

13 February 2026

## NOTICE TO BIDDERS – NO.1

**TENDER NUMBER : T006/2025/26**

**BOX NUMBER : 01**

**CLOSING DATE : 04 March 2026**

**DESCRIPTION : PROVISION OF LIFTS MAINTENANCE AND EVENT SUPPORT TO THE CAPE TOWN STADIUM**

This notice is issued in terms of **Clause 3.2.1 of the Conditions of Tender**, which allows the Cape Town Stadium (RF) SOC Limited (CTS) to issue notices that amend the tender documents.

### 1. BRIEFING SESSION SUMMARY

A non-compulsory briefing session was held on **11 February 2026** at the DHL Stadium.

The **Presentation Slides** are attached to this Notice as **Annexure A**.

Bidders who did not attend the briefing session are still eligible to submit a tender offer.

All bidders are reminded to acknowledge receipt of this notice and insert it into their tender submission in accordance with **Clause 2.6.1 of the Conditions of Tender**.

### 2. TENDER RELATED QUESTIONS AND RESPONSES

The following table is a summary of all questions received for this tender, which includes questions received prior to, during and post the briefing session:

| No. | Questions                                                                                                                   | CTS Response                                                                                                                                                                                                                                                                                                                        | Relevant section in the tender document                |
|-----|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 1.  | <b>The tender document specifies the use of OEM parts. Will OEM parts be accessible to the successful service provider?</b> | The appointed service provider must engage directly with the relevant OEMs (Schindler, Otis, Nu-Line, etc.) to secure the required OEM parts, tools, and technical access. All OEM-specific requirements must be complied with, and OEM-approved or equivalent parts may only be used in accordance with the tender specifications. | ➤ <b>C3.1. Scope of Work – Clause 5.6</b><br>(Page 78) |

| No. | Questions                                                                                                                                                                                             | CTS Response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Relevant section in the tender document                                                                                 |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 2.  | What happens if prices are being manipulated by the OEMs?                                                                                                                                             | Unfortunately, the CTS cannot control or predict pricing strategies adopted by the OEMs. However, this tender is for a <b>fully comprehensive maintenance contract</b> , which means the service provider is required to manage all costs, including parts and labour, within the rates and conditions submitted in their bid. Any external price fluctuations remain the responsibility of the appointed contractor and may not be passed on to CTS unless specifically provided for in the contract conditions. | ➤ <b>C4.1. Special Conditions of Contract – Clause 17.1</b><br>(Page 90)                                                |
| 3.  | What does the “Event Fee” mean?                                                                                                                                                                       | The Event Fee is a <b>15% contribution payable to CTS</b> by the service provider <b>for each event</b> where the contractor provides <b>labour services</b> (e.g., event standby, lift support, technicians on site). This 15% is calculated <b>on the labour portion of the contractor’s invoice</b> for that event and must be paid to CTS. It applies <b>per event</b> and <b>remains fixed at 15% for the duration of the contract</b> .                                                                     | ➤ <b>Pricing Schedule D – Revenue Based Offer: Item 2 “Event Fee – 15% based on invoice – Labour Only”</b><br>(Page 75) |
| 4.  | With regards to the technical information on the lifts, it was noted that there is no information regarding the number of stops and load per lift in the tender document. Can this be made available? | The information will be made available to all bidders and shared via Notice 2.                                                                                                                                                                                                                                                                                                                                                                                                                                    | -                                                                                                                       |

**Please Note:** This clarification forms part of the tender document and must be acknowledged in **Schedule 12: Record of Addenda**.

Yours sincerely,



For: **Blake D'Oliveira**  
**Supply Chain Management**

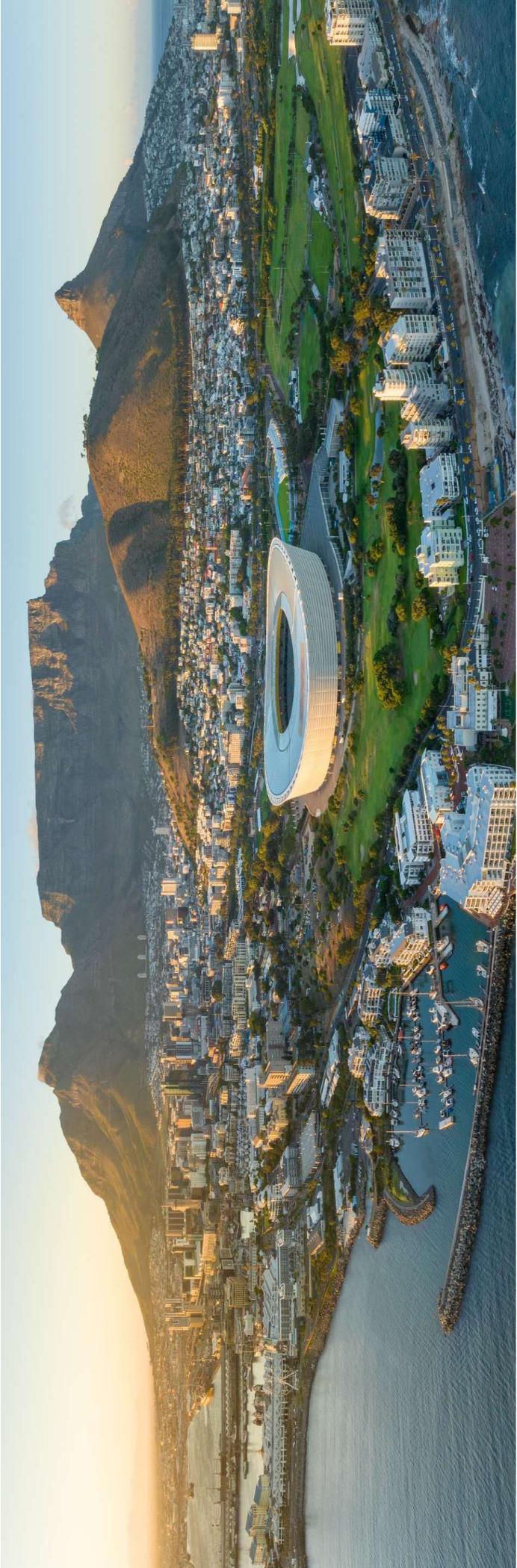
**ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE BIDDER IN RESPECT OF TENDER NO: CTS T006/2025/26**

At ..... on this ..... Day of .....2026.

**Signature:** .....

**Name of Signatory:** .....  
(In ink and capitals)

**Bidder:** .....  
(Name of firm in ink and capitals)



# CAPE TOWN STADIUM (RF) SOC LIMITED

TENDER NO: CTS T006/2025/26

PROVISION OF LIFTS MAINTENANCE AND EVENT SUPPORT TO THE CAPE TOWN STADIUM

# Agenda

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- Welcome
- Attendance Register
- Purpose of the Tender
- Tender Evaluation Process
- SCM Compliance Evaluation
- Functionality Evaluation
- Technical Requirements
- Tender Specifications
- Pricing Instructions
- Rights Fee & Event Fee/Rebate
- Preference Schedule
- Questions & Answers
- Closure

- Please remember to sign the attendance register.
- Make sure that you write legibly, indicating your name and the company you are representing.
- If you do not view your e-mail often, please ensure to also provide an alternative e-mail address, so that you don't miss important information regarding this tender.

# Purpose of this Tender

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- The purpose of this tender is to appoint a suitably qualified and experienced Lift Service Provider to render maintenance services of the installed lifts at the Cape Town Stadium (RF) SOC Limited (CTS) to ensure that it remains operational and safe for the use of staff, co-users, commercial partners, members of the public and visitors to the facility.

# Tender Evaluation Process

All offers will be evaluated in terms of the Conditions of Tender and the CTS SCM Policy.



The evaluation steps are as follows:

- |                                                                                                                                                              |                                    |                                                                                  |                                                                                  |                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>1. SCM Compliance evaluation</b><br>(i.e. verifying of all declarations, returnable schedules, CSD registration, eligibility criteria, tax matters, etc.) | <b>2. Functionality evaluation</b> | <b>3. Compliance to technical requirements and overall tender specifications</b> | <b>4. Verification of pricing and evaluation of PPPFA Points</b><br>(i.e. 80/20) | <b>5. Negotiations with preferred bidder</b><br>(if necessary) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------|

# SCM Compliance Evaluation

- **Bidders are requested to read through the Tender Data carefully to ensure the bid document is correctly completed:**
  - ✓ All declarations and returnable schedules must be completed and submitted
  - ✓ All supporting documentation is to be provided with the bid
  - ✓ SCM will review and perform a verification against the declaration and documentation provided, including the verification of Tender Defaulters and Restricted Suppliers.
  
- **Mandatory SCM Compliance documentation include:**
  - ✓ Proof of registration on the National Treasury CSD
  - ✓ Tax verification Pin/Certificate
  - ✓ Company registration documentation and number
  - ✓ Copy of Partnership/Joint Venture agreement (where applicable)
  - ✓ Fully completed pricing schedule and Form of Offer
  - ✓ Valid documentation associated with Preference Points claimed

# Functionality Evaluation

- The following criteria will be used to evaluate your submission >>>
- The minimum qualifying score for functionality is **70** out of a maximum of **100** points.

| Evaluation Criteria                                                                                                                                                                                                                         | Applicable values/points | Weight | Maximum Points |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|----------------|
| <b>1. Experience &amp; Track Record of the Tendering Entity</b>                                                                                                                                                                             |                          |        |                |
| Bidders are to provide proof of their previous experience in lifts maintenance contracts of a *similar nature to this tender, with a minimum contract period of 12 consecutive months and a minimum value of R600 000 (incl. VAT) per year. |                          |        |                |
| <i>*The contract must have entailed maintenance and repairs of a minimum of 10 lifts within a building for a minimum of 12 consecutive months.</i>                                                                                          |                          |        |                |
| <b>Note:</b> Experience must have been within the last 10 years from the closing date of the tender.                                                                                                                                        |                          |        |                |
| <b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13A.</b>                                                                                                                       |                          |        |                |
|                                                                                                                                                                                                                                             |                          |        | <b>25</b>      |

# Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **70** out of a maximum of **100** points.

| 2. Event Experience                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| <p>Bidders must provide proof of their **Event Support experience, where they were previously responsible for providing lift maintenance support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was below 10,000 pax.</p> <p><b>Also note:</b> With reference to multiple day events, 1 day will equal 1 event.</p> <p><b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5 |
| <p>Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was more than 10 000 but less than 20,000 pax.</p> <p><b>Also note:</b> With reference to multiple day events, 1 day will equal 1 event.</p> <p><b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5 |
| <p>Bidders must provide proof of their Event experience, where they were previously responsible for providing electrical support at a Stadium or similar event venue (e.g. conference centers) for a specific event (e.g. soccer, rugby, concerts, etc.) within the last 10 years, where the spectator attendance was more than 20,000 pax.</p> <p><b>Note:</b> With reference to multiple day events, 1 day will equal 1 event.</p> <p><b>All supporting evidence of relevant contracts for purpose of this evaluation must be provided in Schedule 13B.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5 |
| <p><b>NOTE:</b> For purpose of scoring the Event Support Experience, a bidder that provides evidence of having successfully provided general building maintenance support to an event of over 20,000 spectators will automatically be awarded points for the smaller event categories (10,000 to 20,000 spectators and less than 10,000 spectators).</p> <p>- Event Support Experience entails delivering general building maintenance services in large, publicly accessible, high-occupancy environments; working in live environments where services are delivered alongside ongoing public use, events, or peak-time foot traffic; contractors must have the ability to plan, sequence, and execute work to minimize disruption to patrons, tenants, and operations; experience must reflect facilities of comparable scale and complexity, including multiple stakeholders, strict safety controls, and compliance with public-use regulations; contractors must have established health, safety, and access control procedures suitable for high-density public spaces.</p> |   |

# Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **70** out of a maximum of **100** points.

| 3. Staffing Capacity                                                                                                                                                             |    |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|
| Bidders must provide proof of the years of relevant experience of the Contract Manager who will be assigned to this contract.                                                    | 10 | 30 |
| <b>All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.</b>                                                           |    |    |
| Bidders must provide proof of the years of relevant experience of the two (2) competent Lift Mechanics/Technicians who will be assigned to this contract, listed in Schedule 14. | 10 |    |
| <b>All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.</b>                                                           |    |    |
| Bidders must provide proof of the years of relevant experience of the qualified Lift Adjustor/Senior Technician, listed in Schedule 14.                                          | 10 |    |
| <b>All supporting evidence of relevant experience for purpose of this evaluation must be provided in Schedule 13C.</b>                                                           |    |    |

| 4. Client References                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | 15 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|
| <p>Bidders are to make use of the reference letter template attached in <b>Schedule 13D</b> and have their clients / contactable references (listed in Schedule 13A and 13B) complete the scoring. The evaluation will be based on the Quality (successfully completed contracts/ *positive references) and Relevance (related to electrical maintenance/support services) of the completed reference letters submitted with the bidder's tender offer.</p> <p>The reference letters must be of contracts completed within the last 10 years from the closing date of this tender. Bidders may only submit 1 reference letter per contract. Only reference letters for contracts for the provision of the required services, for a continuous period of not less than 12 consecutive months will be accepted.</p> <p><b>NOTE:</b> A *positive reference refers to an overall TOTAL AVERAGE SCORE of 70 or more received from a client.</p> |  |    |

# Functionality Evaluation (continued)

The following criteria will be used to evaluate your submission >>>

The minimum qualifying score for functionality is **70** out of a maximum of **100** points.

| 5. Equipment & Supporting Structure                                                                                                                                                                |    |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------|
| Availability of 24/7 Call Centre that preferably includes an electronic incident tracking and monitoring system that records logged events or customer calls, turnaround time, status, and trends. | 3  | 15         |
| <b>All supporting evidence for purpose of this evaluation must be provided in Schedule 13E.</b>                                                                                                    |    |            |
| Organizational structure relevant for this contract – the organogram must list the team and resources that will be deployed for this contract / on site.                                           | 10 |            |
| Where any of the functions are going to be sub-contracted, this must be indicated clearly.                                                                                                         |    |            |
| <b>All supporting evidence for purpose of this evaluation must be provided in Schedule 13E.</b>                                                                                                    |    |            |
| <b>Total</b>                                                                                                                                                                                       |    | <b>100</b> |

# Technical Requirements

The following criteria must be adhered to and the necessary evidence submitted with the bid >>>

| # | CERTIFICATES / DOCUMENTATION TO BE PROVIDED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | <p>Bidders must be registered with the CIDB, in a contractor grading designation equal to or higher than a 2S1; or eligible to be so registered.</p> <p><b>Proof of relevant CIDB grading must be attached to this Schedule. Also refer to Schedule 1 (Details of Bidder) where CRS registration number must be indicated.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2 | <p>Bidders must provide proof of the qualifications of the assigned Lift Engineer, as well as proof of registration with the Engineering Council of South Africa and SANAS (South African National Accreditation System).</p> <p><i>Please note that it is not a requirement that this person must be in the employment of the bidding company and the role may therefore be sub-contracted. Please ensure that the relevant details are listed in Schedule 15, if sub-contracting this role.</i></p> <p><b>Proof of CV and relevant qualification(s) and accreditation(s) must be attached to this Schedule.</b></p>                                                                                                                                                                                                                                                                                                                               |
| 3 | <p>Bidders must provide proof of the qualifications of at least 2 (two) * competent lift mechanics/technicians that will be assigned to this contract.</p> <p>*A competent lift mechanic/technician as per the Lift, Escalator and Passenger Conveyor Regulations, 2010, includes:</p> <ul style="list-style-type: none"><li>a) A person who has completed a learnership or an apprenticeship in the trade of lift mechanic;</li><li>b) A person who has completed an electrical or mechanical trade qualification and has had at least one-year post qualification general practice experience on lifts; or</li><li>c) A person who has obtained a minimum of a NQF level 5 electrical or mechanical engineering qualification and has had at least one-year post qualification general practical experience on lifts.</li></ul> <p><b>Proof of CVs and relevant qualifications/trade test certificates must be attached to this Schedule.</b></p> |

# Technical Requirements (continued)

The following criteria must be adhered to and the necessary evidence submitted with the bid >>>

| # | CERTIFICATES / DOCUMENTATION TO BE PROVIDED:                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | <p>Bidders must be registered with the CIDB, in a contractor grading designation equal to or higher than a <b>2SI</b>; or eligible to be so registered.</p> <p><b>Proof of relevant CIDB grading must be attached to this Schedule. Also refer to Schedule 1 (Details of Bidder) where CRS registration number must be indicated.</b></p>                                                                                                                                               |
| 5 | <p>Bidders must provide proof of the assigned Intercom/GSM Specialist (or equivalent).</p> <p><i>Please note that it is not a requirement that this person must be in the employment of the bidding company and the role may therefore be sub-contracted. Please ensure that the relevant details are listed in Schedule 15, if sub-contracting this role.</i></p> <p><b>Proof of CV and relevant qualification(s)/trade test certificate(s) must be attached to this Schedule.</b></p> |
| 6 | <p>Bidders must submit proof of a lift release, emergency procedures and standard operating procedures (SOP).</p>                                                                                                                                                                                                                                                                                                                                                                       |

# Tender Specifications

## SPECIFICATIONS

1. This specification provides for the maintenance of Lift equipment, event preparation and execution, and applicable associated tasks within the CTS precinct.
2. The onus will be on the service provider to ensure that the services offered are fully compatible with the existing CTS plant, equipment and associated configuration. The service provider will be required to demonstrate this compatibility.
3. This specification provides for the provision of Lift equipment maintenance and event execution support services for the Cape Town Stadium.
4. The service provider will be required to provide verifiable proof of competency (accreditation or certification or any other relevant documentation) as demonstration of technical compliance and experience in maintaining all the described equipment in this specification. Specific reference to manufacturer (and if possible, type and model) is required. If the service provider is not an accredited agent of the supplier of the equipment, then the service provider must list all their sub-contractors who will perform this work. This evidence must be included in Returnable Schedule 15 (Schedule of Sub-contractors).
5. The work under this section shall be performed by competent, qualified personnel under the supervision and in the direct employment of the Lift Contractor and shall not be transferred to any non-affiliated agent. Contract maintenance and repair work shall be done during normal working hours and shall further provide emergency call-back service twenty-four (24) hours a day, seven (7) days a week.
6. The repair or replacement of any parts in the maintenance of the lifts are to be done in accordance with the OEM's prescriptions, this includes the use of specific OEM-branded products. If any equivalents are to be used, prior approval by CTS is required.

# Tender Specifications (continued)

## Additional Included Components and service offering

The following components will be included **at no additional cost**:

1. Lift car and shaft lighting – replacement of LED lamps or fluorescent tubes, including cleaning of the diffusers. This to include any legislative requirements for emergency lighting in the case of a power failure. **(At no additional cost)**
2. Lift intercom/GSM systems – monthly checks for operation and connectivity and quarterly maintenance to the designated number – provide checklists. **(At no additional cost)**
3. Cape Town Stadium: Lift intercom/GSM systems – loading of R50.00 per unit or replenishment of airtime for all 20 lifts on a **quarterly or three (3) monthly** basis.
4. Cape Town Stadium: It is required of the successful contractor to ensure that all lift shafts are regularly cleaned, and that they remain free of dirt and debris. **(At no additional cost)** Special cognizance should be made of the two (2) glass encased lift shafts in Foyer A, where the full extent of the internal glazed surfaces shall be cleaned on a **quarterly or three (3) monthly** basis.
5. Batteries for emergency back-up operation is checked and replaced when necessary. **(At no additional cost)**
6. The tightening and repairs of the internal car stainless steel handrails. **(At no additional cost)**
7. Car fan maintenance. **(At no additional cost)**
8. Monthly cleaning of the car door tracks, including the removal of any debris or impediments. **(At no additional cost)**
9. GSM or lift intercom protocol – provide the necessary support to replenish or top up with airtime purchased via the appropriate maintenance agreement rate that falls outside of the prescribed intervals stated in this contract.
10. Any replacement of call or alarm button is included within the contract. If the replacement is deemed as due to intentional damage or vandalism, a report with costs, is to be submitted to the Client in order to claim those costs incurred. The Client to provide spare buttons. **(At no additional cost)**
11. The Lift Contractor shall carry out all the tests and checks required in terms of the document SABS1545-10 Annex A and/or B. **(At no additional cost)**

# Pricing Instructions

- All prices shall be tendered in accordance with the units specified in this schedule
- **The pricing submitted must remain fixed for the first year of the contract period (i.e. calculated from the first month of implementation for a period of 12 months).** Pricing for years 2 and 3 of the contract will be adjusted in accordance with the conditions of Schedule 8: Contract Price Adjustment and/or Rate of Exchange Variation.
- **The quantities and frequency provided in the Pricing Schedule represent the planned maintenance schedule, which is subject to change and discussion between CTS and the successful contractor. As such, the quantities and frequency provided are purely for evaluation purposes and assessment of the offers in terms of Price and Preference (i.e. 80/20).** CTS does not guarantee any specific quantity of work. The intention of this tender is to award the rates applicable to each line item with the final quantity procured being subject to operational requirements.
- A price must be entered against all items as per the section in the Price Schedule. **An item against which no rate is entered (i.e. the line item is left blank or scratched through) may be interpreted as no offering having been submitted and will deem the entire offer for the section as non-responsive.**
- **Rights Fee:** R25,000 (Excl. VAT) payable to CTS annually
- **Event Fee:** 15% of all invoices generated off event invoices directly secured from the CTS.

# Pricing Schedule

- **Schedule A: Routine Preventative Maintenance Activities**  
(Section 1 – 8)
- **Schedule B: Additional Rate Card**
  - Section 1 – Labour Rates
  - Section 2 – Additional Rates (Annexure B Inspection, Report and Recertification – 2028)
- **Schedule C: Percentage Mark-up for Material & Equipment**
- **Schedule D: Revenue Based Offer** (Rights Fee & Event Fee)

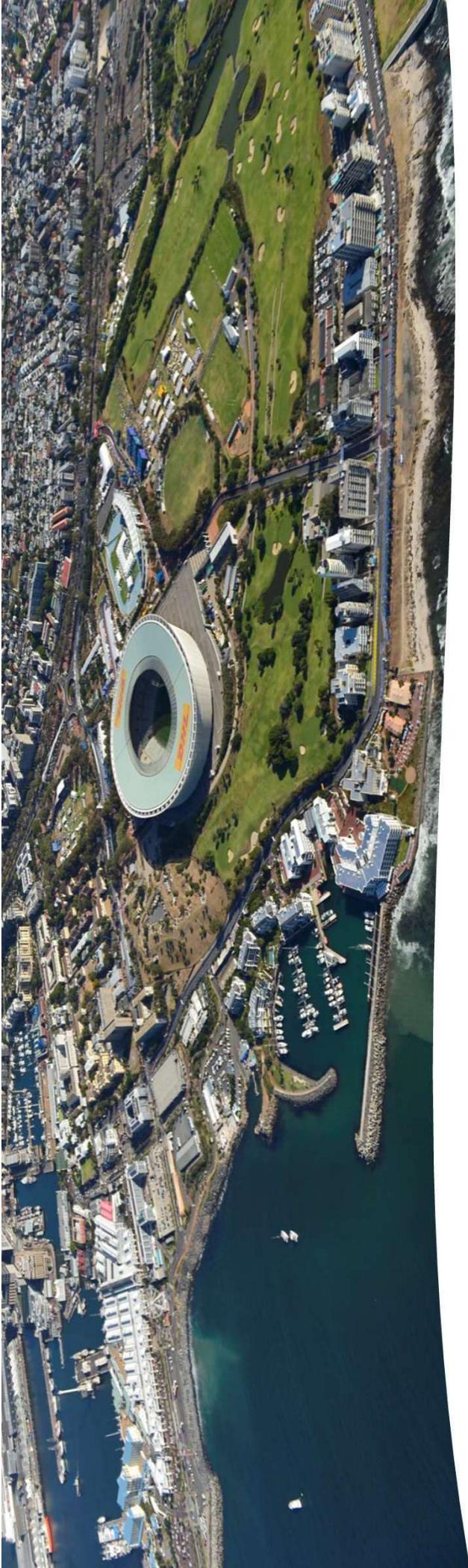
# Rights Fee & Event Fee

- The **Rights Fee** is payable annually on the anniversary date of the contract. Adjustments for Year 2 and 3 will be in accordance with Schedule 8 (Contract Price Adjustment and/or Rate of Exchange Variation).
- It provides the Right to refer your company as a "preferred supplier to the CTS" in your designated field of expertise. Right to negotiate additional branding inventory including signage, LED and screen space.
- The **Event Fee/Rebate** remains at 15% per invoice generated off event invoices directly secured from the CTS, for the duration of the contract.  
NOTE: This is applicable to the rates for Labour only.

# Preference Schedule

- The preference points system applicable to this tender is: **80/20** – with 20 points allocated in terms of Specific Goals.
- The applicable preference system applied to this tender is >>>
- **NB:** Bidders are to provide the necessary supporting documents which align to their preference claims.

|                                                  | POINTS     |
|--------------------------------------------------|------------|
| PRICE                                            | 80         |
| <b>SPECIFIC GOALS</b>                            |            |
| Points for Race                                  | 10         |
| Points for Gender                                | 10         |
| <b>Total points for PRICE and SPECIFIC GOALS</b> | <b>100</b> |



**All questions to be directed to:**

**Nadia Barnard**

**[tenders@dhlstadium.co.za](mailto:tenders@dhlstadium.co.za)**

**021-417-0161**

**CLOSING DATE: WEDNESDAY, 04 MARCH 2026**

**Closing Time: 12H00**

**Tender Box Number: 1**

**(Located at the DHL Stadium, Foyer C)**

THANK YOU

