

## REQUEST FOR PROPOSALS

**YOU ARE HEREBY INVITED TO SUBMIT A BID TO MEET THE REQUIREMENTS OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED**

|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BID NUMBER:</b>                                                       | <b>RFP175/2024</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>COMPULSORY BRIEFING SESSION DETAILS:</b>                              | <b>06 September 2024 at 10:00am</b><br><a href="#">Join the meeting now</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>CLOSING DATE:</b>                                                     | <b>19 September 2024</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>CLOSING TIME:</b>                                                     | 23H55 (Midnight)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>PERIOD FOR WHICH BIDS ARE REQUIRED TO REMAIN OPEN FOR ACCEPTANCE:</b> | 120 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>DESCRIPTION OF BID:</b>                                               | <b>Maintenance of the DBSA Existing Security Systems and Equipment for 36 months.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>BID DOCUMENTS ELECTRONIC SUBMISSION:</b>                              | <p><b>ELECTRONIC SUBMISSIONS</b></p> <p><b><u>INSTRUCTIONS:</u></b></p> <ul style="list-style-type: none"> <li>➤ Bidders are required to submit written requests for clarification via e-mail to <a href="mailto:davidscm@dbsa.org">davidscm@dbsa.org</a> <b>ONLY</b>, quoting the RFP Number on the subject of the e-mail. This must be done three (3) working days before submission day.</li> <li>➤ Bidders will thereafter receive a OneDrive Link to upload their submission documents electronically.</li> <li>➤ Written requests for clarification will be considered up to and including <b>16 September 2024 16:30</b> Johannesburg time. Requests received after this date may not be attended to.</li> <li>➤ Any requests after the stipulated date and time may be disregarded.</li> </ul> <p><b>NB: Electronic submission is encouraged for all bidders interested in this tender. Closing date of this RFP/2024 is 19 September 2024 before 23:55PM. No physical bids will be received or accepted at the DBSA offices</b></p> |
| <b>NAME OF BIDDER:</b>                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>CONTACT PERSON:</b>                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>EMAIL ADDRESS:</b>                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>TELEPHONE NUMBER:</b>                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>FAX NUMBER:</b>                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>BIDDER'S STAMP OR SIGNATURE</b>                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |



The Development Bank of Southern Africa has a Zero Tolerance on Fraud and Corruption.  
Report any incidents of Fraud and Corruption to Whistle Blowers on any of the following:

TollFree : 0800 20 49 33  
Email : [dbsa@whistleblowing.co.za](mailto:dbsa@whistleblowing.co.za)  
Free Post : Free Post KZN 665 | Musgrave | 4062  
SMS : 33490

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**(Note: This page must be separated from the pre-qualifying and functional proposal. Failure to separate this, will lead to disqualification of the bid)**

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**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED (“DBSA”)**

**BID NUMBER: RFP175/2024**

**DESCRIPTION: Maintenance of the DBSA Existing Security Systems and Equipment for 36 Months**

**COMPULSORY BRIEFING: 06 September 2024** Tender briefing will be done online via Microsoft teams.

**COMPULSORY BRIEFING LINK:** [Join the meeting now](#)

**Time: 10H00 AM Johannesburg time (Microsoft Teams)**

**Closing time for the OneDrive Link submissions - 23h55 on the 16 September 2024 (Telkom Time)**

**CLOSING DATE:** 19 September 2024

**CLOSING TIME:** 23H55PM

Name

 Bidder Name

Name

 Folder 1\_Financial Proposal

 Folder 2\_Technical Proposal

- a) It remains the bidder's responsibility to ensure that the bid submission is uploaded using the correct bidder document and tender link.
- b) Should a bidder encounter an issue with the system, the bidder must provide sufficient evidence as proof of attempting to upload their submission before the cut-off time and the error received.
- c) Faxed, emailed bids will not be accepted, only an electronic submission received via the link will be accepted.
- d) It is therefore the responsibility of the bidder to request for a link to participate.
- e) The DBSA assumes no responsibility if a Bidder's designated email address is not correct, or if there are technical challenges, including those with the Bidders computer, network, or internet service provider (ISP).

**BID SUBMISSION LINK REQUESTS:**

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

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT, WHICH ARE SET OUT IN PART C OF THIS DOCUMENT.

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

BIDDERS THAT ARE UNINCORPORATED CONSORTIA CONSISTING OF MORE THAN ONE LEGAL ENTITY MUST SELECT A LEAD ENTITY AND FURNISH THE DETAILS OF THE LEAD ENTITY, UNLESS OTHERWISE SPECIFIED.

|                                                                                                   |            |  |           |  |
|---------------------------------------------------------------------------------------------------|------------|--|-----------|--|
| <b>NAME OF BIDDER AND EACH ENTITY IN CONSORTIUM:</b>                                              |            |  |           |  |
| <b>POSTAL ADDRESS:</b>                                                                            |            |  |           |  |
| <b>STREET ADDRESS:</b>                                                                            |            |  |           |  |
| <b>CONTACT PERSON (FULL NAME):</b>                                                                |            |  |           |  |
| <b>EMAIL ADDRESS:</b>                                                                             |            |  |           |  |
| <b>TELEPHONE NUMBER:</b>                                                                          |            |  |           |  |
| <b>FAX NUMBER:</b>                                                                                |            |  |           |  |
| <b>BIDDER REGISTRATION NUMBER OR REGISTRATION NUMBER OF EACH ENTITY IN CONSORTIUM</b>             |            |  |           |  |
| <b>BIDDER VAT REGISTRATION NUMBER OR VAT REGISTRATION NUMBER OF EACH ENTITY IN CONSORTIUM</b>     |            |  |           |  |
| <b>BBBEE STATUS LEVEL VERIFICATION CERTIFICATE /BBBEE STATUS LEVEL SWORN AFFIDAVIT SUBMITTED?</b> | <b>YES</b> |  | <b>NO</b> |  |
| <b>[TICK APPLICABLE BOX]</b>                                                                      |            |  |           |  |

|                                                                    |                                                                                                                             |                                                                                             |  |    |  |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--|----|--|
| 1..1.1                                                             | ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES/WORKS OFFERED?                                | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF]          |  |    |  |
| 1..1.2                                                             | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES/WORKS OFFERED?                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ANSWER PART B:3 BELOW ] |  |    |  |
| 1..1.3                                                             | SIGNATURE OF BIDDER                                                                                                         |                                                                                             |  |    |  |
| 1..1.4                                                             | DATE                                                                                                                        |                                                                                             |  |    |  |
| 1..1.5                                                             | FULL NAME OF AUTHORISED REPRESENTATIVE                                                                                      |                                                                                             |  |    |  |
| 1..1.6                                                             | CAPACITY UNDER WHICH THIS BID IS SIGNED<br>(Attach proof of authority to sign this bid; e.g. resolution of directors, etc.) |                                                                                             |  |    |  |
| IF YES, WHO ISSUED THE CERTIFICATE?                                |                                                                                                                             |                                                                                             |  |    |  |
| REGISTERED WITH THE NATIONAL TREASURY CSD<br>[TICK APPLICABLE BOX] |                                                                                                                             | YES                                                                                         |  | NO |  |
| CSD REGISTRATION NUMBER                                            |                                                                                                                             |                                                                                             |  |    |  |
| TAX COMPLIANCE STATUS<br>PIN (TCS) NUMBER ISSUED BY SARS           |                                                                                                                             |                                                                                             |  |    |  |

**PART B**  
**TERMS AND CONDITIONS FOR BIDDING**

**1. BID SUBMISSION:**

- 1.1. BIDS MUST BE SUBMITTED ELECTRONICALLY BY THE STIPULATED TIME TO THE LINK PROVIDED. 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)
- 1.3. SOUTH AFRICAN 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 BY 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 MUST BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

**2. TAX COMPLIANCE REQUIREMENTS**

- 2.1 ALL BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS IN THEIR COUNTRY OF RESIDENCE.
- 2.2 SOUTH AFRICAN 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 SOUTH AFRICAN BIDDERS CAN APPLY 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 SA 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 (TAX COMPLIANCE) IN ACCORDANCE WITH APPLICABLE LEGISLATION IN THEIR COUNTRY OF RESIDENCE.
- 2.6 WHERE SA BIDDERS HAVE NO TCS AVAILABLE BUT ARE REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

**3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  
☐ YES ☐ NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?  
☐ YES ☐ NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  
☐ YES ☐ NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?  
☐ YES ☐ NO

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

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

## **PART C**

### **CHECKLIST OF COMPULSORY RETURNABLE SCHEDULES AND DOCUMENTS**

**Please adhere to the following instructions:**

- Tick in the relevant block below;
- Ensure that the following documents are completed and signed where applicable; and
- Use the prescribed sequence in attaching the annexes that complete the Bid Document

**NB:** Should all these documents not be included, the Bidder may be disqualified on the basis of non-compliance

**YES      NO**

|                          |                          |                                                                                                                                                                                          |
|--------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | One original Bid document in separate folders; Folder 1 - for Pre-Qualifying Criteria and Functional Evaluation and Folder 2 - Price / Financial Proposal – <b>Electronic submission</b> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Part A:</b> Invitation to Bid                                                                                                                                                         |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Part B:</b> Terms and Conditions of Bidding                                                                                                                                           |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Part C:</b> Checklist of Compulsory Returnable Schedules and Documents                                                                                                                |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Part D:</b> Conditions of Tendering and Undertakings by Bidders                                                                                                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Part E:</b> Specifications/Terms of Reference and Project Brief                                                                                                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure A:</b> Price Proposal Requirement                                                                                                                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure B:</b> SBD4 Declaration of Interest                                                                                                                                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure C:</b> SBD6.1 and B-BBEE status level certificate                                                                                                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure F:</b> Certified copies of your CIPC company registration documents listing all members with percentages, in case of a lose corporation                                      |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure G:</b> Certified copies of latest share certificates, in case of a company.                                                                                                  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure H: (if applicable):</b> A breakdown of how fees and work will be spread between members of the bidding consortium.                                                           |

- |                          |                          |                                                                                                                     |
|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure I:</b> Supporting documents to responses to Pre-Qualifying Criteria and Functional Evaluation Criteria. |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure J:</b> General Condition of Contract                                                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Annexure K:</b> CSD Tax Compliance Status and Registration Requirements Report                                   |

## PART D

### CONDITIONS OF TENDERING AND UNDERTAKINGS BY BIDDER

#### 1. DEFINITIONS

In this Request for Proposals, unless a contrary intention is apparent:

- 1.1 **B-BBEE** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act, 2003;
- 1.2 **B-BBEE Act** means the Broad-Based Black Economic Empowerment Act, 2003;
- 1.3 **B-BBEE status level of contributor** means the B-BBEE status received by a measured entity based on its overall performance used to claim points in terms of regulation 6 and 7 of the Preferential Procurement Regulations, 2022.
- 1.4 **Business Day** means a day which is not a Saturday, Sunday or public holiday in South Africa.
- 1.5 **Bid** means a written offer in the prescribed or stipulated form lodged by a Bidder in response to an invitation in this Request for Proposal, containing an offer to provide goods, works or services in accordance with the Specification as provided in this RFP.
- 1.6 **Bidder** means a person or legal entity, or an unincorporated group of persons or legal entities that submit a Bid.
- 1.7 **Companies Act** means the Companies Act, 2008.
- 1.8 **Compulsory Documents** means the list of compulsory schedules and documents set out in Part B.
- 1.9 **Closing Time** for the OneDrive Link submissions - 23h55 on the 19 September 2024 (Telkom Time)
- 1.10 **DBSA** means the Development Bank of Southern Africa Limited.
- 1.11 **DFI** means Development Finance Institution.
- 1.12 **Evaluation Criteria** means the criteria set out under the clause 26 (Evaluation Process) of this Part C, which includes the Qualifying Criteria, Functional Criteria and Price and Preferential Points Assessment (where applicable).
- 1.13 **Functional Criteria** means the criteria set out in clause 27 of this Part C.
- 1.14 **Intellectual Property Rights** includes copyright and neighbouring rights, and all proprietary rights in relation to inventions (including patents) registered and unregistered trademarks (including service marks), registered designs, confidential information (including trade secrets and know how) and circuit

layouts, and all other proprietary rights resulting from intellectual activity in the industrial, scientific, literary or artistic fields.

- 1.15 **PFMA** means the Public Finance Management Act, 1999.
- 1.16 **PPPFA** means the Preferential Procurement Policy Framework Act, 2000.
- 1.17 **PPPFA Regulations** means the Preferential Procurement Regulations, 2022 published in terms of the PPPFA.
- 1.18 **Pre-Qualifying Criteria** means the criteria set out in clause 26.3 of this Part C.
- 1.19 **Price and Preferential Points Assessment** means the process described in clause 26.6 of this Part C, as prescribed by the PPPFA.
- 1.20 **Proposed Contract** means the agreement including any other terms and conditions contained in or referred to in this RFP that may be executed between the DBSA and the successful Bidder.
- 1.21 **Request for Proposal** or **RFP** means this document (comprising each of the parts identified under Part A, Part B, Part C and Part D) including all annexures and any other documents so designated by the DBSA.
- 1.22 **SARS** means the South African Revenue Service.
- 1.23 **Services** means the services required by the DBSA, as specified in this RFP Part D.
- 1.24 **SLA** means Service Level Agreement.
- 1.25 **SOE** means State Owned Enterprise, as defined by the Companies' Act.
- 1.26 **Specification** means the conditions of tender set and any specification or description of the DBSA's requirements contained in this RFP.
- 1.27 **State** means the Republic of South Africa.
- 1.28 **Statement of Compliance** means the statement forming part of a Tender indicating the Bidders compliance with the Specification.
- 1.29 **Tendering Process** means the process commenced by the issuing of this Request for Proposals and concluding upon formal announcement by the DBSA of the selection of a successful Bidder(s) or upon the earlier termination of the process.
- 1.30 **Website** means a website administered by DBSA under its name with web address [www.dbsa.org](http://www.dbsa.org)

## **2. INTERPRETATIONS**

In this RFP, unless expressly provided otherwise a reference to:

- 2.1 "includes" or "including" means includes or including without limitation; and
- 2.2 "R" or "Rand" is a reference to the lawful currency of the Republic of South Africa.

