

# REQUEST FOR BID SERVICES

# **BID DETAILS**

BID NUMBER:		SAHPRA/2022/OFFICE SPACE FOR SAHPRA			
		DURBAN REGIONAL OFFICE/RFB001			
CLOSE	Date: Time:	Monday 22 August 2022 11:00			
DESCRIPTION:		REQUEST FOR BID FOR OFFICE SPACE FOR SAHPRA DURBAN REGIONAL OFFICE FOR A PERIOD OF FIVE YEARS			
BRIEFING SESSION:		Yes No X See Section A-1 Paragraph 2 on Bid Submission Conditions and Instructions that the Bidder needs to take note of.			
		DETAILS OF BIDDER			
Organisatio	n/individual:				
Contact person:					
Telephone/ Cell number:					
E-mail address:					

FFICE/RFB001 SAHPRA Bid Document

Glossary

# **GLOSSARY**

Award	Conclusion of the procurement process and final notification to the effect to the successful bidder
B-BBEE	Broad-based Black Economic Empowerment in terms of the Broad-based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and the Codes of Good Practice issued thereunder by the Department of Trade and Industry
Bid	Written offer in a prescribed or stipulated form in response to an invitation by SAHPRA for the provision of goods, works or services
Contractor	Organisation with whom SAHPRA will conclude a contract and potential service level agreement subsequent to the final award of the contract based on this Request for Bid
Core Team	The core team are those members who fill the non-administrative positions against which the experience will be measured.
DTI	Department of Trade and Industry
EME	Exempted Micro Enterprise in terms of the Codes of Good Practice
GCC	General Conditions of Contract
IP	Intellectual Property
SAHPRA	South African Health Products Regulatory Authority
Original Bid	Original document signed in ink, or
	Copy of original document signed in ink, or Submitted Facsimile of original document signed in ink
Originally certified	To comply with the principle of originally certified, a document must be both stamped and signed in original ink by a commissioner of oaths.
SCM	Supply Chain Management
SLA	Service Level Agreement

Content Page

# **DOCUMENTS IN THIS BID DOCUMENT PACK**

Bidders are to ensure that they have received all pages (44) of this document, which consist of the following sections:

## **SECTION A**

	ote: Documents in this section are for information to/instruction of bidders and ust not be returned with bids.
	Section A 1: Bid Submission Conditions and Instructions
	Section A 2: Specifications and Requirements
	Section A 3: Evaluation Process/Criteria
	Section A 4: Contract Form (Rendering of Services) (Parts 1 & 2)/Letter of Acceptance/Formal Contract (The pro forma contract is only included for Bidders to take note of the contents of the contract that will be entered into with the successful contractor)
	Annexure A: Detailed description of A Grade office accommodation
Nc	ECTION Bote: Documents in this section must be completed and returned or supplied the bids.
	Section B 1: Special Conditions of Bid and Contract: Special conditions that the Bidder needs to accept
	Section B 2: Declaration of Interest (SBD 4)

☐ Section B 7: Pricing Schedule (Professional Services) (SBD 3.1)

Section A

SECTION A

(This section must not be returned as part of the bid document)

Bid No: **DURBAN REGIONAL OFFICE/RFB001** SAHPRA Bid Document

Section A 1: Bid Submission Conditions and Instructions

#### BID SUBMISSION CONDITIONS AND INSTRUCTIONS

## CONDITIONS AND INSTRUCTIONS THAT BIDDERS NEED TO TAKE NOTE OF

#### 1 FRAUD AND CORRUPTION

1.1 All providers are to take note of the implications of contravening the Prevention and Combating of Corrupt Activities Act, Act No 12 of 2004 and any other Act applicable.

#### **BRIEFING SESSION** 2

2.1 No briefing session will be held.

#### **CLARIFICATIONS/ QUERIES** 3

Any clarification required by a bidder regarding the meaning or interpretation of 3.1 the Terms of Reference, or any other aspect concerning the bid, is to be requested in writing (e-mail) from Precious Maguni by not later than Wednesday 10 August 2022. Telephonic requests for clarification will not be accepted. Questions and answers will be posted on our website only, by 16 August 2022.

Contact details for Precious Mnguni:

Telephone: 012 501 0418

E-Mail: precious.mnguni@sahpra.org.za

#### 4 SUBMITTING BIDS

#### 4.1 One (1) original document, two (2) copies and one (1) USB must be handed in/ delivered to:

Loftus Park, Building A. 402 Kirkness St Arcadia Pretoria 0083

No posted, faxed or e-mailed bids will be accepted

Bidders should ensure that bids are delivered before the closing date and time to the correct physical address mentioned above. If the bid is late, it will not be accepted for consideration.

\* Refer to Paragraph 5 below

- Bids can only be delivered and deposited into the tender box or handed in 1. at second floor any time during office hours (08:30 to 16:00 Mondays to Fridays) before or on the closing date. Receipt of bid documents outside of these hours cannot be guaranteed.
- 2. Bids submitted or handed in at any other address than the one stated above will not be considered.
- 4.2 Bids should be submitted in a sealed envelope, marked with:

Section A 1: Bid Submission Conditions and Instructions

Bid No:

Bid number (1BSAHPRA/2022/OFFICE SPACE FOR SAHPRA DURBAN
REGIONAL OFFICE/RFB001)
Closing date and time (4BMonday 22 August 2022 @ 11:00 am)
The name and address of the Bidder.

**4.3** Documents submitted on time by bidders shall not be returned.

#### 5 LATE BID SUBMISSIONS

- 5.1 Bids received late shall not be considered. A bid will be considered late if it arrived even one second after 11:00 am or any time thereafter. The tender (bid) box shall be closed at exactly 11:00 am of the closing date and bids arriving late will not be considered under any circumstances. Bids received late shall be returned unopened to the bidder. Bidders are therefore strongly advised to ensure that bids be despatched at such a time that will accommodate of any unforeseen events that may delay the delivery of the bid.
- The official Telkom time, which can be observed by dialling 1026 from any phone, will be used to verify the exact closing time.

#### 6 GENERAL CONDITIONS OF CONTRACT

6.1 The General Conditions of Contract must be accepted. The GCC can be downloaded from the Treasury Website. Please refer to the link below:

http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf

SAHPRA Bid Document

Bid No: DURBAN REGIONAL OFFICE/RFB001

Section A 3: Evaluation Process/ Criteria

#### **DETAILED SPECIFICATIONS/ REQUIREMENTS LIST**

# TERMS OF REFERENCE FOR THE SUPPLY OF OFFICE SPACE FOR A PERIOD OF FIVE (5) YEARS

#### 1. Introduction

The South African Health Products Regulatory Authority (SAHPRA) is a statutory body established by the Medicines and Related Substances Act (101 of 1965) to provide regulation and control of medicines and medical devices.

The South African Health Products Regulatory Authority supervises a massive and very important industry: There are about 500 pharmaceutical companies in South Africa. Since 2004, SAHPRA, then known as the Medicines Control Council (MCC).

SAHPRA intends entering a medium to long term lease to move into a minimum A-Grade office accommodation in the City of eThekwini Metropolitan Municipal area within 15km from Durban central from where to conduct business operations and which office space must accommodate approximately 6 employees from 1st October 2022.

A Compliance Checklist which corresponds exactly to the requirements listed below, are attached under Section B-8 and should be completed in full and signed by a duly authorised representative. The Compliance Checklists will be used as the basis for performing the evaluation as described in Section A-3.

Bidders need to respond to and comply with the following technical specifications and requirements:

## 2. Minimum Technical & Functional Requirements

#### 2.1. Location

SAHPRA requires office accommodation within the City of eThekwini Metropolitan Municipal area within 15km from Durban central from where to conduct business operations and which office space must accommodate approximately 6 employees.

The accommodation must be:

- Located in a generally safe and secure area for officials and the public.
- Easily accessible from all major routes from the north, south, east, and west.
- It should be closer to N2 or N3 Highways.
- A reasonable distance from the bus stations as well as other public transport, such as taxis, metro busses or metro trains, for both staff and the public.

