



REQUEST FOR BID

RFB NUMBER:	RFB001/2026
DESCRIPTION :	APPOINTMENT OF A SERVICE PROVIDER TO LEASE OUT OFFICE SPACE IN PRETORIA FOR SAFCOL HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS
PUBLICATION DATE:	02 APRIL 2026
VALIDITY PERIOD:	90 DAYS FROM THE CLOSING DATE
CLOSING DATE:	28 APRIL 2026
CLOSING TIME:	12H00
BRIEFING SESSION	<p>COMPULSORY BRIEFING SESSION WILL BE HELD ON MICROSOFT TEAMS AS PER BELOW LINK</p> <p>Join: https://teams.microsoft.com/meet/391795648652608?p=JLXB5AOm0e7SxOEzEs</p> <p>DATE: 10 APRIL 2026 TIME: 11H00 - 12H30</p> <p>FAILURE TO ATTEND THE SESSION WILL LEAD TO DISQUALIFICATION</p>
BID RESPONSES MUST BE HAND DELIVERED / COURIERED TO:	SAFCOL HEAD OFFICE 1ST FLOOR 1279 MIKE CRAWFORD ROAD CENTURION 0157
PRICE OF BID DOCUMENT	NO CHARGE
SCM INQUIRIES: For all bidding related enquiries	Ms. Lungile Moeketsi E-mail: Lungile.Moeketsi@safcol.co.za
NAME OF BIDDER:	
TOTAL BID AMOUNT (Including VAT): R	

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Bidders should ensure that bids are delivered on time to the correct address. If the bid is late, it shall not be accepted for consideration.

The SAFCOL's Bid Box is generally accessible 8 hours a day from 08h00 to 16h30; 5 days a week (Monday to Friday). Bidders must ensure that they **deposit their bids in the tender box situated next to the reception.**

(Bidders must advise their couriers of the instruction above to avoid misplacement of bid responses)

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – **(NOT TO BE RE-TYPED)**

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF THE BID, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

BIDDING STRUCTURE

Indicate the type of Bidding structure by marking with an 'X':	
Individual bidder	
Joint venture	
Consortium	
Using Subcontractors	
Other	

If individual bidder, indicate the following:	
Name of bidder	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	
If Joint Venture, indicate the following: (To be completed for each JV)	
Name of prime contractor	
Registration number	
VAT registration number	
PAYE number	
COIDA number	

If Joint Venture, indicate the following: (To be completed for each JV)	
UIF number	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

If Consortium, indicate the following: (To be completed for each Consortium member)	
Name of Joint Venture/ Consortium member	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

If using subcontractors, indicate the following: (To be completed for each subcontractor)	
Name of prime contractor	
Registration number	
VAT registration number	
PAYE number	
COIDA number	
UIF number	
Contact person	
Telephone number	

If using subcontractors, indicate the following: (To be completed for each subcontractor)	
Fax number	
E-mail address	
Postal address	
Physical address	

Checklist of documents to be submitted:

Please tick in the relevant block below

YES	NO	
<input type="checkbox"/>	<input type="checkbox"/>	Submit an Original bid document and a copy.
<input type="checkbox"/>	<input type="checkbox"/>	SBD 1: Invitation to Tender (with a signature of an authorized representative of the Tenderer)
<input type="checkbox"/>	<input type="checkbox"/>	Specifications, Conditions of tender and Undertakings by Tenderer (with a signature of an authorized representative of the Tenderer)
<input type="checkbox"/>	<input type="checkbox"/>	SBD 3.1 Pricing Schedule
<input type="checkbox"/>	<input type="checkbox"/>	SBD 4- Bidder's disclosure
<input type="checkbox"/>	<input type="checkbox"/>	SBD 6.1 Preference Point Claim Form in terms of the preferential procurement regulations 2022
<input type="checkbox"/>	<input type="checkbox"/>	Certified copies of your CIPC company registration documents listing all members with percentages, in case of a close corporation
<input type="checkbox"/>	<input type="checkbox"/>	Certified copies of latest share certificates, in case of a company.
<input type="checkbox"/>	<input type="checkbox"/>	A breakdown of how fees and work will be spread between members of the Tendering consortium.
<input type="checkbox"/>	<input type="checkbox"/>	Supporting documents to responses to Mandatory Criteria
<input type="checkbox"/>	<input type="checkbox"/>	Supporting documents – Central Supplier Database Registration Summary Report

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SAFCOL					
BID NUMBER:	RFB001/2026	CLOSING DATE:	28 APRIL 2026	CLOSING TIME:	12:00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO LEASE OUT OFFICE SPACE IN PRETORIA FOR SAFCOL HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (*STREET ADDRESS*)

SAFCOL HEAD OFFICE 1ST FLOOR 1279 MIKE CRAWFORD ROAD CENTURION 0157					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					

	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVI T		<input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	<input type="checkbox"/>	A REGISTERED AUDITOR NAME:			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS ON SPECIFIC GOALS, WHERE APPLICABLE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B:3 BELOW]	
SIGNATURE OF BIDDER				DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g., resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALL INCLUSIV E)		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
DEPARTMENT/ PUBLIC ENTITY	SAFCOL		CONTACT PERSON	Selby Mwelase	
CONTACT PERSON	Vusi Jangaza		TELEPHONE NUMBER	N/A	
TELEPHONE NUMBER	0609606586		FACSIMILE NUMBER	N/A	
FACSIMILE NUMBER	N/A		E-MAIL ADDRESS	selbym@safcol.co.za	
E-MAIL ADDRESS	tenders@safcol.co.za				

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PART B
TERMS AND CONDITIONS FOR BIDDING

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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 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.

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

YES NO

3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?

YES NO

3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

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

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

GENERAL INFORMATION

1 NON-EXPECTATION:

Notwithstanding anything stated in the Request for Proposals (“RFP”), in the advertisements published in respect of the RFP, any answers or clarification provided by the SAFCOL as part of the SCM process or otherwise:

- 1.1 The procurement of accommodation, goods or services will be at the SAFCOL’s sole and absolute discretion and the SAFCOL reserves the right, including without limitation: not to accept any proposal/bid and to cancel the RFP and this TOR, without awarding any contract; unilaterally to amend/supplement/split the specifications on the basis of which the RFP and this TOR is made, including but without limiting, the right to withdraw any part of the service requirement;
 - 1.1.1 to ask clarification of their proposals/bids from any one or more of the bidders;
 - 1.1.2 to conduct one or more inspections *in loco* at the venues and facilities offered; and
 - 1.1.3 to link any conditions, it deems appropriate to its acceptance of any bid.
- 1.2 the RFP, its advertisement or this TOR does not constitute an offer. The aforementioned documents intend only to provide enough information for the preparation and submission of comparable proposals by the bidders.
- 1.3 the lowest or any proposal/bid may not necessarily be accepted.
- 1.4 nothing in the RFP, this TOR or in the advertisements published in respect of the RFP or in the actions of the SAFCOL, the Head/Acting Head of the SAFCOL, the SAFCOL’s agents, members, officials or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in the RFP, the advert for the RFP or this TOR or any other matters.