## **3. TENDER TECHNICAL AND GENERAL QUERIES**

Queries pertaining to this tender must be directed to:-

DBSA Supply Chain Management Unit

Email: [davidscm@dbsa.org](mailto:davidscm@dbsa.org)

No questions will be answered telephonically.

#### **4. SUBMISSION OF TENDERS**

COMPULSORY BRIEFING: **06 September 2024** - Tender briefing will be done online via Microsoft teams.

LINK: [Join the meeting now](#) Time: 10H00 AM Johannesburg time (**Microsoft Teams**)

**LINK REQUESTS:** Bidders are asked to nominate one dedicated contact person (name, email address and phone number).

CLOSING DATE: 19 September 2024

CLOSING TIME: 23H55PM

#### **5. RULES GOVERNING THIS RFP AND THE TENDERING PROCESS**

- 5.1 Participation in the tender process is subject to compliance with the rules contained in this RFP Part C.
- 5.2 All persons (whether a participant in this tender process or not) having obtained or received this RFP may only use it, and the information contained herein, in compliance with the rules contained in this RFP.
- 5.3 All Bidders are deemed to accept the rules contained in this RFP Part C.
- 5.4 The rules contained in this RFP Part C apply to:
  - 5.4.1 The RFP and any other information given, received or made available in connection with this RFP, and any revisions or annexure.
  - 5.4.2 the Tendering Process; and
  - 5.4.3 any communications (including any briefings, presentations, meetings and negotiations) relating to the RFP or the Tendering Process.

#### **6. STATUS OF REQUEST FOR PROPOSAL**

- 6.1 This RFP is an invitation for person(s) to submit a proposal(s) for the provision of the services as set out in the Specification contained in this RFP. Accordingly, this RFP must not be construed, interpreted, or relied upon, whether expressly or implicitly, as an offer capable of acceptance by any person(s), or as creating any form of contractual, promissory or other rights. No binding contract or other

understanding for the supply of services will exist between the DBSA and any Bidder unless and until the DBSA has executed a formal written contract with the successful Bidder.

## **7. ACCURACY OF REQUEST FOR PROPOSAL**

- 7.1 Whilst all due care has been taken in connection with the preparation of this RFP, the DBSA makes no representations or warranties that the content in this RFP or any information communicated to or provided to Bidders during the Tendering Process is, or will be, accurate, current or complete. The DBSA, and its officers, employees and advisors will not be liable with respect to any information communicated which is not accurate, current or complete.
- 7.2 If a Bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this RFP or any other information provided by the DBSA (other than minor clerical matters), the Bidder must promptly notify the DBSA in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the DBSA an opportunity to consider what corrective action is necessary (if any).
- 7.3 Any actual discrepancy, ambiguity, error or inconsistency in this RFP or any other information provided by the DBSA will, if possible, be corrected and provided to all Bidders without attribution to the Bidder who provided the written notice.

## **8. ADDITIONS AND AMENDMENTS TO THE RFP**

- 8.1 The DBSA reserves the right to change any information in, or to issue any addendum to this RFP before the Closing Time. The DBSA and its officers, employees and advisors will not be liable in connection with either the exercise of, or failure to exercise this right.
- 8.2 If the DBSA exercises its right to change information in terms of clause 8.1, it may seek amended Tenders from all Bidders.

## **9. REPRESENTATIONS**

No representations made by or on behalf of the DBSA in relation to this RFP will be binding on the DBSA unless that representation is expressly incorporated into the contract ultimately entered between the DBSA and the successful Bidder.

## **10. CONFIDENTIALITY**

- 10.1 All persons (including all Bidders) obtaining or receiving this RFP and any other information in connection with this RFP or the Tendering Process must keep the contents of the RFP and other such

information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this RFP.

## **11. REQUESTS FOR CLARIFICATION OR FURTHER INFORMATION**

- 11.1 All communications relating to this RFP and the Tendering Process must be directed to the Tender Officer.
- 11.2 All questions or requests for further information or clarification of this RFP or any other document issued in connection with the Tendering Process must be submitted to the Tender Officer in writing, and most preferably by e-mail to [davidscm@dbsa.org](mailto:davidscm@dbsa.org)
- 11.3 Any communication by a Bidder to the DBSA will be effective upon receipt by the Tender Officer (provided such communication is in the required format).
- 11.4 The DBSA has restricted the period during which it will accept questions or requests for further information or clarification and reserves the right not to respond to any enquiry or request, irrespective of when such enquiry or request is received.
- 11.5 Except where the DBSA is of the opinion that issues raised apply only to an individual Bidder, questions submitted and answers provided will be made available to all Bidders by e-mail, as well as on the DBSA's website without identifying the person or organisation which submitted the question.
- 11.6 In all other instances, the DBSA may directly provide any written notification or response to a Bidder by email to the address of the Bidder (as notified by the Bidder to the Tender Manager).
- 11.7 A Bidder may, by notifying the Tender Officer in writing, withdraw a question submitted in accordance with clause 12, in circumstances where the Bidder does not wish the DBSA to publish its response to the question to all Bidders.

## **12. UNAUTHORISED COMMUNICATIONS**

- 12.1 Communications (including promotional or advertising activities) with staff of the DBSA or their advisors assisting with the Tendering Process are not permitted during the Tendering Process, or otherwise with the prior consent of the Tender Officer. Nothing in this clause 12 is intended to prevent communications with staff of, or advisors to, the DBSA to the extent that such communications do not relate to this RFP or the Tendering Process.
- 12.2 Bidders must not otherwise engage in any activities that may be perceived as, or that may have the effect of, influencing the outcomes of the Tendering Process in any way.

### **13. IMPROPER ASSISTANCE, FRAUD AND CORRUPTION**

- 13.1 Bidders may not seek or obtain the assistance of employees of the DBSA in the preparation of their tender responses.
- 13.2 The DBSA may in its absolute discretion, immediately disqualify a Bidder that it believes has sought or obtained such improper assistance.
- 13.3 Bidders are to be familiar with the implications of contravening the Prevention and Combating of Corrupt Activities Act, 2004 and any other relevant legislation.

### **14. ANTI-COMPETITIVE CONDUCT**

- 14.1 Bidders and their respective officers, employees, agents and advisors must not engage in any collusion, anti-competitive conduct or any other similar conduct in respect of this Tendering Process with any other Bidder or any other person(s) in relation to:
  - 14.1.1 the preparation or lodgement of their Bid
  - 14.1.2 the evaluation and clarification of their Bid; and
  - 14.1.3 the conduct of negotiations with the DBSA.
- 14.2 For the purposes of this clause 14, collusion, anti-competitive conduct or any other similar conduct may include disclosure, exchange and clarification of information whether or not such information is confidential to the DBSA or any other Bidder or any other person or organisation.
- 14.3 In addition to any other remedies available to it under law or contract, the DBSA may, in its absolute discretion, immediately disqualify a Bidder that it believes has engaged in any collusive, anti-competitive conduct or any other similar conduct during or before the Tendering Process.

### **15. COMPLAINTS ABOUT THE TENDERING PROCESS**

- 15.1 Any complaint about the RFP or the Tendering Process must be submitted to the Supply Chain Management Unit in writing, by email, immediately upon the cause of the complaint arising or becoming known to the Bidder, ([tenders@dbsa.org](mailto:tenders@dbsa.org))
- 15.2 The written complaint must set out:
  - 15.2.1 the basis for the complaint, specifying the issues involved;
  - 15.2.2 how the subject of the complaint affects the organisation or person making the complaint;
  - 15.2.3 any relevant background information; and
  - 15.2.4 the outcome desired by the person or organisation making the complaint.
- 15.3 If the matter relates to the conduct of an employee of the DBSA, the complaint should be addressed in writing marked for the attention of the Chief Executive Officer of the DBSA, and delivered to the physical address of the DBSA, as notified.

### **16. CONFLICT OF INTEREST**

- 16.1 A Bidder must not, and must ensure that its officers, employees, agents and advisors do not place themselves in a position that may give rise to actual, potential or perceived conflict of interest between the interests of the DBSA and the Bidder's interests during the Tender Process.
- 16.2 The Bidder is required to provide details of any interests, relationships or clients which may or do give rise to a conflict of interest in relation to the supply of the services under any contract that may result from this RFP. If the Bidder submits its Bid and a subsequent conflict of interest arises, or is likely to arise, which was not disclosed in the Bid, the Bidder must notify the DBSA immediately in writing of that conflict.
- 16.3 The DBSA may immediately disqualify a Bidder from the Tendering Process if the Bidder fails to notify the DBSA of the conflict as required.

## **17. LATE BIDS**

- 17.1 Bids must be delivered by the Closing Time. The Closing Time may be extended by the DBSA in its absolute discretion by providing written notice to Bidders.
- 17.2 Bids delivered after the Closing Time or lodged at a location or in a manner that is contrary to that specified in this RFP will be disqualified from the Tendering Process and will be ineligible for consideration. However, a late Bid may be accepted where the Bidder can clearly demonstrate (to the satisfaction of the DBSA, in its sole discretion) that late lodgement of the Bid was caused by the DBSA; that access was denied or hindered in relation to the physical tender box; or that a major/critical incident hindered the delivery of the Bid and, in all cases, that the integrity of the Tendering Process will not be compromised by accepting a Bid after the Closing Time.
- 17.3 The determination of the DBSA as to the actual time that a Bid is lodged is final. Subject to clause 17.2, all Bids lodged after the Closing Time will be recorded by the DBSA and will only be opened for the purposes of identifying a business name and address of the Bidder. The DBSA will inform a Bidder whose Bid was lodged after the Closing Time of its ineligibility for consideration. The general operating practice is for the late Bid to be returned within 5 (five) working days of receipt or within 5 (five) working days after determination not to accept a late Bid.

## **18. BIDDER'S RESPONSIBILITIES**

- 18.1 Bidders are responsible for:
  - 18.1.1 examining this RFP and any documents referenced or attached to this RFP and any other information made or to be made available by the DBSA to Bidders in connection with this RFP;
  - 18.1.2 fully informing themselves in relation to all matters arising from this RFP, including all matters regarding the DBSA's requirements for the provision of the Services;
  - 18.1.3 ensuring that their Bids are accurate and complete;

- 18.1.4 making their own enquiries and assessing all risks regarding this RFP, and fully considering and incorporating the impact of any known and unknown risks into their Bid;
  - 18.1.5 ensuring that they comply with all applicable laws in regard to the Tendering Process particularly as specified by National Treasury Regulations, Guidelines, Instruction Notes and Practice Notes and other relevant legislation as published from time to time in the Government Gazette; and
  - 18.1.6 submitting all Compulsory Documents.
- 18.2 South African bidders with annual total revenue of ZAR10 million or less qualify as Exempted Micro Enterprises (EMEs) in terms of the B-BBEE Act must submit a certificate issued by a registered, independent auditor (who or which is not the Bidder or a part of the Bidder) or an accredited verification agency.
- 18.3 South African bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy, or a sworn affidavit thereof, substantiating their B-BBEE status. The submission of such certificates must comply with the requirements of instructions and guidelines issued by National Treasury and be in accordance with the applicable notices published by the Department of Trade and Industry in the Government Gazette.
- 18.4 The DBSA reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the DBSA.
- 18.5 Failure to provide the required information may result in disqualification of the Bidder.

## **19. PREPARATION OF BIDS**

- 19.1 Bidders must ensure that:
- 19.1.1 their Bid is submitted in the required format as stipulated in this RFP; and
  - 19.1.2 all the required information fields in the Bid are completed in full and contain the information requested by the DBSA.
- 19.2 The DBSA may in its absolute discretion reject a Bid that does not include the information requested or is not in the format required.
- 19.3 Unnecessarily elaborate responses or other representations beyond that which is sufficient to present a complete and effective tender proposal are not desired or required. Elaborate and expensive visual and other presentation aids are not necessary.
- 19.4 Where the Bidder is unwilling to accept a specified condition, the non-acceptance must be clearly and expressly stated. Prominence must be given to the statement detailing the non-acceptance. It is not sufficient that the statement appears only as part of an attachment to the Bid or be included in a general statement of the Bidders usual operating conditions.

- 19.5 An incomplete Bid may be disqualified or assessed solely on the information completed or received with the Bid.

## **20. ILLEGIBLE CONTENT, ALTERATION AND ERASURES**

- 20.1 Incomplete Bids may be disqualified or evaluated solely on information contained in the Bid.
- 20.2 The DBSA may disregard any content in a Tender that is illegible and will be under no obligation whatsoever to seek clarification from the Bidder.
- 20.3 The DBSA may permit a Bidder to correct an unintentional error in its Bid where that error becomes known or apparent after the Closing Time, but in no event will any correction be permitted if the DBSA reasonably considers that the correction would materially alter the substance of the Bid or effect the fairness of the Tendering Process.

## **21. OBLIGATION TO NOTIFY ERRORS**

If, after a Bidder's Response has been submitted, the Bidder becomes aware of an error in the Bidders Response (including an error in pricing but excluding clerical errors which would have no bearing on the evaluation of the Bid), the Bidder must promptly notify the DBSA of such error.

