



OFFICE OF THE CHIEF REGISTRAR OF DEEDS
Directorate: Supply Chain and Facilities Management Services
Private Bag X918, PRETORIA, 0001; TEL: (012) 337 9339 WEB: www.dlrrd.gov.za

ADDENDUM:

BID NO DLRRD (CRD- 03) 2026/27: THE APPOINTMENT OF A SERVICE FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY

INDEX:

Addendum 1: Closing Date Extension	.....	Page	2
Addendum 2: Revised Pricing Schedule (SBD 3.3)	.....	Page	3-7
Addendum 3: Standard Bidding Document (SBD 5)	.....	Page	8-10
Acceptance and Incorporation of Addendum	.....	Page	11



ADDENDUM: BID NO DLRRD (CRD- 03) 2026/27: THE APPOINTMENT OF A SERVICE FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY.

1. Addendum 1: Bid Closing Date

The bid closing date stipulated on the National Treasury e-Portal and Departmental Website for the above-mentioned bid **06 July 2026 @ 11:00**, has now been declared null and void, as prospective bidders requested an extension during briefing session dated 24 June 2026.

Based on the above information, the **NEW BID CLOSING DATE** for **BID NO DLRRD (CRD- 03) 2026/27**: is 31 July 2026 @ 11h00.

2. Addendum 2: Revised Pricing Schedule (SBD 3.3)

Revised Pricing Schedule (SBD 3.3) on the published Bid on both National Treasury e-Portal and Departmental Website of the above-mentioned Bid has been declared null and Void.

Based on the above information, the **NEW AND REVISED PRICING SCHEDULE** for **BID NO DLRRD (CRD- 03) 2026/27**: is attached.

NB: BIDDERS WHO FAIL TO SUBMIT THE REVISED PRICING SCHEDULE (SBD 3.3) TOGETHER WITH THEIR PROPOSAL WILL BE DISQUALIFIED.

3. Addendum 3: STANDARD BIDDING DOCUMENT 5 (SBD 5)

The Standard Bidding Document (SBD 5) was inadvertently omitted from the tender document. Bidders are hereby requested to complete SBD 5 and submit it together with their proposal.



Name of Bidder:

PRICING SCHEDULE [SBD 3.3]

TERMS OF REFERENCE (TOR) FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY

PRICING SCHEDULE
(Professional Services)

NAME OF SERVICE PROVIDER:

BID NO:

CLOSING DATE:

CLOSING TIME:

BID OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all deliverables and including all expenses inclusive of all applicable taxes for the project. Payments will be made on a time and cost basis upon successful completion of a deliverable or a portion thereof per agreement.

TOTAL BID PRICE:

R.....(VAT Incl.)

PRODUCTION SITE

No	Description	Unit Cost (ZAR) Excluding VAT	Quantity	Total Cost (ZAR) Excluding VAT
1.	42U Rack	R	1	R
2.	High-performance rackmount servers	R	3	R
3.	SAN Storage Array	R	1	R
4.	Backup Storage	R	1	R
5.	Data Center network switches	R	4	R
6.	SAN Switches	R	2	R

Bid Initials

Bid's Signature.....

Date:.....

Name of Bidder:

PRICING SCHEDULE [SBD 3.3]

TERMS OF REFERENCE (TOR) FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY

No	Description	Unit Cost (ZAR) Excluding VAT	Quantity	Total Cost (ZAR) Excluding VAT
7.	Back-up Software (up to 5 year license)	R	1	R
8.	Cabling for network and SAN switches (include all cabling required as per specification)	R	1	R
9.	Hypervisor and related system software licenses (up to 5 years)	R	1	R
10.	DLP Equipment	R	2	R
11.	Design, Installation, Configuration and commissioning	R	1	R
12.	Project Management <i>From Project Initiation to Close Out</i>	R	1	R
13.	Support and maintenance (Year 1)	R	12 months	R
	Support and maintenance (Year 2)	R	12 months	R
	Support and maintenance (Year 3)	R	12 months	R
	Support and maintenance (Year 4)	R	12 months	R
	Support and maintenance (Year 5)	R	12 months	R
14.	Any other cost as per design consideration (replace text with applicable costed item(s))			R
15.	Total			R
16.	Vat @15%			R
17.	Grand Total			R

Bid Initials

Bid's Signature.....

