBEE Certificate** – file clearly named
2.	**ENVELOPE 2**
2.1	Complete **Volume 3** – file clearly named
2.2	**Price Schedule/ BoQ** – file clearly named

NB: FAILURE TO SUBMIT IN THE FORMAT/ ORDER REQUIRED MAY RENDER THE BID INVALID (C.2.13.6)

C.2.13.4	The tender shall be signed by a person duly authorized to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorized to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning.
C.2.13.5	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: **Location of tender Folder:** Refer to T1.1 **Physical address:** Refer to T1.1 **Identification details:** Tenderers full name

C.2.13.6	A two-envelope system **is not** required. - - -
C.2.13.9	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
C.2.14	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.
C.2.15	The closing time for submission of tender offers is as stated in T1.1 the Tender Notice and Invitation to Tender.
C.2.16	The tender offer validity period is **90** calendar days from the closing time for submission of Tenders. Tenderers non-acceptance of subsequent validity extensions (based on no material reason) will result in tenderers exclusion from process, whilst the process will continue to conclude.
C.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.
C.2.19	Access shall be provided for inspections and testing by personnel acting on behalf of the Employer.
C.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 **Construction Guarantee** to the format included in **Part T2.2** of this procurement document.
C.2.23	The tenderer is **required to submit** with his tender: a) All documents as requested in the tender data and evaluation stages. b) Al documents as stipulated in tender Volume 2.
C.3.1.1	The Employer will respond to requests for clarification received as stipulated under **T1.1.**
C.3.4	Tenders will not be opened in public. Tenders will be opened the day 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.
C.3.11	The procedure for the evaluation of responsive tenders is as per below selected **Method.** Evaluation will be as per stages modified to comply with the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022.

☒ **CIDB Method 1**	☐ **CIDB Method 2**	☐ **Other (list applicable stages)**
3 Stage Evaluation: Stage 1: Responsiveness Stage 2: Financial Offer & Preference Stage 3: Risk Analysis & Other Objective Criteria	**4 Stage Evaluation:** Stage 1: Responsiveness Stage 2: Functionality Stage 3: Financial Offer & Preference Stage 4: Risk Analysis & Other Objective Criteria	Stage 1: N/A Stage 2: N/A N/A: N/A N/A: N/A

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
1	Attendance of **Compulsory *Online* Tender Briefing**	Pre-Qualifier
2	Completed and signed **Declaration of Default and Termination**	**Pre-Qualifier**
3	Tenderer must have successfully completed a minimum of two (2) Projects of similar nature **(Supply and installation of hospitality furniture**) in the **last 5 years,** with contract award value greater than **R5 million per project**. The tenderer must submit the following documents for each completed project. **The tenderer must submit the following documents for each completed project:** • Letter of appointment/Purchase Order on the relevant project client's letterhead, dated and signed; and • Contactable reference letter or completion letter for the same project will be considered. (completion certificate must be dated, signed and emanating from the contract awarded in the corresponding letter of Appointment). **DBSA reserves the right to verify the appointment/reference letter with the client(s) the authenticity of each reference letter received from bidders.** **Note**: The Project Appointment/ Award Value must be contained in either of the above documents, or may be contained in another supporting document, which is signed by either signatory of the Appointment Letter or Completion Certificate – where the value between the documents differ, the value on the Completion Certificate will be utilised.	**Pre-Qualifier**

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
1	Adherence to the **Standard Conditions of Tender** as required (No deviations, qualifications & alternatives).	48 hours
2	**Returnable Documents** completed and signed	48 hours
3	Submission of Registration with **National Treasury Central Supplier Database** (CSD) **Summary Report**: - Bidder must be registered in order to do business with the DBSA.	48 hours
4	A **Valid Tax Pin** issued by SARS.	48 hours
5	**Proof of Letter of Intent for Performance Bond** from any South African Banking Institution duly registered in terms of the banks Act 94 of 1990 (as amended) or an insurance company duly registered in terms of short-term insurance Act 53 of 1998 (as amended) of that amounts to the value of 10% of the Contract Sum.	48 hours
6	**Goods in Transit Insurance** Proof of Letter of Intent to provide Goods in Transit Insurance cover for an amount not less than 100% of the replacement value of the goods being transported, until delivery and acceptance by the Employer. The indemnity cover must be per claim / event in respect of each and every claim arising during the contract period, with no limitation on the number of claims or cumulative value of such claims. **Note**: Should a Bidder be successful in this tender, the Bidder will be required to provide Goods in Transit Insurance from the same Insurer that issued the Letter of Intent or from another insurance company or financial service provider that is duly registered in terms of the same above-mentioned Insurance Acts.	48 hours

Note: the 48 hours start from the time and date of communication issued by the DBSA.