## **22. RESPONSIBILITY FOR BIDDING COSTS**

- 22.1 The Bidders participation or involvement in any stage of the Tendering Process is at the Bidders sole risk, cost and expense. The DBSA will not be held responsible for, or pay for, any expense or loss that may be incurred by Bidders in relation to the preparation or lodgement of their Bid.
- 22.2 The DBSA is not liable to the Bidder for any costs on the basis of any contractual, promissory or restitutionary grounds whatsoever as a consequence of any matter relating to the Bidders participation in the Tendering Process, including without limitation, instances where:
- 22.2.1 the Bidder is not engaged to perform under any contract; or
  - 22.2.2 the DBSA exercises any right under this RFP or at law.

## **23. DISCLOSURE OF BID CONTENTS AND BID INFORMATION**

- 23.1 All Bids received by the DBSA will be treated as confidential. The DBSA will not disclose contents of any Bid and Bid information, except:
- 23.1.1 as required by law;
  - 23.1.2 for the purpose of investigations by other government authorities having relevant jurisdiction;

23.1.3 to external consultants and advisors of the DBSA engaged to assist with the Tendering Process; or for the general information of Bidders required to be disclosed as per National Treasury Regulations, Guidelines, Instruction Notes or Practice Notes.

## **24. USE OF BIDS**

24.1 Upon submission in accordance with the requirements relating to the submission of Bids, all Bids submitted become the property of the DBSA. Bidders will retain all ownership rights in any intellectual property contained in the Bids.

24.2 Each Bidder, by submission of their Bid, is deemed to have licensed the DBSA to reproduce the whole, or any portion, of their Bid for the sole purposes of enabling the DBSA to evaluate the Bid.

## **25. BID ACCEPTANCE**

All Bids received must remain open for acceptance for a minimum period of 120 (one-hundred and twenty) days from the Closing Time. This period may be extended by written mutual agreement between the DBSA and the Bidder.

## **26. EVALUATION PROCESS**

26.1 The Bids will be evaluated and adjudicated as follows:

### **26.1.1 First Stage – Test for administrative Responsiveness**

The test for administrative responsiveness will include the following:

#### **Stage 1: Responsiveness**

The Tenderer should be able to provide all the relevant information required in the Supplier Information Form (SIF) which will include but not limited to;

**A. Tenderers who do not adhere to those criteria listed a PRE-QUALIFIER, will be disqualified immediately.**

| <b>Responsiveness Criteria</b> |                                                                                                                                                              | <b>Prequalifying Criteria</b> | <b>Applicable to this Tender (Y/N)</b> |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|
| <b>1</b>                       | Adherence to submitting Tender as a two-folder tender. Folder 1: Functionality and returnable submission separate from Folder 2: Pricing proposal submission | <b>Pre-Qualifier</b>          | Y                                      |
| <b>2</b>                       | Attendance Register of the Compulsory Briefing Session attended by the Tenderer.                                                                             | <b>Pre-Qualifier</b>          | Y                                      |
| <b>3</b>                       | Service provider must be Gallagher certified partner                                                                                                         | <b>Pre-QualifierY</b>         | Y                                      |

- B.** Tenderers who do not adhere to the indicated response time for clarifications requested by the Employer will be deemed to be non-responsive and their submissions will not be evaluated further.

| Responsiveness Criteria |                                                                                                                                                                                                                                                                                                      | Clarification Time | Applicable to this Tender (Y/N) |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|
| 1                       | Standard conditions of tender as required.                                                                                                                                                                                                                                                           | 48 hours           | Y                               |
| 2                       | Returnable documents completed and signed.                                                                                                                                                                                                                                                           | 48 hours           | Y                               |
| 3                       | Submission of Proof of Registration with National Treasury Central Supplier Database (CSD) Summary Report or A Valid and Active Tax Compliance Status Pin issued by SARS for Tax Compliance Status Verification: N.B - Bidder must be fully registered & tax compliant to do business with the DBSA. | 7 Working days     | Y                               |

Only those Bidders which satisfy all the Pre-Qualifying Criteria of the First Stage will be eligible to participate in the Tendering Process further. Bids which do not satisfy all the Pre-Qualifying Criteria of the First Stage will not be evaluated further.

**26.1.2 Second Stage – Functional criteria**

- 26.1.1 Only those Bidders who score **[70]** points or higher (out of a possible 100) during the functional evaluation of the Second Stage will be evaluated further. Bidders are required to submit supporting documentation evidencing their compliance with each requirement, where applicable.

Bidders will be assessed on the functional criteria (Second Stage) as set out in this RFP. Only those Bidders which comply with the eligibility criteria will proceed to the Third Stage.

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Measurable Matrix                                                                                                                                                                                                                                                                                                                                                              | Maximum Points |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <p>Track Record and Experience</p> <p>Bidders must submit reference/recommendation letters of a similar work undertaken for maintenance.</p> <p>Reference/recommendation letters will only be considered valid if they meet the following criteria:</p> <ul style="list-style-type: none"> <li>If on an official client letterhead with contact details; email, telephone number and signed.</li> <li>If refers to provision of similar services provided (Maintenance of Security Systems) in the past 5 years</li> </ul> | <p>Number of similar contracts i.e Reference Letters from current/previous clients indicating the service rendered by the bidder.</p> <p>5 reference letters &amp; above = 25 points</p> <p>4 reference letters = 20 points</p> <p>3 reference letters = 15 points</p> <p>2 reference letters = 10 points</p> <p>1reference letter = 5 points</p> <p>0-projects = 0 points</p> | 25             |
| <p>Resource Capacity</p> <p>Availability of resources: Relevant key personnel with relevant</p>                                                                                                                                                                                                                                                                                                                                                                                                                            | <p>The period of experience with the said compliance requirements is key by means of CV's and relevant</p>                                                                                                                                                                                                                                                                     | 25             |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                             |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| <p>skills and experience.</p> <p>Submit a CV not longer than four pages for the resources to be deployed in line with the requirements.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <p>certificate Gallagher, CCTV and Cisco Systems with years of experience as indicated below:</p> <ul style="list-style-type: none"> <li>• 10+ years = 20 points</li> <li>• 5 – 8 years = 15 points</li> <li>• 3-5 years = 10 points</li> <li>• 3 years = 5 points</li> <li>• 0 years = 0 points</li> </ul> |     |
| <p>Support Strategy</p> <p>Provide details of the methodology proposed on how to support Security Systems maintenance:</p> <ul style="list-style-type: none"> <li>• Incident Management – must include how incident are logged, prioritized, and resolved. Bidder must also provide information on how support will be provided remotely, onsite and after hours.</li> <li>• Service Management – must include how service levels objects will be met and measure! How the relationship with DBSA will be managed. How will the Bidder monitor and detect service uptime and downtime. Which report(s) will be provided monthly to DBSA to measure service delivery.</li> </ul> | <ul style="list-style-type: none"> <li>• Detailed Incident and Service Management Plan Provided.</li> <li>• Generic = 0 – 12.5</li> <li>• Average = 12.5 – 25</li> <li>• Good = 25 – 37.5</li> <li>• Excellent = 37.5 – 50</li> </ul>                                                                       | 50  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                             | 100 |

### 26.1.2 Third Stage – price

26.1.2.1 Those Bidders which have passed the First Stage (Responsiveness Test) and Second Stage (Functional Evaluation) of the tender process will be eligible to be evaluated on the Third Stage, based on price, in accordance with the PPPFA regulations.

26.1.2.2 The recommended preferred Bidder will be the Bidder with the lowest overall price in the Third Stage of the Bid evaluation, unless the DBSA exercises its right to cancel the RFP, in line with the PPPFA Regulations.

**26.2 NB: Bidders are required to submit, as Annexure J to their Bids, any documentation which supports the responses provided in respect of the Eligibility Criteria below.**

### 26.3 First Stage: Pre-Qualifying Criteria

Only those Bidders which satisfy all the Pre-Qualifying Criteria will be eligible to participate in the Tendering Process further. Bids which do not satisfy all the Pre-Qualifying Criteria will not be evaluated further. Please refer to the table above

**Note: A tender that fails to meet any Pre-Qualifying Criteria stipulated herein in the tender documents is an unacceptable tender. Please refer to the table above**

#### 26.4 **Second Stage: Functional Criteria**

The technical proposal will be evaluated according to the following criteria and scoring system. The technical score will be calculated out of 100 points, and only those bids that achieve a threshold of **70** points for the technical proposal will move to the next level of evaluation where a score for price and BBEE.

26.5 A minimum of **70 points out of a 100** for the functional evaluation will qualify the Bid to move on to the Third Stage of evaluation, which is price and preferential point's evaluation. Bidders that do not score **70** points (inclusive of the presentation score) or higher at this stage of the evaluation will not be evaluated during the Third Stage of the evaluation.

#### 26.6 **Third Stage: Price**

26.6.1 The Third Stage of evaluation of the Bids will be in respect of price and preference.

#### 27. **Risk Analysis and Objective Criteria**

Risk Analysis and Objective Criteria *(This must only be included in the tender document if it is applicable, ensure that the list is specific as to what your objective criteria are)*

The DBSA reserves the right to award the tender to the tenderer who scores the highest number of points overall in line with Section (2) (1) (f) of the PPPFA, unless there are objective criteria which will justify the award of the tender to another tenderer. The objective criteria that the DBSA may apply in this bid process includes:

- i. Any bidder that has a cumulative order book totaling 3 Awards with outstanding value, **may be excluded from further evaluation.**
- ii. Where a bidder has 3 active Awards with an outstanding value and the outstanding value is 10% or less, indicating the project is nearing completion, the bidder may be included **for further evaluation and/or recommendation for award.**
- iii. Where a bidder has 3 active Awards with an outstanding value and at least one of the projects has stalled for a period of 6 months or more, or the client has placed the project on hold indefinitely, the bidder may be included **for further evaluation and/or recommendation for award.**
- iv. The DBSA has the discretion to apply an objective criterion.

#### 28. **Due Diligence**

DBSA shall perform a due diligence exercise on the preferred bidder to determine its risk profile. The due diligence exercise may take the following factors into account inter alia.

##### **a. Judgements and criminal convictions**

DBSA may consider previous civil judgements against the preferred bidder as part of its risk assessment. DBSA may also consider whether the preferred bidder or any of its directors have been convicted of a serious offence.

**b. Pending litigation/liquidation/business rescue (distinct from Working Capital)**

DBSA may consider any pending litigation in a court of law or administrative tribunal as part of its risk assessment.

**c. Performance**

DBSA will not consider the Service provider having a history of poor performance on any task orders/purchase orders or contracts, including poor performance in respect of compliance with policies or procedures regarding safety, health, quality control or environment, or having committed a serious and gross breach of contract.

**d. Reputational harm**

If DBSA is likely to suffer substantial reputational harm because of doing business with the preferred service provider, it may take this into account as part of its risk assessment.

**e. Restricted/Blacklisted**

Is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement.

**f. Vetting**

The DBSA reserves the right to conduct vetting on the tenderer or any of its directors.

**g. PEP Checks for both Companies and Individual directors, as well as Procure Check and or any other systems that the DBSA may choose to utilize (which may be conducted by an authorized third party) that would be done to assess all risks, including but not limited to**

- a. Financial stability of the bidder based on key ratio analysis ;
- b. Efficiency ;
- c. Profitability ;
- d. Financial Risk;
- e. Liquidity ;
- f. Acid Test ;
- g. Solvency; and
- h. Commercial relationship with a politically exposed and brand risk

- i. The DBSA reserves the right to award the scope in full or part thereof, subject to budget availability.
- ii. The DBSA reserves the right to negotiate to ensure the value for money principle is not compromised.

**29.** Generally, suppliers have their own business standards and regulations. Although DBSA cannot control the actions of our suppliers, we will not tolerate any Illegal activities. These include, but are not limited to:

- Misrepresentation of any kind (e.g. origin of manufacture, specifications, intellectual property rights, etc.);
- Collusion;
- Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
- Corrupt activities listed above; and
- Harassment, intimidation or other aggressive actions towards DBSA's employees.

**30. STATUS OF BID**

**30.1** Each Bid constitutes an irrevocable offer by the Bidder to the DBSA to provide the Services required and otherwise to satisfy the requirements of the Specification as set out in this RFP.

30.2 A Bid must not be conditional on:

- 30.2.1 the Board approval of the Bidder or any related governing body of the Bidder being obtained.
- 30.2.2 the Bidder conducting due diligence or any other form of enquiry or investigation.
- 30.2.3 the Bidder (or any other party) obtaining any regulatory approval or consent.
- 30.2.4 the Bidder obtaining the consent or approval of any third party; or
- 30.2.5 the Bidder stating that it wishes to discuss or negotiate any commercial terms of the contract.

30.3 The DBSA may, in its absolute discretion, disregard any Bid that is, or is stated to be, subject to any one or more of the conditions detailed above (or any other relevant conditions).

30.4 The DBSA reserves the right to accept a Bid in part or in whole or to negotiate with a Bidder in accordance with the provisions of this RFP and the applicable laws and regulations.

### **31. CLARIFICATION OF BIDS**

31.1 The DBSA may seek clarification from and enter into discussions with any or all of the Bidders in relation to their Bid. The DBSA may use the information obtained when clarification is sought or discussions are held in interpreting the Bid and evaluating the cost and risk of accepting the Bid. Failure to supply clarification to the satisfaction of the DBSA may render the Bid liable to disqualification.

31.2 The DBSA is under no obligation to seek clarification of anything in a Bid and reserves the right to disregard any clarification that the DBSA considers to be unsolicited or otherwise impermissible or irrelevant in accordance with the rules set out in this RFP.

