



T38/09/24

**REQUEST FOR PROPOSAL TO CONDUCT A
BUILDING CONDITION ASSESSMENT (BCA) TO
IMPROVE THE EXISTING INFRASTRUCTURE
AND FACILITIES BY OPTIMIZING SPACE
UTILIZATION, COMPLY WITH LEGISLATION,
AND ENHANCE WORKPLACE STRATEGY**

**COMPULSORY SITE INSPECTION WILL BE HELD
AS FOLLOWS:**

DATE: 11 SEPTEMBER 2024

TIME: 11h00AM

**VENUE: IDC HEAD OFFICE 19 FREDMAN DRIVE,
SANDTON**

BID CLOSING DATE:

20 SEPTEMBER 2024 AT 11:00 AM

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SECTION 1: GENERAL CONDITIONS OF BID

SECTION 1: GENERAL CONDITION OF BID

1. PROPRIETARY INFORMATION

Industrial Development Corporation of SA Ltd (IDC) considers this Request for Proposal (RFP) and all related information, either written or verbal, which is provided to the respondent, to be proprietary to IDC. It shall be kept confidential by the respondent and its officers, employees, agents and representatives. The respondent shall not disclose, publish, or advertise this RFP or related information to any third party without the prior written consent of IDC.

2. ENQUIRIES

2.1. All communication and attempts to solicit information of any kind relative to this RFP should be channelled **in writing** to:

Name: Amelia Rawstorne

Telephone Number: Office: +27 11 269 3645

Email address: ameliar@idc.co.za

2.2. **Enquiries** in relation to this RFP will not be entertained after 16h00 on **13 September 2024**.

2.3. The enquiries will be consolidated, and IDC will issue one response and such response will be posted, within two days after the last day of enquiries, onto the IDC website (www.idc.co.za) under tenders i.e., next to the same RFP document.

2.4. The IDC may respond to any enquiry in its absolute discretion and the bidder acknowledges that it will have no claim against the IDC on the basis that its bid was disadvantaged by lack of information, or inability to resolve ambiguities.

3. BID VALIDITY PERIOD

3.1. Responses to this RFP received from bidders will be valid for a period of **120** days counted from the bid closing date.

4. INSTRUCTIONS ON SUBMISSION OF BIDS

4.1. Bid responses must be submitted in electronic format only and must be e-mailed to the dedicated e-mail address as provided herein.

4.2. Bid responses should be in generally acceptable / standard electronic file format/s (i.e., Microsoft suite of products or pdf) to enable access thereto by the IDC for purposes of evaluating responses received. Where documents are presented in a format which cannot be accessed by the IDC through generally acceptable formats, such bid response will be disqualified.

4.3. The **closing date** for the submission of bids is **20 September 2024** not later than 11:00 AM (before midday). No late bids will be considered. Bids must only be sent to tenders@idc.co.za. Bids sent to any other email address other than the one specified herein will be disqualified and will not be considered for evaluation. It is the bidder's responsibility to ensure that the bid is sent to the correct email address and that this is received by the IDC before the closing date and time in IDC's dedicated tender e-mail inbox / address tenders@idc.co.za.

4.4. Bidders are advised to submit / send its bid responses at least 30 minutes before the 11:00AM deadline to avoid any Information Technology (IT) network congestions or technical challenges in this regard which may result in bid responses being received late. IDC's e-mail servers are configured to receive e-mails with sizes up to 50MB.

4.5. The IDC will not be held responsible for any of the following:

4.5.1. bid responses sent to the incorrect email address;

4.5.2. bid responses being inaccessible due to non-standard electronic file formats being utilised to submit responses by bidders;

- 4.5.3. any security breaches and unlawful interception of tender / bid responses by third parties outside the IDC's IT network domain;
- 4.5.4. bid responses received late due to any IT network related congestions and/or technical challenges; and
- 4.5.5. bid responses with file size limits greater than IDC's e-mail receipt capacity of 50MB.
- 4.6. Only responses received via the specified email address will be considered.
- 4.7. Where a complete bid response (Inclusive of all relevant Schedules) is **not received** by the IDC in its electronic email tender box (tenders@idc.co.za) by the closing date and time, such a bid response will be regarded as incomplete and late. Such late and / or incomplete bid will be disqualified. **It is the IDC's policy not to consider late bids for tender evaluation.**
- 4.8. Amended bids may be sent to the electronic tender box (tenders@idc.co.za) **marked** "Amendment to bid" and should be received by the IDC **before** the closing date and time of the bid.

5. PREPARATION OF BID RESPONSE

- 5.1. All the documentation submitted in response to this RFP must be in English.
- 5.2. The bidder is responsible for all the costs that it shall incur related to the preparation and submission of the bid document.
- 5.3. Bids submitted by bidders which are companies or are comprised of companies must be signed by a person or persons duly authorised thereto by a resolution of the applicable Board of Directors, a copy of which Resolution, duly certified, must be submitted with the bid.
- 5.4. The bidder should check the numbers of the pages of its bid to satisfy itself that none are missing or duplicated. No liability will be accepted by IDC in regard to anything arising from the fact that pages of a bid are missing or duplicated.
- 5.5. Bidder's tax affairs with SARS must be in order (tax compliant status) and bidders must provide written confirmation to this effect as part of their tender response.
- 5.6. In the event that the bidding structure is a Prime Contractor with Sub-contractor/(s), then the Prime Contractor **must** hold the highest percentage allocation in terms of the value of the contract.

6. SUPPLIER PERFORMANCE MANAGEMENT

- 6.1. Supplier Performance Management is viewed by the IDC as a critical component in ensuring value for money acquisition and good supplier relations between the IDC and all its suppliers.
- 6.2. The successful bidder shall upon receipt of written notification of an award, be required to conclude a Service Level Agreement (SLA) with the IDC, which will form an integral part of the supply agreement. The SLA will serve as a tool to measure, monitor, and assess the supplier performance and ensure effective delivery of service, quality and value-add to IDC's business.
- 6.3. Successful bidders will be required to comply with the above condition, and also provide a scorecard on how their product / service offering is being measured to achieve the objectives of this condition.

7. ENTERPRISE AND SUPPLIER DEVELOPMENT

The IDC promotes enterprise development. In this regard, successful bidders may be required to mentor SMMEs and/ or Youth-Owned businesses. The implications of such arrangement will be subject to negotiations between the IDC and the successful bidder.

8. IDC'S RIGHTS

- 8.1.** The IDC is entitled to amend any bid condition, bid validity period, RFP specification, or extend the bid closing date, all before the bid closing date. All bidders, to whom the RFP documents have been issued and where the IDC have record of such bidders, may be advised in writing of such amendments in good time and any such changes will also be posted on the IDC's website under the relevant tender information. All prospective bidders should therefore ensure that they visit the website regularly and before they submit their bid response to ensure that they are kept updated on any amendments in this regard.
- 8.2.** The IDC reserves the right not to accept the lowest priced bid or any bid in part or in whole. It normally awards the contract to the bidder who proves to be fully capable of handling the contract and whose bid is functionally acceptable and financially advantageous to the IDC.
- 8.3.** The IDC reserves the right to conduct site visits at bidder's corporate offices and / or at client sites if so required.
- 8.4.** The IDC reserves the right to consider the guidelines and prescribed hourly remuneration rates for consultants as provided in the National Treasury Instruction 02 of 2016/2017: Cost Containment Measures, where relevant.
- 8.5.** The IDC reserves the right to request all relevant information, agreements, and other documents to verify information supplied in the bid response. The bidder hereby gives consent to the IDC to conduct background checks, including FICA verification, on the bidding entity and any of its directors / trustees / shareholders / members.
- 8.6.** The IDC reserves the right, at its sole discretion, to appoint any number of vendors to be part of this panel of service providers, if applicable (i.e., where a panel is considered).
- 8.7.** The IDC reserves the right of final decision on the interpretation of its tender requirements and responses thereto.
- 8.8.** The IDC reserves the right to consider professional conduct and experiences it had with any bidder which rendered similar services to the IDC in the past 5 years over and above the references put forward by the bidder in its response.