Date:.....

Name of Bidder:

PRICING SCHEDULE [SBD 3.3]

TERMS OF REFERENCE (TOR) FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY

DISASTER RECOVERY SITE

No	Description	Unit Cost (ZAR) Excluding VAT	Quantity	Total Cost (ZAR) Excluding VAT
1.	42U Rack	R	1	R
2.	High-performance rackmount servers	R	3	R
3.	SAN Storage Array	R	1	R
4.	Backup Storage	R	1	R
5.	Data Center network switches	R	4	R
6.	SAN Switches	R	2	R
7.	Back-up Software (up to 5 year license)	R	1	R
8.	Cabling for network and SAN switches (include all cabling required as per specification)	R	1	R
9.	Hypervisor and related system software licenses (up to 5 years)	R	1	R
10.	DLP Equipment	R	2	R
11.	Design, Installation, Configuration and commissioning	R	1	R
12.	Project Management <i>From Project Initiation to Close</i>	R	1	R

Bid Initials

Bid's Signature.....

Date:.....

Name of Bidder:

PRICING SCHEDULE [SBD 3.3]

TERMS OF REFERENCE (TOR) FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY

No	Description	Unit Cost (ZAR) Excluding VAT	Quantity	Total Cost (ZAR) Excluding VAT
	<i>Out</i>			
13.	Support and maintenance (Year 1)	R	12 months	R
	Support and maintenance (Year 2)	R	12 months	R
	Support and maintenance (Year 3)	R	12 months	R
	Support and maintenance (Year 4)	R	12 months	R
	Support and maintenance (Year 5)	R	12 months	R
14.	Any other cost as per design consideration (replace text with applicable costed item(s))			R
15.	Total			R
16.	Vat @15%			R
17.	Grand Total			

SUMMARY

No.	Description	Total Incl VAT
1.	Production site	R
2.	Disaster recovery site	R
	TOTAL INCL VAT	R

Bid Initials

Bid's Signature.....

Date:.....

Name of Bidder:

PRICING SCHEDULE [SBD 3.3]

TERMS OF REFERENCE (TOR) FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY

- 3. Period required for commencement with project after acceptance of bid.....
- 4. Any enquiries regarding bidding procedures may be directed to Mr. Buti Matjila on email buti.matjila@deeds.gov.za
- 5. Any enquiries regarding technical information may be directed to Mr. Oageng Sedumedi on email oageng.sedumedi@deeds.gov.za.

Bid Initials

Bid's Signature.....

Date:.....

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.

- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.

- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Bid / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;

- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number	Closing date:.....
Name of bidder.....	
Postal address	
.....	
Signature.....	Name (in print).....
Date.....	

Js475wc

ADDENDUM: BID NO DLRRD (CRD- 03) 2026/27: THE APPOINTMENT OF A SERVICE FOR THE OUTRIGHT PURCHASE OF ENTERPRISE ENGINEERED IT INFRASTRUCTURE WITH 60-MONTHS SUPPORT AND MAINTENANCE FOR THE DEEDS REGISTRATION TRADING ENTITY.

ACCEPTANCE AND INCORPORATION OF ADDENDUM

I/We accept that this Addendum forms part of the Tender Document.

I/We confirm that I/we -

- (a) have noted the contents of this Addendum
- (b) have fully considered this Addendum
- (c) have incorporated the amendments contained in this Addendum in my/our Tender for Tender **No. DLRRD (CRD- 03) 2026/27:**

SIGNED ON BEHALF OF THE TENDERER :

NAME OF SIGNATORY (BLOCK LETTERS) :

NAME OF TENDERER (BLOCK LETTERS) :

TENDERER'S ADDRESS :
.....

TENDERER'S TEL NO :

TENDERER'S FAX NO

SIGNATURES OF WITNESSES : 1.
2.

NAMES OF WITNESSES (BLOCK LETTERS) : 1.
: 2.

DATE :