### **32. DISCUSSION WITH BIDDERS**

32.1 The DBSA may elect to engage in detailed discussions with any one or more Bidder(s), with a view to maximising the benefits of this RFP as measured against the evaluation criteria and in fully understanding a Bidder's offer.

32.2 Where applicable, the DBSA will invite Bidders to give a presentation to the DBSA in relation to their submissions.

32.3 The DBSA is under no obligation to undertake discussions with, and Bidders.

32.4 In addition to presentations and discussions, the DBSA may request some or all Bidders to:

- 32.4.1 conduct a site visit, if applicable.
- 32.4.2 provide references or additional information; and/or
- 32.4.3 make themselves available for panel interviews.

### **33. SUCCESSFUL BIDS**

33.1 Selection as a successful Bidder does not give rise to a contract (express or implied) between the successful Bidder and the DBSA for the supply of the Services. No legal relationship will exist between

the DBSA and a successful Bidder for the supply of the Services until such time as a binding contract is executed by them.

33.2 The DBSA may, in its absolute discretion, decide not to enter into pre-contractual negotiations with a successful Bidder.

33.3 A Bidder is bound by its Bid and all other documents forming part of the Bidder's Response and, if selected as a successful Bidder, must enter into a contract on the basis of the Bid with or without further negotiation.

#### **34. NO OBLIGATION TO ENTER INTO CONTRACT**

34.1 The DBSA is under no obligation to appoint a successful Bidder or Bidders (as the case may be), or to enter into a contract with a successful Bidder or any other person, if it is unable to identify a Bid that complies in all relevant respects with the requirements of the DBSA, or if due to changed circumstances, there is no longer a need for the Services requested, or if funds are no longer available to cover the total envisaged expenditure. For the avoidance of any doubt, in these circumstances the DBSA will be free to proceed via any alternative process.

34.2 The DBSA may conduct a debriefing session for all Bidders (successful and unsuccessful). Attendance at such debriefing session is optional.

#### **35. BIDDER WARRANTIES**

35.1 By submitting a Bid, a Bidder warrants that:

35.1.1 it did not rely on any express or implied statement, warranty or representation, whether oral, written, or otherwise made by or on behalf of the DBSA, its officers, employees, or advisers other than any statement, warranty or representation expressly contained in the RFP;

35.1.2 it did not use the improper assistance of DBSA's employees or information unlawfully obtained from them in compiling its Bid;

35.1.3 it is responsible for all costs and expenses related to the preparation and lodgement of its Bid, any subsequent negotiation, and any future process connected with or relating to the Tendering Process;

35.1.4 it accepts and will comply with the terms set out in this RFP; and

35.1.5 it will provide additional information in a timely manner as requested by the DBSA to clarify any matters contained in the Bid.

#### **36. DBSA'S RIGHTS**

36.1 Notwithstanding anything else in this RFP, and without limiting its rights at law or otherwise, the DBSA reserves the right, in its absolute discretion at any time, to:

- 36.1.1 cease to proceed with or suspend the Tendering Process prior to the execution of a formal written contract.
- 36.1.2 alter the structure and/or the timing of this RFP or the Tendering Process;
- 36.1.3 vary or extend any time or date specified in this RFP
- 36.1.4 terminate the participation of any Bidder or any other person in the Tendering Process.
- 36.1.5 require additional information or clarification from any Bidder or any other person;
- 36.1.6 provide additional information or clarification.
- 36.1.7 negotiate with any one or more Bidder;
- 36.1.8 call for new Bid.
- 36.1.9 reject any Bid received after the Closing Time; or
- 36.1.10 reject any Bid that does not comply with the requirements of this RFP.

### **37. GOVERNING LAWS**

- 37.1 This RFP and the Tendering Process are governed by the laws of the Republic of South Africa.
- 37.2 Each Bidder must comply with all relevant laws in preparing and lodging its Bid and in taking part in the Tendering Process.
- 37.3 All Bids must be completed using the English language and all costing must be in South African Rand (ZAR).

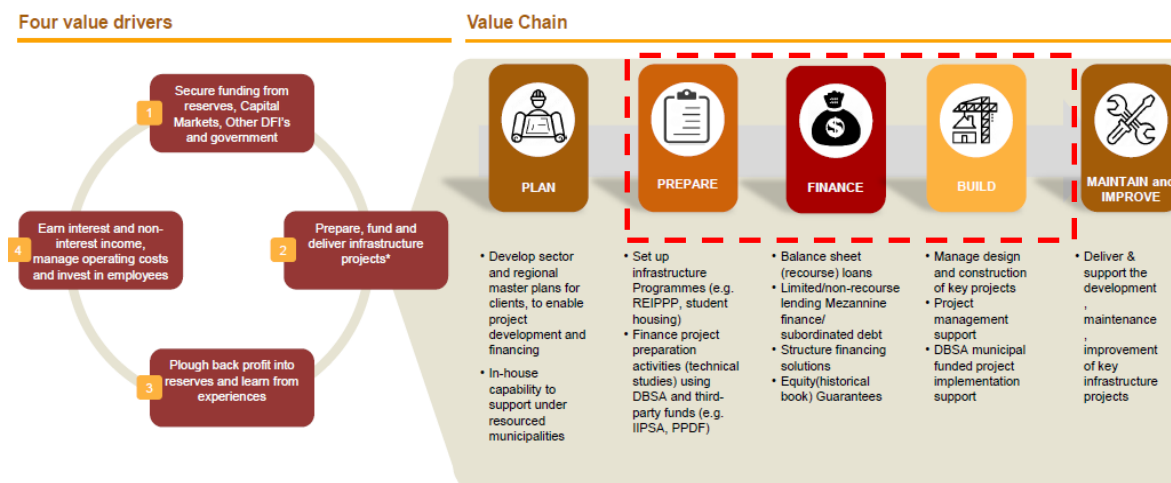


# **Terms of Reference**

Procurement of a Service Provider for the Maintenance  
of the DBSA Existing Security Systems and Equipment  
for 36 months.

## 1. Background

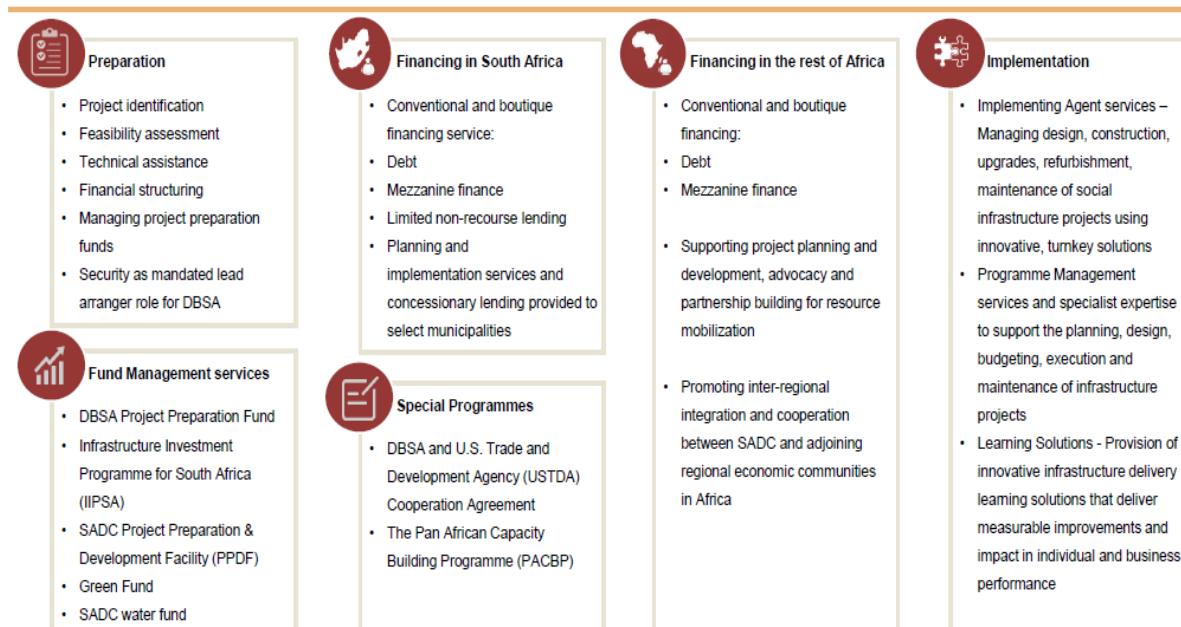
The Development Bank of Southern Africa (“the DBSA” or “the Bank”) is a Development Finance Institution (“DFI”) wholly owned by the Government of the Republic of South Africa (“the shareholder”), with a mandate to finance infrastructure projects across Africa. This is achieved primarily through preparation, funding, and delivery of infrastructure projects in the markets within which the Bank operates.



**Figure 1: Primary focus areas of the DBSA**

DBSA primarily plays a key role in the preparation, funding and building phases of the infrastructure development value chain. The diagram below illustrates the various services as well as the key target markets per value chain segments.

**List of DBSA products and services**



## 1. PURPOSE

The purpose of this Terms of Reference is to provide bidders with information related to the request for quotation the requirements and assessments as well as a detailed technical specification for the maintenance of the existing security systems and equipment.

## 2. CONTEXT

The DBSA (DBSA) is a [development finance institution](#) wholly owned by the [Government of South Africa](#). Since the DBSA is a commercial and public institution it requires effective protection services, with systems, and equipment to protect its people, clients, and assets.

The DBSA needs to appoint a service provider that has the capability and experience to maintain its security systems and equipment to a level that will serve its current and future needs, at a reasonable level. In addition, the service provider will be required to sign a Service Level Agreement (SLA) with DBSA for its maintenance of Security Systems and equipment. These systems and equipment integrate smoothly with ICT systems and manage information security information with an integrated platform.

In response to the industry's need for an improved device communications protocol, Gallagher released HBUS in 2012 for improved speed, data protection, and automated scalability. These considerable enhancements are a key driver behind Gallagher's decision to remove software support of GBUS, which we released 20 years ago and replaces it with HBUS. All door controllers were also upgraded from GBUS to HBUS. **An upgrade from GBUS to HBUS devices offers significant benefits such as:**

Improved cyber security with device authentication, improved encryption, and DESFire key rolling.

- Support for Mobile Credentials.
- Faster speeds for an improved user experience.
  - Support for more devices per controller.
  - Future proofed investments with over-the-wire device firmware updates enabling new features and security improvements as they are released.
- Support for star wired and daisy-chained architectures across our full range of readers, door modules and I/O expanders

For DBSA to also upgrade from GBUS to HBUS devices is to ensure, delivery of a solution that provides industry-leading security and reliability.

The existing electronic security system at the DBSA includes Access Control and Closed-Circuit Television Surveillance (CCTV), Walk-through-metal detectors, Asset tracking systems, X-ray machines and an alarm system with security beams which streams through Gallagher.

The contract duration is 36 months.

## 3. SECURITY SYSTEMS AND EQUIPMENT – HIGH LEVEL

**The Service Provider should be able to perform the below outlined services:**

Important to note that this is a list of the systems and equipment.

### **3.1 SECOPE OF WORK: SECURITY SYSTEM AND EQUIPMENT TO**

| <b>T11 multi tech card readers Access Control System</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| In-house                                                 | <ul style="list-style-type: none"> <li>• 50 Devices</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Externally                                               | <ul style="list-style-type: none"> <li>• 18 Devices (Sun and waterproof-resistant)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Equipment &amp; Systems</b>                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| VA Innovation Hub                                        | <ul style="list-style-type: none"> <li>• 1 x NVR 32 Channel</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Bosch Recording and Management Appliance                 | <ul style="list-style-type: none"> <li>• 1 x 3U with 16x8TB</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| DIVAR IP License Plus base for DIVAR                     | <ul style="list-style-type: none"> <li>• 1 x DIVAR IP AIO 6/7000</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Dell Dual View Display Work Station                      | <ul style="list-style-type: none"> <li>• 5 x OptiPlex 7060 SFF; Tower Casing; i7-8700 vPro (4.6GHz); 8GB (2X4GB) 2666MHz DDR4; 1TB 3.5" 7200Rpm; Intel UHD 630; DVD+/-RW; 3 Button Mouse; USB Keyboard; Windows 10 Professional; 3Yr Basic Onsite Service</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Camera poles                                             | <ul style="list-style-type: none"> <li>• 17 4m x 127mm diameter (galvanized with Camera Bracket, 1.2m long, galvanized, to hang directly over the fence (Supply and Install), Civils, Extreme Lightning Protection, including Earth Mat (poor soil conditions). (Supply and Install), Civils, 25mm Bosal Conduit against Poles or Structures, install sleeving inc bends, lock nut hex, couplings &amp; fixings. (Supply and Install), Module, STEVE, Surge Technology for Electrical and Video Equipment, Pole or Box Mount 19", Power Module (Supply), Back Plate For, UPS, Batteries, switches, media converters, and Splice enclosure Plate. To fit into camera mast box. (Supply)</li> </ul> |
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>CCTV</b>                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Bosh Indoor Camera                                       | <ul style="list-style-type: none"> <li>• 50 x Dome indoor cameras (Turret camera 2MP HDR 130° IK08 IR)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

|                               |                                                                                                                     |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Pan-Tilt-Zoom (PTZ)           | <ul style="list-style-type: none"> <li>25 x Bosch PTZ Cameras: (: PTZ dome IR 2MP 30x IP66 pendant)</li> </ul>      |
| Fixed Cameras (Flir)          | <ul style="list-style-type: none"> <li>9 x Thermal Cameras: Dinion Thermal (&lt;9Hz, QVGA, 7.5mm)</li> </ul>        |
| Bosch Outdoor Bullet Camearas | <ul style="list-style-type: none"> <li>20 x Bosch Outdoor Bullet Cameras (2MP HDR 3.2-10mm IP66 IK10 IR)</li> </ul> |
| VA Innavaion Hub              | <ul style="list-style-type: none"> <li>20 x Hikvision Cameras</li> </ul>                                            |

| Main Security Control Room (MSCR)    |                                                                                         |
|--------------------------------------|-----------------------------------------------------------------------------------------|
| On-line-Occurrence Book (OB)         | <ul style="list-style-type: none"> <li>Software and all relevant peripherals</li> </ul> |
| Monitors                             | <ul style="list-style-type: none"> <li>13 x 55-inch Monitor</li> </ul>                  |
| X-ray machine                        | <ul style="list-style-type: none"> <li>3 x Hikvision</li> </ul>                         |
| Walk-through-metal detectors         | <ul style="list-style-type: none"> <li>3 x Hikvision</li> </ul>                         |
| Intrude Alarm Security Beams Systems |                                                                                         |
| Canteen                              | <ul style="list-style-type: none"> <li>Alarm</li> </ul>                                 |
| Vulindlela Offices                   | <ul style="list-style-type: none"> <li>Alarm</li> </ul>                                 |
| C – Wing East side                   | <ul style="list-style-type: none"> <li>Alarm</li> </ul>                                 |
| D – Wing East Side                   | <ul style="list-style-type: none"> <li>Alarm</li> </ul>                                 |

### 3.2 ICT SECURITY EQUIPMENT– HIGH LEVEL

The following is high-level ICT equipment that must be taken into consideration when providing a quotation. More detailed requirements are included in the detailed technical specification section of the report.