2 CONDITIONS AND UNDERTAKINGS BY BIDDER BID

2.1 **The Bid forms should not be retyped or redrafted, but photocopies may be prepared and used.** However, only documents with the original signature in black ink shall be accepted. Additional offers against any item should be made on a photocopy of the page in question.

2.1.1 Black ink should be used when completing Bid documents.

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- 2.1.2 Bidders should check the numbers of the pages to satisfy themselves that none is missing or duplicated. SAFCOL will accept NO liability in regard to anything arising from the fact that pages are missing or duplicated.
- 2.2 I/We hereby Bid to supply all or any of the supplies and/or to procure all or any of the services described in the attached documents to SAFCOL on the terms and conditions and in accordance with the specifications stipulated in the Bid documents (and which shall be taken as part of, and incorporated into, this Bid) at the prices inserted therein.
- 2.3 I/We agree that -
- 2.4 the offer herein shall remain binding upon me/us and open for acceptance by SAFCOL during the validity period indicated and calculated from the closing hour and date of the Bid;
- 2.5 the laws of the Republic of South Africa shall govern the contract created by the acceptance of my/our Bid and that I/we choose domicilium citandi et executandi in the Republic as indicated below; and
- 2.6 NB: BIDDERS TERMS AND CONDITIONS ARE NOT ACCEPTABLE.**
- 2.7 I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our Bid that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Bid documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 2.8 I/We hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this Bid as the Principal(s) liable for the due fulfilment of this contract.

Signature(s) of Bidder or assignee(s)	Date
Name of signing person (in block letters)	
Capacity	
Are you duly authorized to sign this bid?	
Name of Bidder [company name] (in block letters)	

Postal address (in block letters) Domicilium citandi et executandi in the RSA (full street address of this place) (in block letters)	
Telephone Number	FAX Number:
Cell Number	E-mail Address:

Confidentiality

- 2.9 The information contained in this document is of a confidential nature and must only be used for purposes of responding to this RFP. This confidentiality clause extends to bidder, partners and/or implementation agents, whom the Bidder may decide to involve in preparing a response to this RFP.
- 2.10 For purposes of this process, the term “Confidential Information” shall include all technical and business information, including, without limiting the generality of the foregoing, all secret knowledge and information (including any and all financial, commercial, market, technical, functional and scientific information, and information relating to a party’s strategic objectives and planning and its past, present and future research and development), technical, functional and scientific requirements and specifications, data concerning business relationships, demonstrations, processes, machinery, know how, architectural information, information contained in a party’s software and associated material and documentation, plans, designs and drawings and all material of whatever description, whether subject to or protected by copyright, patent or trademark, registered or un-registered, or otherwise disclosed or communicated before or after the date of this process.
- 2.11 The receiving party shall not, during the period of validity of this process, or at any time, thereafter, use or disclose, directly or indirectly, the confidential information of SAFCOL (even if received before the date of this process) to any person whether in the employment of the receiving party or not, who does not take part in the performance of this process.
- 2.12 The receiving party shall take all such steps as may be reasonably necessary to prevent SAFCOL’s confidential information coming into the possession of unauthorized third parties. In protecting the receiving party’s confidential information, SAFCOL shall use the same degree of care, which does not amount to less than a reasonable degree of care, to prevent the unauthorized use or disclosure of the confidential information as the receiving party uses to protect its own confidential information.
- 2.13 Any documentation, software or records relating to confidential information of SAFCOL, which comes into the possession of the receiving party during the period of validity of this process or at any time thereafter or which has so come into its possession before the period of validity of this process shall:
 - 2.13.1 be deemed to form part of the confidential information of SAFCOL;
 - 2.13.2 be deemed to be the property of SAFCOL;
 - 2.13.3 not be copied, reproduced, published or circulated by the receiving party unless and to the extent that such copying is necessary for the performance of this process and all other processes as contemplated in; and
 - 2.13.4 be surrendered to SAFCOL on demand, and in any event on the termination of the

investigations and negotiations, and the receiving party shall not retain any extracts.

3 News and press releases

- 3.1 Bidders or their agents shall not make any news releases concerning this RFP or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with, SAFCOL and its Client.

4 Precedence of documents

- 4.1 This RFP consists of a number of sections. Where there is a contradiction in terms between the clauses, phrases, words, stipulations or terms and herein referred to generally as stipulations in this RFP and the stipulations in any other document attached hereto, or the RFP submitted hereto, the relevant stipulations in this RFP shall take precedence.
- 4.2 Where this RFP is silent on any matter, the relevant stipulations addressing such matter, and which appear in the PPPFA shall take precedence. Bidders shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that SAFCOL may in its sole discretion elect to import or to ignore. Any such inclusion shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by SAFCOL.
- 4.3 It is acknowledged that all stipulations in the PPPFA are not equally applicable to all matters addressed in this RFP. It, however, remains the exclusive domain and election of SAFCOL as to which of these stipulations are applicable and to what extent. Bidders are hereby acknowledging that the decision of SAFCOL in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the Bidder(s). The Bidder(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.

5 Preferential procurement reform

- 5.1 SAFCOL supports B-BBEE as an essential ingredient of its business. In accordance with government policy, SAFCOL insists that the private sector demonstrates its commitment and track record to B-BBEE in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.
- 5.2 SAFCOL shall apply the principles of the Preferential Procurement Policy Framework Act, (Act No. 5 of 2000) to this proposal read together with the Preferential Regulations, 2022.

6 National Industrial Participation Programme

- 6.1 The National Industrial Participation policy, which was endorsed by Cabinet on 30 April 1997, is applicable to contracts that have an imported content. The NIP is obligatory and therefore must be complied with. Bidders are required to sign and submit the Standard Bidding Document (SBD5 is not applicable for this bid.).

7 Language

7.1 Bids shall be submitted in English.

8 Gender

8.1 Any word implying any gender shall be interpreted to imply all other genders.

9 Headings

9.1 Headings are incorporated into this proposal and submitted in response thereto, for ease of reference only and shall not form part thereof for any purpose of interpretation or for any other purpose.

10 Security clearances

10.1 Employees and subcontractors of the successful bidder may be required to be in possession of valid security clearances to the level determined by the SSA and/or SAFCOL commensurate with the nature of the project activities they are involved in. The cost of obtaining suitable clearances is for the account of the bidders. The bidders shall supply and maintain a list of personnel involved on the project indicating their clearance status.