9. UNDERTAKINGS BY THE BIDDER

- 9.1.** By submitting a bid in response to the RFP, the bidder will be taken to offer to render all or any of the services described in the bid response submitted by it to the IDC on the terms and conditions and in accordance with the specifications stipulated in this RFP document.
- 9.2.** The bidder shall prepare for a possible presentation should IDC require such and the bidder will be required to make such presentation within five (5) days from the date the bidder is notified of the presentation. Such presentation may include a practical demonstration of products or services as called for in this RFP.
- 9.3.** The bidder agrees that the offer contained in its bid shall remain binding upon him/her and receptive for acceptance by the IDC during the bid validity period indicated in this RFP and its acceptance shall be subject to the terms and conditions contained in this RFP document read with the bid.
- 9.4.** The bidder furthermore confirms that he/she has satisfied himself/herself as to the correctness and validity of his/her bid response; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the bid response documents; and that the price(s) and rate(s) cover all his/her obligations under a resulting contract for the services contemplated in this RFP; and that he/she accepts that any mistakes regarding price(s) and calculations will be at his/her risk.
- 9.5.** The successful bidder accepts full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under the supply agreement and SLA to be concluded with IDC, as the principal(s) liable for the due fulfilment of such contract.
- 9.6.** The bidder accepts that all costs incurred in the preparation, presentation and demonstration of the solution offered by it shall be for the account of the bidder. All

supporting documentation and manuals submitted with its bid will become IDC property unless otherwise stated by the bidder/s at the time of submission.

10. REASONS FOR DISQUALIFICATION

10.1. The IDC reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder:

- 10.1.1. bidder whose Tax Status is non-compliant, after they have been notified accordingly and still remain non-compliant;
- 10.1.2. bidder who submits incomplete information and documentation according to the requirements of this RFP document;
- 10.1.3. bidder who submits information that is fraudulent, factually untrue, or inaccurate information;
- 10.1.4. bidder who receives information not available to other potential bidders through fraudulent means;
- 10.1.5. bidder who does not comply with any of the mandatory requirements as stipulated in the RFP document;
- 10.1.6. bidder who fails to comply with POPIA requirements as listed herein; and
- 10.1.7. bidder, as the prime contractor, who holds a lower percentage in terms of the value of the contract than any of its subcontractor/(s).

11. RETURNABLE SCHEDULES

Bidders shall submit their bid responses in accordance with the returnable schedules specified below (each schedule must be clearly marked):

11.1. Cover Page: (the cover page must clearly indicate the RFP reference number, bid description and the bidder's name)

11.2. Schedule 1:

- 11.2.1. Executive Summary (explaining how you understand the requirements of this RFP and the summary of your proposed solution)
- 11.2.2. Annexure 1 of this RFP document (duly completed and signed)

11.3. Schedule 2

- 11.3.1. Copy of Board Resolution, duly certified;
- 11.3.2. Originally certified copy of ID document for the Company Representative;
- 11.3.3. Annexure 2 of this RFP document (duly completed and signed);
- 11.3.4. Annexure 3 of this RFP document (duly completed and signed);
- 11.3.5. Annexure 4 of this RFP document (duly completed and signed);
- 11.3.6. Response to Annexure 6: BEE Commitment Plan;
- 11.3.7. Bidders must submit a B-BBEE verification certificate. For Exempted Micro Enterprises (EME) with an annual revenue of less than R10 million and Qualifying Small Enterprises (QSE) with an annual revenue of between R10 million and R50 million per annum, a sworn affidavit confirming the annual total revenue and level of black ownership may be submitted. Any misrepresentation in terms of the declaration constitutes a criminal offence as set out in the B-BBEE Act as amended.

Note: If a bidder is a Consortium, Joint Venture or Prime Contractor with Subcontractor(s), the documents listed above must be submitted for each Consortium/ JV member or Prime Contractor and Subcontractor(s).

- 11.3.8. Annexure 7 of this RFP document (duly responded to);
- 11.3.9. Annexure 8 of this RFP document (duly completed and signed, if applicable);

- 11.3.10. Statement of Financial Position of the Bidder: Latest Audited Financial Statements (where applicable in terms of the Company's Act) and/or independently reviewed financial statements and/or Cashflow Budget for new entities with no financial records.
- 11.3.11. Copy of Joint Venture/ Consortium/ Subcontracting Agreement duly signed by all parties (if applicable).

11.4. Schedule 3:

- 11.4.1. Response to Section 2 of this document, in line with the format indicated in this RFP document.
- 11.4.2. Annexure 5 of this RFP document duly completed and signed.

11.5. Schedule 4: Price Proposal (response to Section 3 of this RFP document).

NOTE: Must be submitted as a separate file/document marked Schedule 4: Price Proposal)

12. EVALUATION CRITERIA AND WEIGHTINGS

Bids shall be evaluated in terms of the following process:

12.1. Phase 1: Initial Screening Process: During this phase, bid responses will be reviewed for purposes of assessing compliance with RFP requirements including the general bid conditions and also the Specific Conditions of Bid, which requirements include the following:

- IDC will make use of the Central Supplier Database (CSD) to access key information which is required to conduct supplier vetting including Company Registration status, tax compliance status and any other relevant checks conducted on CSD.
- In the event that the bidding structure is a Prime Contractor with Sub-contractor/(s), then IDC will evaluate the information provided in Annexure 2 (Acceptance of Bid Conditions and Bidder's Details) and if determined that the Prime Contractor holds a lower percentage in terms of the value of the contract than any of its subcontractor/(s), then the bid will be disqualified.
- Submission of ID copy for the Company Representative as referenced in 11.3.3 above.
- BEE Status Certification as referenced in 11.3.7 above.
- Completion of all Standard Bidding Documents and other requirements, as reflected in this RFP, which covers the following:
 - Section 2: Statement of compliance with the Functional Evaluation Criteria for this RFP.
 - Section 3: Cost Proposal and Price Declaration Form.
 - Annexure 1: Acceptance of Bid Conditions.
 - Annexure 2: Tax Compliance Requirements.
 - Annexure 3: Bidder's Disclosure.
 - Annexure 4: Shareholders' Information/ Group Structure.
 - Annexure 5: Bidders Experience & Project Team.
 - Annexure 6: BEE Commitment Plan.
 - Annexure 7: Disclosure Statement.
 - Annexure 8: Privacy & Protection of Personal Information Act 4 of 2013 Requirements.

Note: Failure to comply with the requirements assessed in Phase 1 (compliance), may lead to disqualification of bids.

12.2. Phase 2: Technical/ Functionality Evaluation

Bid responses will be evaluated in accordance with the Functional criteria as follows:

12.2.1. Mandatory Functional/ Technical Requirements

All bid responses that do not meet the Mandatory Functional Requirements will be disqualified and will not be considered for further evaluation on the Other Functional Requirements. The Mandatory Functional Requirements are stated in section 2 of this RFP document.

Note: Failure to comply with the Mandatory Functional Requirements assessed in this phase will lead to disqualification of bids.

12.2.2. Other Functional/ Technical Requirements

With regards to the other Functional Requirements, the following criteria (set out in more detail in section 2 of this RFP document) and the associated weightings will be applicable:

NR	ELEMENT	WEIGHT
1	BIDDER'S PROPOSED METHODOLOGY	20%
2	PROJECT IMPLEMENTATION PLAN	15%
3	EXPERIENCE AND SKILLS OF THE PROPOSED TEAM LEADER BASED ON REFERENCES	15%
4	EXPERIENCE AND SKILLS OF THE PROPOSED TEAM LEADER BASED ON THE YEARS OF WORKING EXPERIENCE IN CONDUCTING SIMILAR WORK	15%
5	RELEVANT EXPERIENCE OF EACH KEY MEMBER OF THE BIDDER'S PROPOSED TEAM BASED ON THEIR REFERENCES	20%
6	RELEVANT EXPERIENCE AND SKILLS OF THE BIDDER'S PROPOSED TEAM BASED ON YEARS OF WORKING EXPERIENCE	15%
TOTAL		100

Note: The minimum qualifying score for functionality is 70%. All bidders that fail to achieve the minimum qualifying score on functionality shall not be considered for further evaluation on Price and Specific Goals.