#### Functional

| Application                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Req. No                            | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1                                  | <ul style="list-style-type: none"> <li>• Printing solution reader enables printing)</li> <li>• Asset Management (NETTRACE) to allow for the movement of assets in and out of the Bank (DBSA)</li> <li>• Active Directory</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 2                                  | <ul style="list-style-type: none"> <li>• This solution enables a capability for issuing cards through Gallagher to employees for entry/egress DBSA premises (using a card reader)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3                                  | <ul style="list-style-type: none"> <li>• Fingerprint enrolment data saved on the DBSA database within the DBSA data centre on-premise or in the cloud</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Infrastructure                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Req. No                            | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5                                  | <p>DBSA uses a segregated network for security cameras and streaming-related information/ data. The infrastructure composes of:</p> <ul style="list-style-type: none"> <li>• 4 x 48 ports CISCO Switches including ports for fibre connectivity.</li> <li>• 2 x Core Cisco Switch including ports for fibre connectivity and connectivity for server storage solution switch (which is single/dual core based on the camera's specifications of data stored over the required period)</li> <li>• 1 X Storage with capacity accommodating 3 months' worth of data, before the data is transferred into the DBSA cloud storage for backup.</li> <li>• 112 x Cat 6e cabling for the new CCTV IP cameras</li> <li>• Also includes existing fibre</li> </ul> |
| DBSA Infrastructure Specifications |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 6                                  | <p>DBSA infrastructure specifications include:</p> <ul style="list-style-type: none"> <li>• Database: MS SQL Server 2016</li> <li>• Infrastructure: MS windows server 2016</li> <li>• Network: Cameras connected to CISCO 3580 stack switches with provision to power over ethernet (POE)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

## **5. COMPETENCY AND EXPERTISE REQUIREMENT FOR MAINTANANCE**

It is the responsibility of the service provider to ensure that staff allocated to this project have the required knowledge, qualifications, and experience to undertake the work. Only resources as approved by the DBSA in accordance with CV's submitted by the service provider will be considered.

All reviews will be conducted in strict accordance with the standards specified in the scope of work and the following competencies are required:

- T11 multi tech card readers with no network required (Bluetooth & NFC) Access Control Systems.
- Electronic-on-line-Occurrence-Book
- CCTV (In-house & Perimeter) Security Cameras Systems.
- Walk-through-metal-detectors.
- X-ray machine
- Alarm and Intrusion Detection Systems (Security Beams)
- Gallagher or Equivalent Security Software Systems.
- Hardware and Software Security Systems Integration.
- CISCO Systems and Equipment
- SAP Systems
- Database: MS SQL Server 2016
- Infrastructure: MS windows server 2016
- Network: Cameras are connected to CISCO 3580 stack switches provisioned with POE

## **6. SLA REPORTING ARRANGEMENTS**

To be agreed with the successful Tenderer.

## 7. ELIGIBILITY CRITERIA

| Description                        | Comply Y/N |
|------------------------------------|------------|
| Bidder must be PSIRA registered    | Y          |
| Bidder must be Gallagher certified | Y          |

All reports are to be regarded as the exclusive intellectual property of the DBSA for use as it pleases in promoting the organisation's future business interests. Furthermore, the service provider undertakes to treat all work about this project with the highest degree of possible confidentiality for the duration of the project and afterwards.

## 9. FACILITIES AND ICT TECHNICAL BACKGROUND

### CONFIDENTIALITY

The Security Services Drawings and the Technical Specification are always handled as confidential documents if provided during the SLA contract.

### DESIGN RESPONSIBILITY

The entire installation including all equipment and installation of the integrated security system, including all devices installed by others requiring connection to the security systems provided as part of this contract, are all capable in line with the technical and performance of this specification and contract drawings.

The work is carried out in cognisance and most cases are of DBSA facilities and all of the services provided are fit for their intended use within the DBSA environment. Any defects, or incompatibilities encountered, are to be reported to Head: Protection Services and Facilities Management before any rectification works.

Each system and items of equipment for each system installed have been part of this SLA and be complimentary in performance and duty and interface to each other to operate most efficiently during the maintenance period. This includes the interface between the various systems, as well as all interfaces to the DBSA network installed and will form part of the contract.

The Contractor design and the operation of all equipment and the performance of all systems comply with the system of operations as specified herein.

## **CO-ORDINATION**

Co-ordination of all works include but not be limited to:

- Ensure all interfaces as provided and operate as required by DBSA
- Ensure all protocols are provided and operational aspects and functions are discussed and understood.
- Determine the final location of services provided as part of the Security Services installation.
- Ensure the security installation works are in accordance with the works program.
- Service Provide must make sure that the location of devices aligned with wall and ceiling-mounted equipment, while maintaining the required coverage of the devices are as specified.
- Contractor access into buildings is to be pre-approved and arranged by DBSA.
- Ensure the intent of this Specification and the DBSA requirements are met.

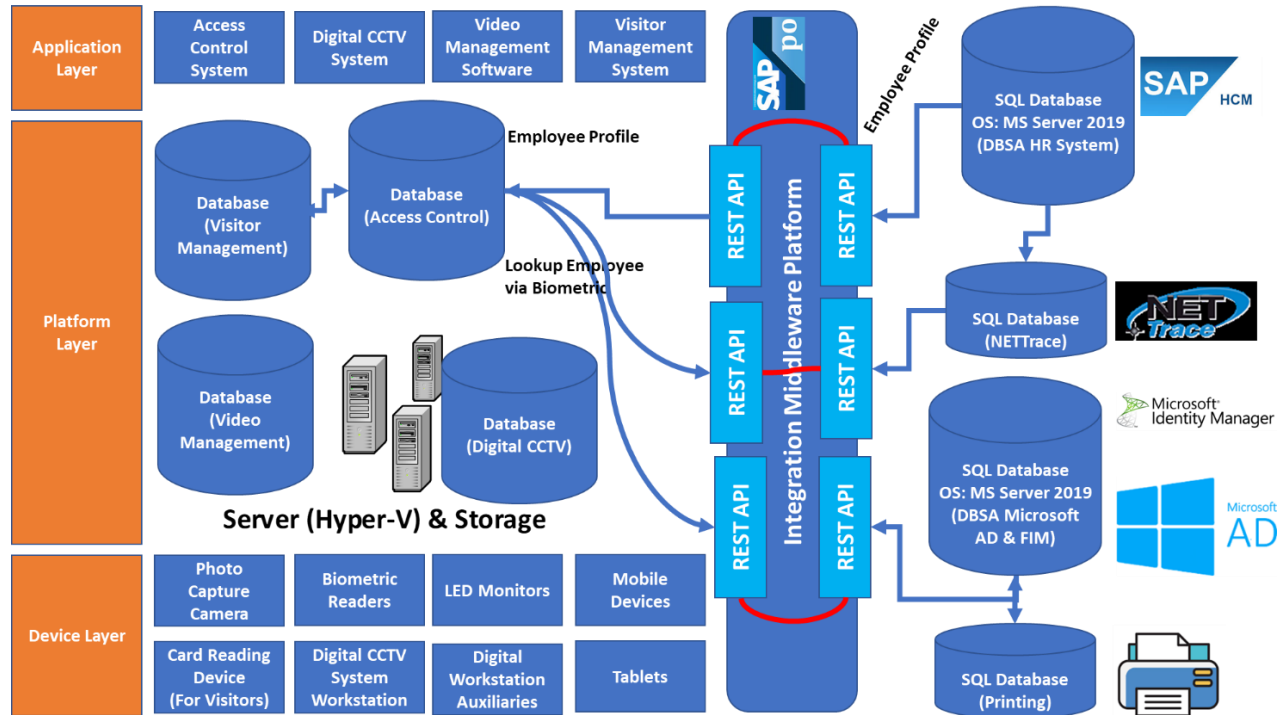
## **DBSA ICT UNIT**

The ICT Unit is fully responsible for the following:

- Local Area Network (LAN) and all associated network switches
- Digital CCTV System Servers
- Digital CCTV System Workstations
- Allocation of IP addresses
- Access control application
- All databases
- Maintenance of all software licenses.

Any equipment installed within these facilities during the contract period is to be considered by the Facilities: maintenance Specialist.

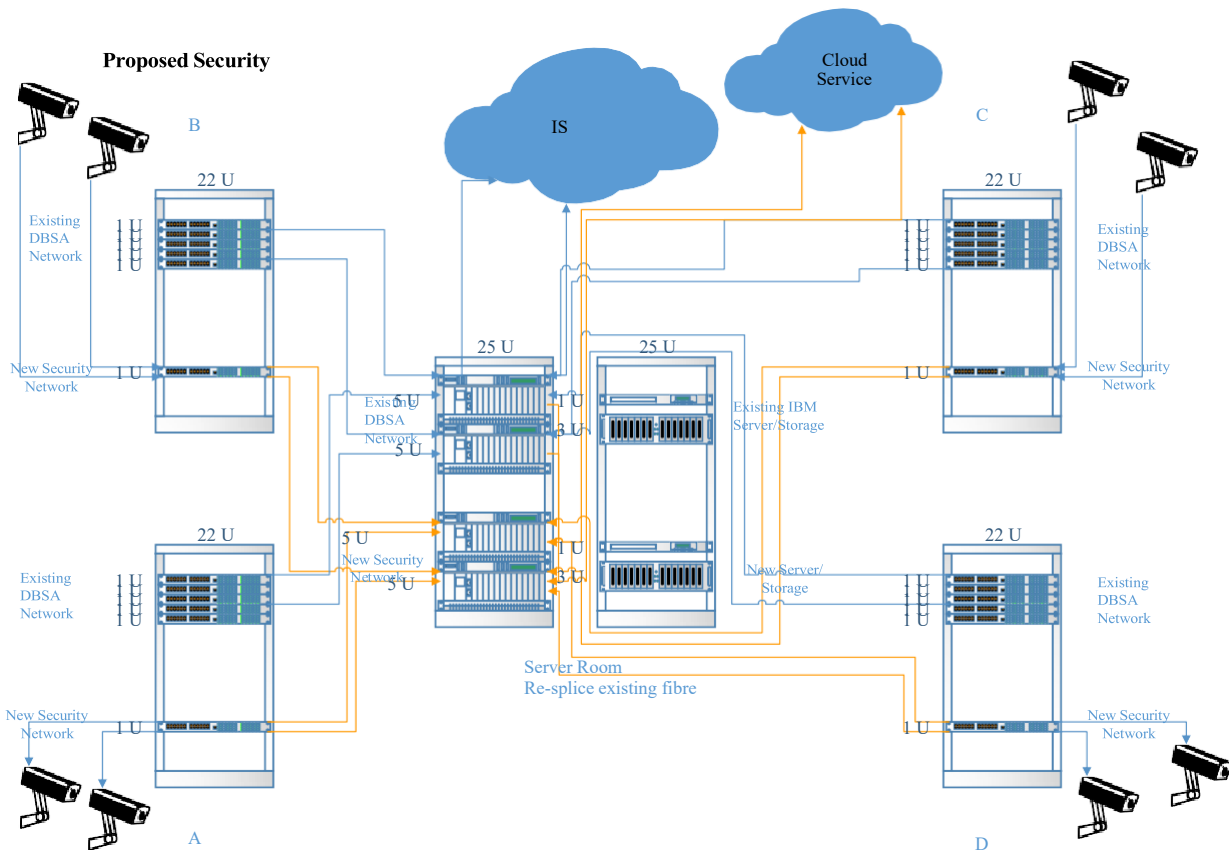
## DRAWING OF ACCESS CONTROL APPLICATION



### The Access Control Application:

- Has rule-based capability to manage access control within the DBSA campus
- Capability to manage employee access profile (including Biometric data and photos).
- Provide integration capability to DBSA systems (including but not limited to Human Capital, Microsoft Active Directory, Microsoft Identity Management and NETTRACE (Asset Management)).
- Provide capability for visitor management (including management of profiles, photos, access register, etc.). Visitors should be able to register via an online channel, and only verify their profile on arrival.
- Provide the capability for notification to all the people (employees and visitors) within the DBSA site in the event of an emergency. This notification can be done via SMS or the web.
- Provide all the listed functionality using mobile and web channels.

## SECURITY NETWORK INFRASTRUCTURE



**The following are the main components of the Security Network and Server/storage Infrastructure:**

- 4 x 48 ports CISCO Switches including ports for fibre connectivity
- 2 x Core Cisco Switch including ports for fibre connectivity and connectivity for a server storage solution
- 1 X Storage accommodate 3 months' worth of data before the data is transferred into the DBSA cloud storage for backup.
- 112 x Cat 6e cabling for the new CCTV IP cameras

**The following are the main system security requirements that must be enabled:**

- Provide the ability to set user access and security privileges per user type.
- Provide the ability to manage user profiles per user and group.
- The solution must be designed and secured in terms of storage/server, network, database, transport, and application layers, using proven methods and technologies e.g., SSL.
- The solution must adhere to South Africa laws and regulations in terms of data collection, management, storage, dissemination and archiving e.g., POPIA.
- DBSA requires that protective, preventative and detective measures must be undertaken to ensure safeguarding, and preservation of personal data collected and processed for this required solution. Security controls must include, but not limited to, the following:

- Use of encryption method to secure biometric template through enrolment to recognition stage. This risk control is to address the risk of forgery, privacy data leakage or misuse and unauthorized entry.
- Significantly low rate of false acceptance and rejection, as well as a high true acceptance and rejection rate. This risk control is to ensure that invalid access is denied and vice versa.
- Provide detailed software and/ or hardware maintenance plan/ schedule with respect to patch updates and versions; to ensure that known defects and/ or security vulnerabilities are swiftly addressed.
- The ability to record and retain access logs for an auditable trail.
- The ability to send notifications on set triggers.

## **DIGITAL VIDEO ENCODERS**

### **GENERAL**

The CCTV system consists of Digital IP cameras connected to an encoder. The encoder accepts a digital (composite) video input and compresses the video signal using and streams it over the Local Area Network (LAN).

On the network, the video signal capability is:

- Being viewed on a CCTV system workstation
- Being displayed on a video monitor using an IP decoder
- Being recorded by a Video Management Software with Random Array Independent Drives (VMSwith RAID)

Video encoders are on the following minimum requirements-

- Each encoder supports IP-independent configurable streams
- Each of the above streams supports QCIF, 2CIF and 4CIF resolutions and 30 to 60 frames per second (fps). 4CIF at 25 frames per second simultaneously on both streams should also be possible. Configuring any resolution at any frame rate per video stream.
- It allows multiple brands of CCTV Controller Keyboards to be interfaced directly to an encoder/decoder via its serial port.
- Video encoders can create an alarm in case of Video Motion Detection (VMD) or video loss caused by a defective camera, cable or camera masking.
- Video encoders support simultaneous transmission into Point to Point or Point to Multipoint links, to display video on Monitors through Decoders or Management software.
- Video encoders are 19-inch rack-mounted unless otherwise specified.

### **VIDEO COMPRESSION**

The Encoder architecture support either MPEG4 and/or H.264 (ISO 14496-10) video compression. DSP Codec implementations will not be considered due to their inherent performance limitations, which can result in reduced frame rate, reduced video quality, video artefacts and increased bandwidth utilization.

It guarantees that the video performance of the Encoder is not affected by other functionality, it also incorporates a separate host processor, which is only responsible for audio, Video Motion Detection (VMD), Activity Controlled Framerate (ACF), Alarms, Serial (PTZ) and network communication. The host processor must not perform any video operations to ensure that the video is unaffected during maximum processor load.

The Encoder also:

- is capable of the following resolutions at full frame rate even during high motion levels:
  - CIF Resolution (2560 x 1440)
  - 2CIF Resolution (2560 x 1440)
  - 4CIF Resolution (2560 x 1440)
- It guarantees full frame rate video (120fps PAL) under high motion at CIF, 2CIF and 4CIF resolutions
- Support three (3) simultaneous streams at CIF and two (2) simultaneous streams at 2SIF resolution and two (2) streams at 4SIF. Each stream must allow independent configuration of bit rate, frame rate, I frame interval, rate control mode and motion data. All streams must still guarantee a full framerate during high motion levels.
- It allows each stream bit rate target to be configurable between 56kbps and 4096kbps.
- It also supports Capped Bit Rate (CBR) control, which always guarantees full frame rate video and adjusts the quality dependent on the level of motion in the scene.
- Activity is controlled Framerate (ACF) to ensure that minimal storage and network capacity are used when no motion takes place in the video scene. During periods of very low motion, the framerate will drop to 1fps (approximately 60kbps) and when motion occurs the frame rate will return to full frame rate (60fps/60fps) within 100ms. It must be configurable using a Region of Interest (ROI) editor that can select regions of the scene where the motion will be ignored. An activity sensitivity parameter must be configurable to allow the filtering out of very low motion in the scene.
- It streams full frame rate video to any number of live video Decoders with an aggregate video bandwidth of up to 20Mbps using IP connections.
- It supports an unlimited number of receivers using IP Multicast regardless of total aggregate bandwidth.

## **ON-BOARD VIDEO MOTION DETECTION (VMD)**

Each Encoder can perform VMD at the source on the Encoder host processor. The

Encoder also supports the following functionality:

- VMD can be enabled or disabled on each Encoder.
- When enabled, VMD will not degrade the video performance of the Encoder as it is run on a separate host processor that is not responsible for video compression. With VMD enabled, the full frame rate is still guaranteed at all resolutions and bit rates.
- The VMD algorithm is categorized as level 2 as it detects localized motion at an individual instance in time. Therefore, objects may only form part of a target and are irregular in shape. Level 1 algorithms that analyse video activity across the entire screen are not acceptable.
- Two (2) VMD modes will be available:
  - Normal Mode – Detecting significant motion of foreground objects in the field of view. The significance of an object is determined by the configuration parameters. An example is a door entry in which all personnel entering a building are to be recorded. This mode supports direction detection including left, right, up, down, horizontal, and vertical. Predefined parameters for common video scenes will be provided including Parking Lot, Office, Corridor and Perimeter.
  - Museum Mode - Detecting the presence of a new static background object, such as an abandoned suitcase in a passage. Alternatively, to detect the removal of a static object from a scene, such as the theft of a painting from the wall of a passage. In both these museum mode situations moving foreground objects are ignored.
- Each VMD mode will allow the configuration of the following parameters:
- Region of Interest (ROI) editor that allows the selection of multiple regions where motion will be ignored from a grid of 396 cells.
- Configurable 0 to 100% motion sensitivity threshold.

- Minimum object size (in cells) to filter out objects regarded as too small.
- Maximum object size (in cells) to filter out objects regarded as being too large.
- Persistence time (in milliseconds) to specify how long an object must be moving before it triggers an alarm.
- Dwell time (in milliseconds) to limit the frequency of VMD alarms transmitted.

## **SEQUENCES, CAMERA GROUPS AND GUARD TOURS**

The CCTV Workstation is supported in the following 'Virtual Matrix' functionality.

- Sequence – A list of cameras/encoders that are sequenced through a live video pane or displayed on a remote monitor. Each Sequence will support the following:
  - The sequence of cameras/encoders.
  - The sequence of PTZ pre-sets on encoder/camera.
  - A mixed sequence of cameras and camera PTZ pre-sets.
- Each camera has an individual dwell time.
- Camera Groups – A group of cameras/encoders that can be displayed at the same time across multiple live video panes or remote monitors.
- Guard Tours - A sequence of Camera Groups
- Scheduled Tasks – Time scheduled tasks that can be configured per user to do the following:
  - Start a Camera Group or Guard Tour in a video pane or Decoder when the user logs in.
  - Schedule a Camera Group or Guard Tour to start and stop at specific times of the day.
  - If a user is not assigned a task, they will view video from cameras/encoders they last viewed.

## **CCTV KEYBOARD CONTROL**

CCTV Keyboard (an approved equivalent) connected to the system to allow full virtual matrix control without the need for a PC keyboard or mouse control.

It must be possible to assign numbers automatically to objects such as cameras, encoders, decoders, sequences, camera groups and guard tours. It is possible to manually number objects to any numbering scheme from 1-4 digits.

The CCTV Keyboard control the following functions:

- Display video on a video pane (1-50) or Decoder.
- Control camera/encoder PTZ using the keyboard joystick.
- Control PTZ displayed on a decoder without displaying in a video pane.
- Command PTZ presents (1 to 6).
- Display sequences in a specific video pane or decoder.
- Start sequences, next/previous, pause/resume.
- Display camera groups in specific panes or decoders.
- Acknowledge alarms (such as devices unavailable on the network).
- Stop the video from a specific video pane using the keyboard OFF button.

## **POINT TO POINT CONNECTIONS**

Configuration and monitor to have a permanent connection to a camera/encoder. Any video, audio (two-way) and serial data connections can be made permanent.

Other users can see which monitors permanent connections have but not change them. Multicast, IP connections for video and audio are supported in permanent connections.

## **ALARM MANAGEMENT**

Alarms are sent from cameras/encoders to their associated Video Management Software with Random Array Independent Drives (VMS with RAID). They are then forwarded to CCTV workstations, subject to access restrictions.

Alarms are time-stamped at the source.

It also produces alarms for the following events:

- Motion Detection
- Video Loss (including detecting if the camera is deliberately covered or spray painted)
- Alarm inputs (1 to 4)

It is also possible to arm detection areas during specific periods.

All alarm history is recorded onto the nominated NVR together with the recorded video.

Alarms are displayed in a dedicated alarm stack in live and recorded views.

In a recorded video, alarms are also displayed as vertical red lines at the exact time that they were sent from the camera/encoder.

The CCTV Workstation is configured to have the following actions upon alarm:

- Visual notification – cleared once acknowledged.
- The map displayed contains the alarm source that is flashing.
- Single or continuous sound (configurable wave file).
- Display video from a single camera/encoder or camera/encoder group (including moving PTZ to a pre-set position).
- Display video from a single camera/encoder or camera/encoder group (including moving PTZ to pre-set position) on dedicated alarm screens (blank screen monitoring).
- Activate a looped video replay which displays live video as well as a looped replay from prior and post-alarm.
- Activate an alarm output on the encoder (if applicable).
- Start recording from one or more cameras/encoders.

The Alarm list is “docked” or positioned as required on the PC screen.

## **RECORDED VIDEO VIEW**

The CCTV Workstation operator can switch from the Live Video View to the Recorded Video View to allow the playback of video, audio (if applicable) and motion data from cameras.

The Recorded Video View contains the following functionality:

- Up to 25 playback panes can be displayed.
- Playback can be performed simultaneously with live video displayed on a second PC monitor video pane(s) or monitor/decoder.
- The operator can choose from playback pane layouts including 2x2, 3x3, 4x4, 5x5 and custom layouts.

- A camera/encoder can be selected from the map or hierarchy and dragged (or double-clicked) into a playback pane to view the recordings.
- Entire sites or camera groups can be displayed at once in up to 25 playback panes.
- Available video and audio footage for each camera/encoder displayed on the timeline.
- The timeline can be displayed on a per-second to per-month resolution depending on how far the timeline is zoomed in.
- The timeline can be freely dragged from left to right using the mouse.
- Buttons (and keyboard shortcuts) are available to freely scroll forwards and backwards through time as well as jump to the oldest and latest recording footage.
- The timeline can be shown for a selected custom time range.
- It is possible to jump to a specific start time and date.
- VCR-type controls are available including play, fast forward, rewind
- Single-frame forwards and single-frame step backwards are fully supported.
- Jog Shuttle control allows fine control of speed including frame-by-frame forwards,  $\frac{1}{4}$  speed,  $\frac{1}{2}$  speed, normal speed, x2 speed, x8 speed, and frame-by-frame step backwards, rewind x2 and rewind x8 speed.
- For all forward speeds, all frames are rendered and displayed (i.e. x8 60fps is 480fps).
- Recordings can be played back from up to 25 cameras/encoders simultaneously, all at full frame rate. This can be done with each camera/encoder individually starting at a different time, or all the cameras/encoders can be synchronized to display recordings with an accuracy of 40ms. Therefore, simultaneous frame-by-frame stepping backwards, and forwards are possible within 40ms accuracy.
- The same camera/encoder can also be played back in multiple playback panes, all at different times and speeds.
- A replay video feature is available from the Live Video View to quickly jump to the Recorded Video View and play the last 30 seconds of recorded footage.
- Video and audio can be played back, from the selected time in the timeline to a decoder. Once displayed in the decoder the video can be paused or played.
- Each playback pane can be zoomed into using a digital zoom from 100% to 800%. Once zoomed in, the recording can be played back and freely scrolled around using the PC mouse.

## **MOTION SEARCH**

Motion search can be performed on ranges of footage using the following functionality:

- A histogram is overlaid on the timeline indicating motion levels between 0% and 100%. Scenes with no motion will be shown as a flat line at the bottom of the timeline. Motion between 1% and 100% will be shown as a histogram.
- Motion Search can be performed on the whole video scene, or selected regions can be ignored using a region of interest editor (ROI).

- Directional motion search can be used to identify motion moving in a specific direction(s) including up, down, left, right, horizontal, and vertical.
- Museum Mode can be used to detect the presence of a new static background object, such as a left suitcase. Alternatively, it can be used to detect the removal of a static object from a scene, such as the theft of a painting. In both these museum mode situations moving foreground objects are ignored. Sensitivity and integration time (how long the object has appeared or disappeared from the scene) parameters can be configured.
- Minimum cell and maximum cell sizes can be set to ignore objects that are considered too small or too large.
- A 0% to 100% motion threshold bar is available to select the level of motion that the operator is interested in.
- “Next” and “Previous” incident buttons can be used to navigate through motion that crosses the threshold or through alarms.
- Video motion data can also be displayed from selected cameras/encoders during playback. This is displayed as green rectangles highlighting the motion in the video as per the camera/encoder VMD configuration at the time of recording.

## **THUMBNAILS**

Thumbnails (video snapshots) can be displayed to assist the operator in reviewing recorded video footage. The CCTV Workstation must be able to generate thumbnails (36) from 8 hours of footage within 2 seconds.

Thumbnails must be displayed based on the following options:

- Time – 36 thumbnails, at equal intervals throughout footage displayed in the playback timeline.
- Alarms – A thumbnail displayed for every alarm displayed in the playback timeline.
- Motion – A thumbnail for every point in the Motion Search profile that is higher than the motion threshold bar.

All Thumbnails are redisplayed in real time if there are any changes to the timeline or motion threshold.

## **RECORDED VIDEO AND EXPORTED FOR EVIDENCE**

CCTV Workstations can export video and audio (if applicable) footage for a specified time and date to the standard MP4 file format for use with third-party players such as Windows Media Player.

Upon export, the original recording segment can be protected from automatic deletion if required.

Exported recordings can be watermarked using a digital signature on each frame and the whole exported recording encrypted using the SHA-1 hashing function combined with 1024-bit public-private key pair. A standalone player must be able to validate the exported recording. Watermarking alone is not enough as entire sets of frames can still be removed from the recording and still be regarded as valid.

Exported recordings can also contain the camera name, encoder name, IP address, date and time that can be played back in a standalone player.

Recordings can be exported with an optional standalone player directly to a CD, DVD, Hard disk or DAT drive.

## **ADMINISTRATION VIEW**

The system can include a restricted Administration View that is only accessible by authorized persons. The Administration View is used to create the central database, configure the devices, and allocate user privileges.

The Administrator View has the following features:

- Create multiple operator accounts, each with its password.
- The following privileges are available to a user on a per-camera or per-site basis:
  - List cameras or sites in the hierarchy.
  - View the video from the camera/encoder.
  - Playback recordings from the camera/encoder.
  - Record from the camera/encoder (on-demand recording).
  - Control the PTZ functions of the camera/encoder.
  - Export recording evidence from the camera/encoder.
- Each user can be allocated up to 1 of 3 specific streams on each camera/encoder.
- List all devices such as cameras, encoders, decoders and CCTV servers on the network.
- A configurable auto site builder is available so the CCTV system can automatically build a site database hierarchy based on the camera/encoder, decoder and Video Management Software with Random Array Independent Drives (VMS with RAID) location together with associated sequences, Camera Groups, Guard Tours, recordings and video loss alarms for each camera/encoder and site.
- Create a new site database and site hierarchy.
- Drag and drop devices into the hierarchy.
- Allocate cameras to sequences, groups and Guard Tours.
- Configure alarm inputs (sources) and alarm outputs
- Create Maps from bmp files and assign them to sites.
- Add cameras, alarm inputs (sources) and monitors to maps.
- Configure camera vistas in the map to indicate the camera view.
- Access the web page configuration for all cameras, encoders, decoders and servers in the site database.
- Assign Video Management Software with Random Array Independent Drives (VMS with RAID) servers to cameras/encoders and create recording job schedules.
- Copy Video Management Software with Random Array Independent Drives (VMS with RAID) server jobs to other cameras/encoders for ease of setup.

## **SOFTWARE AND PROGRAMMING**

All programming of the CCTV Management System and associated software are critical requirements of this contract. Perform all programming of the CCTV Management System as directed by the Protection Services: Maintenance Specialist or nominated representative.

All programming of system configurable items is protected against accidental or deliberate modification by unauthorized persons.

The manufacturer engaged, at the Security Contractor's expense, to perform correct programming of the system, if and as directed by the Protection Services: Maintenance Specialist or nominated representative.

The software and programming requirements are to be tested and demonstrated to their fullest extent, for the approval of the Head: Properties & Facilities, Head of Protection Services and DBSA IT representative.

The system software has:

- Select any input or group of inputs to designated outputs either manually or automatically.
- Allow blank screening of static video inputs after a pre-determined time. The software enabled/disabled.
- Capable of dedicating a video input to video output disabling the control of the input and output until reset by the operator.
- Allow text displayed to video outputs to be tailored to user requirements.

Capable of restricting operator access to select video inputs at each keyboard controller. It also is capable of restricting individual operator access at each keyboard controller (a minimum of eight (8) access levels provided).

## **CAMERAS**

Cameras are mounted on existing building structures. Where the building does not provide the ability for the camera to be mounted at the specified minimum height of three (3) meters the nearest possible height acceptable upon approval by the Facilities: Maintenance Specialist.

### **INTERNAL FIXED DOME CAMERA**

The internal fixed dome camera baseline is a WV CW474 colour camera, integrated with a vandal resistant dome, or an approved equivalent, meeting these minimum requirements:

| System Features | Fixed Camera Specification                                        |
|-----------------|-------------------------------------------------------------------|
| Model           | WV CW 484                                                         |
| Type            | 1/3" Charged Couple Device (CCD) CCIR standard, PAL colour signal |
| Pick up device  | Internal Transfer Super-Dynamic CCD with 753(H) x 582(V) pixels   |
| Scanning system | 2:1 interlaced                                                    |

| System Features                                                    | Fixed Camera Specification                                         |
|--------------------------------------------------------------------|--------------------------------------------------------------------|
| Scanning                                                           | 625 Lines / 50 Fields / 25 Frames                                  |
| Video output                                                       | 1.0 Volt (p-p) at 75 ohms                                          |
| Horizontal Resolution                                              | 480 Lines colour 470 lines B/W                                     |
| S/N Ratio                                                          | Better than 50 dB                                                  |
| Power supply                                                       | 24 VACS                                                            |
| Lens mount                                                         | 'C' and 'CS' mount with video drive auto iris capability           |
| Minimum Screen illumination (@ 75% reflectivity) for useable video | 2.4 lux at f1.4 (AGC on, colour)<br>0.3 lux at f 1.4 (AGC on, B/W) |
| Operating Temperature                                              | -10°C to +50° C                                                    |
| Additional Features                                                | Selectable (automatic) Electronic Shutter Speed                    |
|                                                                    | Electronic Sensitivity Adjustments                                 |
|                                                                    | Automatic Gain Control                                             |
|                                                                    | Digital noise reduction                                            |
|                                                                    | Digital backlight compensation                                     |
|                                                                    | Digital Wide Dynamic Range Circuit                                 |

## INTERNAL IP FIXED DOME CAMERA

Internal IP fixed dome cameras all meet all minimum requirements, and each camera provided the same level of functionality as a digital video encoder.

All IP fixed cameras are compliant with the Institute of Electrical and Electronics Engineers (IEEE) 802.3af standard for Power over Ethernet (PoE).

## EXTERNAL FIXED CAMERA

The external cameras installed, as a part of these Works all conform to the following requirements:

| System Features | Camera Specification                                                   |
|-----------------|------------------------------------------------------------------------|
| Model           | WV-CP 484 (or an approved equivalent meeting this intent)              |
| Type            | 1/3" type double speed Charged Couple Device (CCD) colour image sensor |

| System Features                                                    | Camera Specification                                                                                                                       |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Pick up device                                                     | Interline transfer CCD with 752 (H) x 582 (V) pixels                                                                                       |
| Scanning system                                                    | 2:1 interlaced                                                                                                                             |
| Scanning                                                           | 625 Lines / 50 Fields / 25 Frames                                                                                                          |
| Video output                                                       | 1.0 Volt (p-p) at 75 ohms                                                                                                                  |
| Horizontal Resolution                                              | > 480 Lines                                                                                                                                |
| S/N Ratio                                                          | Better than 50 dB                                                                                                                          |
| Power supply                                                       | 24 VACS                                                                                                                                    |
| Lens mount                                                         | 'C' and 'CS' mount with video drive auto iris capability                                                                                   |
| Minimum Screen illumination (@ 75% reflectivity) for useable video | 0.5 lux at colour mode, 0.06 lux at B/W mode, at F1.2 optional lens<br>0.6 lux at colour mode, 0.08 lux at B/W mode, at F1.4 optional lens |
| Operating Temperature                                              | -10°C to +50° C                                                                                                                            |
| White Balance                                                      | ATW1, ATW2 or AWC (optimized for high-pressure sodium lighting)                                                                            |
| Additional Features                                                | Auto Back Focus adjustment function                                                                                                        |
|                                                                    | Auto image stabilizer function                                                                                                             |
|                                                                    | Scene changes detection alarms                                                                                                             |
|                                                                    | Digital motion detector                                                                                                                    |
|                                                                    | Electronic sensitivity enhancement                                                                                                         |
|                                                                    | Remote control functions with a single coaxial cable for camera set-up and configuration from the equipment cubicle.                       |

## EXTERNAL IP FIXED CAMERA

External IP fixed dome cameras meet all minimum requirements. Each camera provides the same level of functionality as a digital video encoder.

All IP fixed cameras are compliant with the Institute of Electrical and Electronics Engineers (IEEE) 802.3af standard for Power over Ethernet (PoE).

## PAN TILT ZOOM CAMERA

The Pan Tilt Zoom (PTZ) cameras baseline is an IV PTZ day/night colour camera, or an approved equivalent, providing these minimum requirements:

| System Features                                                    | Camera Specification                                                                   |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Model                                                              | Spectra IV (or an approved equivalent meeting this intent)                             |
| Type                                                               | 1/4" Charged Couple Device (CCD) CCIR standard, PAL colour signal                      |
| Pick up device                                                     | Interline transfer CCD with 752 (H) x 582 (V) pixels                                   |
| Scanning system                                                    | 2:1 interlaced                                                                         |
| Scanning                                                           | 625 Lines / 50 Fields / 25 Frames                                                      |
| Video output                                                       | 1.0 Volt (p-p) at 75 ohms                                                              |
| Horizontal Resolution                                              | > 460 TV Lines (Colour) >540 TV Lines (B/W)                                            |
| S/N Ratio                                                          | Better than 50 dB                                                                      |
| Power supply                                                       | 24 VACS                                                                                |
| Lens                                                               | Focal Length 3.4 – 119mm (minimum), 35 x optical zoom, 12 x digital zoom               |
| Colour/B&W Control                                                 | Automatic removal of IR filter and conversion from colour to B&W, with manual override |
| Focus                                                              | Automatic with manual override                                                         |
| Iris                                                               | Automatic with manual override                                                         |
| Minimum Screen illumination (@ 75% reflectivity) for useable video | 0.55 Lux (colour)<br>0.00018 Lux (B&W)                                                 |
| Operating Temperature                                              | -10°C to +50° C                                                                        |
| Panning and Tilt Range                                             | 360° continuous, 0° - 90°                                                              |
| Pan Speed                                                          | 0.1° - 80°/sec manual                                                                  |
| Tilt Speed                                                         | 0.1° - 40°/sec manual                                                                  |
| Pre-sets                                                           | 256                                                                                    |

|                           |                                               |
|---------------------------|-----------------------------------------------|
| System Features           | Camera Specification                          |
| Pre-set Pan / Tilt Speeds | 400°/sec, 200°/sec                            |
| Controls                  | Pan/Tilt, Pre-set Positions, Home Positions   |
| Alarm Inputs/Outputs      | 7 Alarm Inputs, 2 Auxiliary Outputs           |
| Additional Features       | Digital Auto Flip Dome Rotation               |
|                           | Variable Scan Speed                           |
|                           | Privacy Zone Masking Function                 |
|                           | PTZ Patrol Function                           |
|                           | IP66 External Vandal Resistant Housing Option |

## IP PAN TILT ZOOM CAMERA

IP Pan Tilt Zoom (PTZ) cameras all meet all minimum requirements. Each camera ~~provides~~ provides the same level of functionality as a digital video encoder.

## LENSES GENERAL

All camera lenses supplied are Vari-focal, manual zoom or electronic zoom. All lenses include a video drive auto iris.

The lens focal length is selected to provide the required field of view as specified at each location. Final adjustments will be arranged under the supervision of the Client and Facilities: Maintenance Specialist.

All manual zoom lenses included appropriate locking mechanisms to prevent any vibrations or unauthorized tampering/affecting the zoom/focus settings.

The locking mechanism is tamper-proof.

Lens focal lengths are in accordance with the defined views as detailed in this document. However, should lens changes be necessary, the Contractor must provide alternative (i.e. of different focallengths) lenses in exchange at no additional cost.

## ADJUSTMENT OF LENS SETTINGS

Lens and camera adjustments are verified at night to provide optimum coverage during both day and night conditions. All settings are “locked” and recorded for future reference.

Adjustments of settings and recordings include flange ring setting, iris, focus and zoom. Adjustments are to include the use of standard colour TV test patterns to improve fine-tuning for maximum image quality

In addition, all cable numbers/descriptions, equipment makes, and models are recorded and presented in a detailed commissioning document to be provided to the Facilities:

## CAMERA HOUSINGS

### GENERAL

All housings are sealed to prevent ingress of dust, insects, and moisture.

All cameras' housings and brackets are fitted with tamper proof security screws. Security

screws are "post button head" type. Fixings on all external camera brackets are manufactured from marine grade 316 stainless steel.

Housings are conformed to the following clauses:

- Suitably sized to accommodate one (1) camera fitted with a lens and all cabling.
- Tamper proof and Waterproofed, as required to satisfy local conditions.
- Fitted with an optical smoked viewing dome.
- Incorporate a matching sunshade to provide protection from solar radiation and minimize rain and direct sunlight falling upon the viewing panel for external units.
- Fitted with precision-cut rubber gaskets to removable covers to provide a dust, moisture, and weatherproof seal.
- Powder coated after manufacture (colour to the approval of Facilities: Maintenance Specialist).
- Reasonable measures are taken in mounting cameras to minimize the risk of camera theft or damage.

## **INTERNAL CAMERA HOUSINGS**

The internal dome housing is installed in and flush mounted into the ceiling and secured correctly to the Manufacturer's requirements.

The internal camera domes (i.e., where fixed body cameras are utilized) are to a maximum of 200 mm diameter.

## **EXTERNAL CAMERA HOUSING**

External camera housings are provided to the Facilities: Maintenance Specialist for approval and be of rugged construction and highly vandal resistant.

Any external camera housings are weatherproof, sealed to prevent ingress of dust, insects, and moisture and have an IP rating of IP66. All housings are to incorporate a sun shield and also divert rain away from the viewing window.

## **TAMPER ALARMS**

All camera housings and equipment enclosures are fitted with tamper switches connected to the alarm inputs on the Encoder. All tamper switches are monitored 24 hours a day.

## **CAMERA BRACKETS**

Camera brackets are welded steel (i.e. plastic brackets will not be considered). Brackets must match the camera housing construction and provide adequate adjustment to ensure optimum viewing positions are achieved.

All adjustments are securely fixed such that accidental or deliberate misalignment of cameras is not possible.

Brackets are electroplated and painted to match camera housings. Brackets must be rigid and vandalproof.

## CAMERA POWER SUPPLIES

The camera power supplies installed, as a part of this work, conform to the following.

| Features             | Specification                                        |
|----------------------|------------------------------------------------------|
| Input current        | 1.2A@ full load                                      |
| Output voltage       | 24VAC                                                |
| Channels/unit        | 10                                                   |
| Fault Output         | 1SPDT relay and LED                                  |
| AC Output indication | Output Channel Status LED's Green = OK Red = Fault   |
| Dimensions           | 425 x 270 x 85 mm                                    |
| Input Voltage        | 240Vac / 50-60Hz                                     |
| Safety Standards     | Safety design of products, activities, and processes |
| EMC Standards        | Unwanted electromagnetic interference (EMI)          |
| Mounting             | Wall Mounted Enclosure                               |

## ANNEXURE A

### PRICING SCHEDULE

**(Note: This page must be separated from the pre-qualifying and functional proposal. Failure to separate this, will lead to disqualification of the bid)**

This template must be completed in full and included to Pricing Proposal submitted.

The Service Provider must provide their pricing proposal based on the pricing table below. The pricing proposal must be aligned i.e., pricing based on deliverables in the pricing summary must be aligned to deliverables stated in the terms of reference.

**Bidders must quote as per below pricing schedule.**

| QTY | Description                                                                       | Rate  | Year 1 | Year 2 | Year 3 |
|-----|-----------------------------------------------------------------------------------|-------|--------|--------|--------|
|     |                                                                                   | R0.00 | R0.00  | R0.00  | R0.00  |
|     | <b>Maintenance: Security Systems</b>                                              |       |        |        |        |
|     | <b>CCTV SURVELLIEANCE SYSTEMS</b>                                                 | R0.00 | R0.00  | R0.00  | R0.00  |
| 48  | BOSCH INDOOR DOME CAMERA: Turret camera 2MP HDR 130° IK08 IR                      | R0.00 | R0.00  | R0.00  | R0.00  |
| 20  | BOSCH OUTDOOR BULLET CAMERA: Bullet 2MP HDR 3.2-10mm IP66 IK10 IR                 | R0.00 | R0.00  | R0.00  | R0.00  |
| 9   | BOSCH THERMAL CAMERA: DINION THERMAL, <9Hz, QVGA, 7.5mm                           | R0.00 | R0.00  | R0.00  | R0.00  |
| 25  | BOSCH PTZ CAMERAS: PTZ dome IR 2MP 30x IP66 pendant                               | R0.00 | R0.00  | R0.00  | R0.00  |
| 20  | Hikvision cameras                                                                 | R0.00 | R0.00  | R0.00  | R0.00  |
| 1   | Service all CCTV Cameras, boxes checked, recording plaid and live viewing checked | R0.00 | R0.00  | R0.00  | R0.00  |
|     | <b>ALARM REQUIREMENTS – GALLAGHER SYSTEMS</b>                                     |       |        |        |        |
| 7   | Controller 6000                                                                   | R0.00 | R0.00  | R0.00  | R0.00  |
| 13  | HBUS 8 in 4 Out Board                                                             | R0.00 | R0.00  | R0.00  | R0.00  |
| 9   | T20 Alarms Terminal Block                                                         | R0.00 | R0.00  | R0.00  | R0.00  |
| 7   | Full Footprint Mounting Plate                                                     | R0.00 | R0.00  | R0.00  | R0.00  |
| 4   | OPTEX BX 80 DUAL L-RANGE PIR 24 METER DETECTOR 12 METER ADJUST DETECTION AREA     | R0.00 | R0.00  | R0.00  | R0.00  |
|     | <b>55" MONITORS</b>                                                               |       |        |        |        |
| 13  | Dell 55 Monitors C5517H - 138.7cm (55") Black SAF                                 | R0.00 | R0.00  | R0.00  | R0.00  |
|     | <b>ACCESS CONTROL</b>                                                             |       |        |        |        |
| 1   | Readers, doors, Speedstile and Boom-gate serviced                                 | R0.00 | R0.00  | R0.00  | R0.00  |

|                            |                                                     |       |       |       |       |
|----------------------------|-----------------------------------------------------|-------|-------|-------|-------|
| 1                          | All batteries checked and replaced when necessary   | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Data base back-up checked                           | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Online electronic OB Book checked                   | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Call Out (Normal weekdays)                          | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Call Out (Weekends)                                 | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Call Out (Public Holidays)                          | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Servers' checks and clean. Hardware systems updated | R0.00 | R0.00 | R0.00 | R0.00 |
| 3                          | Hikvision X-ray machine                             | R0.00 | R0.00 | R0.00 | R0.00 |
| 3                          | Walk-Through-metal Detectors                        | R0.00 | R0.00 | R0.00 | R0.00 |
| 1                          | Produce monthly System Health check report          | R0.00 | R0.00 | R0.00 | R0.00 |
| Total Cost (Excluding) VAT |                                                     |       |       |       | R0.00 |
| Total Cost (Including) VAT |                                                     |       |       |       | R0.00 |

## RESERVATIONS

The DBSA expressly reserves the following rights:

- To appoint more than one service provider for this assignment.
- To waive any or all irregularities in the proposals submitted.
- To appoint different service providers for different levels of the assigned work.
- To retain the right not to select any Service Provider for this assignment.

## CONFIDENTIALITY AND INTELLECTUAL PROPERTY

Information contained in this Request for Proposals is confidential and is the property of the DBSA. Similarly, the Bank shall hold all property rights such as copyright, patents and registered trademarks on matters directly related to or derived from the work carried out through this contract.

**(Note: This page must be separated from the pre-qualifying and functional proposal. Failure to separate this, will lead to disqualification of the bid)**

## FORM OF OFFER AND ACCEPTANCE (AGREEMENT)

### THE CONSULTANT IS TO COMPLETE AND SIGN THE FORM OF OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following services:

#### **RFP175/2024: PROCUREMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF THE DBSA EXISTING SECURITY SYSTEMS AND EQUIPMENT FOR 36 MONTHS**

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the consultant under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF ALL TAXES IS

\_\_\_\_\_ (in words);      ZAR      \_\_\_\_\_ (in figures),

This offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the consultant in the Conditions of Contract identified in the Contract Data.

**Signature(s)**

**Name(s)**

**Capacity**

**For the**

**Tenderer**

\_\_\_\_\_  
(Name and address of organisation)

**Name      and**

**signature      of**

**witness**

**Date**

## 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 interest<sup>1</sup> 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 |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

---

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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:  
.....  
.....

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 consortium<sup>2</sup> 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

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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.

**SBD 4**

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

## 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**

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### 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**

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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 (namely, BBBEE status level of contributor).

#### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

|                                                     | POINTS     |
|-----------------------------------------------------|------------|
| PRICE                                               | 80/90      |
| PREFERENCE POINTS                                   | 20/10      |
| <b>Total points for Price and Preference Points</b> | <b>100</b> |

- 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 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)} \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

#### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

##### 3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation

stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)***

***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)<br>(To be completed by the organ of state) | Number of points allocated (80/20 system)<br>(To be completed by the organ of state) | Number of points claimed (90/10 system)<br>(To be completed by the tenderer) | Number of points claimed (80/20 system)<br>(To be completed by the tenderer) |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 1                                                           | 10                                                                                   | 20                                                                                   |                                                                              |                                                                              |
| 2                                                           | 9                                                                                    | 18                                                                                   |                                                                              |                                                                              |
| 3                                                           | 6                                                                                    | 14                                                                                   |                                                                              |                                                                              |
| 4                                                           | 5                                                                                    | 12                                                                                   |                                                                              |                                                                              |
| 5                                                           | 4                                                                                    | 8                                                                                    |                                                                              |                                                                              |
| 6                                                           | 3                                                                                    | 6                                                                                    |                                                                              |                                                                              |
| 7                                                           | 2                                                                                    | 4                                                                                    |                                                                              |                                                                              |
| 8                                                           | 1                                                                                    | 2                                                                                    |                                                                              |                                                                              |
| Non-compliant contributor                                   | 0                                                                                    | 0                                                                                    |                                                                              |                                                                              |

(Note: Bidders are required to submit their BBBEE certificates or sworn affidavits (in the case of EMEs/QSEs) in order to be eligible to claim points)

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

4.3. Name \_\_\_\_\_ of  
company/firm.....

4.4. Company registration number:  
.....

4.5. 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]

4.6. 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.

|                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------|
| <p>.....</p> <p><b>SIGNATURE(S) OF TENDERER(S)</b></p>                                                                            |
| <p><b>SURNAME AND NAME:</b> .....</p> <p><b>DATE:</b>.....</p> <p><b>ADDRESS:</b>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> |

## RESTRICTED SUPPLIERS

- 1 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                             | No                             |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| 4.1   | <p><b>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</b><br/>           (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p> | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                                |
| 4.2   | <p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p><b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b></p>                                                                                                                                                                                                                                                                                          | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.2.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                                |
| 4.3   | <p>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                                |
| 4.4   | <p>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                                |

## Annexure D

**Bidders are required to include, as Annexure F to their Bids, certified copies of all relevant CIPC registration documents listing all members with percentages, in the case of a close corporation**

## **Annexure E**

**Bidders are required, as annexure G to their Bids, to submit certified copies of the latest share certificates of all relevant companies**

## **Annexure F**

**Bidders which submit Bids as an unincorporated joint venture, consortium or other association of persons are required to submit, as Annexure H, a breakdown of how the percentage (%) fees and work will be split between the various people or entities which constitute the Bidder.**

## **Annexure G**

**Bidders are required to include, as Annexure I to their Bids, supporting documents to their responses to the Pre- Qualifying Criteria and Evaluation Criteria.**

**Where the supporting document is the profile of a member of the Bidder's proposed team, this should be indicated.**

## Annexure H

### [General Conditions of Contract]

PLEASE NOTE THAT ALL BIDDERS ARE REQUIRED TO READ THROUGH THE GENERAL CONDITIONS OF CONTRACT PRESCRIBED BY THE NATIONAL TREASURY. SUCH GENERAL CONDITIONS OF CONTRACT CAN BE ACCESSED ON THE NATIONAL TREASURY WEBSITE.

PLEASE NOTE FURTHER THAT ALL BIDDERS MUST ENSURE THAT THEY ARE WELL ACQUAINTED WITH THE RIGHTS AND OBLIGATIONS OF ALL PARTIES INVOLVED IN DOING BUSINESS WITH GOVERNMENT.

NOTE: All Bidders are required to confirm (*Tick applicable box*) below:

| Item                                                                                                | YES | NO |
|-----------------------------------------------------------------------------------------------------|-----|----|
| Is the Bidder familiar with the General Conditions of Contract prescribed by the National Treasury? |     |    |

## Annexure I

### Tax Compliant Status and CSD Registration Requirements

**ALL PROSPECTIVE BIDDERS MUST HAVE A TAX COMPLIANT STATUS EITHER ON THE CENTRAL SUPPLIER DATABASE (CSD) OF THE NATIONAL TREASURY OR SARS E FILING PRIOR TO APPOINTMENT/AWARD OF THE BID.**

**REGISTRATION ON THE CSD SITE OF THE NATIONAL TREASURY IS A COMPULSORY REQUIREMENT FOR A BIDDER TO BE APPOINTED, TO CONDUCT BUSINESS WITH THE DBSA. THE ONUS IS ON THE SUCCESSFUL BIDDER TO REGISTER ON THE CSD SITE AND PROVIDE PROOF OF SUCH REGISTRATION PRIOR TO APPOINTMENT/AWARD OF THE BID.**

**CSD Registration Number:**



The Development Bank of Southern Africa has a Zero Tolerance on Fraud and Corruption. Report any incidents of Fraud and Corruption to Whistle Blowers on any of the following:

TollFree : 0800 20 49 33  
Email : [dbsa@whistleblowing.co.za](mailto:dbsa@whistleblowing.co.za)  
Free Post : Free Post KZN 665 | Musgrave | 4062  
SMS : 33490