10.2 Employees and subcontractors of the successful bidder will be required to sign a non-disclosure agreement.

11 Occupational Injuries and Diseases Act 13 of 1993

The Bidder warrants that all its employees (including the employees of any sub-contractor that may be appointed) are covered in terms of the Compensation for Occupational Injuries and Diseases Act 13 of 1993 and that the cover shall remain in force for the duration of the adjudication of this bid and/ or subsequent agreement. SAFCOL reserves the right to request the Bidder to submit documentary proof of the Bidder's registration and "good standing" with the Compensation Fund, or similar proof acceptable to SAFCOL.

12 Formal contract

12.1 This RFP, all the appended documentation and the proposal in response thereto read together, form the basis for a formal contract to be negotiated and finalized between SAFCOL and/or its clients and the enterprise(s) to whom SAFCOL awards the bid in whole or in part.

12.2 Any offer and/or acceptance entered verbally between SAFCOL and any vendor, such offer shall not constitute a contract and thus not binding on the parties.

13 Protection of Personal Information

In responding to this bid, SAFCOL acknowledges that it may obtain and have access to personal data of the respondents. SAFCOL agrees that it shall only process the information disclosed by bidders in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, SAFCOL will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, SAFCOL requires Respondents to process any personal information disclosed by SAFCOL in the bidding process in the same manner.

14 Reasons for disqualification

14.1 SAFCOL reserves the right to disqualify any bidder, which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder,

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however the bidder shall be notified in writing of such disqualification:

- 14.1.1 bidders whose tax matters have not been declared by the South African Tax Revenue services to be in order, or that satisfactory arrangements have been made with the South African Tax Revenue Services to meet the bidder's tax obligations;
- 14.1.2 bidders who submitted incomplete information and documentation essential for the adjudication of the requirements of this RFP;
- 14.1.3 bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, Work references, experience, etc.;
- 14.1.4 bidders who received information not available to other vendors through fraudulent means; and/or
- 14.1.5 bidders who do not comply with mandatory requirements as stipulated in this RFP.
- 14.1.6 bidders who made false declarations on the Standard Bidding Documents, or misrepresent facts; and/or;
- 14.1.7 bidders who are listed on the National Treasury's database of restricted suppliers and defaulters.

15 National Treasury's Central Supplier Database (CSD)

- 15.1 Tenderers are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. SAFCOL is required to ensure that price proposals are invited and accepted from prospective Tenderers listed on the CSD. Tender may not be awarded to a Tenderer who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>. Respondents are required to provide the following to SAFCOL in order to enable it to verify information on the CSD:

Supplier Number: _____ unique registration reference number: _____.

16 Bid preparation

- 16.1 All additions to the proposal documents i.e. annexures, supporting documentation pamphlets, photographs, technical specifications and other support documentation covering the goods offered etc. shall be neatly bound as part of the schedule concerned.
- 16.2 All responses regarding questions posed in the annex attached herewith shall be answered in accordance with the prescribed RFP response format.
- 16.3 There shall be no public opening of the Bids received. Unless specifically provided for in the proposal document, Bids submitted by means of telegram, telex, facsimile or similar means

16.4 shall not be considered.

16.5 No Bids from any bidder with offices within the Republic of South Africa (RSA) shall be accepted if sent via the Internet or e-mail.

16.6 Bids from international bidders with no office or representation in the RSA shall not be accepted.

17 Oral presentations and briefing sessions

17.1 Bidders who submit Bids in response to this RFP may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to SAFCOL. This provides an opportunity for the vendor to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. SAFCOL shall schedule the time and location of these presentations. Oral presentations are an option of SAFCOL and may or may not be conducted.

17.2 Any bidder who has reasons to believe that the tender specification is based on a specific brand must inform SAFCOL not later than ten (10) days after the publication of the Bid.

The closing date for questions/ enquiries on this RFB001/2026 is 24 APRIL 2026 at 12H00.

GENERAL CONDITIONS OF BID AND CONDITIONS OF CONTRACT

- 1 Bidders shall provide full and accurate answers to all (including mandatory) questions posed in this document and are required to explicitly state either "Comply" or "Do not Comply" (with a ✓) regarding compliance with the requirements. Where necessary, the bidder shall substantiate their response to a specific question.
- 2 A "✓" under "Comply" will be interpreted as full compliance/acceptance to the applicable paragraph. A "✓" under "Do Not Comply" will be interpreted that the Bidder/s has/have read and understood the paragraph, but the bidder **does not accept** the content of the applicable paragraph.
- 3 The following bid conditions will govern the contract between the SAFCOL and the successful bidder:

3.1

This Bid is subject to the General Conditions of Contract referred to in this document.	Comply	Do not Comply

3.2

The laws of the RSA shall govern this RFP and the bidders hereby accept that the courts of the Republic of South Africa shall have the jurisdiction.	Comply	Do not Comply

3.3

SAFCOL shall not be liable for any costs incurred by the bidder in the preparation of response to this RFP. The preparation of response shall be made without obligation to acquire any of the items included in any bidder’s proposal or to select any proposal, or to discuss the reasons why such vendor’s or any other proposal was accepted or rejected.	Comply	Do not Comply

3.4

	Comply	Do not Comply
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SAFCOL SCM may request written clarification regarding any aspect of this proposal. The bidders must supply the requested information in writing within the specified time frames after the request has been made, otherwise the proposal shall be disqualified.		
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3.5

In the case of Consortium, Joint Venture or Subcontractors, bidders are required to provide copies of signed agreements stipulating the work split and rand value.	Comply	Do not Comply

3.6

SAFCOL reserves the right to; cancel or reject any proposal and not to award the proposal to the lowest bidder or award parts of the proposal to different bidders, or not to award the proposal at all.	Comply	Do not Comply

3.7

Where applicable, bidders who are distributors, resellers and installers of network equipment are required to submit back-to-back agreements and service level agreements with their principals.	Comply	Do not Comply

3.8

By submitting a proposal in response to this RFP, the bidders accept the evaluation criteria as it stands.	Comply	Do not Comply

3.9

Where applicable, SAFCOL reserves the right to conduct benchmarks on product/services offered during and after the evaluation.	Comply	Do not Comply

3.10

SAFCOL reserves the right to conduct a pre-award's survey during the source selection process to evaluate contractors' capabilities to meet the requirements specified in the RFP and supporting documents.	Comply	Do not Comply

3.11

Where the Bid calls for commercially available solutions, bidders who offer to provide future based solutions will be disqualified.	Comply	Do not Comply

3.12

	Comply	Do not Comply
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<p>The bidder should not qualify the proposal with own conditions.</p> <p>Caution: If the bidder does not specifically withdraw its own conditions of proposal when called upon to do so, the proposal response shall be declared invalid.</p>		
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3.13