Stage 2 : Functional Evaluation

The allocation of points for the evaluation of quality/functionality is set out in the table below:

No.	Criteria	Min. Points	Max. Points
N/A	N/A	N/A	N/A
	Total evaluation points for functionality	**N/A**	**100**

The evaluation process to be applied in the **Functional Evaluation** of tenders:

a. The BEC will do **Individual** scoring and the scores will be summarised in a consolidated document.

b. Bidders must score a min. total of points out of a possible 100 as per above table must be achieved, to be assessed for the next evaluation stage.

The below points ***c*** is **not applicable.**

c. The min. points per criteria as per above table must also be achieved in addition to point b above.

Score Breakdown :

N/A

Stage 2 : Financial Offer and Preference Evaluation

With reference to the PPR 2022, the evaluation shall be based on the Principle and the points for evaluation criteria as follow:

Evaluation Criteria		Points	Points	Tick if selected ☐
1.	Price	80	90	(Where it is unclear which preference point system will be applicable, either the 80/20 or 90/10 preference point system will apply, and the lowest acceptable tender will be used to determine the applicable preference point system).
2.	**Specific Goals** (Selection indicated by tick) ☒ B-BBEE Status Level of Contributor ☐ Black Women Ownership ☐ Geographical Localisation with B-BBEE Status Level of Contributor	20	10	
3.	**Total**	100	100	100
Applicable RFP		RFP198/2026	N/A	N/A

❖ **"Tender to submit the specific evidentiary documentation defined in this tender, in support of its Preference score. SANAS B-BBEE Certificate or Affidavit. (Consortiums, Joint Venture Companies and Partnerships must submit a consolidated B-BBEE Certificate) Bidder will score 0 points for preference if not submitted".**

Stage 3 : Objective Criteria & Risk Analysis

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 PPR2022, in order to ascertain suitability for award – we reserve the right to clarify any aspects listed hereunder where applicable.

i. 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.
ii. Fully compliant and registered with the National Treasury Central Supplier Database.
iii. No misrepresentation in the tender information submitted.
iv. 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
v. 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.
vi. Convicted by a court of law for fraud and corruption
vii. Removed from a contract between them and any organ of state on account of failure to perform on or comply with the contract.
viii. The DBSA reserves the right to make a decision on contract award based solely on the information received in the responses to this RFP. The DBSA also reserves the right to use relevant information not contained in any tender but which, in the ordinary course of business, is within the knowledge of any employee or Board member of DBSA or its advisors, agents or representatives for the purposes of making its decision.
ix. Any bidder who has had a tender award terminated by the DBSA for non-performance during the 18 months preceding the closing date of this RFP, may at the discretion of the DBSA, be excluded from recommendation for further under this RFP. In addition, any bidder who has received a written notice of non-performance in the 12-month period preceding the award of this RFP, may at the discretion of the DBSA, be excluded from recommendation for further awards until the non-performance, or the circumstance giving rise to the non-performance, has been remedied to the satisfaction of the DBSA.
x. Financial health of the bidder may be assessed if deemed necessary, to ensure that the service provider will be able to operate as per required deliverables (Ratios: Accounts Receivable & Payable Turnover, Liquidity

	& Solvency). xi. Unduly high or unduly low Tendered rates 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 rates 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 (CIDB Inform Practice Note #5). xii. PEP Check and Procure Check to be initiated and if negative, may result in exclusion. xiii. Online verification of the Professional Registration Document will be actioned only to confirm the authenticity of the document. xiv. The DBSA reserves the right to request a bidder to provide formal documented evidence within 48hrs (independent from bidder; e.g. employer), to prove authenticity of the documents and its content, failing which will result in bid being deemed non-responsive. Such evidence must include a contactable reference via email and telephone. xv. The DBSA reserves the right to further action an authenticity verification of the documents and content, through contacting the representing employer/s and/or contactable reference. xvi. A check against any other requirement as stipulated in the **Additional Conditions of Tender**. xvii. Use of adherence to the stipulated requirement of **Refer to " Additional Conditions to Tender ".** as Objective Criteria.
C.3.11.1	The financial offer may be reduced to a comparative basis using the Tender Assessment Schedule.
C.3.17	The number of paper copies of the signed contract to be provided by the employer is **one (1).**
	Below **Subcontracting Clause** applicable to this process: **YES ☐ NO ☐** **1.** Application of Subcontracting as an *Objective Criteria*.: **Additional information to subcontracting requirement:** i. It is the responsibility of the tenderer to select competent subcontractors that meet all the requirements of the tender. The fact that the DBSA/Employer may make a list of potential subcontractors available as registered on the National Treasury CSD or on a DBSA Client database does not result in any liability of the DBSA/Employer or a warranty that the listed suppliers are competent. ii. Subcontractors may not be allocated work which contradicts any regulations, regulatory body and/or compliance requirements relevant to the work being sub-contracted for i.e., requirements by CIDB Regulations, accreditations, and registrations to professional / regulatory institutions in the case of professional services etc. iii. The lead tenderer will be responsible for all due diligence on the selected subconsultants and will be held liable for any non-performance. iv. The successful tenderer is to provide formal proof of the subcontracting arrangement/s (Signed/ Proposed Subcontracting Agreement(s)), also stipulating the percentage and equivalent Rand value being subcontracted once appointed – Conditional Appointment Letter. v. The successful tenderer is to provide the following documentation for each of the relevant subconsultants, as a minimum, in support of the Signed/ Proposed Subcontracting Agreement(s) when appointed – Conditional Appointment Letter: **Supporting Documents to Subcontracting Agreement/s** Certified Copy of valid B-BBEE Certificate/ Affidavit. Copy of valid/ active CIDB registration in the case of construction work. Copy of valid/ active registration to application regulatory institutions (where stipulated) in the case of professional services work. A valid and active Tax Compliance Status Pin issued by SARS. Submission of National Treasury Central Supplier Database (CSD) Summary Report. **Note:** It is incumbent and expected that the Tenderer will apply the same due care and diligence in selecting and managing its sub-consultants / joint venture partner as would have been the case in their own appointment.
	Additional Conditions of Tender: **i.** DBSA reserves the right to award one bidder per RFP in respect of tender **RFP198/026**.