#### 2.2. Accommodation

SAHPRA requires proposals for a lease period of up to a maximum period of 5 (five) years.

Proposals for office accommodation to accommodate for approximately 6 (six) SAHPRA staff members.

The offices shall be in an office park building and all staff members shall be accommodated in one floor of the same building.

SAHPRA Bid Document

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Bid No:

Section A 3: Evaluation Process/ Criteria

#### Table 1 below provides a summary of the estimated space required:

SERIAL NO	DESCRIPTION OF ROOM	PROPOSED PU	NORM PER PU	ASM	REMARKS
	ASSIGNABLE AREA (80%)				
	MANAGEMENT (CELLULAR OFFICE)				
1	ASSISTANT MANAGER (LEVEL 10)	1	10.00	10.00	
2	HOT DESKS (LEVEL 10)	1	10.00	10.00	SAHPRA VISITORS/ STAFF
	ADMINISTRATION (OPEN PLAN)				
3	INSPECTOR (LEVEL 9)	1	10.00	10.00	
4	ADMIN SCREENER (LEVEL 7)	3	8.00	24.00	
5	STORE ROOM	1	8.00	8.00	INSPECTOR EQUIPMENT
6	CLEANER STORE	1	8.00	8.00	CLEANING MATERIALS
7	CLEANER CHANGING ROOM	1	8.00	8.00	CHANGING ROOM
8	6-SEATER MEETING ROOM	6	1.80	10.80	MEETINGS/ INTERVIEWS/ EXAMS
9	TEA KITCHEN AND PUASE AREA	1	15.00	15.00	TEA AND LUNCH
	PUBLIC SERVICE AREA				
10	WAITING AREA	1	12.00	12.00	WAITING AREAS FOR VISITORS
	OTHER ACCOMMODATION				
	ASSIGNABLE AREA		ASM	115.80	
11	NON ASSIGNABLE AREA (20%)			28.95	
	PARKING				
12	UNDER COVER PARKING	6			PARKING FOR EMPLOYEES
	GROSS AREA			144.75	
	OTHER NEEDS				
Office Nar	ne	SAHPRA Durb	an Regional O	ffice	
Office Loc	eation	Durban			
Common	Ablution Facilities				
Staff		Male			1
		Female			1
Nature of Access to the premises					Full Disability Access. Ramp or/and lifts to be provided for disabled persons.
Security					Buglar proofing to be complimented by high tech system and guards.
Air Condit	tioning				The entire premises should be air conditioned.
Power Ducting					To be allowed for in all work areas and offices and to support data cabling and IT telephony.

- 2.2.1. The accommodation must be readily available preferably an office with basic fit out will be preferred. If this is not available, it should be quoted for and fitted by the bidder.
- 2.2.2. The office accommodation must be approx. 145m² office space that has basic layout-out of 1 meeting room (to fit 6-seater meeting room table, size approx. 11m²), small office for identified staff (approx. 10m²), small office as a hot desk office (approx. 10m²) and open plan space that will accommodate cluster of 4 workstations, cabinets and printing machine, tea kitchen and pause area, waiting area, 6 parking bays for 5 SAHPRA staff members and 1 pool vehicle and visitors parking bays and disabled parking bay and either shared ablution facilities in an office block on floor or ablution (1 toilet and basin) in office locale.
- 2.2.3. The total size of the accommodation required by SAHPRA is approximately **145m²** to cater for current needs. This excludes the 6 parking requirements as well as ablution facilities.
- 2.2.4. SAHPRA desires an office park building.

Section A 3: Evaluation Process/ Criteria

- 2.2.5. The office accommodation must incorporate basement/ under-cover parking of at least 6 parking bays for SAHPRA staff members, and parking bays for visitors, disabled parking bay and the loading parking bay.
- 2.2.6. The electrical supply must cater for both normal and emergency power.
- 2.2.7. The building(s) must have an emergency power generator (+-175KW) to ensure that essential areas, lifts, emergency lighting, computer workstations, etc., are functioning in the event of a power failure, load shedding, etc.
- 2.2.8. The accommodation must provide for adequate access for persons with physical disabilities, including access to toilet facilities both in the office environment as well as public interface areas. This must be in accordance with the Department of Public Service Administration's (DPSA) "Handbook on Reasonable Accommodation for People with Disabilities in the Public Service". dated October 2007. (Electronic copy available on the DPSA website. www.dpsa.gov.za
- 2.2.9. The accommodation must comply with:
  - The National Building Regulations and Standards Act, 1977 (Act 103 of 1977),
  - The Occupational Health and Safety Act, 1993 (Act 85 of 1993), as amended.

# Certificates of compliance with the above will have to be provided prior to occupation of the building(s).

Bidder's must commit that after the refurbishment or finalisation of any construction works, the building will comply with all the National Building Regulations. This must be done by providing a formal letter with their bid in this regard.

Bidders must also commit to submit the following prior to occupancy:

- Certificates of electrical wiring complying with the Fire Regulations and Municipal By-Laws.
- Certificate of compliance with the Occupational Health and Safety Act and Accessibility Regulations.
- · Occupancy Certificate

Bidders are to include photos, sketches, electronic presentations, drawings, plans, etc. to support their bids in respect of this aspect.

#### 2.3. Security

- 2.3.1. The perimeter of the premises must be adequately secured to ensure no unauthorised access from outside. The perimeter must be able to be monitored to detect any attempt to access the premises/ building unlawfully.
- 2.3.2. The external perimeter must be well illuminated at night.
- 2.3.3. Entrances to the building(s) must be limited to a minimum.
- 2.3.4. General access must preferably be via one or more access control points.
- 2.3.5. Walls and ceiling washable surface
  - Should be finished in a smooth washable surface with joints been sealed
  - Walls should be painted with a non-porous paint (e.g., gloss paint)
- 2.3.6. All work areas need to be fitted with access doors with high quality rotor hinges for high volume usage to a fire rating approved by the Local Fire Department and have the capability to be fitted with access control devices, if required. The doors must be fitted with security lock mechanisms.
- 2.3.7. All windows capable of being opened, need to be in good working order.

SAHPRA Bid Document

Section A 3: Evaluation Process/ Criteria

2.4. Access

Bid No:

2.4.1. Preferable, people with disabilities should be able to easily enter the building via ramps, etc. There must be no obstacles that prevent such people from accessing and leaving the facilities within the building.

#### 2.5. Floor to ceiling heights

- 2.5.1. The clear floor to ceiling height in areas with ceilings (excluding foyer or other public areas where double volume may be used for effect) needs to be as close as possible to 2.7m.
- 2.5.2. The conduits, water pipes, air ducts and other services shall not be visible underneath the ceiling in the open plan work areas, office and or public interface areas.

#### 2.6. Floor covering

- 2.6.1. The floors need to be covered with good vinyl/ industrial tiles in high traffic areas. All other areas shall have carpets/ laminate flooring.
- 2.6.2. Storerooms need to be covered by means of a non-slip floor finish.

#### 2.7. Power Points

- 2.7.1. All workstations need to be equipped with a 10A socket outlet as well as a back-up 10A socket outlet. Depending on the capacity of the back-up emergency power supply, the back-up socket outlet may be omitted. Bidders to provide full detail in this regard.
- 2.7.2. A minimum number of approximately 20 (10 normal power and 10 back-up power) power points to cater for the workstations, printers, and other equipment.
- 2.7.3. The preference for the position of power supply outlets for the general workstations is from flush floor trunking or ceiling soffits.
- 2.7.4. The power points need to be provided within every 12m² radius or part thereof.
- 2.7.5. The power points of general communal areas, lift lobbies, stairs, etc. need to be on the standard positions within the trunking for cleaning purposes, etc.
- 2.7.6. The electrical circuits for socket outlets shall be secured by means of a single-phase earth leakage relay, having a sensitivity of 25mA.