12.3. Phase 3: Preference Point System

All bids that achieve the minimum qualifying score for Functionality (acceptable bids) will be evaluated further in terms of the preference point system, as follows:

CRITERIA	POINTS
Price	80
Specific Goals ¹	20
TOTAL	100

¹Specific Goals for this tender and points that may be claimed are indicated per table below:

SPECIFIC GOALS	POINTS (80/20 system)
Black ownership ²	10
30% Black women ownership	5
Any % of ownership by Black Designated Groups ³	2
Reconstruction Development Programme Objective: Promotion of SMMEs (Entities that are EME or QSE)	3
TOTAL POINTS	20

²Black ownership: 100% black owned entities will score the full 10 points (if 80/20 system) and between 51% - 99.99% black owned entities will score 4 points (if 80/20 system).

³Black Designated Groups has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Act as amended.

12.4. Phase 4: Objective Criteria

This contract will be awarded to the bidder scoring the highest points unless an objective criterion justifies the award of the tender to a bidder other than the highest scoring bidder.

12.4.1. Objective Criteria are:

The bidder must pose less risk to the IDC. The risk will be assessed in terms of, but not limited to, the following:

- Reputational Risk: This will be assessed in line with the bidder's disclosure (Refer to Annexure 7: Disclosure statement of this document).
- Concentration Risk: Over exposure to a single bidder.
- The bidder's financial capability in relation to the execution of the contract.
- The bidder's past performance in IDC contracts.

13. PROMOTION OF EMERGING BLACK OWNED SERVICE PROVIDERS

It is the IDC's objective to promote transformation across all industries and/ or sectors of the South African economy and as such, bidders are encouraged to partner with a black owned entity (being 50%+1 black owned and controlled). Such partnership may include the formation of a Joint Venture and/ or subcontracting agreement etc., where a portion of the work under this tender would be undertaken by black owned entities. To give effect to this requirement, bidders are required to submit a partnership / subcontracting proposal detailing the portion of work to be outsourced, level of involvement of the black owned partner and where relevant, submit either a consolidated B-BBEE scorecard or each bidder of the partnership in their individual capacity to submit a BEE certificate or Sworn Affidavit in case of an EME or QSE which will be considered as part of the Specific Goals scoring listed in 12.3.

SECTION 2: FUNCTIONAL REQUIREMENTS SPECIFICATION

SECTION 2: FUNCTIONAL REQUIREMENTS

1. SPECIAL INSTRUCTIONS TO BIDDERS

- 1.1. Should a bidder have reason to believe that the Functional Requirements are not open/fair and/or are written for a particular service provider; the bidder must notify IDC Procurement within five (5) days after publication of the RFP.
- 1.2. Bidders shall provide full and accurate answers to the questions posed in this RFP document, and, where required explicitly state "Comply/Not Comply" regarding compliance with the requirements. Bidders must substantiate their response to all questions, including full details on how their proposal/solution will address specific functional/ technical requirements; failure to substantiate may lead to the bidder being disqualified. All documents as indicated must be supplied as part of the bid response.
- 1.3. Failure to comply with Mandatory Requirements may lead to the bidder being disqualified.

2. BACKGROUND INFORMATION

The IDC is seeking to appoint a service provider that specialises in conducting building condition audits, oversee the implementation of the audit outcomes including project management of the construction phase.

The existing buildings are located at the IDC Head Office (IDC 1) and Esterhuizen (IDC 2) buildings both buildings are approximately over 40 years old. The building condition audit aims to assess the condition of the buildings, infrastructure and building services with the objective of ascertaining if:

- a) 20 years or more of useful life can be derived.
- b) the buildings, supporting infrastructure and building services comply with current and relevant regulations, and codes, including occupational health and safety provisions.
- c) a 5-year interval maintenance plan and life cycle costing over the remaining useful life that is likely to be derived.
- d) the use (zoning) of the current properties in respect of the conditions and status of legal documents such as Title Deeds, SG diagrams, Zoning, Servitudes, Local Municipal (Council) site and building plans approvals is appropriate and relevant.
- e) the current office space use can be modernised in line with contemporary and relevant trends for office space optimisation and the respective work function for various IDC teams.
- f) a Green Building star rating including the particular type of star rating that can be achieved.
- g) Blue sky thinking - creative and new ideas on best use of the building can be achieved.
- h) There is a gap between the available "as built" site and buildings drawings relative to the required including recommending and preparing the required "as built" site and building plans to address the identified gap.

The purpose of this Request or Proposal (RFP) is to appoint a professional team to conduct a comprehensive facilities condition assessment, propose and estimate the cost of the necessary repairs and revamps to enhance the building's functionality, statutory compliance, and sustainability. The proposal should also include recommendations and the estimated cost for improving/optimising office space and utilisation.

2.1. Property Information:

The property consists of two stands with a total area of approximately 56,470m² for IDC 1 and 3,613m² for IDC 2 respectively.

2.1.1. IDC 1 Property Description:

The IDC 1 has a total gross building area of approximately 35 000m² of which office space is 23 395m², training centre is 3 111m² and basement parking of approximately 7 394m².

2.1.1.1. IDC 1 Building/ Construction Information

Building Element	Description
Floor	Three (3) upper ground (office areas) and two (2) lower ground parking
Roof	Concrete and IBR roof sheet
Internal	Plastered and painted
Floors	Concrete with tiles and carpets
Ceilings	Painted and plastered concrete soffit of slab and suspended ceiling tile and painted plaster board.
Lighting	Fluorescent and LED lighting
HVAC	Meeting rooms, office space and common areas are air-conditioned with central climate-controlled systems. Combination of standalone units in dedicated rooms.

2.1.2. IDC 2 Property Description

The IDC 2 has a total gross building area of approximately 3 037m² of which office space is 2 737m², gym is 300m² and basement parking of approximately 1 800m².

2.1.2.1. IDC 2 Building/ Construction Information

Building Element	Description
Floor	Three (3) upper ground (office areas) and two (2) lower ground parking
Roof	Concrete
Internal	Plastered and painted
Floors	Concrete with tiles and carpets
Ceilings	Suspended
Lighting	Fluorescent and LED lighting
HVAC	Meeting rooms, office space and common areas are air-conditioned with central climate-controlled systems. Combination of standalone units in dedicated rooms.

2.2. IDC1 and IDC 2 Building Occupancy Information

The workplace ergonomics which includes amongst others, workspace design, furniture, meeting rooms and common areas are outdated and require modernisation in line with the latest and relevant trends for an office space.

The two buildings accommodate about 1050 occupants, with each person having their own desk. The staff growth projections are about 5% annually. Given the nature of the Business; the building has a maximum of 600 occupancy rate daily.

The current workspace barely caters for the current staff complement, therefore there is an urgent need for space optimisation of the desk space per employee given the stated growth projections. Therefore, the bidders must consider the current versus required desk space in exploring feasible, practical, contemporary, and relevant trends for office space.

The parking in the facility is currently 666 bays which consist of carports, basement parking. In line with statutory requirements, the occupancy audit is to take into consideration the parking requirements.

3. SCOPE OF WORK/TERMS OF REFERENCE

This bid has two phases. Phase 1 assesses and identifies the condition, defects, and non-compliant building elements, analyses the root cause and recommends corrective action and the estimated remedial costs of the existing buildings, infrastructure and building services.

The appointed bidder should be able to provide the following:

3.1. Phase 1: Buildings, Infrastructure and Services Condition Assessment:

The bidder shall conduct a comprehensive and necessary inspection of the buildings, infrastructure, and services. Capture photographs of the findings including reviewing the existing documents such as drawings, manufacturer's specifications, and maintenance records upon request. Note: only Space Planning, Electrical and HVAC drawings are available in AutoCAD, as a result not all "As-Built" drawings are available.