ii. Should a bidder be recommended for award in respect of either these RFP's, and the bidder has bid for both RFP's, the bidder agrees to withdraw their remaining bid/s if successful in one.

iii. The offer of award will be informed by the best Value for Money, Risk Allocation and Risk Profile of the bidder.
- *Value for Money* = Improved total cost.
- *Risk Allocation* = Considering other awards, including the logistical allocation of other projects.
- *Risk Profile* = Considering the profiles of entities, such as Procure Check, PEP Checks and Directorship to name a few.

iv. The DBSA reserves the right to not award any bidder that has a **cumulative** order book totaling to: R60m- **Level 6**/ R120m- **Level 7**/ N/A- **Level 8- 9** (whichever CIDB classification is applicable to this tender– if CIDB is not applicable, this condition is N/A).

v. The DBSA reserves the right to not award any bidder that has a **total of five (5)** active awards/ orders with an outstanding value. If the outstanding value is 10% or less, indicating the project is nearing completion, or reached practical completion, the DBSA reserves the right to recommend.

vi. The following will be considered as one award, in the event that a bidder forms part of a Joint Venture/ Consortium: "***point iv***" based on the JV/ Consortium participation percentage and "**point *v***" based on an award made to the JV/ Consortium.

vii. The DBSA reserves the right to disqualify a tenderer with unrealistic price offers, in line with CIDB prescripts..

viii. The DBSA reserves the right to negotiate to ensure the value for money principle is not compromised (CIDB Inform Practice Note #5).

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

x. 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.

xi. Tenderer is required to adhere to the Pricing Instructions as detailed, failing which will result in offer being deemed non-compliant. Where noted that a cost item was not priced, clarification will be issued to clarify reason, without allowing any costs to be amended or included.

The below conditions *xii* and *xiii* are **NOT APPLICABLE.**

xii. Tenderer may not propose any resources that have been allocated on a project that has been awarded by DBSA and is less than 85% complete.

xiii. The resources tendered will be assessed to verify that they are not offered on another project with less than 85% completion. Should such an occurrence transpire, a clarification will be issued to allow the tenderer to replace the applicable resource/s within 48 hrs, failing which, the bid will be excluded from recommendation.

Additional Conditions of Contract:

i. All subcontractors need to be from the Local area of project location, to be sourced through a localised procurement process post award, where subcontracting is applied.

ii. SMMEs locality must be prioritized from the immediate locality of the project, i.e. ward/village, expanding to the local municipality, to district and then to province.

iii. **Public Liability Insurance**

Public Liability Insurance providing cover for an amount of not less than **R3 000 000.00** per claim / event in respect of each and every claim arising during the contract period, with no limitation on the number of claims or cumulative value of such claims.

The following circumstances may deem a bid invalid if not addressed:

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);
b) If the tender is not completed in non-erasable ink;
c) If the Form of Offer and Acceptance has not been signed, or priced;
d) If the Form of Offer and Acceptance is signed, but the name of the tenderer is not stated or is indecipherable.
e) If each of the Items in the Price Schedule/ BoQ/ Pricing Document is not priced, or left blank.

Negotiations with preferred tenderers

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:

a) does not allow any preferred tenderer a second or unfair opportunity;
b) is not to the detriment of any other tenderer; and
c) Does not lead to a higher price than the tender as submitted.

Minutes of any such negotiations shall be kept for record purposes.