#### 2.8. Lighting

- 2.8.1. The illumination of the building must comply with the minimum requirements of the National Building Regulations and cater for energy saving functionality.
- 2.8.2. The illumination must consist of the necessary interface capabilities to be linked to a BMS (Building Management System) linked to an access control system.
- 2.8.3. All work areas need to be provided with a light switch in a suitable position close to the access/ exit door.
- 2.8.4. The following minimum lighting requirements need to be provided for in the respective areas by means of utilising energy saving lighting:

No	Area	Illumination Level
a.	Waiting areas	100lux
b.	General work areas	300lux
C.	Passages and general areas	50lux
d.	Meeting rooms	100lux
f.	Storerooms	200lux
h.	Parking	50lux

**DURBAN REGIONAL OFFICE/RFB001** SAHPRA Bid Document

Section A 3: Evaluation Process/ Criteria

Bid No:

#### 2.9. **Emergency Power supply**

The building must be fitted with an emergency power supply unit that:

- 2.9.1. Complies with the National Building Regulations.
- 292 Can supply power to standard equipment such as lifts, emergency lighting, workstations, boardrooms, printers, router, etc

#### 2.10. Air-Conditioning

- 2.10.1. The building must be fitted with a suitable and effective air-conditioning system, catering for the respective work areas (floors) as zones which operate independently.
- 2.10.2. The bidder must indicate the type of air-conditioning system fitted in the building.
- 2.10.3. The landlord shall be responsible for the maintenance and repairs in respect of the airconditioning system during the period of lease.
- 2.10.4. Complaints in respect of the escalated air-conditioning problems need to be responded to within a period of two (2) to four (4) hours of being reported to prevent penalties.
- Complaints reported in respect of escalated air-conditioning problems need to be resolved 2.10.5. within four (4) to eight (8) hours after the initial response period.

#### 2.11. Facilities for cleaner's personnel

- 2.11.1. Provision must be made for a cleaner's room of not less than 8m<sup>2</sup> for cleaning equipment and materials.
- 2.11.2. The cleaner's rooms need to be provided with an adequate shelving and sufficient cross ventilation, preferably by means of an outside window.
- 2.11.3. The facility shall comply with the requirements of the Hazardous Chemicals Act regarding storage of chemicals.
- 2.11.4. Separate lockers must be provided for cleaner to utilise as change room.

#### 2.12. Toilet facilities (males) - Communal area

- 2.12.1. The requirements for toilet facilities to be applied in respect of "males" within the building are 1 cubicle.
- 2.12.2. In respect of urinals, at least one urinal is required.
- 2.12.3. One hand wash basin is required.

#### 2.13. Toilet facilities (females) - Communal area

- 2.13.1. The requirements for toilet facilities to be applied in respect of "females" within the building is one cubicle.
- 2.13.2. One hand wash basin is required.

#### 2.14. Toilet facilities (physically challenged persons) - Communal area

- 2.14.1. Toilet facilities for physical challenged persons need to be in accordance with acceptable norms and standards with minimum internal dimensions of 1,7m by 1,8m and must be labelled as such.
- 2.14.2. The toilet facilities for physical challenged persons are the only toilet facilities that will operate as "dual gender" toilets i.e., a male may have to assist a disabled female in the toilet or vice versa.

#### 2.15. Toilet facilities (public) - Communal area

2.15.1. The provision for public toilet facilities within the building must not be within the office environment.

SAHPRA Bid Document

Section A 3: Evaluation Process/ Criteria

Bid No:

2.15.2. The public toilet facilities must be located within a secure environment to ensure that the general public not visiting SAHPRA, cannot access such facilities.

- 2.15.3. The public toilet facilities must be close to the reception area, consultation rooms.
- 2.15.4. Provision must be made for at least one public toilet facility for disabled persons.

#### 2.16. Pause areas and kitchens

- 2.16.1. Provision is to be made for at least (1) pause area and combined kitchen on the floor where staff offices are situated, in which a sink as well as "hot and cold" water is available.
- 2.16.2. These pause areas must have power points to accommodate one (1) coffee/tea vending machine, one (1) fridge and one (1) microwave oven.
- 2.16.3. A suitable area, preferable, adjacent to the meeting room, is to be secured as pause area and fitted out with an industrial type of kitchen to prepare meals, etc. The area must be able to accommodate approximately 6 staff members at any given time.

  All kitchens need to be fitted with a "hydro-boil" for the constant supply of hot water.

#### 2.17. Lifts

- 2.17.1. Dependent on the layout of the building and the requirements of the National Building Regulations, an adequate number of lifts must be available for staff to access the office work areas from the ground floor.
- 2.17.2. The lifts must be in a good working and serviced condition and remain in a good state for the entire period of the lease.
- 2.17.3. The landlord must, at handover, provide SAHPRA with a certificate declaring the lifts being in a good working condition.
- 2.17.4. A "goods lift" must be available for the daily movement of "goods" from the basement and or ground floor to the work areas.
- 2.17.5. Should the lift cater for movement from the basement to the rest of the building, it must have the functionality of being manually controlled to ensure no unauthorised access to the secure office environment.
- 2.17.6. Lifts in the building must serve the needs of people with disabilities.
- 2.17.7. The landlord shall be responsible for the maintenance and repairs in respect of the lifts during the period of the lease.
- 2.17.8. Complaints in respect of the lifts need to be responded to immediately after being reported to prevent penalties.
- 2.17.9. Complaints reported in respect of escalated lift problems need to be resolved within (1 to 2) hours after the initial complaint have been lodged.

#### 2.18. Emergency power supply

The building must be fitted with an emergency power supply unit that:

- 2.18.1. Complies with the National Building Regulations.
- 2.18.2. Can supply power to standard equipment such as lifts and emergency lighting.
- 2.18.3. **Can supply power** to 6 computer workstations, 1 meeting room, 1 Printer / Copiers and 1 Router.
- 2.18.4. **Must** be connected to an Uninterrupted Power Supply Unit (UPS) as specified under section 2.27 of this RFB.

Bidders are to provide full details of such emergency supply unit and what the capabilities of such a unit are and for how long power can be supplied.

#### 2.19. Existing functioning security equipment

- 2.19.1. Where the proposed building has existing security equipment installed, an indication should be given of the following:
  - (a) Access control system: Type of system and software.

SAHPRA Bid Document

Section A 3: Evaluation Process/ Criteria

Bid No:

- (b) CCTV Camera system: Type of system and software.
- (c) Smoke Detection system. Type and areas covered.
- (d) Fire Suppression system. Type and areas covered.
- (e) Motion Detection system. Type and areas covered.
- (f) Parking Management system.
- (g) Visitor Management system.
- (h) Security Control Room.
- (i) Functional Biometric System

#### 2.20. Emergency exit doors

- 2.20.1. SAHPRA requires all emergency exit doors leading to the outside of the building to be fitted with a delayed action alarm locking mechanism, with an audible alarm and which is only resettable by means of a key.
- 2.20.2. There must be a means of egress that is suitable for any sort of emergency for people with disabilities. The departure route must be designed in accordance with Part T of the National Building Regulations as per the "Fire Protection" section.

#### 2.21. Space planning (Where applicable)

- 2.21.1. The prospective bidder will be required to design, interpret and cost SAHPRA's needs and provide a "space matrix" as part of the bid, based on SAHPRA's business unit's needs per the accommodation requirements schedule under section 2.2 of this RFB, to demonstrate the suitability of the building for the allocation of space. Any costs incurred by bidders in this regard shall be for the account of the bidders.
- 2.21.2. Once the bid has been awarded to the successful bidder, SAHPRA will, within three (3) working days require an electronic copy of the building's floor layout in AutoCAD for purposes of space planning.
- 2.21.3. The layout of the accommodation will, besides the planned demarcated open plan working environment, also cater for the proposed accommodation indicated on the accommodation schedule under section 2.2 of this RFB.
- 2.21.4. Contract costing of the tenant installations will be subject to a professional quantity surveyor verification

#### 2.22. Maintenance, Service and Repairs

- 2.22.1. It is required that the landlord be responsible for all building maintenance, service, and repairs in respect of the accommodation, i.e., electrical, plumbing, air-conditioning, lifts, general building maintenance, fire equipment, etc. which forms part of the building. The landlord shall appoint a dedicated liaison to deal with SAHPRA.
- 2.22.2. As part of the bid a maintenance contract is to be included, this may be utilised as the basis of negotiating the lease and service level agreement.
- 2.22.3. The response in respect of accommodation defects needs is to be within a period of two (2) hours after being escalated to the landlord.
- 2.22.4. Reported accommodation defects need to be resolved within a period of eight (8) hours unless otherwise agreed to by the delegated responsible official as per the conditions of the SLA contract.