The buildings, infrastructure and services assessment should include but not be limited to the following areas:

- a) Site and exterior elements: access/egress, parking lot, sidewalks, retention walls, landscaping, stormwater drainage system, paving, waste management areas and all other exterior features.
- b) Feasibility of the relaxation and/or upliftment of the current zoning restrictions to allow for the construction of a building block near the auditorium to accommodate additional meeting rooms, conference centre and parking.
- c) Building envelope walls, glazed facades, louvers, windows, doors, etc.
- d) Structural components including roof, slabs, columns, beams, canopies, steel and concrete staircases, inspection of structural and any other cracks of the building, etc.
- e) Interior spaces include floor tiles and carpets, suspended and plaster board ceilings, painted brick and dry wall partitions, wooden doors hung on steel frames and glazed partition doors, ironmongery,
- f) Interior and exterior design and finishings.
- g) Current workplace ergonomics relative to modern and relevant office seating guidelines including proposing ideal workspace allowance per employee taking specific roles into account, sitting arrangements, adequacy of facilities such as toilets, pause facilities, parking, meeting and quiet rooms, etc to accommodate the current and potential in staffing requirements.
- h) Mechanical systems including, heating, ventilation and air-condition systems (HVAC), ductwork, filters as well as controls (BMS), lifts, plumbing systems and fixtures.
- i) Fire detection and protection systems.
- j) Electrical systems including electrical panels, wiring, switches, light fixtures, including the assessment of capacity, capability and efficiency of Generator and UPS given the increased power outages.

- k) Gas systems and appliances.
- l) Life safety features including emergency lighting, exit signage, handrails, areas stairways, and accessibility accommodations.
- m) Space utilization and optimization assessment.
- n) Compliance of the building, infrastructure and services with the current and relevant statutory regulations, codes, such as building infrastructure that supports people living with or without disability.
- o) Security systems assessment.
- p) Canteen facility assessment to include but not limited to Executive Dining area, serving area, sitting area, back kitchen, equipment, etc.

3.1.1. Phase 1 Deliverables

The bidder's proposal shall include a detailed report with reasoned assumptions, considerations reason(s), and explanations made and not be limited to the deliverables in the tabulated guide below:

Deliverables	Description
Deliverable 1	Analysed root cause of the identified defects with supporting photos of the building elements that do not meet the minimum standards of day-to-day upkeep, repairs/replace (i.e. Building elements that require immediate and a 5-year interval Maintenance Plan)
Deliverable 2	Analysed building elements, infrastructure and services that illustrate the remaining useful life that can be derived from each of the buildings. Life Cycle costing.
Deliverable 3	Analysed root cause of the identified defects with supporting photos of the building elements, infrastructure and services that do not meet Statutory compliance and ensure safety in the workplace.
Deliverable 4	The relevance of the current properties uses consent (zoning), relative to the conditions set out in the following documents: Title Deeds, SG diagrams, Zoning, Servitudes, Local Municipal (Council) site and building plans approvals given the existing building spaces such as the gym, creche, skywalk, auditorium, etc.
Deliverable 5	Analysed building elements, infrastructure and services that illustrate the initiatives which can be implemented to achieve the highest possible "Green Building" star rating including recommending the particular type of green star rating.
Deliverable 6	Analysed building elements, infrastructure and services that illustrate "Blue sky" thinking initiatives that can be achieved.
Deliverable 7	Space Optimisation, Utilization and Workplace Strategy (sitting arrangements, furniture, etc.) including recommendations for best practices in the short-term solution using current furniture and office design and modernised contemporary and relevant trends in the long term.
Deliverable 8	Gap analysis of the available site and building drawings relative to the required "as built" drawings including recommending and preparing the required "as built" plans to address the identified gap.

3.2. Phase 2

Phase 2 will only begin after the designated IDC approving committee approves Phase 1. Phase 2 involves design detailing, bid document preparation, project implementation oversight, and project closeout in accordance with the South African Council for the Built Environment Work Stages.

3.2.1. Phase 2 Deliverables

Upon formal communication of Phase 1 approval by the IDC designated approving committee, the bidder shall submit the deliverables summarised in the table guide below, which shall be in accordance with the South African Council for the Built Environment Work Stages.

Work Stage	Description
Stage 3: Design and Development	Develop the approved concept to finalize the design, outline specifications, cost plan, financial viability, and programme for the project.
Stage 4: Documentation and Procurement	Prepare the construction and procurement documentation, confirm, and implement the procurement strategies and procedures for effective and timeous procurement of necessary resources for the execution of the project.
Stage 5: Contract Administration and Inspection	Management, administer, and monitor the contracts and processes, including the preparation and coordination of the procedures and documentation to facilitate practical completion of the works.
Stage 6: Close Out	Fulfil and complete the project close-out including submitting as-built plans (as built plans to include all building areas) to IDC in electronic format (AutoCAD, BIM, etc.) and handover files comprising of USB and two sets of files with paper prints including items such as manufacture specification, maintenance requirements, certificates, etc.

4. PROJECT TIMELINES

The appointed service provider will be required to start the Building Condition Assessment immediately upon appointment and complete the project within three (3) months. Bidders are required to provide a project plan for Phase 1.

If the project is approved to continue with Phase 2, the appointed service provider will be expected to commence once the approval has been granted by the relevant committees and upon the bidder's receipt of a formal notification to commence.

5. TECHNICAL EVALUATION CRITERIA

5.1. Mandatory Technical Requirements

The service provider must indicate their compliance/ non-compliance to the following requirements and to substantiate as required. The bidder must respond in the format below, where additional information is provided/ attached somewhere else; such information must be clearly referenced.

5.1.1 PROFESSIONAL INDEMNITY INSURANCE REQUIREMENTS	COMPLY	NOT COMPLY
<p>The bidder must at his/her own expense have in place professional indemnity Insurance. A copy of such insurance policy must be submitted as part of this proposal.</p> <p>If the bidder does not have professional indemnity in place; then a written letter of support from a Registered Insurer or Broker must be submitted substantiating the intention to provide cover.</p> <p>The preferred bidder will ensure that such insurance remains operative for any claims that may arise from this project.</p>		
Substantiate / Comments		

5.1.2 PROOF OF PROFESSIONAL REGISTRATION WITH THE REGULATORY STATUTORY BODY OF THE BIDDER AND THE RESPECTIVE TEAM MEMBERS' KEY PROFESSIONALS ASSIGNED TO THE PROJECT		COMPLY	NOT COMPLY
<p>The bidder and their respective team members' key professionals assigned to this project must submit proof of valid professional registration issued by the relevant regulatory statutory body. Important Note: Only Professional registrations will be accepted as compliant, and NO candidate registration will be accepted</p>			
1	Architects (Pr. Arch/ Senior Pr. Arch Technologist/ Pr. Arch Technologist)		
2	Interior Designer		
3	Landscape Architect		
4	Civil Engineers (Pr. Eng. / Pr. Technologist).		
5	Structural Engineers (Pr. Eng. / Pr. Technologist)		
6	Mechanical Engineers (Pr. Eng. / Pr. Technologist)		
7	Fire Detection and Protection Engineer		
8	Green Building Consultant		
9	Electrical Engineers (Pr. Eng. / Pr. Technologist)		
10	Electronics Engineer (Pr. Eng. / Pr. Technologist)		
11	Occupational Safety Health & Environmental Agents (Pr. CHS Agent)		
12	Quantity Surveyors (Pr. QS)		
13	Project Management (registered project manager (SACPCMP))		
Substantiate / Comments			

5.2 Other Technical Requirements

The service provider must indicate their compliance/ non-compliance to the following requirements and to substantiate as required. The bidder must respond in the format below, where additional information is provided/ attached somewhere else; such information must be clearly referenced.

5.2.1 BIDDER'S PROPOSED METHODOLOGY
<p>The bidders must demonstrate a thorough understanding of the objectives and deliverables of the project. The bidder must provide a comprehensive methodology including but not limited to the following:</p> <ol style="list-style-type: none">1. the team structure and supporting members for each discipline including the relevance of their respective experience to the assigned project roles.2. A detailed (step-by-step) proposal of the methodology/ approach to be used to carry out the scope of work outlined above and clearly demonstrate how the project objectives and deliverables will be achieved with detailed scope of work for each professional team member. <p>The following scoring matrix will be used to evaluate this criterion:</p> <ol style="list-style-type: none">a) 5 points = Comprehensive Methodology which meets criteria 1 and 2.b) 4 points = Comprehensive methodology which only partially meets criteria 1 or 2.c) 3 points = Methodology provided which has insufficient information for criteria 1 and 2.d) 2 points = Non comprehensive methodology provided which does not meet criteria 1 and 2.e) 1 point = No Methodology provided.
<p>Substantiate / Comments</p>

5.2.2 PROJECT IMPLEMENTATION PLAN
<p>The bidder must submit a detailed executable project implementation plan, which compliments and aligns to the proposed methodology and timelines of phase 1 within three (3) months.</p>
<p>Substantiate / Comments</p>

5.2.3 EXPERIENCE AND SKILLS OF THE BIDDER'S PROPOSED TEAM LEADER BASED ON REFERENCES

The bidder proposed **team leader** must demonstrate the relevant skills and **experience in project management and leading a team of consultants** validated and affirmed by the **references** provided.