<p>Should the bidder withdraw the proposal before the proposal validity period expires, SAFCOL reserves the right to recover any additional expense incurred by SAFCOL having to accept any less favourable proposal or the additional expenditure incurred by SAFCOL in the preparation of a new RFP and by the subsequent acceptance of any less favourable proposal.</p>	Comply	Do not Comply

3.14

<p>Delivery of and acceptance of correspondence between SAFCOL and the bidder sent by prepaid registered post (by air mail if appropriate) in a correctly addressed envelope to either party's postal address or address for service of legal documents shall be deemed to have been received and accepted after (2) two days from the date of postage to the South African Post Office Ltd.</p>	Comply	Do not Comply

3.15

<p>Should the parties at any time before and/or after the award of the proposal and prior to, and/or after conclusion of the contract fail to agree on any significant product price or service price adjustments, change in technical specification, change in services, etc. SAFCOL shall be entitled within 14 (fourteen) days of such failure to agree, to recall the letter of award and cancel the proposal by giving the bidder not less than 90 (ninety) days written notice of such cancellation, in which event all fees on which the parties failed to agree increases or decreases shall, for the duration of such notice period, remain fixed on those fee/price applicable prior to the negotiations.</p> <p>Such cancellation shall mean that SAFCOL reserves the right to award the same proposal to next best bidders as it deems fit.</p>	Comply	Do not Comply

3.16

In the case of a consortium or JV, each of the authorised enterprise's members and/or partners of the different enterprises must co-sign this document.	Comply	Do not Comply

3.17

Any amendment or change of any nature made to this RFP shall only be of force and effect if it is in writing, signed by SAFCOL signatory and added to this RFP as an addendum.	Comply	Do not Comply

3.18

Failure or neglect by either party to (at any time) enforce any of the provisions of this proposal shall not, in any manner, be construed to be a waiver of any of that party's right in that regard and in terms of this proposal. Such failure or neglect shall not, in any manner, affect the continued, unaltered validity of this proposal, or prejudice the right of that party to institute subsequent action.	Comply	Do not Comply

3.19

Bidders who make use of subcontractors. The proposal shall however be awarded to the vendor as a primary contractor who shall be responsible for the management of the awarded proposal. No separate contract shall be entered into between SAFCOL and any such subcontractors. Copies of the signed agreements between the relevant parties must be attached to the proposal responses.	Comply	Do not Comply

3.20

All services supplied in accordance with this proposal must be certified to all legal requirements as per the South African law.	Comply	Do not Comply

3.21

No interest shall be payable on accounts due to the successful vendor in an event of a dispute arising on any stipulation in the contract.	Comply	Do not Comply

3.22

	Comply	Do not Comply
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<p>Evaluation of Bids shall be performed by an evaluation panel established by SAFCOL.</p> <p>Bids shall be evaluated on the basis of conformance to the required specifications as outlined in the RFP. Points shall be allocated to each bidder, on the basis that the maximum number of points that may be scored for price is 80/90, and the maximum number of preference points that may be claimed for B-BBEE (according to the PPPFA) is 20/10.</p>		
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3.23

<p>If the successful bidder disregards contractual specifications, this action may result in the termination of the contract.</p>	Comply	Do not Comply

3.24

<p>The bidders' response to this tender, or parts of the response, shall be included as a whole or by reference in the final contract.</p>	Comply	Do not Comply

3.25

<p>SAFCOL has discretion to extend the validity period should the evaluation of this bid not be completed within the stipulated validity period.</p>	Comply	Do not Comply

3.26

<p>Upon receipt of the request to extend the validity period of the bid, the bidder must respond within the required time frames and in writing on whether or not he agrees to hold his original bid response valid under the same terms and conditions for a further period.</p>	Comply	Do not Comply

3.27

<p>Should the bidder change any wording or phrase in this document, the bid shall be evaluated as though no change has been affected and the original wording or phrasing shall be used.</p>	Comply	Do not Comply

3.28

The Bidder has read, understood and commit to comply with the SAFCOL Supplier code of conduct obtainable from: t: [SCM-DOC-001 SUPPLIER CODE OF CONDUCT](#) or <https://www.safcol.co.za/opportunities/procurement-opportunities/>

NB: Non-compliance will lead to disqualification from the bid process.

SBD 3.1:PRICING SCHEDULE

Name of bidder: BID NUMBER: RFB001/2026 Closing Time 12:00
--

PLEASE NOTE:

OFFER TO BE VALID FOR 90 DAYS FROM 28 APRIL 2026 (THE CLOSING DATE OF BID).

The bidder must provide the total price for the

RFB001/2026 – APPOINTMENT OF A SERVICE PROVIDER TO LEASE OUT OFFICE SPACE IN PRETORIA FOR SAFCOL HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS

This annexure should be completed and signed by the Bidder’s authorised personnel as indicated below: **If applicable each year**

- 1 Please indicate your total bid price here: R..... (Incl of VAT)
(compulsory)
- 2 **Important: It is mandatory to indicate your total bid price as requested above. This price must be the same as the total bid price you submit in your pricing schedule. Should the total bid prices differ, the one indicated above shall be considered the correct price.**
- 3 **NOTE: All prices must be VAT inclusive and must be quoted in South African Rand (ZAR).**

- 4 Are the rates quoted firm for the full period of the contract?

YES	NO
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- 5 **Mandatory:** If not firm for the full period, provide details of the basis on which adjustments shall be applied e.g. CPI, and also details of the cost breakdown.

6.

No price adjustments that are 100% linked to exchange rate variations shall be allowed.	Comply	Not comply
Substantiate / Comments		

7.

The bidder must indicate clearly , which portion of the service price as well as the monthly costs is linked to the exchange rate.	Comply	Not comply
Substantiate / Comments		

8.

All additional costs must be clearly specified.	Comply	Not comply
Substantiate / Comments		

Price Declaration Form

Dear Sir/Madam

Having read through and examined the Tender Document, Tender no. **RFB001/2026**, the General Conditions, The Requirement and all other Annexes to the Tender Document, we to provide

_____, for the total tendered contract sum of:

R _____ (including VAT)

In Words: R _____ (including VAT).

We confirm that this price covers all services for the
**RFB001/2026: APPOINTMENT OF A SERVICE PROVIDER TO LEASE OUT OFFICE SPACE IN
 PRETORIA FOR SAFCOL HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS**

, including but not limited to the supply of all required. We confirm that the SAFCOL will incur no additional costs whatsoever over and above this amount in connection with the services related to the provision of this services We undertake to hold this offer open for acceptance for a period of **90 days** from the date of submission of offers. We further undertake that upon final acceptance of our offer, we will commence with delivery when required to do so by the Client.

Moreover, we agree that until formal Contract Documents have been prepared and executed, this Form of Tender, together with a written acceptance from the Client shall constitute a binding agreement between us, governed by the terms and conditions set out in this Request for Proposals.

We understand that you are not bound to accept the lowest or any offer and that we must bear all costs which we have incurred in connection with preparing and submitting this tender.

We hereby undertake for the period during which this tender remains open for acceptance not to divulge to any persons, other than the persons to which the tender is submitted, any information relating to the submission of this tender or the details therein except where such is necessary for the submission of this tender.

SIGNED _____ **DATE:** _____

(Print name of signatory)

Designation _____

FOR AND ON BEHALF OF: COMPANY NAME _____

Tel No _____

Fax No _____

Cell No _____

SBD 4: Declaration of Interest

BIDDER'S DISCLOSURE

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

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

¹ 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.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 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 consortium² 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 bid

² 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.
RFB001/2026– APPOINTMENT OF A SERVICE PROVIDER TO LEASE OUT OFFICE SPACE IN PRETORIA FOR SAFCOL HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 To be completed by the organ of state

a) The applicable preference point system for this tender is 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“The Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{\min} = Price of lowest acceptable tender

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Procurement from black owned entities (At least 51% ownership).		20		

DECLARATION WITH REGARD TO COMPANY/FIRM

3.2. Name of company/firm.....

3.3. Company registration number:

3.4. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- [TICK APPLICABLE BOX]

3.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as

indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

TERMS OF REFERENCE

Appointment of a service provider to lease out office space for the Pretoria head office for a period of 3 years

1. BACKGROUND

1.1. Introduction

SAFCOL Pretoria Office is currently located in Menlyn Maine, Pretoria, Gauteng. It accommodates the Executive Management and support functions of the business.

1.2 Objectives of the required goods / services

To procure professional services to provide office leasing to SAFCOL for a period of three years in the Pretoria area. The successful lease proposal will adequately provide for the office space requirements for SAFCOL; it will either meet or exceed existing business requirements for all affected SAFCOL employees and associated infrastructure. It needs to make provision for the relocation and implementation of all business-related infrastructure, e.g. networks, telephones, printers, access control, etc. The organisation also expects minimal interruptions in business operations and a fully functional Pretoria Office from **01 July 2026**.

1.3 Expected benefits for the company

The proposed office location (lease) will accommodate the Pretoria Office and will also adequately address all SAFCOL requirements as set out in the scope of work as contained under section 3.

2 OBJECTIVE

The South African Forestry Company SOC Limited (SAFCOL) is seeking proposals from reputable, competent and qualifying service providers to provide for the leasing of office space and parking space in the Pretoria area to accommodate SAFCOL Head Office for a period of Three (3) year starting **01 July 2026**. In addition, SAFCOL requires the landlord to:

- i. Undertake space planning for the building
- ii. appoint, manage and coordinate the tenant installation.

3. SCOPE OF WORK /SPECIFICATION

SAFCOL is looking for office space and secure parking facilities in a secure environment and located in the Pretoria area, which should meet the following requirements:

A. Lease Period

The premises must be offered to SAFCOL under an operating lease (i.e. not a purchase agreement, public-private partnership or finance lease) **for a period of Three (3) years**. ("lease period").

B. Expected date of occupation

Full and beneficial occupation of the premises to be offered to SAFCOL on **01 July 2026**. Please refer to **Special Conditions of Bid**.

C. Space planning

The service provider must within receipt of requirements from SAFCOL undertake space planning activities on the building offered.

D. Fit-out

The service will then implement fit-out based on the space planning requirements identified.

Information on proposed facility. All proposed facilities MUST adhere to the following requirements:

Salient Building and Ownership Information	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
Building Name	Please specify	
Building Address	Please specify	
Owner / Landlord	Please specify and provide proof of ownership	
Agent / Broker – where the bidder is an agent or broker, the bidder must provide proof of mandate if acting on behalf of the owner / landlord SAFCOL does not pay commission or agent fees.	Please specify and provide proof of mandate, if applicable	

		SAFCOL REQUIREMENTS / SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
1	Location			
	Preferred Commercial Nodes	SAFCOL's preference is to be located in a safe and secure corporate environment within either of the following commercial nodes in Pretoria: -Pretoria East -Pretoria South	Please specify location on Google map	

Accessibility to Public Transport Routes	Minibus Taxi Routes	Building to be located within reasonable walking distance to the bus route Bidder to state distance and this can be verified Google Earth maps	Please specify proximity	
	Bus Routes	Building to be located within reasonable walking distance to route Bidder to state distance and this can be verified Google Earth maps	Please specify proximity	
	Gautrain/ Gautrain Bus Routes	Bidder to state distance and this can be verified Google Earth maps	Please specify proximity	

		SAFCOL REQUIREMENTS / SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
1	Location (continued)			
Proximity to Amenities (retail, banking, etc.)	Amenities located within reasonable walking distance of building		Please specify	
	Amenities located within short driving distance of building		Please specify	
	Amenities located at a distance greater than		Please specify	
Proximity to nearest National Highway on ramp or off ramp	National Highway on ramp or off ramp located nearer to on/ off ramps to highways		Please specify	

		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
2	Building Type			
	Building Grade			Please specify and provide proof of grading
	Existing vs Refurbished Building			Please specify if the building is a recent development, existing building, or refurbished building
	Standalone Building vs Office Park			Please specify if the building is a standalone building or a building within an office park
	Single-tenant vs multi-tenant		SAFCOL requires that the building use be primarily of a commercial office nature and that the tenant mix, in the case of multi-tenanted buildings, comprise professional corporate tenants. SAFCOL will accept both single tenant or Shared building as long as demarcation and security features are in place	Please specify if the building is a single-tenanted building or multi-tenanted building

Leased Premises and Building Information				
GLA of entire building (m ²)				Please specify total GLA of the building and provide building floor plans demonstrating 1500m²
Useable Office Area of entire building (m ²)				Please specify total Useable Office Area of the building
Common Area of entire building (m ²)				Please specify total Common area of the building
Rentable Office Area for SAFCOL (m ²)				Please specify the RENTABLE OFFICE AREA for SAFCOL and indicate the proposed space on the floor plans

		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
3	Leased Premises and Building Information (continued)			
	Usable Office Area for SAFCOL (m ²)		Subject to a final space planning exercise (in the selected building), SAFCOL requires approximately 1500m² of USEABLE OFFICE SPACE (this includes ±200m ² of storage: 100m ² in the office area 100m ² in the preferable in the basement area close to parking area	Please specify the USEABLE OFFICE AREA for SAFCOL and Storage provisions
	Common Area for SAFCOL (m ²)			Please specify the COMMON AREA for SAFCOL
	Cleaner Storeroom		The building / leased premises to include an area for a cleaner storeroom, which space must be large enough to house lockers	Please specify and include in layout
	Staff Head count to be accommodated		78 Made up of 30 staff in offices and the balance staff in open plan areas	

Proposed fit and construction requirements

		SAFCOL REQUIREMENTS / SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
3	Leased Premises and Building Information (continued)			
	Breakdown of Useable Office Area	Number of Cellular Offices in General Open Plan Area	30 cellular offices	Please include in layout
		Number of Workspaces in General Open Plan Area	48 workspaces in the general open-plan area	Please include in layout

		SAFCOL REQUIREMENTS / SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
3	Leased Premises and Building Information (continued)			
	Breakdown of Useable Office Area	Client Interfacing Area/ Reception Area with Boardrooms/ Meeting Rooms	Front of house area for one reception desk and client waiting area with access to the following boardrooms/meeting rooms: 2 x 6-seater, 1 x 24-seater, . This area is to be situated separately from the access-controlled staff area	Please indicate on floor plan
		Kitchen Area (exclusive use in Leased Premises)	Communal kitchen area (comprising sink, fridge, microwave, cabinets, etc.) to match headcount demand	Please indicate on floor plan
		Eating Area	Dedicated open area (for groupings of tables from which staff can have lunch) to accommodate ±25 staff	Please indicate on floor plan
		Ablutions (Minimum requirements including provision for paraplegic people)	Building to provide adequate WC facilities as per national building regulations.	Please indicate on floor plan

		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
4	Parking			
	Number of Parking Bays for SAFCOL		SAFCOL requires that the building provides for a minimum of 75 parking bays that are protected from the weather elements, which such parking is dedicated for SAFCOL's exclusive use	Please provide a breakdown of the total number of bays (basement, covered, shade net) in the building and indicate on plans the allocated dedicated bays for SAFCOL

5	Building Amenities/Services/Features			
	Backup Water Supply	10 000L exclusively for SAFCOL use	The building to have a minimum of 10 000L for backup water supply during office hours for use during water shedding from the municipal supply. Back up water supply must be in a working condition, and proposed facilities must be connected (The bidder must provide a commitment letter to supply and install the backup water supply within a period of 30 days from receipt of the letter of award. (testing for the connections will be done during the site visit where applicable)	Please confirm
	Backup Power Supply	Back power supply to power the proposed facility for a minimum of 2 hours.	Please indicate the size/capacity and make of the emergency power supply unit and that this is sufficient for SAFCOL's requirements. The size should be sufficient to ensure	Please specify

	The bidder must indicate the type and size of the backup power available	<p>essential areas, including server room, and lifts are functioning in event of power failure/load shedding.</p> <p>If the building does not have a unit of the required minimum capacity available, the bidder must provide a commitment letter to supply and install the backup power within a period of 30 days from receipt of the letter of award.</p> <p>(testing for the connections will be done during the site visit where applicable)</p>	
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		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
5	Building Amenities/Services/Features (continued)			
Security	Access Control at the Gate		Please specify	
	Security Presence at the Gate/ Entrance to Parking Area	Bidder to attach letter confirming that the building has or will have 24-hour security.	Please specify	
	If applicable, Ground Floor/ Common Reception Security Presence		Please specify	
	Access Control at Entrance to proposed facilities		Please specify	
	24-hour CCTV Surveillance		Please specify	
	Perimeter Fencing		Please specify	
	Alarm System		Please specify	
Fire Protection Equipment		Building to comply with SABS 0400 and rational fire design as applicable and comply with SANS 204 - compliance with the relevant national building regulations	Please specify	

	SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
Building Amenities/Services/Features (continued)			
Air Conditioning/HVAC		Sophisticated HVAC system required as per mechanical engineering specification. Individual rooms (meeting rooms, training rooms, offices, etc. Require individual control where possible)	Please specify
Fibre Connection		High-speed fibre optic internet connectivity or other high-speed internet data connectivity.	Please specify/confirm and supply a certificate from the infrastructure provider.
Accessibility for Persons with Disabilities into Building and Proposed facilities			Please specify
Lifts			Please state number of lifts and whether there are any dedicated lifts to SAFCOL or whether they are all communal.
Outside Smoking Area		Outside smoking area - in line with national smoking regulations	Please specify

	SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
6	Rental Terms		
Lease Type		Gross Lease / Operating Lease (Not a purchase agreement, public-private partnership, or finance lease)	Please confirm

Net Monthly Office Rental			Please specify amount, including R/m ² Total amount as per generic lease schedule	All inclusive
Monthly Operating Costs included in Gross Lease (see list of inclusions in the Operating Costs Schedule)			Please specify amount, including R/m ² for Operating Costs. A breakdown of the total R/m ² amount as per Annexure B below is to be provided.	
Monthly Rates and Taxes			Please specify amount, including R/m ²	
Monthly Gross Office Rental			Please specify amount, including R/m ²	
Monthly Tenant-specific Operating Costs to be paid to Landlord (see list of inclusions in the Operating Costs Schedule)			Please specify amount, including R/m ² for Tenant-specific Operating Costs. A breakdown of the total R/m ² amount as per Annexure B below is to be provided	
Monthly Parking Rental			Please specify amount, including R/bay	
Monthly Storage Rental	For basement stores		Please specify amount, including R/m ²	
	For stores in leased area		Please specify amount, including R/m ²	

		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
6 Rental Terms (continued)				
Monthly Tenant Installation Cost will spread across the rental period		See <i>Tenant Installation/Fit out/Space Planning in section 7 below, Commercial Terms</i>	Please provide costing for works to be done, indicating the calculation to arrive at the total amount, for Tenant allowance cost for SAFCOL	
VAT			Please specify amount	
TOTAL MONTHLY RENTAL	At Lease Commencement Date		Please specify amount	
Annual Escalation Rate			Please specify annual percentage and escalation date	
TOTAL BID AMOUNT FOR THE ENTIRE LEASE PERIOD			Please specify amount, with escalation and VAT inclusive	

		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED PARTICIPANT	BY	PARTICIPANT'S RESPONSE (please complete below)
7	Commercial Terms				
	Tenant Installation/Fit- out/Space Planning		The bidder is to appoint, manage and coordinate the tenant installation (including the appointment and managing of a space planner) in accordance with SAFCOL's requirements. The bidder is to customise the premises to suit SAFCOL's operational requirements according to the specifications noted in the breakdown of the useable office area.	Please specify	
	Building Compliance		The bidder is to ensure that the building is legally compliant and is to provide the following certification/ compliance certificates: - Mechanical COC issued - Electrical COC - Proof of installation and service to Fire equipment	Please specify and provide required documentation	

		SAFCOL REQUIREMENTS SPECIFICATION	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
8	Lease Dates and Duration			
	Fit Out Period			Please specify proposed fit-out duration and confirm period
	Beneficial Occupation Period	SAFCOL require a reasonable period prior to lease commencement to install their furniture and IT equipment		Please specify / confirm period
	Lease /Rental Commencement Date	01 July 2026		Please confirm
	Lease Term (Years)	3 Years renewal for another year		Please confirm

**ANNEXURE B
SAFCOL PRETORIA – OPERATING COSTS SCHEDULE**

		COST AND RESPONSIBILITY	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
Water Consumption		The Landlord is to invoice SAFCOL for its pro-rata share of actual cost, over and above rental payable	Please confirm	
Electricity Consumption		The Landlord is to invoice SAFCOL for its pro-rata share of actual cost, over and above rental payable	Please confirm	
Sanitary Services (Sewage)		The Landlord is to invoice SAFCOL for its pro-rata share of actual cost, over and above rental payable	Please confirm	
Refuse Removal		The Landlord is to invoice SAFCOL for its pro-rata share of actual cost, over and above rental payable	Please confirm	
Meter Reading Fees		The Landlord is to invoice SAFCOL for its pro-rata share of actual cost, over and above rental payable	Please confirm	
Domestic Cleaning Services Contract and Cleaning Consumables	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Hygiene Contract and Toilet Consumables	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Hygiene Contract and Toilet Consumables	Internal/ Lease Premises – Dedicated to tenant	Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	

		COST AND RESPONSIBILITY	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
Security Services	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Exterior Building and Common Areas: globes, electrical repairs, plumbing, painting, general, normal wear and tear		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Interior Lease premises: electrical repairs beyond DB, plumbing, painting, general, normal wear and tear, floor covering		Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
External Window Cleaning		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
External Building Cleaning		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Landscaping Contract and Consumables		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Pest Control	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
	Internal/ Lease Premises - Dedicated to tenant	Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Air Conditioning/ HVAC Routine Service Costs and Mechanical Repairs	Internal/ Lease Premises - Dedicated to tenant	Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	

		COST AND RESPONSIBILITY	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
	Lift Maintenance and Mechanical Repairs		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
	Electrical Infrastructure Maintenance and Repairs (HT/LT, Cabling, DB Maintenance)	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
		Internal/ Lease Premises - Dedicated to tenant	Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
	Fire Equipment and Installation Maintenance	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
		Internal/ Lease Premises - Dedicated to tenant	Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
	Capital Replacement Items		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
	Structural maintenance of the building, roof, paving and main infrastructure repairs (Including external glass and window panels and doors)		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
	Repairs and maintenance of internal and external glass and window panels and doors (not of structural repair/ maintenance)	External/ Building/ Common Areas	Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²
		Internal/ Lease Premises - Dedicated to tenant	Included in TENANT SPECIFIC Operating Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²

		COST AND RESPONSIBILITY	ACTION REQUIRED BY PARTICIPANT	PARTICIPANT'S RESPONSE (please complete below)
Generator Mechanical Repairs and Service Costs		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
Generator: Consumables (Diesel)		The Landlord is to invoice SAFCOL for its pro-rata share of actual cost, over and above rental payable	Please confirm	
Municipal Rates/Levy		To be included in the gross rental (noted as a separate line item)	Please confirm and indicate estimated cost, including R/m ²	
Any Municipal Rates/Levy Increase		To be included in the gross rental (noted as a separate line item)	Please confirm	
Contract Costs - Property Management and Admin Fee		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost	
Building Insurance and Insurance Increases		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	
SASRIA Insurance and Increases		Included in Op Costs Payable to the Landlord	Please confirm and indicate estimated cost, including R/m ²	

4. SPECIAL CONDITIONS OF THE BID

4.1 DUE DILIGENCE

SAFCOL reserves the right to conduct supplier due diligence prior to final award or at any time during the Contract period. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid or Contract in whole or parts thereof.

4.2 VAT REGISTRATION

In case the bidder is not VAT Registered at the time of bidding, it is bidder's responsibility to Register and ensure that the VAT inclusive amount and all taxes are factored in the calculations for the final bid amount.

4.3 ACCESS TO CCTV FOOTAGE

CCTV footage for the space leased by SAFCOL should be accessible to SAFCOL as and when required according to security norms and standards.

5. EVALUATION CRITERIA

The evaluation criteria for the assessment of the proposals will be based on both qualitative and financial aspects of the proposal. Service Providers will be evaluated on functionality. The bidders who score the minimum threshold provided on functionality will be further evaluated on price and

specific goals provided in terms of the Preferential Procurement Regulations, 2022. The Bid documents will be evaluated individually on a score sheet, by a representative of the evaluation panel according to the evaluation criteria indicated in the Terms of Reference. Service Providers will be shortlisted and may possibly be invited to do a presentation on their proposals at their own cost.

This bid will be evaluated on 80/20 preference point system.

In accordance with the SAFCOL Supply Chain Management Policy, the bid evaluation process shall be carried out in four (4) stages namely:

- i) Stage 1: Administrative Requirements
- ii) Stage 2: Mandatory Evaluation
- iii) Stage 3: Site Visit Evaluation
- iv) Stage 4: Price and Specific goals

Phase 1 Administrative Compliance

Description	Comply	Not Comply
Completion in full of the Request for Proposal Document		
Completion of all SBD Forms (Declaration Forms)		
Proof that tax matters with SARS are in order (Tax Pin)- SAFCOL would verify tax status with SARS/CSD		
Copy of proof of company registration documents (e.g. Pty; Trust; CC etc.)		
Proof/documentation required to claim specific goals points (Failure to attach proof will lead to non-allocation of points)		
Proof of registration with Central Supplier Database (CSD)		
Joint Venture Agreement signed by both parties (If applicable)		

Stage 2: Mandatory Evaluation

Bidders to attach the following in their submissions for the space their offering to SAFCOL.

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	Comply	Do not Comply
<p>A. Facilities (40) The space needs to be suitable for the intended use, as per the requirements below. The usable office space needs to be in appropriate shape that can accommodate the required offices. All spaces will need contact with natural light and ventilation.</p> <p>i) Usable office area for SAFCOL minimum of 1500m² ii) Number of parking bays for SAFCOL (minimum of 75 covered parking bays which must be within the same boundary as the proposed facility)</p> <p>iii) A minimum of two (2) male and two (2) female toilets, and (1) toilet for people with disability</p> <p>Floor plans must be 1500m² excluding common areas. Service provider must submit latest A3 size floor plans which are clear and visible for the purpose of evaluating this criterion. Floor plans that do not reflect all elements in (i), (ii) and (iii) will not comply to this criteria.</p>	<p>Submission of latest floor plans or layouts with complete dimensions showcasing:</p> <ul style="list-style-type: none"> • The 1500m² Usable space • Parking layout with 75 bays • Toilet facilities <p>Floor plans must be clearly visible and be on an A3 paper size.</p>		
<p>Comments</p>			

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	Comply	Do not Comply
<p>B. Accessibility</p> <p>Floor plans must indicate accessibility points Including but not limited to Access ramps – if building is raised from the ground level Lifts (where applicable) Bathrooms for persons with disability etc.</p> <p>Service provider must submit latest A3 size floor plans which are clear and visible for the purpose of evaluating this criterion. The floor plans must clearly reflect all the applicable requirements under this criteria.</p>	<p>The bidder will be required to submit latest floor plans indicating the accessibility requirements</p> <p>Floor plans must be clearly visible and be on an A3 paper size.</p>		
Comments			
<p>C. Security Requirements</p> <p>i) Availability of a 24-hour Security Services provider.</p> <p>Attach proof of PSIRA certificate for the security company that will be responsible for guarding the proposed facilities</p>	<p>Attach proof of security services contract with the existing service provider responsible for guarding the proposed facilities</p> <p>Where the services are currently not provided, service provider to submit commitment letter to provide 24-hour security services within 7 days of receipt of award letter</p>		
Comments			
<p>D. Building Compliance</p> <p>1. The following documents of compliance must be in place:</p> <p>Electrical COC and; Proof of Installation or service of fire equipment</p>	<p>Electrical COC</p> <p>Proof of Installation or service of fire equipment</p>		

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	Comply	Do not Comply
<p>E. Back up water Availability of a minimum 10 000 litre tank for back up water supply and the proposed facility must be connected to the tank.</p>	<p>The bidder must provide a confirmation letter that the minimum 10 000 litre tank is available.</p> <p>Where proposed facilities do not have the required backup water supply, bidder must provide commitment letter that the supply and installation of the backup water supply shall be installed within 30 days of receipt of the letter of award</p>		
<p>A. Backup power Availability backup power sufficient to power the proposed facility must be connected to the availed system.</p>	<p>The bidder must provide a confirmation letter that the proposed facility does have access to back up power and indicate the type and size of backup power available.</p> <p>Where proposed facilities do not have the required backup power supply, bidder must provide commitment letter that the supply and installation of the backup power supply shall be installed within 30 days of receipt of the letter of award.</p>		
<p>Comments</p>			

N.B: Bidders who met all the mandatory requirements will be evaluated further on the site visit evaluation.

Stage 3: Site Visit Evaluation

SITE EVALUATION Bidders must meet the evaluation criteria		
EVALUATION CRITERIA	Comply	Do not Comply
1. Location of the premises within geographical position of: <ul style="list-style-type: none"> • Pretoria East • Pretoria South Google earth maps will be used to confirm the geographical location		
2. The usable office space needs to be in appropriate shape that can accommodate the required offices. All spaces will need contact with natural light and ventilation. <ul style="list-style-type: none"> i) Usable office area for SAFCOL minimum of 1500m² 		
2. Office space structure: <ul style="list-style-type: none"> • Office space is housed in a singular building structure for exclusive use by SAFCOL OR <ul style="list-style-type: none"> • Office space is in a shared singular building structure (one additional tenant). 		
4. Total parking bays available		

<ul style="list-style-type: none"> • Minimum of 75 covered, secure onsite parking bays for all SAFCOL officials. • Minimum of 1 parking bays for Persons with disabilities. 		
<p>5. The building is situated in an accessible area close to public transport such as taxis, buses, etc.</p> <p>Proposed facilities will confirm the proximity to public transport.</p>		
<p>6. The office space is accessible for Persons with disabilities</p> <ul style="list-style-type: none"> • External: Accessible ramps next to demarcated parking. Easy access to building. • Internal: Lifts (where applicable). Easy access around offices/floors. 		
<p>7. Backup water</p> <p>Availability of a minimum 10 000 litre tank for back up water supply and the proposed facility must be connected to the tank.</p> <p>Testing of connections to be done during the site visit.</p> <p>Backup water supply that is not working during the testing session on the site visit will be deemed as non-compliant for this criteria.</p> <p>Criteria will be applicable to bidders with existing backup water supply.</p> <p>Bidders who submitted commitment letters will be exempted from this criteria during site visit.</p>		
<p>8. Backup power</p> <p>Availability backup power sufficient to power the proposed facility must be connected to the availed system.</p> <p>Testing of the connections to be done during the site visit.</p> <p>Backup power supply that is not working during the testing session on the site visit will be deemed as non-compliant for this criteria.</p> <p>Criteria will be applicable to bidders with existing backup power supply.</p>		

Bidders who submitted commitment letters will be exempted from this criteria during site visit.		
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N.B: Bidders who met all the site visit requirements will be evaluated further for price and specific goals. Bidders who are exempted from the backup water and power supply must meet all the other requirements except for the two criteria to be evaluated further on price and specific goals.

Stage 4: Price and Specific goals

Evaluation Criteria		Points
1.	Price	80
2.	Specific goal	20
3.	Total	100

Category for Specific goal

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Proof/documents to claim points
Procurement from black owned entities (At least 51% ownership).	20	BBBEE certificate or Sworn Affidavit

NB: No specific goals points will be allocated to a bidder who fails to submit documents/proof to claim specific goals points as indicated in the above table and SBD 6.1

5. CONTRACT TERMS

As part of the contracting strategy, the successful service provider will be required to submit a copy of the proposed lease agreement together with their tender submission. This draft lease agreement will be subject to review by Legal to ensure that the terms and conditions are aligned with SAFCOL's legal, commercial, and operational requirements.

RFB001/2026– APPOINTMENT OF A SERVICE PROVIDER TO LEASE OUT OFFICE SPACE IN PRETORIA FOR SAFCOL HEAD OFFICE FOR A PERIOD OF THREE (3) YEARS

PRICING SCHEDULE

SAFCOL TENDER: FOR A 3 YEARS LEASE TERM

PROPOSED USABLE FLOOR AREA: 1 300.00m2
 STORAGE AREA: 200.00m2
 PROPOSED PARKING BAYS: 75
 MONTHLY RENTAL AT INCEPTION:

Period (Year!)	Description	Gross Usable Area(m2) No. Parking bays	Rate per m2 per month/ Rate per parking bay per month	Monthly Charge	Vat	Total Montly Rental (Including VAT)
Monthly	Base rental	1300				
Monthly	Operating Costs	1300				
Monthly	Rates & Taxes	1300				
Monthly	Storage	200				
Monthly	Tenant Specific Op's Cost	1500				
Monthly	Tenant Installation Fit out Rentalised	1 500				
Monthly	Covered Parking	75				
TOTAL MONTHLY (YEAR 1)						

Period	Yearly Office Space Base Rental	Yearly Operating Costs	Yearly Rates & Taxes	Yearly Tenant Specific Costs	Yearly Tenant Installation Fit Out Rentalised	Yearly Storage Rental	Yearly Covered Parking Rental	Total Yearly Rental (excluding VAT)	VAT	Total Yearly Rental (Including VAT)
Year 1										
Year 2										
Year 3										
TOTAL										