Section A 3: Evaluation Process/ Criteria

#### ALL BIDDERS MUST TAKE NOTE OF THE EVALUATION PROCESS THAT WILL BE FOLLOWED

#### **EVALUATION PROCESS**

#### 1. COMPLIANCE WITH MINIMUM REQUIREMENTS

- 1.1 All bids duly lodged as specified in the Request for Bid will be examined to determine compliance with bid requirements and conditions. Bids with obvious deviations from the requirements/conditions will be eliminated from further consideration.
- 1.2 Failure to comply with or submit any one of the following items, will render a bid nonresponsive and will not be evaluated further.

Reference	Description	Compliant?		
Reference	Reference Description			
Part 1	Signed Special Conditions of Bid and Contract			
Part 2	Tax Compliance Requirements			
Part 3	Completed and signed Declaration of Interest			
Part 4	Preference Points Claim Form in terms of the Preferential			
	Procurement Regulations 2017			
Part 5	Completed and signed Invitation to Bid			
Part 6	Completed Pricing Schedule in the prescribed format			
Part 7	Compliance with Minimum Requirements			
Part 8	Proof of registration on the CSD			
Part 9	Proof of Public Liability			

#### 2. DETERMINATION OF SCORE FOR FUNCTIONALITY

2.1 The evaluation criteria and weights for functionality as indicated in the table below, will apply.

FUNCTIONAL CRITERIA	MAXIMUM TO BE AWARDED
FUNCTIONAL EVALUATION CRITERIA	
Mandatory requirements	
Is the proposed office space within a radius of 15km from Durban central?	
<ul> <li>If "Yes" – Proceed</li> <li>If "No" – Do not evaluate further</li> </ul>	
(If "Yes" - Please provide proof or evidence)	
Can the proposed office space be occupied by 01 October 2022?	
<ul> <li>If "Yes" – Proceed</li> <li>If "No" – Do not evaluate further</li> </ul>	
(If "Yes" - Please provide a proposed project plan)	
Is the building situated in an Office Park building?	
<ul> <li>If "Yes" – Proceed</li> <li>If "No" – Do not evaluate further</li> </ul>	
(If "Yes" - Please provide proof or evidence)	

Section A 3: Evaluation Process/ Criteria

Bid No:

		MAXIMUM
FUNCTIONAL CRITERIA		TO BE
Proof of Public Liability provided?		AWARDED
If "Yes" – Proceed  # "No." Power and analysis for the analysis of the state o		
If "No" – Do not evaluate further		
(If "Yes" - Please provide proof of Public Liability)		
Availability of Accommodation:		
What is the shortest period in which SAHPRA can occupy the premises award and with tenant installation (if any) and other critical infrastructure		
More than 2 months	ero Points	
Within 6 weeks Maximur	n 5 Points	25
	15 Points	23
Within 2 weeks Maximum	25 Points	
Understanding and Interpreting SAHPRA's Requirements:		
	Maximum	
Has the bidder provided a complete methodology of execution in		
preparation of the accommodation?	4 Points	
(Please attached a proposed project plan)		
Is there sufficient proof that the bidder understands SAHPRA's accommodation requirements and does the proposal prove that they interpreted the needs, and that the accommodation will be suitable for the staff numbers and other specific accommodation needs as per the space matrix? (Attach a proposed floor layout plan)	3 Points	7
Capacity to accommodate all staff in one floor:		
Does the building have the capacity to accommodate all of our employe floor?	es in one	
	ero Points	25
One floor Maximur	n 25 Points	23
Location of the premises/ offices:		
How far are the premises in distance (km) from major highways (N2 or I	N3)?	
Within 15km Maximu	m 10 Points	25
	m 15 Points	20
	m 25 Points	
(Please indicate the distance (km)		
Bidder's experience and reference letters		
		10
Leasing experience demonstratable in property management – Compar	ny	10

Section A 3: Evaluation Process/ Criteria

Bid No:

FUNCTIONAL CRITERIA		MAXIMUM TO BE AWARDED
profile/ reference letters indicating years' experience in lease adminis	tration.	/W/WED
Less than 2 years' experience 3 years of experience 4 years of experience 5 and above years of experience	0 Point 6 Points 8 Points 10 Points	
(Attach company profile, signed reference letters from companies and individuals on a letter head that you have provided with office space – indicating years' experience in lease administration)  Capability of the Bidder:		
Has the bidder provided the necessary evidence to prove that they possess the required management and technical capabilities to provide and prepare the accommodation requirements (both inhouse and outsourced)?		3
Financial Stability:	Maximum	
Going concern verified during the last three financial years (or since establishment, if less than three years).		5
Letter of good standing from SARS	1 Points	
Maximum total for functional evaluation		100
SITE VISIT EVALUATION CRITERIA		
SITE VISIT EVALUATION CRITERIA  General  Amenities (retail, services, restaurants, childcare centres, etc.) Safe and secure business environment Adequate parking on site Attractive landscaping and plants Corporate exposure and visibility Vehicle access	Maximum 5 Points 25 Points 5 Points 5 Points 5 Points 5 Points 5 Points	50
General  Amenities (retail, services, restaurants, childcare centres, etc.) Safe and secure business environment Adequate parking on site Attractive landscaping and plants Corporate exposure and visibility	5 Points 25 Points 5 Points 5 Points 5 Points 5 Points	50
General  Amenities (retail, services, restaurants, childcare centres, etc.) Safe and secure business environment Adequate parking on site Attractive landscaping and plants Corporate exposure and visibility Vehicle access	5 Points 25 Points 5 Points 5 Points 5 Points	50 19
Amenities (retail, services, restaurants, childcare centres, etc.) Safe and secure business environment Adequate parking on site Attractive landscaping and plants Corporate exposure and visibility Vehicle access  Building  General high-quality presentation General building finishes (External and internal)	5 Points 25 Points 5 Points 5 Points 5 Points 5 Points 6 Points 7 Points 7 Points 4 Points 10 Points	
Amenities (retail, services, restaurants, childcare centres, etc.) Safe and secure business environment Adequate parking on site Attractive landscaping and plants Corporate exposure and visibility Vehicle access  Building  General high-quality presentation General building finishes (External and internal) Office Park building	5 Points 25 Points 5 Points 5 Points 5 Points 5 Points 6 Points 7 Points 8 Points 4 Points	
General  Amenities (retail, services, restaurants, childcare centres, etc.) Safe and secure business environment Adequate parking on site Attractive landscaping and plants Corporate exposure and visibility Vehicle access  Building  General high-quality presentation General building finishes (External and internal) Office Park building  Building Infrastructure  Functional design and layout Internal flow	5 Points 25 Points 5 Points 5 Points 5 Points 5 Points 6 Points  Maximum 7 Points 10 Points  Maximum 13 Points 6 Points	19

Section A 3: Evaluation Process/ Criteria

2.1	The	score for	or function	onality	shall be	e calculated	las	follows

- ☐ The score of each panel member shall be added together and divided by the number of panel members to establish the average score obtained by each individual supplier for functionality.
- □ Supplier will need to obtain a **minimum threshold of 75 points** on functionality for them to qualify into the next stage which will be the site visit.