The IDC reserves the right to conduct reference checks on all references provided.

The following scoring matrix will be used to evaluate this criterion:

5 points = submission of 5 or more relevant references in the past five years.

4 points = submission of 4 relevant references in the past five years.

3 points = submission of 3 relevant references in the past five years.

2 points = submission of 2 relevant references in the past five years.

1 point = submission of 1 relevant reference in the past five years.

Substantiate / Comments

5.2.4 EXPERIENCE AND SKILLS OF THE PROPOSED TEAM LEADER BASED ON THE YEARS OF WORKING EXPERIENCE IN CONDUCTING SIMILAR WORK

The bidder's proposed **team leader** must demonstrate their **years of experience** in conducting similar work.

The **experience** of the **team leader** should be supported by **submitting CVs**.

The following scoring matrix will be used to evaluate this criterion:

5 points = 20 years or more of working experience in the relevant projects.

4 points = 15 years of working experience in the relevant projects.

3 points = 10 years of working experience in the relevant projects.

2 points = 8 years of working experience in the relevant projects.

1 point = 5 years of working experience in the relevant projects.

Substantiate / Comments

5.2.5 RELEVANT EXPERIENCE OF EACH KEY MEMBER OF THE BIDDER'S PROPOSED TEAM BASED ON THEIR REFERENCES

Each member of the **bidder's team** must demonstrate **relevant skills and experience** in completing similar-scope projects validated and affirmed by their **respective references**.

The IDC reserves the right to conduct reference checks on all **references** provided.

The following scoring matrix will be used to evaluate this criterion:

- a) 5 points = submission of 5 or more relevant references in the past five years.
- b) 4 points = submission of 4 relevant references in the past five years.
- c) 3 points = submission of 3 relevant references in the past five years.
- d) 2 points = submission of 2 relevant references in the past five years.
- e) 1 point = submission of 1 relevant reference in the past five years.

Substantiate / Comments

5.2.6 RELEVANT EXPERIENCE AND SKILLS OF THE BIDDER'S PROPOSED TEAM BASED ON YEARS OF WORKING EXPERIENCE

The **bidder's team** must demonstrate their **years of experience** in conducting similar work. The **experience** of the key staff should be supported the **by CVs of all key staff**.

The following scoring matrix will be used to evaluate this criterion against each member of the bidder's team:

- a) 5 points = 20 years or more of working experience in the relevant projects.
- b) 4 points = 15 years of working experience in the relevant projects.
- c) 3 points = 10 years of working experience in the relevant projects.
- d) 2 points = 8 years of working experience in the relevant projects.
- e) 1 point = 5 years of working experience in the relevant projects.

Substantiate / Comments

SECTION 3: COST PROPOSAL

SECTION 3: COST PROPOSAL

1. **NOTE: All prices must be VAT inclusive (where applicable) and must be quoted in South African Rand (ZAR).**

2. Are the rates quoted firm for the full period of the contract?

YES	NO
-----	----

Important: If not firm for the full period, provide details of the basis on which price adjustments shall be applied e.g., CPI etc.

3. All additional costs associated the bidder’s offer must be clearly specified and included in the Total Bid Price.

4. Is the proposed bid price linked to the exchange rate?	Yes	No
<i>If yes, the bidder must indicate CLEARLY which portion of the bid price is linked to the exchange rate:</i>		

5. Payments will be linked to specified deliverables after such deliverables have been approved by the IDC. Payments will be made within 30 days from date of invoice.	Comply	Not Comply

6. The IDC reserves the right to consider the guidelines on consultancy rates as set out in the National Treasury Instruction 02 of 2016/2017: Cost Containment Measures which took effect from 01 January 2014, where relevant.	Comply	Not Comply
The bidder must indicate if their proposed rates are in line with the provisions of the referenced National Treasury Instruction: Cost Containment Measures.		

Substantiate / Comments

7. COSTING MODEL

7.1. Costing Model per deliverable for Phase: 1

The bidders should refer to Table (a), Annexure 1 of this document for the format to determine the required average rate per hour for each discipline and members of the professional team for this bid.

7.1.1. Deliverable 1

Professional Team Member	Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
Deliverable 1: Analysed root cause of the identified defects with supporting photos of the building elements that do not meet the minimum standards of day-to-day upkeep, repairs/replacement (i.e. Building elements that require immediate and a 5-year interval Maintenance Plan)					
1	Architects				
2	Interior Designer				
3	Landscape Architect				
4	Civil Engineers				
5	Structural Engineers				
6	Mechanical Engineers				
7	Fire Detection and Protection Engineer				
8	Green Building Consultant				
9	Electrical Engineers				
10	Electronics Engineer				
11	Occupational Safety Health & Environmental Agents				
12	Quantity Surveyors				
13	Project Management				
14	Other (specify)				
Subtotal (A) Deliverable 1- (VAT Excl.)					
VAT @ 15% (if applicable)					
Subtotal (A) Deliverable 1- (VAT Incl.)					

7.1.2. Deliverable 2

Professional Team Member	Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
Deliverable 2: Analysed building elements, infrastructure and services that illustrate the remaining useful life that can be derived from each of the buildings. Life Cycle costing					
1	Architects				
2	Interior Designer				
3	Landscape Architect				
4	Civil Engineers				
5	Structural Engineers				
6	Mechanical Engineers				

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
7	Fire Detection and Protection Engineer					
8	Green Building Consultant					
9	Electrical Engineers					
10	Electronics Engineer					
11	Occupational Safety Health & Environmental Agents					
12	Quantity Surveyors					
13	Project Management					
14	Other (specify)					
Subtotal (B) Deliverable 2- (VAT Excl.)						
VAT @ 15% (if applicable)						
Subtotal (B) Deliverable 2- (VAT Incl.)						

7.1.3. Deliverable 3

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
Deliverable 3: Analysed root cause of the identified defects with supporting photos of the building elements, infrastructure and services that do not meet Statutory compliance and ensure safety in the workplace						
1	Architects					
2	Interior Designer					
3	Landscape Architect					
4	Civil Engineers					
5	Structural Engineers					
6	Mechanical Engineers					
7	Fire Detection and Protection Engineer					
8	Green Building Consultant					
9	Electrical Engineers					
10	Electronics Engineer					
11	Occupational Safety Health & Environmental Agents					
12	Quantity Surveyors					
13	Project Management					
14	Other (specify)					
Subtotal (C) Deliverable 3- (VAT Excl.)						R
VAT @ 15% (if applicable)						
Subtotal (C) Deliverable 3- (VAT Incl.)						

7.1.4. Deliverable 4

Professional Team Member	Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
Deliverable 4: The relevance of the current properties uses (zoning), relative to the conditions set out in the following documents Title Deeds, SG diagrams, Zoning, Servitudes, Local Municipal (Council) site and building plans approvals.					
1	Architects				
2	Interior Designer				
3	Landscape Architect				
4	Civil Engineers				
5	Structural Engineers				
6	Mechanical Engineers				
7	Fire Detection and Protection Engineer				
8	Green Building Consultant				
9	Electrical Engineers				
10	Electronics Engineer				
11	Occupational Safety Health & Environmental Agents				
12	Quantity Surveyors				
13	Project Management				
14	Other (specify)				
Subtotal (D) Deliverable 4- (VAT Excl.)					
VAT @ 15% (if applicable)					
Subtotal (D) Deliverable 4- (VAT Incl.)					

7.1.5. Deliverable 5

Professional Team Member	Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Fee (Excl. VAT)
Deliverable 5: Analysed building elements, infrastructure and services that illustrate the initiatives can be implemented to achieve highest possible “Green Building” star rating including recommending the particular type of green star rating.					
1	Architects			flights	
2	Interior Designer				
3	Landscape Architect				
4	Civil Engineers				
5	Structural Engineers				
6	Mechanical Engineers				
7	Fire Detection and Protection Engineer				
8	Green Building Consultant				

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Fee (Excl. VAT)
9	Electrical Engineers					
10	Electronics Engineer					
11	Occupational Safety Health & Environmental Agents					
12	Quantity Surveyors					
13	Project Management					
14	Other (specify)					
Subtotal (E) Deliverable 5 - (VAT Excl.)						
VAT @ 15% (if applicable)						
Subtotal (E) Deliverable 5 - (VAT Incl.)						

7.1.6. Deliverable 6

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Fee (Excl. VAT)
Deliverable 6: Analysed building elements, infrastructure and services that illustrate “Blue sky” thinking initiatives that can be achieved.						
1	Architects					
2	Interior Designer					
3	Landscape Architect					
4	Civil Engineers					
5	Structural Engineers					
6	Mechanical Engineers					
7	Fire Detection and Protection Engineer					
8	Green Building Consultant					
9	Electrical Engineers					
10	Electronics Engineer					
11	Occupational Safety Health & Environmental Agents					
12	Quantity Surveyors					
13	Project Management					
14	Other (specify)					
Subtotal (F) Deliverable 6 - (VAT Excl.)						
VAT @ 15% (if applicable)						
Subtotal (F) Deliverable 6 - (VAT Incl.)						

7.1.7. Deliverable 7

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
Deliverable 7: Space Optimisation, Utilization and Workplace Strategy (sitting arrangements, furniture, etc.) including recommendations for best practices in the short-term solution using current furniture and office design and modernised contemporary and relevant trends in the long term.						
1	Architects					
2	Interior Designer					
3	Landscape Architect					
4	Civil Engineers					
5	Structural Engineers					
6	Mechanical Engineers					
7	Fire Detection and Protection Engineer					
8	Green Building Consultant					
9	Electrical Engineers					
10	Electronics Engineer					
11	Occupational Safety Health & Environmental Agents					
12	Quantity Surveyors					
13	Project Management					
14	Other (specify)					
Subtotal (G) Deliverable 7 - (VAT Excl.)						
VAT @ 15% (if applicable)						
Subtotal (G) Deliverable 7 - (VAT Incl.)						

7.1.8. Deliverable 8

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
Deliverable 8: Gap analysis of the available site and building drawings relative to the required "as built" drawings including recommending and preparing the required "as built" plans to address the identified gap.						
1	Architects					
2	Interior Designer					
3	Landscape Architect					
4	Civil Engineers					
5	Structural Engineers					
6	Mechanical Engineers					
7	Fire Detection and Protection Engineer					
8	Green Building Consultant					
9	Electrical Engineers					
10	Electronics Engineer					
11	Occupational Safety Health & Environmental Agents					
12	Quantity Surveyors					

Professional Team Member		Hours	Average Rate/Hour	Total Fee (Excl. VAT)	Cost of Disbursements	Total Cost (Excl. VAT)
13	Project Management					
14	Other (specify)					
Subtotal (H) Deliverable 8 - (VAT Excl.)						
VAT @ 15% (if applicable)						
Subtotal (H) Deliverable 8 - (VAT Incl.)						

7.1.9. Summary Phase 1:

Deliverable 1 - (VAT Incl.)	
Deliverable 2 - (VAT Incl.)	
Deliverable 3 - (VAT Incl.)	
Deliverable 4 - (VAT Incl.)	
Deliverable 5 - (VAT Incl.)	
Deliverable 6 - (VAT Incl.)	
Deliverable 7 - (VAT Incl.)	
Deliverable 8 - (VAT Incl.)	
Total Bid Price Phase 1(VAT Incl.)	

The bidder must provide a detailed breakdown of the Disbursements as follows:

Nr	Professional team member	Flights	Car rental / Travel expenses	Accommodation	Printing	other	Total of disbursements Excl. VAT
1	Architect						
2	Interior Designer,						
3	Landscape Architect						
4	Civil Engineer						
5	Structural Engineer						
6	Mechanical Engineer						
7	Fire Detection and Protection						
8	Green Building Consultant						
9	Electrical Engineer						
10	Electronics Engineer						
11	Health and Safety						
12	Quantity Surveyor						
13	Project Manager						
14	Other (specify)						
Sub -total							
VAT 15%							
Total vat incl.							

Note on pricing:

Disbursements (incidental expenses other than professional fees e.g., travel and accommodation, printing costs, etc.) must be clearly defined, outlining all assumptions. It is of utmost importance to submit clear and comprehensive cost proposals to allow the IDC to fairly compare bid price / cost proposals. If there is no additional fee envisaged for Disbursements, then the bidder must clearly indicate “No Charge / Free of Charge”. Failure to clearly indicate this, would result in IDC penalising your bid response by taking the cost of the highest bidder and adding 50% thereto and apply this rate for purposes of price comparisons. Bidders are therefore requested to respond clearly and comprehensively on this aspect of their bid response.

7.2. Costing Model per deliverable for Phase: 2

The bidders are requested to submit a fee proposal that is based on the recommended gazetted tariff of fees applicable to each professional team member's discipline in accordance with the statutory councils. The bidders are to assume a project value of R200 million excluding VAT for the purpose of determining the percentage fee proposal.

Professional Team Member		Please provide the fee % applicable to each professional team member at each stage of the project				
		Stage 3	Stage 4	Stage 5	Stage 6	Total Cost (Excl. VAT)
1	Architects (Pr. Arch/ Senior Pr. Arch Technologist/ Pr. Arch Technologist)					
2	Interior Designer					
3	Landscape Architect					
4	Civil Engineers (Pr. Eng. / Pr. Technologist).					
5	Structural Engineers (Pr. Eng. / Pr. Technologist)					
6	Mechanical Engineers (Pr. Eng. / Pr. Technologist)					
7	Fire Detection and Protection Engineer					
8	Green Building Consultant					
9	Electrical Engineers (Pr. Eng. / Pr. Technologist)					
10	Electronics Engineer (Pr. Eng. / Pr. Technologist)					
11	Occupational Safety Health & Environmental Agents (Pr. CHS Agent)					
12	Quantity Surveyors (Pr. QS)					
13	Project Management (registered project manager (SACPCMP)					
14	Other (specify)					
Total Fee % per stage						
Total Fee % for all stages						
Estimated Total Professional Fees Phase 2 (VAT Excl.)						
VAT @ 15% (if applicable)						
Estimated Total Professional Fees Phase 2 (VAT Incl.)						

7.3. Total Bid Price

Total Bid Price Phase 1 (7.1) (VAT Incl.)	
Estimated Total Professional Fees Phase 2 (7.2) (VAT Incl.)	
Total Bid Price (7.1 + 7.2) (VAT INCL.)	

PRICE DECLARATION FORM

Dear Sir,

Having read through and examined the Request for Proposal (RFP) Document, RFP no. **T38/09/24**, the General Conditions, and all other Annexures to the RFP Document, we offer to execute a Building Condition Assessment at the IDC Head Office as specified in this RFP document.

R..... (Including VAT)

In words

R..... (Including VAT)

We confirm that this price covers all activities associated with the service, as called for in the RFP document. We confirm that IDC will incur no additional costs whatsoever over and above this amount in connection with the provision of this service.

We undertake to hold this offer open for acceptance for a period of 120 days from the date of submission of offers. We further undertake that upon final acceptance of our offer, we will commence with the provision of the required service when required to do so by the IDC.

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

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

SIGNED _____ **DATE** _____

(Print name of signatory) _____
Designation _____

FOR AND ON BEHALF OF: COMPANY
NAME _____
Tel No _____
Fax No _____
Cell No _____

SECTION 4: ANNEXURES

ANNEXURE 1: RESPONSE FORMAT FOR SECTION 3

Request for Proposal No: _____
 Name of Bidder: _____
 Authorised signatory: _____

[Note to the Bidder: The bidder must complete the information set out below in response to the requirements stated in Section 3 of this bid document. If the bidder requires more space than is provided below it must prepare a document in substantially the same format setting out all the information referred to below and return it with this Returnable Schedule 3.]

The bidders must populate Table (a) below including demonstrating each team member's participation in any of this bid's deliverables 1 to 8 by indicating/ticking (✓) in the appropriate deliverable column D1 to D8 of Table (a) below. The bidders must submit Table (a) for each of the professional discipline in their team.

Table (a) Team composition details of **each key professional discipline**, the respective **team member's participation** in this bid's key deliverables and the proposed rate per hour (please refer to **Section 3 paragraph 7.1 – 7.8**):

Discipline 1: Architect:

Architects Team Members		Name & Surname	Year of Experience	Rate/Hour	Deliverable							
					D1	D2	D3	D4	D5	D6	D7	D8
1	Key Architect											
2	Supporting Architect 1											
3	Supporting Architect 2											
4	Supporting Architect 3											
5	Supporting Architect 4											
6	Supporting Architect 5											
7	Other (specify)											
Average Rate												

Discipline 2: Interior designer:

Interior designer Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Interior designer												
2	Supporting Interior designer 1												
3	Supporting Interior designer 2												
4	Supporting Interior designer 3												
5	Supporting Interior designer 4												
6	Supporting Interior designer 5												
7	Other (specify)												
Average Rate													

Discipline 3: Landscape Architect:

Landscape Architect Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Landscape Architect												
2	Supporting Landscape Architect 1												
3	Supporting Landscape Architect 2												
4	Supporting Landscape Architect 3												
5	Supporting Landscape Architect 4												
6	Supporting Landscape Architect 5												
7	Other (specify)												
Average Rate													

Discipline 6: Mechanical Engineer:

Mechanical Engineer Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Mechanical Engineer												
2	Supporting Mechanical Engineer 1												
3	Supporting Mechanical Engineer 2												
4	Supporting Mechanical Engineer 3												
5	Supporting Mechanical Engineer 4												
6	Supporting Mechanical Engineer 5												
7	Other (specify)												
Average Rate													

Discipline 7: Fire Detection and Protection Engineer:

Fire Detection and Protection Engineer Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Fire Detection and Protection Engineer												
2	Supporting Fire Detection and Protection Engineer 1												
3	Supporting Fire Detection and Protection Engineer 2												
4	Supporting Fire Detection and Protection Engineer 3												
5	Supporting Fire Detection and Protection Engineer 4												
6	Supporting Fire Detection and Protection Engineer 5												
7	Other (specify)												
Average Rate													

Discipline 8: Green Building Consultant:

Green Building Consultant Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Green Building Consultant												
2	Supporting Green Building Consultant 1												
3	Supporting Green Building Consultant 2												
4	Supporting Green Building Consultant 3												
5	Supporting Green Building Consultant 4												
6	Supporting Green Building Consultant 5												
7	Other (specify)												
Average Rate													

Discipline 9: Electrical Engineers:

Electrical Engineers Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Electrical Engineers												
2	Supporting Electrical Engineers 1												
3	Supporting Electrical Engineers 2												
4	Supporting Electrical Engineers 3												
5	Supporting Electrical Engineers 4												
6	Supporting Electrical Engineers 5												
7	Other (specify)												
Average Rate													

Discipline 10: Electronics Engineer:

Electronics Engineers Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Electronics Engineers												
2	Supporting Electronics Engineers 1												
3	Supporting Electronics Engineers 2												
4	Supporting Electronics Engineers 3												
5	Supporting Electronics Engineers 4												
6	Supporting Electrical Engineers 5												
7	Other (specify)												
Average Rate													

Discipline 11: Occupational Safety Health & Environmental Agents:

Occupational Safety Health & Environmental Agents Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Occupational Safety Health & Environmental Agents												
2	Supporting Occupational Safety Health & Environmental Agents 1												
3	Supporting Occupational Safety Health & Environmental Agents 2												
4	Supporting Occupational Safety Health & Environmental Agents 3												
5	Supporting Occupational Safety Health & Environmental Agents 4												
6	Supporting Occupational Safety Health & Environmental Agents 5												
7	Other (specify)												
Average Rate													

Discipline 12: Quantity Surveyor:

Quantity Surveyor Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Quantity Surveyor												
2	Supporting Quantity Surveyor 1												
3	Supporting Quantity Surveyor 2												
4	Supporting Quantity Surveyor 3												
5	Supporting Quantity Surveyor 4												
6	Supporting Quantity Surveyor 5												
7	Other (specify)												
Average Rate													

Discipline 13: Project Manager:

Project Manager Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Project Manager												
2	Supporting Project Manager 1												
3	Supporting Project Manager 2												
4	Supporting Project Manager 3												
5	Supporting Project Manager 4												
6	Supporting Project Manager 5												
7	Other (specify)												
Average Rate													

Discipline 14: Other:

Other Team Member		Name & Surname	Year of Experience	Rate/Hour	Deliverable								
					D1	D2	D3	D4	D5	D6	D7	D8	
1	Key Other												
2	Supporting Other 1												
3	Supporting Other 2												
4	Supporting Other 3												
5	Supporting Other 4												
6	Supporting Other 5												
7	Other (specify)												
Average Rate													

ANNEXURE 2: ACCEPTANCE OF BID CONDITIONS AND BIDDER'S DETAILS

Request for Proposal No: _____
 Name of Bidder: _____
 Authorised signatory: _____
 Name of Authorised Signatory _____
 Position of Authorised Signatory _____

By signing above the bidder hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on him/her under this RFP.

[Note to the Bidder: The Bidder must complete all relevant information set out below.]

CENTRAL SUPPLIER DATABASE (CSD) INFORMATION

Bidders that are registered on the Central Supplier Database (CSD) of National Treasury are required to submit as part of this proposal both their CSD supplier number and CSD unique registration reference numbers below:	
Supplier Number	
Unique registration reference number	

BIDDING STRUCTURE

Indicate the type of Bidding Structure by marking with an 'X':	
Individual Bidder	
Joint Venture/ Consortium	
Prime Contractor with Sub Contractors	
Other	

REQUIRED INFORMATION

If Individual Bidder:	
Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	

If Joint Venture or Consortium, indicate the following for each partner:	
Partner 1	
Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Scope of work and the value as a % of the total value of the contract	
Partner 2	

Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Scope of work and the value as a % of the total value of the contract	

If bidder is a Prime Contractor using Sub-contractors, indicate the following:	
Prime Contractor	
Name of Company	
Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Sub-contractors	
Name of Company	
Company Registration Number	
Vat registration Number	
Contact Person	
Telephone Number	
Cellphone Number	
Fax Number	
Email address	
Postal Address	
Physical Address	
Subcontracted work as a % of the total value of the contract	

ANNEXURE 3: TAX COMPLIANCE REQUIREMENTS

1. TAX COMPLIANCE REQUIREMENTS

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

2. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 2.1 IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
 YES NO
- 2.2 DOES THE BIDDER HAVE A BRANCH IN THE RSA? YES
 NO
- 2.3 DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
 YES NO
- 2.4 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 1.3 ABOVE.

SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	
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ANNEXURE 4: 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 ¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:
.....
.....

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;

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

- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements, or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

ANNEXURE 5: SHAREHOLDERS AND DIRECTORS INFORMATION

[Note to the bidder: the bidder must complete the information set out below. If the bidder requires more space than is provided below it must prepare a document in substantially the same format setting out all the information referred to below and return it with Returnable Schedule 2.]

1 Shareholders/ Members

Name of the shareholder	ID Number	Race	Gender	% Shares

Note: The bidder must also attach the detailed Company/ Group Structure where relevant.

2 Trust Information

With reference to point 8.6 IDC Rights, should a trust form part of the Company / Group structure then the following must be submitted as part of your proposal.

Documents necessary to verify the Identity of a Trust	<input type="checkbox"/> Copy of trust deed or other founding document by which trust is created. <input type="checkbox"/> Letters of authority (as issued by the Master of the High Court) <input type="checkbox"/> Personal details of each Trustee, each Beneficiary, the Founder, and the person authorised to act on behalf of the Trust
--	---

3 Black Shareholders/ Members as per the B-BBEE Certificate

Name of the shareholder	ID Number	Race	Gender	% Shares
Total Black Shareholding % as per the current and valid B-BBEE Certificate				

4 Directors

Name of the shareholder	ID Number	Race	Gender

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ABOVE IS CORRECT.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

ANNEXURE 6: BEE COMMITMENT PLAN

The IDC encourages existing vendors and prospective bidders to support the objectives of B-BBEE and as far as possible strive to improve their B-BBEE contribution status. For bid evaluation purposes, bidders are allocated points in terms of a preference point system based on the Specific Goals which requires the bidder to have a valid B-BBEE certificate or a sworn affidavit in case of a EME or QSE.

Bidders are therefore required to submit a B-BBEE improvement plan in view of the new B-BBEE Codes of Good Practice. Bidders must indicate the extent to which their ownership, management control, employment equity, preferential procurement and enterprise development will be maintained or improved over the contract period in the event that they are successful in this bid process.

ANNEXURE 7: DISCLOSURE STATEMENT

In terms of the tender condition 8.6, which allows the IDC to conduct background checks on bidders and its shareholders and directors, the IDC hereby requires bidders to provide the following additional information:

1. The IDC considers the integrity of its appointed service providers to be of critical importance. The IDC reserves the right to apply its objective criteria to award to any bidders whose integrity, based on past conduct (during the 5 years immediately preceding the bid submission date), it considers questionable.
2. To this end, the IDC requires each bidder to include in its bid, a disclosure statement which details the following (sufficient information and supporting documentation for the IDC to make its own assessment as to the materiality or seriousness of allegations regarding the bidder’s integrity or conduct): any criminal charges made against the bidder or any of its directors, shareholders, or management officials regarding their professional conduct;
 - 2.1. any civil proceedings initiated against the bidder or any of its directors, shareholders, or management officials regarding their professional conduct; and
 - 2.2. any other enquiry or similar proceedings initiated or threatened against the bidder or any of its directors, shareholders, or management officials regarding their professional conduct.
3. Where the bidder is a consortium, the disclosure statement referred to in paragraph 2.2 above must be made separately in respect of each consortium partner.
4. In the event that the bidder’s circumstances change, after submission of its bid, regarding any matter referred to in paragraph 2.2 above or in regard to any matter referred to in its disclosure statement, the bidder must submit a written notification to IDC indicating the nature and extent of such changed circumstances.
5. The IDC reserves the right to seek such additional information from any bidder, in respect of the disclosure statement referred to in paragraph 2.2 above, as it may, in its sole discretion, determine, whether such information has been requested under this RFP or otherwise, and may require the bidder to make oral presentations for clarification purposes or to present supplementary information, in respect of the disclosure statement if so required by the IDC.
6. Based on its own assessment of the contents of the bidder’s disclosure statement and any publicly available information which is relevant to the contents of such disclosure statement, the IDC will decide whether the bidder’s conduct or any allegations relating thereto pose a risk, reputational or otherwise, to the IDC; and if it reaches an adverse conclusion the IDC will in its sole discretion have the right not to award a contract or order.

SIGNED _____ **DATE** _____

(Print name of signatory) _____

Designation _____

FOR AND ON BEHALF OF: COMPANY NAME _____

Tel No _____

Fax No _____

Cell No _____

ANNEXURE 8: PRIVACY & PROTECTION OF PERSONAL INFORMATION ACT 4 OF 2013 REQUIREMENTS

Request for Proposal No:	
Name of Bidder:	
Authorised signatory:	

Protecting personal information is important to the Industrial Development Corporation (IDC). To do so, IDC follows general principles in accordance with applicable privacy laws and the Protection of Personal Information Act 4 of 2013 (POPIA).

IDC's role as a responsible party, is amongst others to process personal information for the intended purpose for which it was obtained and in line with legal agreements with its respective/ prospective clients, third parties, suppliers, and operators.

Who is an Operator? A person or body/ entity which processes personal information for the IDC in terms of a contract or mandate.

Who is a Supplier? a natural or juristic person that provides a product or renders a service to the IDC. A supplier could also be considered as an operator, an independent responsible party or (together with IDC) a joint responsible party.

If the supplier or business partner provides IDC with its related persons' personal information, the supplier or business partner warrants that the related persons are aware of and have consented to the sharing and processing of their personal information with/by IDC. IDC will process the personal information of related persons as stated under a contractual agreement or as required by any related legislation.

Examples of the personal information of the supplier or business partner where relevant may include (but are not limited to): financial information, including bank statements provided to the IDC; invoices issued by the supplier or business partner; the contract/ legal agreement between the IDC and the supplier or business partner; other identifying information, which includes company registration numbers, VAT numbers, tax numbers and contact details; marital status and matrimonial property regime (e.g. married in community of property); nationality; age; language; date of birth; education; financial history; identifying numbers (e.g. an account number, identity numbers or passport numbers); email address; physical address (e.g. residential address, work address or physical location); information about the location (e.g. geolocation or GPS location); telephone numbers; online and other unique identifiers; social media profile/s; biometric information (like fingerprints, facial recognition signature; race; gender; sex; criminal history).

Example of Special personal information is personal information about the following: - criminal behaviour, or any proceedings in respect of any offence allegedly committed by a data subject or the disposal of such proceedings; religious and philosophical beliefs; trade union membership; political beliefs; health, including physical or mental health, disability, and medical history; or biometric information (e.g. to verify identity).

RESPONSIBILITIES OF SUPPLIERS AND BUSINESS PARTNERS WHO ARE OPERATORS UNDER POPIA

Where a supplier or business partner, in terms of a contract or mandate, processes personal information for the IDC and is considered an operator of the IDC, the supplier or the business partner will be required to adhere to the obligations set out in the IDC data privacy or POPIA policy. This policy sets out the rules of engagement in relation to how personal information is processed by suppliers and business partners on behalf of the IDC as well as the minimum legal requirements that IDC requires the suppliers and business partners to adhere to, including compliance with POPIA as summarised in the below table.

ITEM	GUIDING CONDITIONS FOR PROCESSING PERSONAL INFORMATION	YES	NO
1.	<p>Accountability</p> <p>The respective clients, third parties, suppliers and operators and its members will ensure that the provisions of POPIA, the guiding principles outlined in the policy and all the measures that give effect to such provisions are complied with at the time of the determination of the purpose and means of the processing and during the processing itself. In the event that an employee of the IDC or any person acting on behalf of the corporation who through their intentional or negligent actions and/or omissions fail to comply with the principles and responsibilities outlined, proper corrective measures will be applied.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.	<p>Processing Limitation</p> <p>The respective clients, third parties, suppliers and operators and its members will ensure that information is only processed for the justifiable reason and processing is compatible with the purpose of the collection.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	<p>Purpose Specification</p> <p>All respective clients, third parties, suppliers and operators and its members will process personal information only for specific, explicitly defined, and legitimate reasons. The respective clients, third parties, suppliers and operators will inform IDC of reasons prior to collecting or recording their PI.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.	<p>Further Processing Limitation</p> <p>Personal information will not be processed for a secondary purpose unless that processing is compatible with the original purpose. Thus, where the respective clients, third parties, suppliers and operators seek to process personal information it holds for a purpose for which it was originally collected, and where this secondary purpose is not compatible with the original purpose, respective clients, third parties, suppliers and operators will first obtain additional consent from the IDC.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	<p>Information Quality</p> <p>The respective clients, third parties, suppliers and operators will take reasonable steps to ensure that all personal information collected is complete, accurate and not misleading. Where PI is collected or received from third parties, the respective clients, third parties, suppliers and operators will take reasonable steps to confirm that the information is correct by verifying the accuracy of the information directly with the data subject or by way of independent sources.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6.	<p>Open Communication</p> <p>Reasonable steps will be taken by the respective clients, third parties, suppliers and operators to ensure that the IDC is notified of the purpose for which the information is being collected, used, and processed.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.	<p>Security Safeguards</p> <p>It is a requirement of POPIA for responsible parties, business partners and operators to adequately protect personal information. IDC will need to review suppliers or business partner security controls and processes to ensure that personal Information is compliant with the conditions of the lawful processing of personal information as set out in the POPIA. This would be a continuous monitoring and review that will be conducted by the IDC at its discretion.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.	<p>Data Subject Participation</p> <p>A data subject whose PI has been collected, stored, and processed by the respective clients, third parties, suppliers and operators must have communication channels to attend to may request for the correction or deletion of such information.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

I, _____ (print name) hereby certify that the information, facts, and representations are correct and that I am duly authorized to sign on behalf of the company.

Name of Company/ Entity: _____

Company/ Entity Registration Number: _____

Company/ Entity VAT Registration Number: _____

Signature (Company/ Entity Representative)

Date