

ADDENDUM 1 PANEL PROCESS

7 VALIDITY PERIOD

This RFP shall be valid for *[90 working days]* calculated from Bid closing date.

PROCESS POST SUCCESSFUL SELECTION OF PER-APPROVED BIDDERS

Bidders who achieve the minimum required functionality score of 80 points will be included in the panel of suppliers to bid for the prasa projects for supply and delivery of materials for duration of three (3) years. the rfq process will be used to award purchase orders based on approved quantities of materials to be required at the time of purchase.

Prasa plans to appoint a panel of pre-qualified suppliers for a period of three (3) years. once appointed, each service provider will be on the panel to be contracted when a need arises from prasa for any material requirement according to their selected category when the need arise.

This means that having pre-qualified for and being appointed to the panel and signing a framework agreement, does not automatically guarantee that any member of the panel will be awarded any work by prasa during the term of this panel. bidders of the panel will be allowed to bid on each requirements identified by the prasa in accordance with the terms of reference that will be issued out on the rfq process.

A) Bidders will be invited via a request for quotation (rfq) process per terms of reference for each specific requirements to provide prasa with a detailed costed price proposal as will be outlined in the rfq in line with scope of requirements in line with the bidder's selected and qualified for category. b)rfq proposal will be evaluated based on preferential system & price in accordance with the preference point system of 80/20 in accordance with the approved prasa preferential policy at the time of the rfq invitation been send out bearing in mind the panel will be appointed for a period of three (3) years.

B) The preference point system and for claiming specific goal point, bidder must meet specific goal requirements as per the preferential procurement policy framework act, 2000 (act no.5 of 2000), including preferential procurement regulations, 2022 currently applicable and rasp's preferential procurement policy.

C) RFQ will be issued as per terms and conditions including scope of work requirement which will be in line with the prasa scm policy and processes applicable at the time of issue. the process will also

ensure compliance to any relevant regulation and including any changes that might occur during the duration of the appointed panel.

D) Prasa reserves the right to request the service provider to provide the assurance of capacity and financial capability to supply and deliver the material at the time of the rfq that prasa will deem fit to the delivery.

The rfq process will be conducted on as and when needed basis throughout the three (3) year period. rfq invitations will be categorized based on the indicated categories of materials, aligned with the project scope and cost estimate at that time. only those bidders who fulfil requirements for the category will be invited to submit quotes. Tenders containing any one or more of the errors or omissions, or tenders having not complied with any one of the peremptory tender conditions as detailed in this tender document, shall not be considered and shall automatically be rejected.

Tender financial offers will be dealt with during rfq process prasa may also request that the tenderer provide written evidence that his labour and other resources are adequate for carrying out the contract. The employer reserves the right to appoint a firm of chartered accountants and auditors and/or execute any other financial investigations on the financial resources of any tenderer.

The tenderer shall provide reasonable assistance in such investigations. The tender document shall be printed in full as available on the download and submitted complete in the correct order of the sections. List of returnable documents must be completed in full (a tender's company profile will not be used by prasa to complete same on behalf of the tenderer).

8 POST TENDER NEGOTIATION (IF APPLICABLE)

PRASA reserves the right to conduct post tender negotiations with a shortlist of Bidder(s). The shortlist could comprise of one or more Bidders. Should PRASA conduct post tender negotiations, Bidders will be requested to provide their best and final offers to PRASA based on such negotiations. A final evaluation will be conducted in terms of 80/20 or / 90/10.

9 FINAL CONTRACT AWARD

PRASA will negotiate the final terms and condition the contract with the successful Bidder(s). This may include aspects such as Enterprise Development and Supplier Development, the B-BBEE Improvement Plan, price and delivery. Thereafter the final contract will be awarded to the successful Bidder(s).