#### 1.3 DETERMINATION OF SCORE FOR THE SITE VISIT

- 1.3.1 SAHPRA has decided to have compulsory site visits to all the proposed buildings of Service Provider who have obtained at least **75%** for the functional evaluation.
- 1.3.2 Points will be awarded for each criterion of the site visit to each qualifying supplier by each member of the Evaluation Committee.
- 1.3.3 Service Providers who obtain less than **75%** for the site visit will be eliminated from further evaluation.

#### 1.4 ELIMINATION OF PROPOSALS ON GROUNDS OF FUNCTIONALITY

1.4.1 Bids that score less than an average of 75% of the marks available for functionality and the site visit will be eliminated from further consideration. Points will therefore not be awarded for their cost proposals.

#### 1.5 PRICE AND B-BBEE STATUS LEVEL POINTS

- 1.5.1 All remaining bids will be evaluated as follows:
- 1.5.2 The 80/20 preference point system will be applied. Points for price and B-BBEE status level certificate will be awarded in accordance with the stipulations in the Preference Point Claim Form in terms of the Preferential Procurement Regulations, 2017.
- 1.5.3 If appropriate, implied contract price adjustments will be made to the cost proposals of all remaining bids.
- 1.5.4 The point scored for the B-BBEE status level certificate for each acceptable bid will now be added to the price point.
- 1.5.5 The bid must be awarded to the supplier that obtained the highest preference points or may be awarded to a supplier that did not score the highest points only in accordance with section 2(1)(f) of the PPPFA.

#### 1.6 ADJUDICATION OF BID

- 1.6.1 The relevant award structure will consider the recommendations and make the final award. The successful bidder will usually be the service provider scoring the highest number of points.
- 1.6.2 The bid must be awarded to the supplier that obtained the highest preference points or may be awarded to a supplier that did not score the highest points only in accordance with section 2(1)(f) of the PPPFA.

SAHPRA Bid Document

Section A 4: Contract Form

Bid No:

## **CONTRACT FORM: RENDERING OF SERVICES**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

# PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1.	I/we hereby undertake to render services described in the accordance with the requirements and task directives/propo 1BSAHPRA/2022/OFFICE SPACE FOR SAHPRA DURBAN quoted. My/our offer/s remain binding upon me/us and open validity period indicated and calculated from the closing date of	sals specifications stipulated in Bid Number REGIONAL OFFICE/RFB001 at the price/s for acceptance by the Purchaser during the		
2.	The following documents shall be deemed to form and be read and construed as part of this agreement:			
2.1	Bidding documents, viz			
	Invitation to bid			
	☐ Tax clearance certificate			
	Pricing schedule(s)			
	☐ Filled in terms of reference/task directive/proposal			
	<ul> <li>Preference claims for Broad Based Black Economic E in terms of the Preferential Procurement Regulations</li> <li>Declaration of interest</li> </ul>			
	☐ Declaration of bidder's past SCM practices			
	☐ Special Conditions of Contract			
2.2	General Conditions of Contract			
2.3	Other (specify)			
3.	I/we confirm that I/we have satisfied myself as to the correctness and validity of my/our bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.			
4.	I/we accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the principal liable for the due fulfilment of this contract.			
5.	I/we declare that I/we have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.			
6.	I confirm that I am duly authorised to sign this contract.			
	NAME (PRINT)	WITNESSES		
	CAPACITY	1		
	SIGNATURE	2		
	NAME OF FIRM	DATE:		
	DATE			

SAHPRA Bid Document

Section A 4: Contract Form

Bid No:

**CONTRACT FORM: RENDERING OF SERVICES** 

# PART 2 (TO BE FILLED IN BY THE PURCHASER)

da			reference for the ren
services indicated hereunder and/or furthe			
An official order indicating service delivery	Instructions is fortne	oming.	
undertake to make payment for the serv		rdance with the	e terms and o
of the contract within 30 (thirty) days after	receipt of an invoice.		
		COMPLETIO	B-BBEE
DESCRIPTION OF SERVICE	PRICE (VAT INCL)	DATE	CONTRI
			>
confirm that I am duly authorised to sign	this contract		>
confirm that I am duly authorised to sign	this contract.		>
confirm that I am duly authorised to sign	this contract.		>
confirm that I am duly authorised to sign	this contract.		<b>)</b>
			>
			>
			>
SIGNED ATNAME (PRINT)			
SIGNED AT			
SIGNED ATNAME (PRINT)			
SIGNED ATNAME (PRINT)	ON	WITNESSES	
SIGNED ATNAME (PRINT)SIGNATURE	ON	1	
SIGNED ATNAME (PRINT)SIGNATURE	ON	1	
SIGNED ATNAME (PRINT)SIGNATURE	ON	1	

Section B

# SECTION B

This section <u>must be completed and returned or supplied</u> with bids as prescribed.

DURBAN REGIONAL OFFICE/RFB001 SAHPRA Bid Document

Section B 1: Special Conditions of Bid and Contract

Bid No:

# SPECIAL CONDITIONS OF BID AND CONTRACT Return as Part 1

	SPECIAL CONDITIONS
1	GENERAL
1.1	The Bidder must clearly state if a deviation from these special conditions are offered and the reason therefor. If an explanatory note is provided, the paragraph reference must be indicated in a supporting appendix to the application submission.
1.2	Should Bidders fail to indicate agreement/compliance or otherwise, the SAHPRA will assume that the Bidder is in compliance or agreement with the statement(s) as specified in this bid.
1.3	Bids not completed in this manner may be considered incomplete and rejected.
1.4	SAHPRA shall not be liable for any expense incurred by the Bidder in the preparation and submission of a bid.
2	CANCELLATION OF PROCUREMENT PROCESS
0.4	
2.1	This procurement process can be postponed or cancelled at any stage at the sole discretion of SAHPRA provided that such cancellation or postponement takes place prior to entering into a contract with a specific service provider to which the bid relates.
3	BID SUBMISSION CONDITIONS, INSTRUCTION AND EVALUATION PROCESS/CRITERIA
3.1	The Bid submission conditions and instructions as well as the evaluation process/criteria have been noted.
4	NEGOTIATION AND CONTRACTING
4.1	SAHPRA have the right to enter into negotiation with one or more Bidders regarding any terms and conditions, including price(s), of a proposed contract.
4.2	Under no circumstances will negotiation with any Bidders, including preferred Bidders, constitute an award¹ or promise/ undertaking to award the contract.
4.3	SAHPRA shall not be obliged to accept the lowest or any bid, offer or proposal.
4.4	A contract will only be deemed to be concluded when reduced to writing in a formal contract and Service Level Agreement (if applicable) signed by the designated responsible person of both parties. The designated responsible person of SAHPRA is the CEO.
4.5	SAHPRA also reserves the right to enter into one contract with a Bidder for all required functions or into more than one contract with different Bidders for different functions.

<sup>&</sup>lt;sup>1</sup> See GLOSSARY.