The following documents are relevant to this Tender when referenced in Volume 1-3 and Tenderers are advised to obtain their own copies thereof:

#	Document	Tick if Applicable
1.a	**JBCC** *PRINCIPAL BUILDING AGREEMENT*, & EDITION 4.1 CODE2101 MARCH 2005	☐
1.b	**NEC3** *ENGINEERING AND CONSTRUCTION CONTRACTS* I.E. OPTION **A: PRICED CONTRACT WITH ACTIVITY SCHEDULE** AS AMENDED BY DBSA'S Z CLAUSES	☐
1.c	**NEC3** *ENGINEERING AND CONSTRUCTION CONTRACTS* I.E. OPTION **B: PRICED CONTRACT WITH BILL OF QUANTITIES** AS AMENDED BY DBSA'S Z CLAUSES	☐
1.d	**NEC3** *ENGINEERING AND CONSTRUCTION CONTRACTS* I.E. OPTION **C: TARGET CONTRACT WITH ACTIVITY SCHEDULE** AS AMENDED BY DBSA'S Z CLAUSES	☐
1.e	**NEC3** *ENGINEERING AND CONSTRUCTION CONTRACTS* I.E. OPTION **D: TARGET CONTRACT WITH BILL OF QUANTITIES** AS AMENDED BY DBSA'S Z CLAUSES	☐
1.f	**NEC3** *ENGINEERING AND CONSTRUCTION CONTRACTS* I.E. OPTION **E: COST REIMBURSABLE CONTRACT** AS AMENDED BY DBSA'S Z CLAUSES	☐
1.g	**NEC3** *ENGINEERING AND CONSTRUCTION CONTRACTS* I.E. OPTION **F: MANAGEMENT CONTRACT** AS AMENDED BY DBSA'S Z CLAUSES	☐
1.h	**NEC3** *TERM SERVICES CONTRACT* (MAINTENANCE), AS AMENDED BY DBSA'S Z CLAUSES	☐
1.i	**NEC3** *SUPPLY CONTRACT*, AS AMENDED BY DBSA'S Z CLAUSES	☒
1.j	**NEC3** PROFESIOANL SERVICES *CONTRACT*, AS AMENDED BY DBSA'S Z CLAUSES	☐
1.k	**GCC** (GENERAL CONDITIONS OF CONTRACT) FOR *CONSTRUCTION WORKS*, 3RD EDITION, 2015 **(SAICE)**	☐
1.l	**CIDB** *STANDARD PROFESSIONAL SERVICES CONTRACT*, THIRD EDITION OF CIDB DOCUMENT 1014) JULY 2009	☐
1.m	**FIDIC** *RED BOOK* (CONDITIONS OF CONTRACT FOR **CONSTRUCTION** FOR BUILDING AND ENGINEERING WORKS DESIGNED BY THE EMPLOYER) 2019	☐
1.n	**FIDIC** *YELLOW BOOK* (CONDITIONS OF CONTRACT FOR PLANT & **DESIGN BUILD**)	☐
1.o	**FIDIC** *SILVER BOOK* (CONDITIONS OF CONTRACT FOR **EPC OR TURNKEY PROJECTS**)	☐
1.p	**FIDIC** *GOLD BOOK* (CONDITIONS OF CONTRACT FOR DESIGN, BUILD & OPERATE PROJECTS, **DBO)**	☐
2	Standardized Specifications for Civil Engineering Construction SANS 1200	
3	Code of Practice for the application of the National Building Regulations" SABS 0400-1990	
4	The Occupational Health and Safety Act No 85 and Amendment Act No 181 of 1993, Edition 23(latest edition) including the Code of Practice: Managing exposure to SARS-CoV-2 in the workplace.	
5	Safety, Health, Environmental and Quality Policy for Construction and Maintenance Programmes	

6	The conditions of tender are the Standard Conditions of Tender as contained in Annexure C of the cidb Standard for Uniformity in Construction Procurement in Board Notice 423 of 2019 as published in Government Gazette No.42622 of 8 August 2019 (See www.cidb.org.za),, which contains references to the Tender Data for details that apply specifically to the Tender.
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.
7.1	The Construction Industry Development Board Act No 38 of 2000 and the Regulations in terms of the cidb Act 38/2000, Government Gazette Notice No 42622 of 10 August 2019
7.2	SANS 1921:2004 Construction and Management:
7.2.1	Part 1 : General Engineering and Construction Works;
7.2.2	Part 2 : Accommodation of Traffic on Public Roads occupied by the Contractor;
7.2.3	Part 3 : Structural Steelwork;
7.2.4	Part 5 : Earthworks Activities which are to be performed by hand.
7.3	Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Regulations as published in the Government Gazette No. 40553 of 2022
7.4	cidb Standard for Skills Development
7.5	cidb Standard for Indirect Targeting for Enterprise Development
7.6	cidb Competence Standard for Contractors Gazette No. 41237, 10 November 2017 under 7.1