SAHPRA Bid Document

Section B 1: Special Conditions of Bid and Contract

Bid No:

5 **ACCESS TO INFORMATION** 5.1 All bidders will be informed of the status of their bid once the procurement process has been completed. Requests for information regarding the bid process will be dealt with in line with the 5.2 SAHPRA SCM Policy and relevant legislation. 6 **REASONS FOR REJECTION** 6.1 SAHPRA shall reject a proposal for the award of a contract if the recommended Bidder has committed a proven corrupt or fraudulent act in competing for the particular contract. 6.2 The SAHPRA may disregard the bid of any bidder if that bidder, or any of its directors: ☐ Have abused the SCM system of the SAHPRA. ☐ Have committed proven fraud or any other improper conduct in relation to such ☐ Have failed to perform on any previous contract and the proof exists. Such actions shall be communicated to the National Treasury. 7 **GENERAL CONDITIONS OF CONTRACT** 7.1 The General Conditions of Contract must be accepted. ADDITIONAL INFORMATION REQUIREMENTS 8 8.1 During evaluation of the bids, additional information may be requested in writing from Bidders. Replies to such request must be submitted, within 2 (two) working days or as otherwise indicated. Failure to comply, may lead to your bid being disregarded. 8.2 No additional information will be accepted from any individual Bidder without such information having been requested CONFIDENTIALITY 9 The bid and all information in connection therewith shall be held in strict confidence by 9.1 Bidders and usage of such information shall be limited to the preparation of the bid. Bidders shall undertake to limit the number of copies of this document. 10 INTELLECTUAL PROPERTY, INVENTIONS AND COPYRIGHT 10.1 Copyright of all documentation relating to this contract belongs to the client. The successful Bidder may not disclose any information, documentation or products to other clients without the written approval of the accounting authority or the delegate. 10.2 This paragraph shall survive termination of this contract. 11 NON-COMPLIANCE WITH DELIVERY TERMS 11.1 As soon as it becomes known to the contractor that he/she will not be able to deliver the services within the delivery period and/or against the quoted price and/or as specified,

Section B 1: Special Conditions of Bid and Contract

SAHPRA Bid Document

	SAHPRA must be given immediate written notice to this effect. SAHPRA reserves the right to implement remedies as provided for in the GCC.
12	WARRANTS
12.1	The Contractor warrants that it is able to conclude this Agreement to the satisfaction of SAHPRA.
13	PARTIES NOT AFFECTED BY WAIVER OR BREACHES
13.1	The waiver (whether express or implied) by any Party of any breach of the terms or conditions of this contract by the other Party shall not prejudice any remedy of the waiving party in respect of any continuing or other breach of the terms and conditions hereof.
13.2	No favour, delay, relaxation or indulgence on the part of any Party in exercising any power or right conferred on such Party in terms of this contract shall operate as a waiver of such power or right nor shall any single or partial exercise of any such power or right under this agreement.
14	RETENTION
14.1	On termination of this agreement, the contractor shall, on demand hand over all documentation provided as part of the project and all deliverables, etc., without the right of retention, to SAHPRA.
14.2	No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force and effect unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.
15	CENTRAL SUPPLIER DATABASE
13	CENTRAL SUFFLIER DATABASE
15.1	It is a requirement that all suppliers/ services providers to SAHPRA shall be registered on the National Treasury Central Supplier Database (CSD).
15.2	Bidders are therefore required to register as a supplier on the CSD before submitting a bid.
	The CSD website can be accessed on the following link: <a href="http://ocpo.treasury.gov.za/Pages/default.aspx">http://ocpo.treasury.gov.za/Pages/default.aspx</a>
15.3	Bidders are therefore required to submit proof of their registration on the CSD, or if not yet registered, provide proof of their application to be registered, with their bid.
15.4	No bid will be awarded, and a contract concluded with a bidder who is not registered on the CSD.
16	FORMAT OF BIDS
16.1	Bidders must complete all the necessary bid documents and undertakings required in this bid document. Bidders are advised that their proposal should be concise, written in plain English and simply presented.

SAHPRA Bid Document

Section B 1: Special Conditions of Bid and Contract

Bid No:

16.2	Bidders are to set out their proposal in the format prescribed hereunder. This means that the proposal must be structured in the parts noted below. Information not submitted in the relevant part, may not be considered for evaluation purposes.
16.3	Part 1: Special Conditions of Bid and Contract
16.3.1	Bidders must initial each page and sign the last page and return the Special Conditions of bid and Contract (Section B-1).
	Bids submitted without a completed Special Conditions of Bid form <u>will</u> be deemed to be non-responsive.
16.4	Part 2: Tax Compliance
10.4	Tart 2. Tax Compilance
16.4.1	Bidders must ensure compliance with their tax obligations.
	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.
	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.
	Bidders may also submit a printed TCS together with the bid.
	In bids where consortia/ joint ventures/ sub-contractors are involved; each party must submit a separate proof of TCS/ PIN/ CSD number.
	Where no TCS is available, but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided.
	Bids submitted without any one of the above particulars, will be deemed to be non-responsive.
16.5	Part 3: Declaration of Interest
10.5	Tart 5. Deciaration of interest
16.5.1	Each party to the bid must complete and return the "Declaration of Interest" (Section B-2).
	Bids submitted without a complete and signed Declaration of Interest <u>will</u> be deemed to be non-responsive.
16.6	Part 4: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017
16.6.1	Bidders must complete, sign and return the full "Preference Points Claim Form" (Section B-5) document.
	In addition, a valid BEE certificate must be submitted.

SAHPRA Bid Document

Section B 1: Special Conditions of Bid and Contract

Bid No:

Quotes submitted without a completed and signed Preference Points Claim Form and a valid BEE certificate will be awarded zero points for preference. 16.7 Part 5: Invitation to Bid 16.7.1 Bidders must complete, sign and return the full "Invitation to Bid" (Section B-6) document. Bids submitted without a completed and signed Invitation to Bid will be deemed to be non-responsive. 16.8 Part 6: Pricing Schedule 16.8.1 All costs related to the proposed lease agreement are to be allowed for in the pricing schedule and in the formats prescribed and must be returned as part of the submission (Section B-7). Bids submitted without a price or with an incomplete price, or with a price which is not in the prescribed format, will be deemed to be non-responsive. 16.8.2 Rates for the first year of the contract must be firm and must be indicated in the formats prescribed. After the first 12 months of the contract, the rates shall be increased as per the proposed percentage increase as indicated in the pricing schedule, which rates shall then be fixed for the second twelve months of the contract. The same will apply for the third to the fifth year of the contract. VAT: Value Added Tax must be included and shown separately. 16.9 Part 7: Compliance with Minimum Requirements 16.9.1 Bidders must complete, sign, and return the full "Compliance with Minimum Requirements" (Section B-8) document. Bids submitted without a completed and signed Compliance with Minimum Requirements will be deemed to be non-responsive. 16.10 Part 8: Registration on the CSD 16.10.1 In this part, bidders must submit proof of their registration, or proof that they have applied for registration on the Central Supplier Database. Bids submitted without the required proof, will be deemed to be non-responsive.

I/we herewith accept all the above-mentioned special conditions of the bid. If I/we do consider a deviation therefrom, I have noted those as per the instruction in paragraph 1 (General) above.

Name of Bidder:	
Signature of Bidder:	
Date:	

Name of State institution

Bid No:

Section B 2: Declaration of Interest

# BIDDER'S DISCLOSURE- SBD4 Return as Part 3

#### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

#### 2. Bidder's declaration

**Full Name** 

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest2 in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

**Identity Number** 

2.2	Do you, or any person connemployed by the procuring		a relationship with any person who	is
2.2.1	If so, furnish particulars:			
2.3		interest in the enterprise h	reholders / members / partners or ar nave any interest in any other relate ract? YES/NO	
2.3.1	If so, furnish particulars:			
3 D	ECLARATION			

be true and complete in every respect:

I, the undersigned, (name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to

<sup>&</sup>lt;sup>2</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Section B 2: Declaration of Interest

Bid No:

3.1 I have read, and I understand the contents of this disclosure:

- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium3 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements, or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements, or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date	
Position	Name of bidder	

<sup>&</sup>lt;sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

Section B 5: Preference Points Claim Form ito the Preferential Procurement Regulations 2011

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

#### Return as Part 4

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable;
- 1.3 Points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE Status Level of Contributor	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. **DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act:
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals:
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good

SAHPRA Bid Document

Section B 5: Preference Points Claim Form ito the Preferential Procurement Regulations 2011

practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

- "functionality" means the ability of a tenderer to provide goods or services (f) in accordance with specifications as set out in the tender documents.
- "prices" includes all applicable taxes less all unconditional discounts; (g)
- "proof of B-BBEE status level of contributor" means: (h)
  - B-BBEE Status level certificate issued by an authorized body or person; 1)
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; 2)
  - Any other requirement prescribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of (i) good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, (j) calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

#### THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 90/10

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right) \qquad \text{or} \qquad Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where

Bid No:

Points scored for price of bid under consideration Ps

Pt Price of bid under consideration **Pmin** Price of lowest acceptable bid

#### POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

Section B 5: Preference Points Claim Form ito the Preferential Procurement Regulations 2011

5.			TION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor:= ....... (maximum of 10 or 20 points) (Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

#### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

( <u>Tick a</u> j	Tick applicable box)			
YES		NO		

- 7.1.1 If yes, indicate:
  - i) What percentage of the contract will be subcontracted? .....%
  - ii) The name of the sub-contractor .....
  - iii) The B-BBEE status level of the sub-contractor ......
  - iv) Whether the sub-contractor is an EME or QSE

(Tick a	(Tick applicable box)			
YES		NO		

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of the Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51%	EME	QŞE
owned by:	$\sqrt{}$	$\sqrt{}$
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or		
townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

#### 8. **DECLARATION WITH REGARD TO COMPANY/ FIRM**

1BSAHPRA/2022/OFFICE SPACE FOR SAHPRA Bid No: **DURBAN REGIONAL OFFICE/RFB001** SAHPRA Bid Document

Section B 5: Preference Points Claim Form ito the Preferential Procurement Regulations 2011

8.1	Name of company/firm:
8.2	VAT registration number:
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
	(Tick applicable box)
	Partnership/ Joint Venture/ Consortium
	One person business/ sole propriety
	Close corporation
	Company
	☐ (Pty) Limited
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
8.6	COMPANY CLASSIFICATION
	(Tick applicable box)
	Manufacturer
	Supplier
	Professional service provider
	Other service providers, e.g. transporter, etc.
8.7	Total number of years the company/firm has been in business:
8.8	<ul> <li>I/ we, the undersigned, who is/ are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I/ we acknowledge that: <ol> <li>i) The information furnished is true and correct;</li> <li>ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</li> <li>iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are</li> </ol> </li></ul>
	correct;  iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the

- purchaser may, in addition to any other remedy it may have –

  (a) disqualify the person from the bidding process;

  (b) recover costs, losses or damages it has incurred or suffered as a result

Section B 5: Preference Points Claim Form ito the Preferential Procurement Regulations 2011

of that person's conduct;

Bid No:

- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES	
	SIGNATURE(S) OF BIDDERS(S)
1	DATE:
	ADDRESS:
2	

Section B 6: Invitation to Bid

# INVITATION TO BID Return as Part 5

## YOU ARE HEREBY INVITED TO BID FOR REQUIREMENT OF SAHPRA

BID NO	-	2022/OFFICE SPACE FOR RBAN REGIONAL 001	CLOSING DATE	4BMonday 22 August 2022	CLOSING TIME	11:00			
REQUEST FOR BID FOR LEASING OF OFFICE SPACE FOR A PERIOD OF FIVE YEARS									
	All Bidd	lers must furnish the following (Failure to do so may res			bmission				
Name of	Bidder:								
Postal ad	dress:								
Street ad	dress:								
:									
Telephon	e number:	Code	Number						
Cellular n	umber:								
Facsimile	number:	Code	Number						
e-Mail ad	dress:								
VAT Reg	istration No:								
TAX COM Printed T		QUIREMENTS (Tick applicable			CSD No				
PROOF (	OF B-BBEE ST	TATUS LEVEL SUBMITTED?		YES	NO				
	olicable box)								
		erification Certificate	licable best	B-BBEE Status Level S	Sworn Affidavit				
		FICATE ISSUED BY? (Tick app s contemplated in the Close Cor	-	CCA)?					
	-	credited by the South African N	•	•					
	red Auditor?	and an analytic analytic analytic and an analytic anal							
NOTE: A B-BBEE Status Level Certificate/ Sworn Affidavit (For EMEs or QSEs) must be submitted in order to qualify for preference points for B-BBEE									
		DITED REPRESENTATIVE IN RVICES /WORKS OFFERED?			NO				
					(Tick applic	able box)			
		BASED SUPPLIER FOR THE OFFERED? (If "YES" answer the		e YES	NO				
•					(Tick applic	able box)			

Section B 6: Invitation to Bid

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES	NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	YES	NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES	NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	YES	NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	YES	NO	

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

#### TERMS AND CONDITIONS FOR BIDDING

#### 1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. 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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

#### 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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

## NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

#### Contact details of Bidder's representative:

Name and Surname			
Telephone number:	Code	Number	
Cellular number:			
Facsimile number:	Code	Number	
e-Mail address:			

Bid No: 1BSAHPRA/2022/OFFICE SPACE FOR SAHPRA

DURBAN REGIONAL OFFICE/RFB001 SAHPRA Bid Document

Section B 6: Invitation to Bid

#### **Declaration**

I/ We have examined the information provided in your bid documents and offer to undertake the work prescribed in accordance with the requirements as set out in the bid document. The prices quoted in this bid are valid for the stipulated period. I/ We confirm the availability of the proposed team members. I/ We confirm that this bid will remain binding upon us and may be accepted by you at any time before the expiry date.

Signature of Bidder:		
Date:		
Are you duly authorised to commit the Bidder? (Proof of authority must be submitted e.g. company resolution)	YES	NO

Capacity under which this bid is signed

Section B 7: Pricing Schedule

SAHPRA Bid Document

#### PRICING SCHEDULE

Services

#### Return as Part 6

NAME OF BIDDER:	
OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF QUOTATIC	N

The pricing schedule as indicated below must be completed in the format provided. No alterations to this pricing schedule will be allowed and the bids of bidders who do so will be regarded as non-responsive and will not be evaluated. An Excel file with the spreadsheet will be provided to all bidders to ensure uniformity. Bidders are to only complete the cells in the spreadsheet that are not shaded. Shaded cells generally have formulae that will be corrupted if any inputs are made into shaded cells. To avoid any tampering, all shaded cells are therefore protected.

Bidders may insert any additional items they deem necessary into unshaded blank cells.

Bidders may attach separate spreadsheets with their calculations, but all costs musts eventually be consolidated and summarised into the format required.

#### 1. Tenant installation

- 1.1. The prospective bidder needs to indicate what amount has been allocated for tenant installation.
- 1.2. The prospective bidder needs to provide a breakdown of all aspects covered within the tenant installation cost on a separate costing sheet and only the total should be inserted into the pricing schedule below.
- 1.3. The final costs of the tenant installation shall be negotiated with the preferred bidder to ensure complete satisfaction of SAHPRA's needs and requirements before a final award is made.

#### 2. Operational costs

2.1. The prospective bidder needs to provide a list of all aspects <u>not</u> included within the operational costs within this bid, for which SAHPRA will be responsible in addition to what has been provided for in this bid. (i.e., electricity, water, sewerage, refuge removal, waste management, assessment rates, maintenance, etc.).

#### 3. Renta

3.1. The pricing schedules for the respective period must be completed in respect of the office accommodation.

Section B 7: Pricing Schedule

Total Annual Cost for Year 2 (12 months)

Bid No:

YEAR 1 Total Annual Cost Rate Total Quantity for Year 1 Quantity Item Description Unit ZAR ZAR Required Offered ZAR (Excluding VAT) (Excluding VAT) (Excluding VAT) Fixed Costs Tenant installation costs complete as per the requiremetns in the Sum TOR (if any) **Total Fixed Costs** Monthly Costs for Year 1 Office Rental 145 Basement (or similar)/ Covered 6 No parking bays Operational Costs (a breakdown Sum should bprovided below) **Total Monthly Cost** 12 Total Annual Cost for Year 1 (12 months) **Total Cost for Year 1** YEAR 2 Total Annual Cost Monthly Cost for Year 1 Quantity Percentage increase from Year 1 to Year 2 Monthly Cost for for Year 2 Item Description Required Year 2 ZAR No (Excluding VAT) Monthly Costs for Year 2 Office Rental m<sup>2</sup> 145 2 3 5 Basement (or similar)/ Covered parking bays 8 Operational Costs (a breakdown Sum 1 should bprovided below) **Total Monthly Cost** 

Bid No:

Section B 7: Pricing Schedule

				YEAR	3			
ltem No	Description		Quantity Required	Monthly Cost for Year 2	Yea	ge increase from r 2 to Year 3	Monthly Cost for Year 3	Total Annual Cost for Year 3 ZAR (Excluding VAT)
4	Office Dental	2	4.45	Monthly Costs	for Year 3			1
2	Office Rental	m <sup>2</sup>	145			%		
3								
4								
5								
6	Basement (or similar)/ Covered		_					
7	parking bays	No	6					
8								
9	Operational Costs (a breakdown should bprovided below)	Sum	1					
40	Should pprovided below)							
10								
11								
12								
13								
Total	Monthly Cost							
					40			
Total	Annual Cost for Year 3 (12 months)				12			
				YEAR	4			
Item No	Description		Quantity Required	Monthly Cost for Year 3	Yea	ge increase from r 3 to Year 4	Monthly Cost for Year 4	Total Annual Cost for Year 4 ZAR (Excluding VAT)
				Monthly Costs	for Year 4			
1	Office Rental	m <sup>2</sup>	145			%		
3								
4								
5								
6	Pagement (or gimiles)/ Causes							
7	Basement (or similar)/ Covered parking bays	No	6					
8								
9	Operational Costs (a breakdown	Sum	1					
	should bprovided below)							
10								
11								
12								
13								
Total	Monthly Cost							
_								
					12			

Bid No:

Section B 7: Pricing Schedule

				YEAR	5		
Item No	Description		Quantity Required	Monthly Cost for Year 4	Percentage increase from Year 4 to Year 5	Monthly Cost for Year 5	Total Annual Cost for Year 5 ZAR (Excluding VAT)
				Monthly Costs	for Year 5		, , , , , , , , , , , , , , , , , , ,
1	Office Rental	m <sup>2</sup>	145		%		
3							
4							
5 6							
7	Basement (or similar)/ Covered parking bays	No	6				
9	Operational Costs (a breakdown should bprovided below)	Sum	1				
10							
11							
12							
13							
Total	Monthly Cost						
Total	Annual Cost for Year 5 (12 months)			1	12		
				SUMMAI	RY		
Total	Fixed Costs						
Total	cost for Year 1						
Total cost for Year 2							
Total	cost for Year 3						
Total cost for Year 4							
Total	Total cost for Year 5						
Total	Total cost for 5 years (Excluding VAT)						
Valu	e Added Tax @ 15%						
Total	cost for 5 years (Including VAT)						

# COMPLIANCE WITH MINIMUM REQUIREMENTS Return as Part 7

Bidders must complete the table below and indicate next to each item whether they comply with the requirement or not by ticking either the "Yes", "No" or "Partial" column. Comments should be provided in the "Comments" section with full details why the requirement are met, not met, or only partially met. If more space is required, comments may be provided in a separate document with proper referencing to the appropriate requirement No.

A reference to the "Office space specifications and requirements" in Section A2 of this document is provided next to each item in the table below. The table below therefore only has a short description of the requirement and must be read in conjunction with Section A2 for the full details.

No	Reference	Description	Comply			Comments		
NO	A2	Yes No Partial						
1.	2.1	Location						
1.1.	2.1	SAHPRA requires accommodation within the City of eThekwini Metropolitan Municipal area.						
1.2.	2.1	General safe area						
1.3.	2.1	Easily accessible from public transport						
1.4.	2.1	Reasonable distance from public transport.						
2.	2.2	Accommodation						
2.1.	2.2.1	The accommodation must be readily available						
2.2.	2.2.2	The total size of the accommodation required by SAHPRA						
2.3.	2.2.4	Corporate image						
2.4.	2.2.5	Parking						
2.5.	2.2.6	Adequate trunking						

NI.	Reference			Comp	ly	
No	to Section Description A2		Yes	No	Partial	Comments
2.6.	2.2.7	Electrical supply				
2.7.	2.2.8	Emergency power generator				
2.8.	2.2.9	Adequate access for persons with physical disabilities				
2.9.	2.2.10	Floor load bearing capacity				
2.10.	2.2.11	General open plan environment				
2.11.	2.2.14	Comply with regulations				
3.	2.3	Security				
3.1.	2.3.1	Perimeter adequately secured				
3.2.	2.3.2	Well, illuminated at night				
3.3.	2.3.3	Entrances to the building(s)				
3.4.	2.7.1	Passage widths				
3.5.	2.7.2	High volume traffic areas				
4.	2.4	Access				
4.1.	2.4.1	People with disabilities				
5.	2.5	Floor to ceiling heights				
5.1.	2.5.1	Ceiling height				
5.2.	2.5.2	Ceiling height in identified areas				
5.3.	2.5.3	Invisible services				
6.	2.6	Floor Covering				
6.1.	2.6.1	Floor coverings.				
6.2.	2.6.2	Laboratory, record room, etc. floor				

Ma	Reference to Section A2	Description	Comply				
No			Yes	No	Partial	Comments	
7.	2.7	Power points					
7.1.	2.7.1	Workstations					
7.2.	2.7.2	Number					
7.3.	2.7.3	Position					
7.4.	2.7.4	Distribution.					
7.5.	2.7.5	Boardroom, consulting, and meeting rooms					
7.6.	2.7.6	Communal areas					
7.7.	2.7.7	Access doors					
7.8.	2.7.8	Earth Leakage					
8.	2.8	Lighting					
8.1.	2.8.1	Energy saving.					
8.2.	2.8.2	Bulk management system					
8.3.	2.8.3	Light switches					
8.4.	2.8.4	Minimum lighting level requirements					
9.	2.9	Emergency Power Supply					
9.1	2.9.1	Complies with the National Building Regulations					
9.2	2.9.2	Supply power to standard equipment such as lifts and emergency lighting.					
10.	2.10	Air-Conditioning					
10.1	2.10.1	Fitted with a suitable and effective air-conditioning system					
10.2	2.10.2	Indicated the type of air-conditioning system fitted in the building					
11.	2.11	Facilities for cleaners' personnel					
11.1.	2.11	Cleaner's changing room and storeroom					

N	Reference to Section A2	Description	Comply			
No			Yes	No	Partial	Comments
12.	2.12	Toilet facilities (Males)				
12.1.	2.12	Toilet facilities				
13.	2.13	Toilet facilities (Females)				
13.1.	2.13	Toilet facilities				
14.	2.14	Toilet facilities (Physically challenged persons)				
14.1.	2.14	Toilet facilities				
15.	2.15	Toilet facilities (Public)				
15.1.	2.15	Toilet facilities				
16.	2.16	Pause areas and kitchens				
16.1.	2.16	Pause areas and combined kitchens				
17.	2.17	Lifts (Where applicable)				
17.1.	2.17	Adequate number of lifts				
18.	2.18	Emergency Power Supply				
18.1.	2.18	Emergency power supply unit				
19.	2.19	Existing functioning security equipment				
19.1.	2.19	Existing equipment				
20.	2.20	Emergency exit doors				
20.1.	2.20	Emergency exit doors				
21.	2.21	Space Planning				
21.1.	2.21	Space planning requirements				
22.	2.22	Maintenance, Service and Repairs				
22.1.	2.22	Maintenance, service, and repairs				

N.	Reference to Section A2	Description		Comp	ly	Comments				
No			Yes	No	Partial	Comments				
23.		Project plan to prepare for accommodation								
23.1.		Project plan for accommodation								
24.		Rental area available								
24.1.		The size of the rental area which is available should be indicated in <b>m</b> <sup>2</sup>			m²					
24.2.		The number of basement or closed parking bays should be indicated.			. No					
24.3.		The number and size of storerooms in the basement area (if applicable) should be indicated.	No m²							

I hereby certify the above compliance indicators are correct.
Bidder Representative Signature
Title:
Name:
Date: