

Annexure 1

BID NUMBER: *DBN/OPS(BAC)011*

REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION

CLOSING DATE	16 September 2026
CLOSING TIME	12:00
BRIEFING SESSION	COMPULSORY
	DATE:27 August 2026
	TIME:10:00
BID DOCUMENTS DELIVERY ADDRESS	PASSENGER RAIL AGENCY OF SOUTH AFRICA PRASA KZN TENDER BOX NO. 04 65 MASABALALA YENGWA AVENUE GREYVILLE DURBAN STATION
BIDDER NAME	

Disclaimer

This document is provided solely for the purpose set out in this RFP and is not intended to form any part or basis of any investment decision by Bidders. The recipient should not consider the document as an investment recommendation by PRASA or any of its advisers.

Each person to whom this document (and other later documents) is made available must make his own independent assessment of the Project after making such investigation and taking such professional advice as he/she or it deems necessary. Neither the receipt of this document or any related document by any person, nor any information contained in the documents or distributed with them or previously or subsequently communicated to any Bidder or its advisers, is to be taken as constituting the giving of an investment advice by PRASA or its advisers.

Whilst reasonable care has been taken in preparing this RFP and other documents, they do not purport to be comprehensive or true and correct. Neither PRASA nor any of its advisers accept any liability or responsibility for the adequacy, accuracy or completeness of any of the information or opinions stated in any document.

They acquaint themselves with this RFP and take note that no representation or warranty, express or implied, is or will be given by PRASA, or any of its officers, employees, servants, agents or advisers with respect to the information or opinions contained in any document or on which any document is based. Any liability in respect of such representations or warranties, howsoever arising is hereby expressly disclaimed.

If any recipient, or its employees, advisers or agents make or offers to make any gift to any of the employees of PRASA or consultant to PRASA on the RFP either directly or through an intermediary then such recipient, Bidder will be disqualified forthwith from participating in the RFP.

Each recipient of this RFP agrees to keep confidential any information of a confidential nature which may be contained in the information provided (the "Confidential Information Provided"). The Confidential Information provided may be made available to Bidder's subcontractors, employees and professional advisers who are directly involved in the appraisal of such information (who must be made aware of the obligation of confidentiality) but shall not, either in the whole or in part, be copied, reproduced, distributed or otherwise made available to any other party in any circumstances without the prior written consent of PRASA, nor may it be used for any other purpose than that for which it is intended.

These requirements do not apply to any information, which is or becomes publicly available or is shown to have been made available (otherwise than through a breach of a confidentiality obligation). Bidders, Key Contractors and their constituent members, agents and advisers, may be required to sign confidentiality Contracts/undertakings (in such form as PRASA may require from time to time).

All Confidential Information Provided (including all copies thereof) remains the property of PRASA and must be delivered to PRASA on demand. Further, by receiving this RFP each Bidder and each of its members agrees to maintain its submission in Bid to this RFP confidential from third parties other than PRASA and its officials, officers and advisers who are required to review the same for the purpose of procurement of the RFP.

Any recipient residing outside the Republic of South Africa is urged to familiarise themselves with and to observe any regulatory requirements relevant to the proposed transaction (whether these derive from a regulatory authority within or outside the Republic of South Africa).

Any requirement set out in this RFP regarding the content of a response to the RFP is stipulated for the sole benefit of PRASA, and serves as expressly stated to the contrary, may be waived at its discretion at any stage in the procurement process.

PRASA is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of a Proposal in response to it. Please note that PRASA reserves the right to:

- Modify the RFP's goods / service(s) / works and request Respondents to re-bid on any changes;
- Withdraw, amend the RFP at any time without prior notice and liability to compensate or reimburse any respondent;
- Reject any Proposal which does not conform to instructions and specifications which are detailed herein
- Disqualify Proposals submitted after the stated submission deadline;
- Call a respondent to provide additional documents which PRASA may require which have not been submitted to PRASA.
- Withdraw the RFP on good cause shown;
- Award a contract in connection with this Proposal at any time after the RFP's closing date;
- Make no award at all;
- Validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to PRASA to do so;
- Request annual financial statements prepared and signed off by a professional accountant or other documentation for the purposes of a due diligence exercise; and/or
- Not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it.

To adopt any proposal made by any bidder at any time and to include such proposal in any procurement document which may or may not be made available to other bidders.

All costs and expenses incurred by Bidders in submitting responses to this RFP shall be borne by the Bidders and PRASA shall not be liable for any costs or expenses whatsoever or any claim for reimbursement of such costs or expenses.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract and/or place the Respondent on PRASA's list of Restricted Suppliers.

PRASA reserves the right to negotiate market-related price with the bidder scoring the highest points or cancel the bid; if the bidder does not agree to a market related price, negotiate a market related price with the bidder scoring the second highest points or cancel the bid; if the bidder scoring the second highest points does not agree to a market related price, negotiate a market related price with the bidder scoring the third highest points or cancel the bid. If the market related price is not agreed as envisaged in this paragraph, PRASA will cancel the bid.

PRASA reserves the right to negotiations Best and Final Offer (BAFO) with selected Respondents where none of the Proposals meet RFP requirement, are affordable and demonstrate value for money and there is no clear preferred response to the RFP

PRASA will not reimburse any Respondent for any preparatory costs or other work performed in connection with its Proposal, whether or not the Respondent is awarded a contract.

SCHEDULE OF BID DOCUMENTS

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LIST OF BID DOCUMENTS

INVITATION TO BID PART A	Form A
TERMS AND CONDITIONS FOR BIDDING PART B	Form B
TENDER FORM (PRICING SCHEDULE)	Form C
STATEMENT OF WORK SUCCESSFULLY CARRIED OUT BY BIDDER	Form E
SECURITY SCREENING FORM	Form F
ACKNOWLEDGEMENT	Form G
SPECIAL CONDITIONS: FUNDING CONTINGENCY	Form H
SBD 4 BIDDER'S DISCLOSURE	
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SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022	

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION

BID NUMBER: DBN/OPS (BAC) 011



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

1 LIST OF ANNEXURES TO THE RFP

RFP CLARIFICATION FORM

Annexure 3



2 ACRONYMS

BBBEE	Broad Based-Black Economic Empowerment
CIDB	Construction Industries Development Board
DTiC	The Department of Trade and Industry and Competition
PPPFA	Preferential Procurement Policy Framework Act 5 of 2000 (as amended from time to time)
PFMA	Public Finance Management Act No.1 of 1999 (as amended from time to time)
PRASA	Passenger Rail Agency of South Africa
RFP	Request for Proposal
SANAS	South African National Accreditation System

3 INTERPRETATION

In this RFP, unless inconsistent with or otherwise indicated by the context –

- 4.1 headings have been inserted for convenience only and should not be taken into account in interpreting the RFP;
- 4.2 any reference to one gender shall include the other gender;
- 4.3 words in the singular shall include the plural and vice versa;
- 4.4 any reference to natural persons shall include legal persons and vice versa;
- 4.5 words defined in a specific clause have the same meaning in all other clauses of the RFP, unless the contrary is specifically indicated;
- 4.6 any reference to the RFP, schedule or appendix, shall be construed as including a reference to any RFP, schedule or appendix amending or substituting that RFP, schedule or appendix;
- 4.7 the schedules, appendices and Briefing Notes issued pursuant to this RFP, form an indivisible part of the RFP and together with further clarifying and amending information provided by PRASA, constitute the body of RFP documentation which must be complied with by Bidders;
- 4.8 in the event of any inconsistency between this RFP or other earlier information published with regard to the Project, the information in this RFP shall prevail; and
- 4.9 this RFP shall be governed by and applied in accordance with South African law.

4 DEFINITIONS

In this RFP and in any other project documents (as defined below) which so provides, the following words and expressions shall have the meaning assigned to them below and cognate expressions shall have a corresponding meaning, unless inconsistent with the context:

- 5.1 “Accounting Authority” means the Board of PRASA;
- 5.2 “Contract” means the Contract to be entered between PRASA and the successful Bidder for the provision of the *services* procured in this RFP.
- 5.3 “Bid” means the Bid to the RFP submitted by Bidders;
- 5.4 “Bidders Briefing Session” means the compulsory briefing session to be held at the offices of PRASA, in order to brief the Bidders about this tender;
- 5.5 “Black Enterprise” means an enterprise that is at least 51% beneficially owned by Black People and in which Black People have substantial Management Control. Such beneficial ownership may be held directly or through other Black Enterprises;
- 5.6 “Black Equity” means the voting equity held by Black People from time to time;
- 5.7 “Black People” has the same meaning as ascribed to the Broad-Based Black Economic Empowerment Act, 2003, as amended.

- 5.8 “Black Woman” means African, Coloured and Indian South Africa Female citizen;
- 5.9 “Briefing Note” means any correspondence to Bidders issued by the PRASA;
- 5.10 “Business Day” means any day except a Saturday, Sunday or public holiday in South Africa;
- 5.11 “Bidders” means individuals, organisations or consortia that have been submitted responses to the RFP in respect of the tender;
- 5.12 “Consortium” means any group of persons or firms jointly submitting a Bid as Bid to this RFP and “Consortia” means more than one Consortium;
- 5.13 “Contractor” the successful Bidders who has signed a Contract with PRASA in terms of this RFP.
- 5.14 “Closing Date” means the closing date for submission of bids/ Proposals by Bidders which is ***CLOSING DATE; 16 September 2026***
- 5.15 “Project” means this project for the **REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION.**
- 5.16 “RFP” means the Request for Proposals issued by PRASA for this tender; and
- 5.17 “Scope of Work” means the scope of work for this project as detailed out in the RFP technical specifications.

SECTION 1

NOTICE TO BIDDERS

1 INVITATION TO BID

You are hereby invited to submit a bid to meet the requirements of the Passenger Rail Agency of South Africa. Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations, or enterprises [hereinafter referred to as an **entity**, **Bidder**].

BID DESCRIPTION	REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION
BID ADVERT	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge. With effect from 17 August 2026
ISSUE DATE	17 August 2026
COLLECTION DATE DEADLINE (if applicable)	RFP CAN BE DOWNLOADED ON E-TENDER
BRIEFING SESSION	COMPULSORY
CLOSING DATE	16 September 2026 @12H00 Bidders must ensure that bids are delivered timeously to the correct address. As a general rule, if a bid is late or delivered to the incorrect address, it will not be accepted for consideration.
VALIDITY PERIOD	90 Working Days from Closing Date Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period.
CLOSING DATE FOR QUESTIONS	11 September 2026
CLOSING DATE FOR RESPONSES	14 September 2026
CONTACT PERSON	Mduduzi.nkosi@prasa.com

Any additional information or clarification will be emailed to all Respondents, if necessary.

2 FORMAL BRIEFING

A compulsory pre-proposal RFP briefing will be conducted at PRASA KZN, 65 Masabalala Yengwa Avenue, Greyville, Durban Station on the **27 August 2026**, at **10H00**. [Respondents to provide own transportation and accommodation]. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

- 2.1 A Certificate of Attendance in the form set out in Form D, Annexure 2, hereto must be completed and submitted with your Proposal as proof of attendance is required for a compulsory site meeting and/or RFP briefing. Bidders must also appear on the Compulsory Briefing session Register.
- 2.2 Respondents failing to attend the compulsory RFP briefing may be disqualified.

3 BRIEFING SESSION MINUTES AND NOTES

- 3.1 PRASA will issue briefing session minutes or notes together with the response to the clarification questions on the **14 September 2026**

- 3.2 Clarifications will be issued to all Respondents to this RFP utilizing the contact details provided at receipt of the responses to the RFP documentation, after submission to the authorised representative.
- 3.3 Bidders / Respondents are requested to promptly confirm receipt of any clarifications sent to them.
- 3.4 Bidders / Respondents must ensure responses to the clarifications are received on or before the deadline date stated.

4 PROPOSAL SUBMISSION OF RFP RESPONSE

Proposal Responses should be submitted to PRASA in a sealed envelope addressed as follows:

The Secretariat / Tender Office

RFP No: **DBN/OPS(BAC)011**

Description of Bid: **REQUEST FOR PROPOSAL(RFP) FOR APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION**

Closing date and time: **16 September 2026 @12H00**

Closing address **PRASA KZN, 65 Masabalala Yengwa Avenue, Greyville, Durban Station**

5 DELIVERY INSTRUCTION FOR RFP

Delivery of Bid

The Bid envelopes should be deposited in the PRASA tender box which is located at the main entrance of the PRASA KZN and should be addressed as follows:

THE SECRETARIAT / TENDER OFFICE
PRASA KZN
TENDER BOX NO.04
65 MASABALALA YENGWA AVENUE
GREYVILLE
DURBAN STATION

5.1 B-BBEE Joint Ventures or Consortiums

Respondents who would wish to respond to this RFP as a Joint Venture [JV] or consortium with B-BBEE entities, should state their intention to do so in their RFP submission. Such Respondents should also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party. If such a JV or consortium agreement is unavailable, the partners should submit confirmation in writing of their intention to enter into a JV or consortium agreement should they be awarded business by PRASA through this RFP process. This written confirmation should clearly indicate the percentage [%] split of business and the responsibilities of each party. In such cases, award of business will only take place once a signed copy of a JV or consortium agreement is submitted to PRASA.

6 COMMUNICATION

- 6.1 For specific queries relating to this RFP during the RFP process, bidders are required to adhere strictly to the communication structure requirements. An RFP Clarification Form should be submitted to mduduzi.nkosi@prasa.com on/before **11 September 2026**, substantially in the form set out in **Annexure 3** hereto.
- 6.2 In the interest of fairness and transparency PRASA's response to such a query will be made available to the other Respondents who have attended a compulsory and a non-compulsory briefing session. For this purpose PRASA will communicate with Respondents using the contact details provided at the compulsory and a non-compulsory briefing session.

6.3 After the closing date of the RFP, a Respondent may only communicate in writing with the Bid Secretariat, at telephone number **031 813 0283**, email: **mduduzi.nkosi@prasa.com** on any matter relating to its RFP Proposal.

6.4 Respondents are to note that changes to its submission will not be considered after the closing date.

6.5 Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of PRASA in respect of this RFP between the closing date and the date of the award of the business. Furthermore, Respondents found to be in collusion with one another will automatically be disqualified and restricted from doing business with PRASA in future.

6.6 Bidders are advised utilize this email address (**SCM.Complaints@prasa.co.za**) for lodging of complaints to PRASA in relation to this bid process. The following minimum information about the bidder must be included in the complaint:

- 7.6.1 Bid/Tender Description
- 7.6.2 Bid/Tender Reference Number
- 7.6.3 Closing date of Bid/Tender
- 7.6.4 Supplier Name;
- 7.6.5 Supplier Contact details
- 7.6.6 The detailed compliant

7 CONFIDENTIALITY

7.1 PRASA shall ensure all information related to this RFP is to be treated with strict confidence. In this regard Respondents / Bidders are required to certify that they have acquainted themselves with the Non-Disclosure Agreement All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Services, which is either directly or indirectly related to PRASA's business, written approval to divulge such information should be obtained from PRASA.

7.2 Respondents must clearly indicate whether any information submitted or requested from PRASA is confidential or should be treated confidentially by PRASA. In the absence of any such clear indication in writing, PRASA shall deem the response to the RFP to have waived any right to confidentiality and treat such information as public in nature.

8 INSTRUCTIONS FOR COMPLETING THE RFP

8.1 All responses to the RFP should be submitted in a sealed envelopes/box; the envelop/box shall have the technical and compliance response,

8.2 Bidders are required to package their response/Bid as follows:

Volume 1 (Envelop 1/Package 1)

- **Part A:** Mandatory Requirements Response
- **Part B:** Technical or Functional Response (response to scope of work)

- 8.3 Bidders must submit 1 original response and may submit copies clearly marked in the Bidders name. PRASA reserves the right to consider information provided in all formats irrespective the format i.e original/copy
- 8.4 Bidders should ensure that their response to the RFP is in accordance with the structure of this document.
- 8.5 Where Bidders are required to sign forms they are required to do so using preferably black ink pen.
- 8.6 Any documents forming part of the original responses to RFP but which are not original in nature, should be certified as a true copy by a Commissioner of Oaths.
- 8.7 Each response to RFP must be in English and submitted in A4 format, except other graphic illustrations, which may not exceed A3 format, unless the contrary is specifically allowed for in this RFP. Responses to RFP should be neatly and functionally bound, preferably according to their different sections.
- 8.8 The original responses to RFP must be signed by a person duly authorized by each consortium member and Subcontractor to sign on their behalf, which authorization must form part of the responses to RFP as proof of authorization. By signing the responses to RFP the signatory warrants that all information supplied by it in its responses to RFP is true and correct and that the responses to RFP and each party whom the responses to RFP signatory represents, considers themselves subject to and bound by the terms and conditions of this RFP.
- 8.9 The responses to RFP formulation should be clear and concise and follow a clear methodology which responses to RFP should explain upfront in a concise Executive Summary and follow throughout the responses to RFP.
- 8.10 Responses to RFP must provide sufficient information and detail in order to enable PRASA to evaluate the responses to RFP, but should not provide unnecessary detail which does not add value and detracts from the ability of PRASA to effectively evaluate and understand the responses to RFP. The use of numbered headings, bullet points, sections, appendices and schedules are encouraged.
- 8.11 Information submitted as part of a responses to RFP should as far as possible, be orderly according to the order of the required information requested by PRASA. All pages should be consecutively numbered.
- 8.12 Responses to RFP should ensure that each requirement contained in the RFP is succinctly addressed. Responses to RFP should as far as possible use the terms and definitions applied in this RFP and should clearly indicate its interpretation of any differing terminology applied.
- 8.13 Response to RFP documents are to be submitted to the address specified in this RFP, and Bidders should ensure that the original and copies (where applicable) are identical in all respects as PRASA will not accept any liability for having disqualified a bidder for failing to provide a mandatory returnable document.
- 8.14 Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.
- 8.15 Any additional conditions must be embodied in an accompanying letter. Subject only to clause 16 [Alterations made by the Respondent to Bid Prices] of the General Bid Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFP documents.
- 8.16 Bidders are required to review the Contract. Bidders may further amend and or delete any part of the Draft Contract where they deem fit to do so. Where Bidders have amended and or deleted any part of the Contract, it must be clearly visible by using track changes and must ensure that the disc copy of their bid submission for the Draft Contract is in word version and not password protected. **It must be noted that the marked up Contract will form part of contract negotiations processes with the preferred bidder.**

9 RFP TIMETABLE

PRASA may at its sole discretion amend any of the milestone dates indicated in the table below. Bidders will be informed of any amendments to the timeline through the issue of the Addendum.

RFP PROCESS	MILESTONE DATES
Bid issue date	17 August 2026
Briefing Session for Bidders at the]	27 August 2026 @10H00
Closing date for Questions	11 September 2026
Closing date for Responses	14 September 2026
Closing Date for Submission of final Bid	16 September 2026 @12H00
Evaluation of Proposals (Bidders note that PRASA may call for Presentation of bidders offers at any stage of the evaluation process)	TBA
Appointment of the successful Bidder	TBA
Contract Negotiations	TBA
Signing of Contract	TBA
Contract Commencement	TBA

PRASA may at its sole discretion amend any of the milestone dates indicated in the table above. Bidders will be informed of any amendments to the timeline through the issue of briefing notes.

10 LEGAL COMPLIANCE

Bidders should ensure that they comply with all the requirements of the RFP and if Bidders fail to submit any of the required documents, such Bids may, at the sole discretion of PRASA, be disqualified. PRASA reserves the right to call a Bidder to provide additional documents which may have not been submitted.

The successful Bidder [hereinafter referred to as the **Service Provider**] shall be in full and complete compliance with any and all applicable laws and regulations.

11 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za>. Respondents are required to provide the following to PRASA in order to enable it to verify information on the CSD:

Supplier Number: _____ **Unique registration reference number:** _____.

12 TAX COMPLIANCE

Respondents must be compliant when submitting a proposal to PRASA and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

It is a condition of this RFP that the tax matters of the successful bidder be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

The Tax Compliance status requirements are also applicable to foreign Respondents/ individuals who wish to submit bids.

Respondents are required to be registered on the Central Supplier Database (CSD) as indicated in paragraph 12 and the National Treasury shall verify the Respondent's tax compliance status through the Central Supplier Database (CSD).

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database (CSD) and their tax compliance status will be verified through the Central Supplier Database (CSD).

For this purpose, the attached SBD 1 marked Annexure 2 must be completed and submitted as an essential returnable document by the closing date and time of the bid.

New Tax Compliance Status (TCS) System

SARS has implemented a new Tax Compliance Status (TCS) system in terms of which a taxpayer is now able to authorise any 3rd party to verify its compliance status in one of two ways: either through the use of an electronic access PIN, or through the use of a Tax Clearance Certificate obtained from the new TCS system.

Respondents are required to provide the following to PRASA in order to enable it to verify their tax compliance status:

Tax Compliance Status (TCS) Pin:_____.

13 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law. Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

SECTION 2

BACKGROUND OVERVIEW AND SCOPE REQUIREMENTS

1. INTRODUCTION

This document serves as a bid specification for the appointment of a panel of service providers for supply and delivery of various stationery items and office materials on an as and when required basis for 36 months in PRASA KZN Region

2. BACKGROUND INFORMATION

The KwaZulu Natal Region has over 2000 employees that are employed within the Region, and they require to be supplied with stationery on a daily basis in order for them to execute their duties.

2.1 STATUS QUO

Currently services are sourced as each requirement for stationery is submitted to SCM which takes time and delays the delivery hence the establishment of this panel of service providers.

2.2 PROBLEM STATEMENT

The stationery and batteries are part of stock. Almost all departments use stationery and batteries to perform the tasks. For all departments to effectively perform their duties, it is imperative to always have stationery and other office materials readily available. For example, ER needs to record cases, Train OPS needs roster for train crew, therefore this panel is required to ensure the efficient and effective operation of the region.

2 KEY OBJECTIVES OF THE RFP

This RFP has been prepared for the following purposes:

- 2.1 TO SET OUT THE RULES OF PARTICIPATION IN THE BID PROCESS REFERRED TO IN THIS RFP.
- 2.2 TO DISSEMINATE INFORMATION ON THE PROJECT CONTEMPLATED IN THIS RFP.
TO GIVE GUIDANCE TO BIDDERS ON THE PREPARATION OF THEIR RFP BIDS.
- 2.4 TO GATHER INFORMATION FROM BIDDERS THAT IS VERIFIABLE AND CAN BE EVALUATED FOR THE PURPOSES OF APPOINTING A SUCCESSFUL BIDDER.
TO ENABLE PRASA TO SELECT A SUCCESSFUL BIDDER THAT IS:
 - a) technically qualified and meet the empowerment criteria described in this RFP;
 - b) Carry all the obligations of the Contract.

3. OBJECTIVE OF THE PROPOSED PROJECT

3.1 DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

The objective is to have a readily available panel of service providers, for supply and delivery of various stationery items and office materials, that can be invited to submit pricing proposals for any items that may be required on an ad hoc basis.

3.2 PROJECT BENEFITS TO PRASA

- Improved turnaround time for workplace improvement by having required stationery and batteries for PRASA employees.
- Improve compliance with legislation and safety requirements.
- Improve internal customer satisfaction.

3.3 CURRENT MECHANISMS IN PLACE TO ADDRESS THE PROBLEM

The RFQ process is used to acquire these items.

4. SCOPE OF WORKS AND AREAS OF FOCUS

WORKS OVERVIEW AND EXTENT OF THE WORKS

The supply will be carried out on an as and when required basis as determined by Warehouse Management Unit in line with their Inventory Management Plan.

The successful service providers shall be responsible for the successful In Time and In Full (ITIF) supply of required items. When the purchase order is issued, service provider shall deliver the full order on time.

The following are the categories of goods/items for this panel that will be required:

Category 1: Stationery Items

Category 2: Office Materials

4.1 INSURANCE REQUIREMENTS FOR THE PROJECT

The successful bidder/s to provide the following insurances in line with the conditions of contract.

4.1.1 No insurance required.

4.1.2 Service provider is responsible for the goods, until is successfully delivered in PRASAs warehouse.

4.2 PRASA'S RESPONSIBILITIES

Is to manage stationery and office materials service providers on an as and when required basis for the duration of 36 months existence of the panel in the KZN Region

4.3 EXTENT AND COVERAGE OF THE PROPOSED PROJECT

This panel will cover the supply and delivery of stationery and office materials.

4.4 MEASUREMENTS AND PAYMENT

The appointed service provider will be paid by PRASA for goods delivered within 30 days after the receipt of the suppliers correct tax invoice.

4.5 FORM OF CONTRACT

The agreement will be signed with the successful bidders to be included into a panel.

4.6 OTHER RELATED PROJECTS

4.6.1 None.

5 SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

5.1 TECHNICAL REQUIREMENTS

- 5.1.1 Proof of capability and ability to supply the required goods in the form of previous work done and the financial capability.

5.2 TECHNICAL INFORMATION TO BE PROVIDED WITH TENDER

The Bidders shall submit the following technical proposal.

- 5.2.1 The officially prepared Cashflow statements
5.2.2 The Service provider's completed projects and track record
5.2.3 The inventory listings of the service provider in line with the below categories:

Category 1: Stationery items	Category 2: Office Materials
Pens, pencils, exercise books, Inks, glue, etc.	Batteries, calculators, in-trays, paper bins, etc

This list is not exhaustive; there may be other items that may be required but not listed here therefore such items may be requested from the suppliers within the panel. Annexure A consist of category: 1 items and Annexure B consist of category: 2 items.

6.1 TIME FRAME

Contract period:

The planned time frame for the implementation of this proposed panel is thirty-six (36) months.

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7 EVALUATION AND SCORING METHODOLOGY

The evaluation of the Bids by the evaluation committees will be conducted at various levels.
The following levels will be applied in the evaluation:

LEVEL	DESCRIPTION
Verify completeness	The Bid is checked for completeness and whether all required documentation, certificates; verify completeness warranties and other Bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.
Verify compliance	The Bids are checked to verify that the essential RFP requirements have been met. Non-compliant Bids will be disqualified.
Detailed Evaluation of Technical	Detailed analysis of Bids to determine whether the Bidder can deliver the Project in terms of business and technical requirements. The minimum threshold for technical evaluation is 80% any bidder who fails to meet the minimum requirement will be disqualified and the evaluation of Price and Specific Goals will be conducted during the RFQ process stage.
Scoring	Scoring of Bids using the Evaluation Criteria.
Recommendation	Report formulation and recommendation of Preferred and Reserved Bidders
Approval	Approval and notification of the final Bidders.

7.1 Evaluation Criteria

The procedure for the evaluation of responsive tenders will be as per below stages:

The evaluation of the tender shall be conducted in three (3) Stages:

Stage 1: Disqualifying Returnable documents

Stage 2: Technical/Functional Requirements (minimum threshold 80 points)

Stage 3: Returnable Documents

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1	Disqualifying Returnable documents
Stage 2	
Technical/Functional Requirements	Threshold of 80%
Stage 3	
Returnable Documents	

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Stage 1: Disqualifying Returnable documents

If you do not submit/meet the following mandatory documents/requirements, your bid will be automatically disqualified.

Only bidders who comply with stage 1 will be evaluated further.

No.	Description of requirement	
a)	List of items for which the supplier has as their inventory that they are capable of supplying in line with the categories.	
b)	Bidders to fill and sign a closing register; failing which the bidder must provide proof that the document was submitted on time.	
c)	Bidders must reflect on the Compulsory Briefing Session Attendance Register	

NB: Bidders must mark with an “X” the preferred category of supply to be pre-qualified for in this panel. The bids of Bidders that do not clearly indicate their preferred category of supply as prescribed above, will not be considered.

Category 1: Stationery		Category 2: Office Material	
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Table 1.1 Preferred category of supply

Stage 2 Functionality Evaluation Criteria

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specified quality, reliability and functionality.

The functionality evaluation will be conducted by the Evaluation Committee which comprises of various skilled and experienced members from diverse professional disciplines. The evaluation process will be based on functionality criteria as follows:

Points allocated for Functionality shall be evaluated in accordance with the criteria as listed below. Total functionality points allocated shall be 100. Tenderer must score an overall minimum threshold of **80 points out of 100** to be achieved for the bidder to be accepted in into the panel. Bidders that score less than the 80 points thresholds shall not be evaluated further, and their proposals shall be disqualified. If all bidders score below the 80 points thresholds, PRASA reserves the right to cancel the bid and re-advertise or source using other procurement methods.

Summary of the functionality table

Description	Points
Bidder's Experience (number of projects completed in the selected category)	60
Cashflow Statements	40
Total Points	100

CRITERIA	SUB-CRITERIA	SCORES	WEIGHT
A: BIDDER'S EXPERIENCE	Only projects with complete, conforming documentation will be considered for scoring Evidence required: The bidders are to submit the following documents: - Provide appointment letter or contract or purchase order with a minimum value of R50 000 or more for each project - Provide a reference letter or completion certificate relating to the appointment letter or purchase order or contract with a minimum value of R50 000 or more for each project. One of the documents must indicate the value of the works. Note: No points will be awarded to bidders who fail to submit either a letter of appointment or contract or purchase order that is accompanied by either a reference letter or completion certificate.	5 x Appointment letters/purchase order with corresponding Reference letter (60 Points) 4 x Appointment letters/purchase order with corresponding Reference Letters (40 points) 3 x Appointment letters/purchase order with corresponding Reference Letters (30 points) 2 x Appointment letters/purchase order with corresponding Reference Letters (20 points) 1 x Appointment letter/purchase order with corresponding Reference Letters (10 points) 0 x Appointment letters/purchase order with corresponding Reference Letters (0 points)	60
B: CASHFLOW STATEMENTS			
	Bidder to attach 12 month's Cashflow Statement not older than the previous financial year that was prepared and certified by a registered professional within the financial services sector	Liquid cashflow of more than R100 000 = 40 points Liquid cashflow of R50 000 up to R100 000 = 30 Points Liquid cashflow of less than R50 000 to R20 000 = 20 Points Liquid cashflow of less than R20 000 = 10 Points	40

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CRITERIA	SUB-CRITERIA	SCORES	WEIGHT
		No cashflow provided = 0 points	
TOTAL			100

Note: Bidders that fail to achieve the minimum overall qualifying score of 80% on functional/ technical requirements will not be considered for further evaluation.

Stage 3 – Returnable Documents - (To be submitted at the time of tender)

No.	Description of requirement	
a)	Completion of ALL RFP documentation, ALL declarations, ALL Standard Bidding Documents including briefing Session Form D <i>Above must be completed & duly signed where applicable</i>	
b)	Joint Venture / Consortium agreement / Trust Deed/ Confirmation in writing of their intention to enter into a JV or consortium agreement signed by all parties should they be awarded business by PRASA through this RFP process (if applicable) <i>Must be completed & duly signed</i>	
c)	Valid Tax Status Certificate (must be valid on closing date of submission of the proposal) and SARS Issued Pin	
d)	CSD report / CSD reference number	

NB: The most Responsive bidder/s with incomplete returnable documents will be requested to resubmit completed documents within the time frame stipulated by PRASA before recommendation for inclusion into the panel, failure which will result in automatic disqualification.

8 PROCESS POST SUCCESSFUL SELECTION OF PRE-APPROVED BIDDERS

- Bidders who achieve the minimum required functionality score of 80 points will be included in the panel of contractors to bid for the PRASA Projects/work/contract for stationery items and office materials for a duration of thirty-six (36) months.
- The RFQ Process will be used to identify the successful supplier, and purchase orders will be issued for the supply of the required items in accordance with approved procurement requirement.
- Moreover, having pre-qualified 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 will be invited via a Request for Quotation (RFQ) process on an as and when required basis 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 supply. The process will also ensure compliance to any relevant regulation and including any changes that might occur during the duration of the appointed panel.
- Bidders will be rotated based on the opportunity to supply. Once the bidder is awarded an order, he will be moved to the bottom of the list and will not be invited to quote for the supply for the second and subsequent orders until all suppliers have gone through the process of being awarded orders, irrespective of the order value.
- RFQ Proposal will be evaluated based on Preferential system & Price in accordance with the preference point system of 80/20 as per PRASA Preferential Policy at the time of the RFQ invitation for the entire duration of 36 months.
- 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 PRASA's Preferential Procurement Policy.
- PRASA reserves the right to request the service provider to provide the assurance of capacity and financial capability to execute the work at the time of the RFQ.
- 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.

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These specific goals will not be part of the evaluation criteria for inclusion into the panel however these will be used in the RFQ process to determine the highest scoring bidder

9.1 FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

9.2 POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Evidence required for specific goals
Business Address located within Ethekwini municipal boundary	10		Utility statement/municipal council letter/ business lease agreement/traditional council letter
Black Youth Owned	5		Certified copy of the identity document of the owner/s
Black Women Owned	5		Certified copy of the identity document of the owner/s
TOTAL	20		

- A CIPC Registration Documents will be used to verify the above evidence.
- Points will be awarded/allocated on a proportional/pro-rata basis.
Formula: Number of Points allocated x Percentage (%) owned = Number of Points Claimed.

9.3 APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

PRASA may appoint a bidder other than the successful bidder under the following instances:

- When a successful bidder, after having been informed of the acceptance of its Bid, fails to sign a contract within a prescribe period of time e.g. 14 (fourteen) days after being called upon to do so;
- When a successful bidder has failed to provide the necessary security, bonds or guarantees within the time required to do so by PRASA;
- When a successful bidder fails to meet a condition precedent for the award of business (e.g. to obtain the necessary funding); and
- When final contract negotiations with a preferred bidder fails and a contract is not agreed upon.

PRASA will only award a bid to a bidder other than the highest scoring bidder provided that such bid is still within the bid validity period.

Only if the second ranked bidder is also unable/unwilling, PRASA may proceed to the third ranked bidder

MAT NO	Category: 1	UOM
M00042923	BINDER, LOOSE-LEAF; PRASA RAIL FILE COVER (PACKETS OF 100) BINDER, LOOSELEAF EQUIPMENT USED ON PRASA RAIL	EA
M00057236	PAD, WRITING PAPER; SIZE DESIGNATION A4, FEATURES 80 GSM BOND, SHEET QUANTITY 200; WITH METRORAIL LOGO IN YELLOW AND GREY PANTONE ON TOP RIGHT HAND SIDE	EA
M00100234	PEN, BALL-POINT; TYPE BIC FINE ORANGE, COLOR BLACK	EA
M00100236	PEN, BALL-POINT; TYPE BIC FINE ORANGE, COLOR BLACK	EA
M00100237	PEN, BALL-POINT; TYPE BIC - MEDIUM, COLOR BLUE	EA
M00100238	PEN, BALL-POINT; TYPE BIC -FINE ORANGE, COLOR RED	EA
M00100239	PEN, BALL-POINT; TYPE BIC OR EQUIVALENT - MEDIUM, COLOR RED, PACKAGE TYPE 60	EA
M00100242	PEN, BALL-POINT; TYPE MON AMI LINE, COLOR RED	EA
M00100243	PEN, BALL-POINT; TYPE PENTEL SUPERB BK77, COLOR VIOLET	EA
M00100244	PEN, BALL-POINT; TYPE PENTEL SUPERB BK77, COLOR BLACK	EA
M00100245	PEN, BALL-POINT; TYPE PENTEL SUPERB BK77, COLOR BLUE	EA
M00100246	PEN, BALL-POINT; TYPE PENTEL SUPERB BK77, COLOR GREEN	EA
M00100248	PEN, BALL-POINT; TYPE PENTEL SUPERB BK77, COLOR RED	EA
M00100249	PEN, BALL-POINT; TYPE REPLICA, COLOR BLACK	EA
M00100250	PEN, BALL-POINT; TYPE REPLICA, COLOR BLUE	EA
M00100251	PEN, BALL-POINT; TYPE REPLICA, COLOR RED	EA
M00100260	REFILL, BALL POINT PEN; TYPE PARKER - FINE, INK COLOR BLACK	EA
M00100262	ADHESIVE; TYPE GLUE STICK - PRITT 40G or Equivalent	EA
M00100264	ADHESIVE; TYPE PRESTIK 100G – BOSTIK	EA
M00100267	Adhesive: Type Tape - Packaging 48mm x 100mm -Buff	EA
M00100268	ADHESIVE; TYPE TAPE - PACKAGING - 48MM X 100M - CLEAR	EA

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M00100270	Adhesive: Type Tape - Packaging 48mm x 50mm -Clear	EA
M00100271	Adhesive: Type Sellotape- 12mm x 66m-SA129	EA
M00100272	Adhesive: Type Sellotape- 18mm x 66m-SA129	EA
M00100278	BIN, WASTE; TYPE PAPER 15L - PLASTIC - BLACK	EA
M00100279	BIN, WASTE; TYPE PAPER 15L - PLASTIC – BLUE	EA
M00100280	BIN, WASTE; TYPE PAPER 15L - PLASTIC – GREEN	EA
M00100282	BIN, WASTE; TYPE PAPER 15L - PLASTIC - RED	EA
M00100283	PAPER, DUPLICATING, COPY; TYPE A4 80G ROTATRIM - WHITE, PACKAGE TYPE REAM OF 500 SHEETS	EA
M00100285	PAPER, DUPLICATING, COPY; TYPE A4 80G TYPEK - CELESTIAL BLUE, PACKAGE TYPE REAM OF 500 SHEETS	EA
M00100287	PAPER, DUPLICATING, COPY; TYPE A4 80G TYPEK - JADE, PACKAGE TYPE REAM OF 500 SHEETS	EA
M00100288	PAPER, DUPLICATING, COPY; TYPE A4 80G TYPEK - PINK, PACKAGE TYPE REAM OF 500 SHEETS	EA
M00100289	PAPER, DUPLICATING, COPY; TYPE A4 80G TYPEK - SUNLIGHT YELLOW, PACKAGE TYPE REAM OF 500 SHEETS	EA
M00100291	PAPER, DUPLICATING, COPY; TYPE A3 80GM - ROTATRIM - WHITE, PACKAGE TYPE REAM OF 500 SHEETS	EA
M00100293	SHEET; TYPE BINDING - A4 ACETATE - CLEAR COVER, SPECIFICATION 60, 180 MICRON	EA
M00100297	SHEET; TYPE BINDING - A4 ACETATE - FROSTED - W41S - YELLOW	EA
M00100299	BOARD; TYPE A4 BACKING 160G – WHITE	EA
M00100301	BOARD; TYPE A4 BACKING 160G - TINTED GREEN	EA
M00100304	COVER; TYPE A4 CLEAR/WHITE - GBC - PKT 25 EA	EA
M00100310	BINDING ELEMENT; TYPE A4 RING - 12MM – BLACK	EA
M00100315	BINDING ELEMENT; TYPE A4 RING - 16MM -BLACK	EA
M00100320	BINDING ELEMENT; TYPE A4 RING - 20MM – BLACK	EA
M00100325	BINDING ELEMENT; TYPE A4 RING - 25MM – BLACK	EA
M00100337	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR BLUE	EA
M00100340	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR GREEN	EA

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M00100341	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR ORANGE	EA
M00100342	ARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR PINK	EA
M00100343	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR PURPL	EA
M00100344	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR RED	EA
M00100346	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, REPLICA, COLOR YELLOW	EA
M00100347	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, STABILO BOSS, COLOR BLUE	EA
M00100348	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, STABILO BOSS, COLOR GREEN	EA
M00100353	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, STABILO BOSS, COLOR ORANGE	EA
M00100354	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, STABILO BOSS, COLOR PINK	EA
M00100358	MARKER, FELT TIP; TYPE MARKER, HIGHLIGHTER, STABILO BOSS, COLOR YELLOW	EA
M00100359	MARKER, FELT TIP; TYPE MARKER, OHP PERMANENT, PENFLEX, COLOR BLACK, TIP TYPE FINE	EA
M00100365	MARKER, FELT TIP; TYPE MARKER, OHP PERMANENT, PENFLEX, COLOR RED, TIP TYPE FINE	EA
M00100367	ARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 70, TIP SIZE BULLET POINT, COLOR BLACK	EA
M00100368	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 70, TIP SIZE BULLET POINT, COLOR BLUE	EA
M00100396	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 70, TIP SIZE BULLET POINT, COLOR GREEN	EA
M00100370	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 70, TIP SIZE BULLET POINT, COLOR RED	EA
M00100371	MARKER, FELT TIP; TYPE MARKER, PERMANENT, REPLICA, TIP SIZE BULLET POINT, COLOR BLACK	EA
M00100373	MARKER, FELT TIP; TYPE MARKER, PERMANENT, REPLICA, TIP SIZE BULLET POINT, COLOR BLUE	EA
M00100376	MARKER, FELT TIP; TYPE MARKER, PERMANENT, YOKEN 10, TIP SIZE BULLET POINT, COLOR BLACK	EA
M00100377	MARKER, FELT TIP; TYPE MARKER, PERMANENT, YOKEN 10, TIP SIZE BULLET POINT, COLOR BLUE	EA
M00100379	MARKER, FELT TIP; TYPE MARKER, PERMANENT, YOKEN 10, TIP SIZE BULLET POINT, COLOR RED	EA
M00100380	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 90, TIP SIZE CHISEL POINT, COLOR BLACK	EA

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M00100384	MARKER, FELT TIP; TYPE MARKER, PERMANENT, YOKEN 20, TIP SIZE CHISEL POINT, COLOR BLACK	EA
M00100388	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 700, TIP SIZE BULLET POINT, COLOR BLACK, TIP TYPE FINE	EA
M00100389	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 700, TIP SIZE BULLET POINT, COLOR BLUE, TIP TYPE FINE	EA
M00100390	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 700, TIP SIZE BULLET POINT, COLOR GREEN, TIP TYPE FINE	EA

M00100391	MARKER, FELT TIP; TYPE MARKER, PERMANENT, ARTLINE 700 OR EQUIVALENT, TIP SIZE BULLET POINT, COLOR RED, TIP TYPE FINE	EA
M00100392	MARKER, FELT TIP; TYPE MARKER, WHITEBOARD, ARTLINE 500, TIP SIZE BULLET, COLOR BLACK	EA
M00100393	MARKER, FELT TIP; TYPE MARKER, WHITEBOARD, ARTLINE 500, TIP SIZE BULLET, COLOR BLUE	EA
M00100395	MARKER, FELT TIP; TYPE MARKER, WHITEBOARD, ARTLINE 500, TIP SIZE BULLET, COLOR GREEN	EA
M00100396	MARKER, FELT TIP; TYPE MARKER, WHITEBOARD, ARTLINE 500, TIP SIZE BULLET, COLOR RED	EA
M00100397	BOOK; TYPE BOOK, A1, FEATURES P/PUNCHED FLIP CHART PAPER, 594MM X 840MM 30P, BOND	EA
M00100398	BOOK; TYPE BOOK, A1, FEATURES P/PUNCHED FLIP CHART PAPER, 594MM X 840MM 50P, ECONO JD592	EA
M00100404	BOOK; TYPE A4 COUNTER FEINT & MARGIN, 192PG, JD 161	EA
M00100405	BOOK; TYPE A4 COUNTER FEINT & MARGIN, 288PG, JD 162	EA
M00100407	BOOK, DUPLICATE; TYPE A4, JD 55, COMMERCIAL SIZE 210MM X 297MM, DUPLICATIONS PEN CARBON FEINT RULED	EA
M00100408	REFILL, BALL POINT PEN; TYPE PARKER - MEDIUM, INK COLOR BLACK	EA
M00100411	REFILL, BALL POINT PEN; TYPE PARKER - MEDIUM, INK COLOR BLUE	EA
M00100412	REFILL, BALL POINT PEN; TYPE PENTEL SUPERB BK77, INK COLOR BLACK	EA
M00100413	REFILL, BALL POINT PEN; TYPE PENTEL SUPERB BK77, INK COLOR BLUE	EA
M00100414	REFILL, BALL POINT PEN; TYPE PENTEL SUPERB BK77, INK COLOR RED	EA
M00100415	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - FINE, COLOR BLACK	EA
M00100416	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - MEDIUM, COLOR BLACK	EA
M00100417	BOOK; TYPE A4 EXAM PAD, PUNCHED, FEATURES 210MM X 297MM 100P, JD 581	EA

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION

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M00100418	BOOK; TYPE A4 EXECUTIVE PAD, UNPUNCHED, 210MM X 297MM 80P, JD 265	EA
M00100420	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - FINE, COLOR BLUE	EA
M00100421	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - MEDIUM, COLOR BLUE	EA
M00100422	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - MEDIUM, COLOR GREEN	EA
M00100423	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - FINE, COLOR RED	EA
M00100424	PEN, BALL-POINT; TYPE RETRACTABLE - BIC CLIC - MEDIUM, COLOR RED	EA
M00100425	PEN, PLASTIC TIP; TYPE FINELINER - PILOT SW-PPF, TIP TYPE BLACK	EA
M00100426	PEN, PLASTIC TIP; TYPE FINELINER - PILOT SW-PPF, TIP TYPE BLUE	EA
M00100429	PEN, PLASTIC TIP; TYPE FINELINER - PILOT SW-PPF, TIP TYPE PURPLE	EA
M00100430	PEN, PLASTIC TIP; TYPE FINELINER - PILOT SW-PPF, TIP TYPE RED	EA
M00100431	PAD, WRITING PAPER; TYPE A5 DESK PAD, W371, SIZE DESIGNATION 127MM X 203MM 50P	EA
M00100433	BOOK; TYPE A5 MANUSCRIPT, 128PG, JD 6235	EA
M00100434	BOOK; TYPE A5 MANUSCRIPT, FEINT & MARGIN, 192PG, JD 6255	EA
M00100435	BOOK; TYPE A5 SHORTHAND NOTE BOOK FEATURES NO C/LINE, 144PG, JD 145	EA
M00100436	BOOK; TYPE A6 INDEX FEINT RULED, 144PG, JD 424	EA
M00100437	BOOK; TYPE A6 MEMO FEINT RULED, FEATURES 144PG, JD 356 HARD COVER	EA
M00100438	Book - A6 Memo Feint Ruled - 96pg - JD355	EA
M00100443	PAPER, CARBON, PENCIL; COLOR BLACK, GRADE TENACIA, DIMENSIONS A4 , 210MM X 297MM, PACKAGE TYPE PAD	EA
M00100444	PAPER, CARBON, PENCIL; COLOR BLUE, GRADE TENACIA, DIMENSIONS A4 , 210MM X 297MM, PACKAGE TYPE PAD	EA
M00100445	HOLDER; TYPE CARD HOLDER, BUSINESS 96 POCKETS, BLACK – W392	EA
M00100450	CLIP, PAPER; TYPE CLIPS, FOLDBACK, 19MM, NO.1	EA
M00100451	CLIP, PAPER; TYPE CLIPS, FOLDBACK, 32MM, NO.3	EA
M00100452	CLIP, PAPER; TYPE CLIPS, FOLDBACK, 41MM, NO.4	EA

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M00100453	CLIP, PAPER; TYPE CLIPS, FOLDBACK, 51MM, NO.5	EA
M00100454	CLIP, PAPER; TYPE CLIPS, PAPER COLOUR 30MM, CLIP MATERIAL PLASTIC COATED	EA
M00100455	CLIP, PAPER; TYPE CLIPS, FASTENERS, 17MM, NO.2, PACKAGE TYPE SUPPLIED IN BOX CONTAINING 100, CLIP MATERIAL BRASS	EA
M00100457	CLIP, PAPER; TYPE CLIPS, FASTENERS, 25MM, NO.4, PACKAGE TYPE SUPPLIED IN BOX CONTAINING 100, CLIP MATERIAL BRASS	EA
M00100458	CLIP, PAPER; TYPE CLIPS, FASTENERS, 31MM, NO.5, PACKAGE TYPE SUPPLIED IN BOX CONTAINING 100, CLIP MATERIAL BRASS	EA
M00100459	CLIP, PAPER; TYPE CLIPS, FASTENERS, 38MM, NO.6, PACKAGE TYPE SUPPLIED IN BOX CONTAINING 100, CLIP MATERIAL BRASS	EA
M00100460	CLIP, PAPER; TYPE CLIPS, FASTENERS, 51MM, NO.7, PACKAGE TYPE SUPPLIED IN BOX CONTAINING 100, CLIP MATERIAL BRASS	EA
M00100461	CLIP, PAPER; TYPE CLIPS, FASTENERS, GIANT, 50MM, PACKAGE TYPE SUPPLIED IN BOX, CLIP MATERIAL SILVER	EA
M00100462	CLIP, PAPER; TYPE CLIPS, FASTENERS, GIANT WAVY, 50MM, PACKAGE TYPE SUPPLIED IN BOX, CLIP MATERIAL SILVER	EA
M00100463	CLIP, PAPER; TYPE CLIPS, PAPER WHITE, 30MM, W287, CLIP MATERIAL PLASTIC COATED	EA
M00100466	CLOTH, CLEANING; TYPE COMPUTER CONSUMABLES, CLEANING WIPES, 70 SHTS, YP	EA
M00100468	FLUID, CORRECTION; TYPE CORRECTION FLUID, WALTONS, CONTAINER 20ML, COLOR WHITE	EA
M00100469	PEN, CORRECTION; TYPE CORRECTION PEN, MON AMI, TIP SIZE FINE POINT, INK COLOR WHITE	EA
M00100470	PEN, CORRECTION; TYPE CORRECTION PEN, PENTEL ZL 1S-6, TIP SIZE FINE POINT, INK COLOR WHITE	EA
M00100471	PEN, CORRECTION; TYPE CORRECTION PEN, PENTEL ZL31W, TIP SIZE FINE POINT, INK COLOR WHITE	EA
M00100533	BIN, STORAGE AND DISPLAY, STATIONARY; TYPE DESK TIDY PENWELL DESK ACCESSORY, COLOR BLUE	EA
M00100540	HOLDER; TYPE PAPER CLIP HOLDER, DESK ACCESSORY, MATERIAL MAGNETIC	EA
M00100542	HOLDER; TYPE PAPER CUBE HOLDER ONLY, BLUE, DESK ACCESSORY	EA
M00100549	PAD, WRITING PAPER; TYPE PAPER CUBE REFILL, COLOR RAINBOW	EA
M00100550	PAD, WRITING PAPER; TYPE PAPER CUBE REFILL, COLOR WHITE	EA

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M00100575	ENVELOPE, MAILING; TYPE INTER OFFICE, ENP99B, DIMENSIONS 254MM X 381MM	EA
M00100576	ERASER, BOARD; TYPE WHITEBOARD CLEANER, PARROT BA0201, DIMENSIONS 250ML, HOLDER MATERIAL PLASTIC	EA
M00100579	ERASER, RUBBER; TYPE ERASER, STEADTLER 526-50, MATERIAL PLASTIC/RUBBER NATURAL, SPECIAL FEATURES IN SLEEVE	EA
M00100580	ERASER, RUBBER; TYPE ERASER, PRIMELINE, MATERIAL PLASTIC/RUBBER NATURAL	EA
M00100587	RING, LOOSE-LEAF BINDER; TYPE FILING 2 RING BINDER, COLOR BLACK, DIMENSIONS 50MM, CAPACITY A4	EA
M00100588	RING, LOOSE-LEAF BINDER; TYPE FILING 2 RING BINDER, COLOR BLACK, DIMENSIONS 50MM, CAPACITY A4	EA
M00100592	FILE, STATIONERY; TYPE LEVER ARCH, 70MM, W164/S1029, MATERIAL POLYPROPYLENE, SIZE A4, COLOR BLACK	EA
M00100593	FILE, STATIONERY; TYPE LEVER ARCH, 70MM, W164/S1029, MATERIAL POLYPROPYLENE, SIZE A4, COLOR BLUE	EA
M00100594	FILE, STATIONERY; TYPE LEVER ARCH, 70MM, W164/S1029, MATERIAL POLYPROPYLENE, SIZE A4, COLOR GREEN	EA
M00100646	CARD, INDEX; TYPE A4 1- 31- IND1131, FEATURES MULTIPUNCHED PRINTED PVC	EA
M00100647	CARD, INDEX; TYPE A4 - A-Z - IND1116, FEATURES MULTIPUNCHED PRINTED PVC	
M00100648	CARD, INDEX; TYPE A4 - JAN - DEC, FEATURES MULTIPUNCHED PRINTED PVC	EA
M00100657	INK; TYPE STAMP PAD, CONTAINER 30 ML, COLOR BLACK	EA
M00100660	INK; TYPE STAMP PAD, CONTAINER 30 ML, COLOR RED	EA
M00100674	LABEL; TYPE INSTRUCTION S/ADHESIVE - BY HAND, DIMENSIONS 15 X40 MM, PACKAGE TYPE PER BOX	EA
M00100686	LABEL; TYPE RING REINFORCEMENTS - PAPER, PACKAGE TYPE PER BOX	EA
M00100687	POUCH, LAMINATING; TYPE A3 150MIC - PER BOX	EA
M00100688	POUCH, LAMINATING; TYPE A4 150MIC - PER BOX	EA
M00100689	POUCH, LAMINATING; TYPE A4 250MIC - PER BOX	EA
M00100694	PIN; TYPE DRAWING SOLID HEAD 12MM, SPECIFICATION PER BOX	EA
M00100695	PIN; TYPE INDICATOR - BLACK, SPECIFICATION PER BOX, LENGTH 20 MM	EA
M00100696	PIN; TYPE INDICATOR - BLUE, SPECIFICATION PER BOX, LENGT 20 MM	EA
M00100697	PIN; TYPE INDICATOR - GREEN, SPECIFICATION PER BOX, LENGTH 20 MM	EA

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M00100698	PIN; TYPE INDICATOR - RED, SPECIFICATION PER BOX, LENGTH 20 MM	EA
M00100699	PIN; TYPE INDICATOR - WHITE, SPECIFICATION PER BOX, LENGTH 20 MM	EA
M00100700	PIN; TYPE INDICATOR - YELLOW, SPECIFICATION PER BOX, LENGTH 20 MM	EA
M00100702	STICKER; TYPE POST IT - REPOSITIONABLE FLAG, DESIGNATION SIGN HERE, DIMENSIONS 25 X 43 MM	EA
M00100703	STICKER; TYPE POST IT - REPOSITIONABLE FLAG, DIMENSIONS 25 X 43 Millimetre, COLOR BLUE	EA
M00100708	STICKER; TYPE POST IT - REPOSITIONABLE FLAG, DIMENSIONS 25 X 43 Millimetre, COLOR RED	EA
M00100709	STICKER; TYPE POST IT - REPOSITIONABLE FLAG, DIMENSIONS 25 X 43 Millimetre, COLOR WHITE	EA
M00100711	STICKER; TYPE POST IT - REPOSITIONABLE NOTE, DIMENSIONS 38 X 50 MM, COLOR PRONTI – YELLOW	EA
M00100712	STICKER; TYPE POST IT - REPOSITIONABLE NOTE 3M - 657SA, DIMENSIONS 75 X 100 Millimetre, COLOR YELLOW	EA
M00100713	STICKER; TYPE POST IT - REPOSITIONABLE NOTE, DIMENSIONS 75 X 125 Millimetre, COLOR PRONTI – YELLOW	EA
M00100714	STICKER; TYPE POST IT - REPOSITIONABLE POP-UP NOTES, DIMENSIONS 76,2 X 76.2 Millimetre, COLOR YELLOW	EA
M00100715	PUNCH, PAPER, HAND; TYPE KANGARO DP800, FEATURES HEAVY DUTY 2 HOLE	EA
M00100717	RUBBER BAND; TYPE ASSORTED - 100G	EA
M00100718	RUBBER BAND; TYPE NO 12, PACKAGE TYPE 100 G	EA
M00100722	RUBBER BAND; TYPE NO 32, PACKAGE TYPE 100 Gram	EA
M00100723	RUBBER BAND; TYPE NO 34, PACKAGE TYPE 100 Gram	EA
M00100724	RUBBER BAND; TYPE NO 38, PACKAGE TYPE 100 Gram	EA
M00100726	RUBBER BAND; TYPE NO 69, PACKAGE TYPE 100 Gram	EA
M00100730	RULER; TYPE PLASTIC SHUTTERPROOF - CLEAR, SIZE 30 CM	EA
M00100731	SCISSORS; MATERIAL ORANGE HANDLE, LENGTH 17 CM, BLADE STYLE 6.7CM - SB1170	EA
M00100732	BOOK; TYPE BOOK, A1, FEATURES P/PUNCHED FLIP CHART PAPER, 594MM X 840MM 50P, ECONO JD592	EA
M00100739	STAPLER; TYPE FULL STRIP - REXEL AQUARIUS, MATERIAL PVC	EA
M00100740	STAPLER; TYPE HEAVY DUTY- REXEL GAIANT	EA

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M00100746	STAPLE; TYPE PRIMELINE - W254 - 26/6, PACKAGE TYPE PER BOX	EA
M00100748	STAPLE; TYPE REMOVER KW506	EA
M00100749	STAPLE; TYPE REXEL - 66/14, PACKAGE TYPE PER BOX	EA
M00100750	STAPLE; TYPE REXEL NO 66/8, PACKAGE TYPE PER BOX	EA
M00100752	STAPLE; TYPE REXEL NO 56 - 26/6, PACKAGE TYPE PER BOX	EA
M00100753	TWINE; TYPE MEDIUM - 500G, MATERIAL COTTON	EA
M00100755	TWINE; TYPE THIN - 500G, MATERIAL COTTON	EA
M00100758	FOLDER, FILE, HANGING; TYPE A4 HEAVY WEIGHT WITH CLIP NO FLAP 250G, FEATURES OPTIPLAN 445, PACKAGE TYPE PKT 25	EA
M00100759	FOLDER, FILE, HANGING; TYPE A4 HEAVY WEIGHT WITH FLAP 250G, FEATURES OPTIPLAN 440, PACKAGE TYPE PKT 25	EA
M00100763	LABEL; TYPE ALPHA, COLOR BLUE, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100764	LABEL; TYPE ALPHA, COLOR GREEN, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100765	LABEL; TYPE ALPHA, COLOR LIGHT BLUE, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100766	LABEL; TYPE ALPHA, COLOR LIGHT GREEN, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100767	LABEL; TYPE ALPHA, COLOR LIGHT MAUVE, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100769	LABEL; TYPE ALPHA, COLOR LIGHT ORANGE, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100770	LABEL; TYPE ALPHA, COLOR LIGHT PINK, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100772	LABEL; TYPE ALPHA, COLOR LIGHT YELLOW, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100780	LABEL; TYPE ALPHA, COLOR YELLOW, DIMENSIONS 10 SHT X 12 LABELS	EA
M00100809	PENCIL; TYPE CLUTCH 0.5MM - PENTEL HOTSHOT	EA
M00100816	PENCIL; TYPE LEAD CLUTCH 0.5MM, FEATURES PENTEL – HB	EA
M00100817	PENCIL; TYPE WOODEN, FEATURES PRIMELINE – HB	EA
M00100827	PENCIL; TYPE WOODEN, FEATURES STEADTLER - HB	EA

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prasa
PASSENGER RAIL AGENCY
OF SOUTH AFRICA

M00100830	FILE, STATIONERY; TYPE LEVER ARCH, BANTEX 1450, 70MM, MATERIAL PVC, SIZE A4, COLOR BLACK	EA
M00100832	FILE, STATIONERY; TYPE LEVER ARCH, BANTEX 1450, 70MM, MATERIAL PVC, SIZE A4, COLOR BLUE	EA
M00100838	FILE, STATIONERY; TYPE LEVER ARCH, BANTEX 1450, 70MM, MATERIAL PVC, SIZE A4, COLOR PINK	EA
M00100840	FILE, STATIONERY; TYPE LEVER ARCH, BANTEX 1450, 70MM, MATERIAL PVC, SIZE A4, COLOR YELLOW	EA
M00100854	HOLDER; TYPE PRESENTATION / SECRETARIAL FOLDER – CH311/W41, BLUE, DIMENSIONS A4	EA
M00100857	HOLDER; TYPE PRESENTATION / SECRETARIAL FOLDER - CH311/W41, YELLOW, DIMENSIONS A4	EA
M00100858	HOLDER; TYPE PRESENTATION / SECRETARIAL FOLDER - CH311/W41, RED, DIMENSIONS A4	EA
M00100859	PLASTIC SHEET; TYPE A4 PLASTIC POCKETS - PER PKT, COLOR CLEAR, THICKNESS 60 U	EA
M00100872	CLIPBOARD; TYPE W479/S1120, MATERIAL MASONITE, LENGTH 380 MM, WIDTH 240 MM	EA
M00100873	FASTENER, FILE; TYPE W4 / WS82, SUPPLIED PER BOX OF 50, SIZE 70MM	EA
M00100885	FILE; TYPE FS SUSPENSION - VERSAFLEX - FIS3082, COLOR BLUE	EA
M00100886	FILE; TYPE FS SUSPENSION - VERSAFLEX - FIS3082, COLOR GREEN	EA
M00100887	FILE; TYPE FS SUSPENSION - VERSAFLEX - FIS3082, COLOR RED	EA
M00100890	FILE; TYPE FS SUSPENSION FILES WITH TAB & INSERT	EA
M00100897	CONE; TYPE FINGER, DIMENSIONS X LARGE - NO 1	EA

MAT NO	Category:2
M00108311	BATTERY, STORAGE; TYPE SEALED MAINTENANCE FREE, LEAD CID, RECHARGEABLE, DIMENSIONS 178.5MM (L) X 34.1MM (W) X 60.5MM (H), TERMINAL HEIGHT 64.4MM, DIMENSIONS ARE CRITICAL, ZERO TOLERANCE, SPECIAL FEATURES TERMINALS: S-4.8 (MALE SPADE TYPE), BATTERY VOLTAGE RATING IN VOLTS 12 Volt, CURRENT RATING IN AMPS 2 AMP HOURS (AH),
M00075054	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 4.5 V, FURNISHED ITEMS TWO SPRING BRASS BLADES; SIMILAR TO EVEREADY 1289, USERS DESCRIPTION FOR THREE COLOUR TORCHES AND A-V-O MODEL 7
M00063812	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 1.5 V, FEATURES LEAKPROOF, COMMERCIAL BATTERY SIZE DESIGNATION C; P/N: UNK DURACELL; CAT NO: SCAG6, SMALL ROUND; SPECIFICATION NUMBER: SCAG6.
M00043169	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 1.5 V, FEATURES LEAKPROOF, FURNISHED ITEMS WITH STEEL JACKET; P/N: UNK DURACELL; DIA 13.5 X LG 50MM; USERS DESCRIPTION RADIO EQUIPMENT AND GENERAL APPLICATION; PENLIGHT
M00022867	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 9 V, FEATURES LEAKPROOF, FURNISHED ITEMS W/STEEL JACKET/PRESS STUD TERMINALS; WD 26 X LG 17 X HT 50MM; SIMILAR TO EVEREADY PP3. USERS DESCRIPTION FOR RADIO AMPLIFIER AND WALKIE TALKIE
M00001332	BATTERY, NONRECHARGEABLE; TYPE ALKALINE, PRIMARY DRY CELL, VOLTAGE 1.5 V, COMMERCIAL BATTERY SIZE DESIGNATION AAA; P/N: MN2400 DURACELL
M00108311	BATTERY, STORAGE; TYPE SEALED MAINTENANCE FREE, LEAD CID, RECHARGEABLE, DIMENSIONS 178.5MM (L) X 34.1MM (W) X 60.5MM (H), TERMINAL HEIGHT 64.4MM, DIMENSIONS ARE CRITICAL, ZERO TOLERANCE, SPECIAL FEATURES TERMINALS: S-4.8 (MALE SPADE TYPE), BATTERY VOLTAGE RATING IN VOLTS 12 Volt, CURRENT RATING IN AMPS 2 AMP HOURS (AH),
M00075054	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 4.5 V, FURNISHED ITEMS TWO SPRING BRASS BLADES; SIMILAR TO EVEREADY 1289, USERS DESCRIPTION FOR THREE COLOUR TORCHES AND A-V-O MODEL 7
M00063812	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 1.5 V, FEATURES LEAKPROOF, COMMERCIAL BATTERY SIZE DESIGNATION C; P/N: UNK DURACELL; CAT NO: SCAG6, SMALL ROUND; SPECIFICATION NUMBER: SCAG6.
M00043169	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 1.5 V, FEATURES LEAKPROOF, FURNISHED ITEMS WITH STEEL JACKET; P/N: UNK DURACELL; DIA 13.5 X LG 50MM; USERS DESCRIPTION RADIO EQUIPMENT AND GENERAL APPLICATION; PENLIGHT

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M00022867	BATTERY, NONRECHARGEABLE; TYPE PRIMARY DRY CELL, VOLTAGE 9 V, FEATURES LEAKPROOF, FURNISHED ITEMS W/STEEL JACKET/PRESS STUD TERMINALS; WD 26 X LG 17 X HT 50MM; SIMILAR TO EVEREADY PP3. USERS DESCRIPTION FOR RADIO AMPLIFIER AND WALKIE TALKIE
M00001332	BATTERY, NONRECHARGEABLE; TYPE ALKALINE, PRIMARY DRY CELL, VOLTAGE 1.5 V, COMMERCIAL BATTERY SIZE DESIGNATION AAA; P/N: MN2400 DURACELL
M00100440	CALCULATOR, ELECTRONIC; TYPE DESK TOP 12 DIGIT, SHARP EL2128
M00100442	CALCULATOR, ELECTRONIC; TYPE TWIN POWER 10 DIGIT, SHARP EL331A
K	OFFICE DUST BIN
K	OFFICE IN TRAY

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M00101356	FORM, PRINTED; TYPE PAYSIP - PRASA, DIMENSIONS 297 X 210 MM, SPECIAL FEATURES PERFORATED EDGES, SELF SEAL U-SHAPE; TO BE SUPPLIED IN BOX CONTAINING 1000 SHEETS	EA
M00101433	ENVELOPE, MAILING; TYPE C4- ENP98SEM - MANILLA, DIMENSIONS 229x324 MM, SPECIAL FEATURES SELF SEAL, PACKAGE TYPE BOX OF 250 ENVELOPES; P/N: 516677 WALTONS STATIONERY CO. LTD;	EA
M00102083	STAPLER; TYPE PAPERPRO DESKTOP PP 1100/ 1108, STAPLE SIZE 2 - 25 SHEETS	EA
M00102662	ENVELOPE, MAILING; TYPE DLB ENB92SE, COLOR WHITE, DIMENSIONS 110MM X 220MM, SPECIAL FEATURES SEMI SEAL, PACKAGE TYPE BOX OF 500; CODE 511531	EA
M00102665	ENVELOPE, MAILING; TYPE C4 ENP98SEC, COLOR WHITE, DIMENSIONS 229MM X 324MM, SPECIAL FEATURES S/EASI, PACKAGE TYPE BOX OF 500; CODE 516923	EA
M00104596	MARKER, TUBE TYPE; TYPE ARTLINE: PAINT, COLOR WHITE, TIP TYPE BULLET POINT 400, TIP SIZE 2.3 MM	EA
K	EMPLOYEE OCCUPATIONAL HEALTHCARE. FOLDER, FILE, HANGING; TYPE A4 HEAVY WEIGHT WITH FLAP 250G, FEATURES OPTIPLAN 440, PACKAGE TYPE PKT 25	EA

10 THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME(N/A)

10.1 National Industrial Participation Programme (NIPP) requirements:

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.

Bidders are therefore required to complete SBD 5 to give effect to the above.

11 POST TENDER NEGOTIATION (IF APPLICABLE)

PRASA reserves the right to conduct post tender negotiations with a shortlist of Respondent(s). The shortlist could comprise of one or more Respondents. Should PRASA conduct post tender negotiations, Respondents 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 / 90/10.

12 FINAL CONTRACT AWARD

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

13 FAIRNESS AND TRANSPARENCY

PRASA views fairness and transparency during the RFP Process as an absolute on which PRASA will not compromise. PRASA will ensure that all members of evaluation committees declare any conflicting or undue interest in the process and provide confidentiality undertakings to PRASA.

The evaluation process will be tightly monitored and controlled by PRASA to assure integrity and transparency throughout, with all processes and decisions taken being approved and auditable.

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SECTION 3

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the Pricing Schedule/ BOQ **Annexure: 4** and Form C (Volume 2 /Envelop 2)

1 PRICING

- 1.1. Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 1.2. Price offer is firm and clearly indicate the basis thereof.
- 1.3. Pricing Bill of Quantity is completed in line with schedule if applicable.
- 1.4. Cost breakdown must be indicated.
- 1.5. Price escalation basis and formula must be indicated.
- 1.6. To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 1.7. Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 1.8. Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondent. PRASA may:
 - 1.8.1. negotiate a market-related price with the Respondent scoring the highest points or cancel the RFP;
 - 1.8.2. if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points or cancel the RFP; and
 - 1.8.3. if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points or cancel the RFP.
 - 1.8.4. If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFP.

2 DISCLOSURE OF PRICES QUOTED

Respondents are to note that, on award of business, PRASA is required to publish the tendered prices and preferences claimed of the successful and unsuccessful Respondents inter alia on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za) , the other medium used to advertise the bid i.e CIDB as required per National Treasury Instruction Note 09 of 2022/2023.

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION	 prasa PASSENGER RAIL AGENCY OF SOUTH AFRICA
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3 PERFORMANCE AND BID BONDS (N/A)

- 3.1. The preferred Bidder shall where applicable provide PRASA with a performance bond which shall be 10% of the value of the entire Project price offered and it shall be issued with 30 days of receipt of notice of appointment. The Performance Bond shall be valid for the Contract period. The format of the Performance Bond is attached as **Annexure**

.....
[Bidders are required to submit their Bid with a Bid Bond. The Bid Bond shall due and payable if a bidder decides not to continue with the RFP process after submission of its Bid. The format of the Bid Bond is attached as Annexure
.....(where applicable)]

4 OWNERSHIP OF DESIGN (N/A)

- 4.1. The plans and design developed and to be provided by PRASA shall at all times remain the property of PRASA.]
-

5 SERVICE LEVELS

- 5.1. An experienced national account representative(s) is required to work with PRASA's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- 5.2. PRASA will have quarterly reviews with the Service provider's account representative on an on-going basis.
- 5.3. PRASA reserves the right to request that any member of the Service provider's team involved on the PRASA account be replaced if deemed not to be adding value for PRASA.
- 5.4. The Service provider guarantees that it will achieve a 100% [hundred per cent] service level on the following measures:
- Random checks on compliance with quality/quantity/specifications
 - On time delivery.
- 5.5. The Service provider must provide a telephone number for customer service calls.
- 5.6. Failure of the Service provider to comply with stated service level requirements will give PRASA the right to cancel the contract in whole, without penalty to PRASA, giving 30 [thirty] calendar days' notice to the Service provider of its intention to do so.

Acceptance of Service Levels:

YES	
-----	--

6 TOTAL COST OF OWNERSHIP (TCO)

- 6.1. PRASA will strive to procure goods, services and works which contribute to its mission. In order to achieve this, PRASA must be committed to working with suppliers who share its goals of continuous improvement in service, quality and reduction of Total Cost of Ownership (TCO).

- 6.2. Respondents shall indicate whether they would be committed, for the duration of any contract which may be awarded through this RFP process, to participate with PRASA in its continuous improvement initiatives to reduce the total cost of ownership [TCO], which will reduce the overall cost of transportation services and related logistics provided by PRASA's operating divisions within South Africa to the ultimate benefit of all end-users.

7 FINANCIAL STABILITY

Respondents are required to submit their latest financial statements prepared and signed off by a professional accountant for the past years with their Proposal in order to enable PRASA to establish financial stability.

SIGNED at _____ on this ____ day of _____ 20.....

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

8 VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax Clearance Certificate and valid B-BBEE Verification Certificate, for the duration of any contract emanating from this RFP. Should the Respondent be awarded the contract [the Agreement] and fail to present PRASA with such renewals as and when they become due, PRASA shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement forthwith without any liability and without prejudice to any claims which PRASA may have for damages against the Respondent.

SIGNED at _____ on this _____ day of _____ 20.....

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION	 prasa PASSENGER RAIL AGENCY OF SOUTH AFRICA
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Special Conditions: Funding Contingency

1. Paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22 states that the Accounting Authority may not invite price quotations or bids if no or sufficient provision is made in the budget of the institution.
2. PRASA has, in terms of section 79 of the PFMA, obtained approval from National Treasury, for a departure from paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22.
3. PRASA is currently in the process of making provision and allocation of budget for the services required in this RFP, which provision and/or budget allocation has not yet been completed at the time of the issuance of this RFP.
4. PRASA will, however, ensure that provision and/or budget allocation is made prior to the award of business in this RFP.
5. Accordingly, any award pursuant to this RFP is strictly subject to PRASA, inter alia:
 - 5.1. securing the necessary funding allocation; and
 - 5.2. confirming that sufficient budget exists to meet the intended award.
6. PRASA undertakes to keep bidders reasonably informed of the progress and status of the funding allocation and budgeting process.
7. By submitting a bid, bidders expressly acknowledge and agree that PRASA reserves the right to cancel this RFP at any stage prior to award, in the event that PRASA is unsuccessful in making sufficient provision and/or budget allocation for the required services.
8. PRASA shall not be liable for:
 - 8.1. any claim, loss, or damages of whatsoever nature arising from or in connection with a failure to source funding; or
 - 8.2. the non-award of tender due to a failure to source funding; and
 - 8.3. bidders waive any right to institute proceedings against PRASA in respect of the circumstances contemplated above.

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION

BID NUMBER: DBN/OPS(BAC)011



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

SIGNED at _____ on this _____ day of _____ 20____

Signature of Witness

1 _____

Name _____

Signature of Witness

2 _____

Name _____

Signature of Bidder's Authorised Representative: _____

Name: _____

Designation: _____"

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION	 prasa PASSENGER RAIL AGENCY OF SOUTH AFRICA
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10. CERTIFICATE OF ACQUAINTANCE WITH RFP TERMS & CONDITIONS & APPLICABLE DOCUMENTS

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and PRASA will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1. PRASA's General Bid Conditions*
2. Standard RFP Terms and Conditions for the supply of Goods or Services or Works to PRASA

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by PRASA's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from the Standard terms or conditions could result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, before submitting the bid. The Bidder agrees that he/she will have no claim based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.

The bidder understands that his/her Bid will be disqualified if this Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

SIGNED at _____ on this ____ day of _____ 20.....

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION	 prasa PASSENGER RAIL AGENCY OF SOUTH AFRICA
BID NUMBER: DBN/OPS(BAC)011	

9 GENERAL CONDITIONS

10.1 ALTERNATIVE BIDS

Bidders may submit alternative Bid only if a main Bid, strictly in accordance with all the requirements of the RFP is also submitted. The alternative Bid is submitted with the main Bid together with a schedule that compares the requirements of the RFP with the alternative requirements the Bidders proposes. Bidders must note that in submitting an alternative Bid they accept that PRASA may accept or reject the alternative Bid and shall be evaluated in accordance with the criteria stipulated in this RFP.

10.2 PRASA'S TENDER FORMS

Bidders must sign and complete the PRASA's Bid Forms and attach all the required documents. Failure by Bidders to adhere to this requirement may lead to their disqualification.

10.3 PRECEDENT

In case of any conflict with this RFP and Bidders response, this RFP and its briefing notes shall take precedence.

10.4 RESPONSE TO RFP-CONFIDENTIALITY

Response to RFPs must clearly indicate whether any information conveyed to or requested from PRASA is confidential or should be treated confidentially by PRASA. In the absence of any such clear indication in writing from a response to RFP, PRASA shall deem the response to RFP to have waived any right to confidentiality and treat such information as public in nature.

Where a Bidder at any stage during the RFP Process indicates to PRASA that information or any response to RFP requested from PRASA is or should be treated confidentially, PRASA shall treat such information or response to RFP confidentially, unless PRASA believes that to ensure the transparency and competitiveness of the RFP Process the content of the information or response to RFP should be conveyed to all Bidders, in which event it shall apply the following process:

- PRASA shall confirm with the Bidder whether the raising of confidentiality applies to the entire response to the RFP or only specific elements or sections of the response;
- Where confidentiality is maintained by the Bidder and PRASA is of the opinion that the information or response to RFP if made publicly available would affect the commercial interests of the Bidder or is commercially sensitive information, PRASA shall not release such information to other Bidders if providing such information or response to the RFP would prejudice the competitiveness and transparency of the RFP Process;
- Where PRASA is of the opinion that information provided is not commercially sensitive or would have no impact on the commercial interests of the relevant Bidder if released and fairness and transparency requires that such information be released to all Bidders, PRASA may:
 - i. inform the relevant Bidder of the necessity to release such information and/or response to RFP and request the Bidder to consent to the release thereof by PRASA; or
 - ii. obtain legal advice regarding the confidentiality of the relevant information and/or response to RFP and the legal ability of PRASA to release such information; or
 - iii. refrain from releasing the information and/or response to RFP, in which event PRASA shall not take account of the contents of such information in the evaluation of the relevant response to RFP.

The above procedures regarding confidentiality shall not apply to any information which is already public knowledge or available in the public domain or in the hands of PRASA or is required to be disclosed by any legal or regulatory requirements or order of any competent court, tribunal or forum.

10.5 RESPONSE TO THE RFP – RFP DISQUALIFICATION

Responses to RFP which do not comply with the RFP requirements, formalities, terms and conditions may be disqualified by PRASA from further participation in the RFP Process.

In particular (but without prejudice to the generality of the foregoing) PRASA may disqualify, at its sole discretion and without prejudice to any other remedy it may have, a Bidder where the Bidder, or any of its consortium members, subcontractors or advisors have committed any act of misrepresentation, bad faith or dishonest conduct in any of its dealings with or information provided to PRASA.

10.6 CORRUPTION, GIFTS AND PAYMENTS

Neither the Bidders to RFPs, its equity members, the sub-contractors, consortium members nor any of their agents, lenders or advisors shall directly or indirectly offer or give to any person in the employment of PRASA or any other Government official or any of the Advisory Team any gift or consideration of any kind as an inducement or reward for appointing a particular Bidder, or for showing or omitting to show favour or disfavour to any of the Bidders, its equity members or the sub-contractors in relation to the Project.

In the event that any of the prohibited practices contemplated under the above paragraph is committed, PRASA shall be entitled to terminate any Response to RFP's status and to prohibit such Response to RFP, its equity members, its SPV members, its Sub Contractors and their agents, lenders and advisors from participating in any further part of the procurement of the Project.

10.7 INSURANCE

Unless specifically provided for in this RFP or draft contracts, Bidders will be required to submit with their Bid for services professional indemnity insurance and works insurance to an extent (if any) if insurance provided by PRASA may not be for the full cover required in terms of the relevant category listed in this RFP. The Bidder is advised to seek qualified advice regarding insurance.

10.8 NO CONTACT POLICY

Bidders may only contact the bid administrator of PRASA as per the terms of the Communication Structure established by this RFP, except in the case of pre-existing commercial relationships, in which case contact may be maintained only with respect thereto and, in making such contact, no party may make reference to the Project or this RFP.

10.9 CONFLICT OF INTEREST

No Bidder member, subcontractor or advisor of the response to RFP may be a member of or in any other way participate or be involved, either directly or indirectly in more than one response to RFP or response to RFP during any stage of the Project procurement process, but excluding specialist suppliers of systems and equipment, non-core service providers or financial or commercial institutions whose role is limited purely to lending money or advancing credit to the response to RFP. Bidders are to sign the declaration of interest form. In order to prevent the conflict or potential conflict of interest between Lenders and Bidders to RFP, no advisors or the Contractor/s or Consortium/s to any response to RFP, consortium member or subcontractor may fulfil the role of arranger, underwriter and/or lead bank to the response to RFP. PRASA may disqualify the response to RFP from further participation in the event of a failure to comply with this provision. PRASA views the potential conflict of interest so great as to warrant the reduction of competition for advisory services.

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10.10 COLLUSION AND CORRUPTION

Any Bidder shall, without prejudice to any other remedy available to PRASA, be disqualified, where the response to RFP –

- communicates to a person other than persons nominated by PRASA a material part of its response to RFP; or
- Enters into any Contract or arrangement with any other person or entity that it shall refrain from submitting a response to RFP to this RFP or as to any material part of its Response to RFP to this RFP (refer the prohibition contained in Section 4(1)(b)(iii) of the Competition Act 89 of 1998). . The Bidders represents that the Bidder has not, directly or indirectly, entered into any agreement, arrangement or understanding or any such like for the purpose of, with the intention to, enter into collusive Bidding or with reasonable appreciation that, collusive any agreement, arrangement or understanding or any such like may result in or have the effect of collusive Bidding. The Bidder undertakes that in the process of the Bid but prior to PRASA awarding the Bid to a preferred bidder become involved in or be aware of or do or caused to be done any agreement, arrangement or understanding or any such like for the purpose of or which may result in or have the effect of a collusive Bid, the Bidder will notify PRASA of such any agreement, arrangement or understanding or any such like.; or
- offers or agrees to pay or give any sum of money, inducement or valuable consideration directly or indirectly to any person for doing or having done, or causing, or having caused to be done any act or omission in relation to the RFP Process or any proposed response to RFP (provided nothing contained in this paragraph shall prevent a response to RFP from paying any market-related commission or bonus to its employees or contractors within the agreed terms of their employment or contract).

10.11 CONSORTIUM CHANGES

If exceptional circumstances should arise in which a after the submission to the bid and after closing date of submission of bids, there is change in the composition of the Bidder, either through substitution or omission of any member of the Bidder:

- The Response to RFP must notify PRASA in writing of the proposed changes supported by complete details of the material reasons for the changes, the parties impacted by the changes and the impact on the response to RFP.
- PRASA shall evaluate the reasons advanced by the Bidder for the requested changes to the Bidder structure and where PRASA is not satisfied that the reasons advanced are reasonable or material, refuse to accept the change and disqualify the response to RFP, or notify the Bidder in writing of its non-acceptance of the changes and require the Bidder to propose a suitable alternative to PRASA within 10 (TEN) days of its receipt of the decision of PRASA, upon receipt of which PRASA shall -
 - i. Evaluate the alternative proposed for suitability to PRASA, and where the alternative is accepted by PRASA, inform the Bidder in writing of such acceptance and PRASA shall reassess the response to RFP against the RFP requirements and criteria; or
 - ii. Where the alternative is not accepted by PRASA, inform the Bidder in writing of such non-acceptance as well as its disqualification from the RFP Process.
 - iii. Where PRASA is satisfied that the changes requested under (i) above are reasonable and material, the response to RFP, shall be allowed to effect the required changes and PRASA shall reassess the response to RFP against the RFP requirements and criteria.

10.12 COSTS OF RESPONSE TO THE RFP SUBMISSION

All costs and expenses associated with or incurred by the Bidder in relation to any stage of the Project, shall be borne by the Bidder. PRASA shall not be liable for any such costs or expenses or any claim for reimbursement of such costs or expenses.

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To avoid doubt, PRASA shall not be liable for any samples submitted by the Bidder in support of their Responses to RFP and reserves the right not to return to them such samples and to dispose of them at its discretion.

10.13 RESPONSE TO THE RFP WARRANTY

Bidders must provide a warranty as part of their Responses to RFP that their Responses to RFP are true and correct in all respects, that it does not contain a misrepresentation of any kind and that the taxes of all members of the Bidder company, consortium members and or subcontractors are in order and none of the members are undergoing corruption or any criminal-related investigations or have any past convictions for fraud or corruption.

10 CONDITIONS OF TENDER

General

- | | | |
|--|---|---|
| Actions | 1 | PRASA's <i>Representative</i> and each <i>tenderer</i> submitting a tender shall act as stated in these Conditions of Tender and in a manner which is fair, equitable, transparent, competitive and cost-effective. |
| Interpretation | 2 | Terms shown in <i>italics</i> vary for each tender. The details of each term for this tender are identified in the Request for Tender / Scope of work/ specification. Terms shown in capital initials are defined terms in the appropriate conditions of contract. |
| | 3 | Any additional or amended requirements in the Scope of work/ specification, and additional requirements given in the Schedules in the <i>tender returnables</i> are deemed to be part of these Conditions of Tender. |
| | 4 | The Conditions of Tender and the Scope of work/ specification shall form part of any contract arising from this invitation to tender. |
| Communication | 5 | Each communication between PRASA and a <i>tenderer</i> shall be to or from PRASA's <i>Representative</i> only, and in a form that can be read, copied and recorded. Communication shall be in the English language. PRASA takes no responsibility for non-receipt of communications from or by a <i>tenderer</i> . |
| PRASA's rights to accept or reject any tender | 6 | PRASA may accept or reject any variation, deviation, tender, or alternative tender, and may cancel the tender process and reject all tenders at any time prior to the formation of a contract. PRASA or PRASA's <i>Representative</i> will not accept or incur any liability to a <i>tenderer</i> for such cancellation and rejection but will give reasons for the action. PRASA reserves the right to accept the whole or any part of any tender. |
| | 7 | After the cancellation of the tender process or the rejection of all tenders PRASA may abandon the proposed work and services, have it performed in any other manner, or re-issue a similar invitation to tender at any time. |

Tenderer's obligations

The *tenderer* shall comply with the following obligations when submitting a tender and shall:

- | | | |
|--------------------|---|--|
| Eligibility | 1 | Submit a tender only if the <i>tenderer</i> complies with the criteria stated in the Scope of work/ specification. |
|--------------------|---|--|

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Cost of tendering	2	Accept that PRASA will not compensate the <i>tenderer</i> for any costs incurred in the preparation and submission of a tender.
Check documents	3	Check the <i>tender documents</i> on receipt, including pages within them, and notify PRASA's <i>Representative</i> of any discrepancy or omissions in writing.
Copyright of documents	4	Use and copy the documents provided by PRASA only for the purpose of preparing and submitting a tender in response to this invitation.
Standardised specifications and other publications	5	Obtain, as necessary for submitting a tender, copies of the latest revision of standardised specifications and other publications, which are not attached but which are incorporated into the <i>tender documents</i> by reference.
Acknowledge receipt	6	Preferably complete the Receipt of invitation to submit a tender form attached to the Letter of Invitation and return it within five days of receipt of the invitation.
	7	Acknowledge receipt of Addenda / Tender Briefing Notes to the <i>tender documents</i> , which PRASA's <i>Representative</i> may issue, and if necessary apply for an extension to the <i>deadline for tender submission</i> , in order to take the Addenda into account.
Site visit and / or clarification meeting	8	Attend a site visit and/or clarification meeting at which <i>tenderers</i> may familiarise themselves with the proposed work, services or supply, location, etc. and raise questions, if provided for in the Scope of work/ specification. Details of the meeting are stated in the RFP document, <i>i-tender</i> website and CIDB website.
Seek clarification	9	Request clarification of the <i>tender documents</i> , if necessary, by notifying PRASA's <i>Representative</i> earlier than the <i>closing time for clarification of queries</i> .
Insurance	10	Be informed of the risk that needs to be covered by insurance policy. The <i>tenderer</i> is advised to seek qualified advice regarding insurance.
Pricing the tender	11	Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except VAT), and other levies payable by the successful <i>tenderer</i> . Such duties, taxes and levies are those applicable 14 days prior to the <i>deadline for tender submission</i> .
	12	Show Value Added Tax (VAT) payable by PRASA separately as an addition to the tendered total of the prices.
	13	Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the <i>conditions of contract</i> .
	14	State the rates and Prices in South African Rand unless instructed otherwise as an additional condition in the Scope of work/ specification. The selected <i>conditions of contract</i> may provide for part payment in other currencies.
Alterations to documents	15	Not make any alterations or an addition to the tender documents, except to comply with instructions issued by PRASA's <i>Representative</i> or if necessary to correct errors made by the <i>tenderer</i> . All such alterations shall be initialled by all signatories to the tender. Corrections may not be made using correction fluid, correction tape or the like.

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION	 prasa PASSENGER RAIL AGENCY OF SOUTH AFRICA
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Alternative tenders 16 Submit alternative tenders only if a main tender, strictly in accordance with all the requirements of the *tender documents* is also submitted. The alternative tender is submitted with the main tender together with a schedule that compares the requirements of the *tender documents* with the alternative requirements the *tenderer* proposes.

17 Accept that an alternative tender may be based only on the criteria stated in the Scope of work/ specification and as acceptable to PRASA.

Submitting a tender 18 Submit a tender for providing the whole of the works, services or supply identified in the Contract Data unless stated otherwise as an additional condition in the Scope of work/ specification.

NOTE: 19 **Return the completed and signed PRASA Tender Forms and SBD forms provided with the tender. Failure to submit all the required documentation will lead to disqualification**

20 **Submit the tender as an original plus 1 copy and an electronic version which should be contained in Memory Cards clearly marked in the Bidders name as stated in the RFP and provide an English translation for documentation submitted in a language other than English. Tenders may not be written in pencil but must be completed in ink.**

21 Sign and initial the original and all copies of the tender where indicated. PRASA will hold the signatory duly authorised and liable on behalf of the *tenderer*.

22 Seal the original and each copy of the tender as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside PRASA's address and invitation to tender number stated in the Scope of work/ specification, **as well as the tenderer's name and contact address**. Where the tender is based on a two envelop system tenderers should further indicate in the package whether the document is **envelope / box 1 or 2**.

23 Seal original and copies together in an outer package that states on the outside only PRASA's address and invitation to tender number as stated in the Scope of work/ specification. The outer package should be marked "CONFIDENTIAL"

24 Accept that PRASA will not assume any responsibility for the misplacement or premature opening of the tender if the outer package is not sealed and marked as stated.

Note:

PRASA prefers not to receive tenders by post and takes no responsibility for delays in the postal system or in transit within or between PRASA offices.

PRASA prefers not to receive tenders by fax, PRASA takes no responsibility for difficulties in transmission caused by line or equipment faults.

Where tenders are sent via courier, PRASA takes no responsibility for tenders delivered to any other site than the tender office.

PRASA employees are not permitted to deposit a tender into the PRASA tender box on behalf of a tenderer, except those lodged by post or courier.

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Closing time	25	Ensure that PRASA has received the tender at the stated address with the Scope of work / specification no later than the <i>deadline for tender submission</i> . Proof of posting will not be taken by PRASA as proof of delivery. PRASA will not accept a tender submitted telephonically, by Fax, E-mail or by telegraph unless stated otherwise in the Scope of work/ specification.
	26	Accept that, if PRASA extends the <i>deadline for tender submission</i> for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline.
Tender validity	27	Hold the tender(s) valid for acceptance by PRASA at any time within the <i>validity period</i> after the <i>deadline for tender submission</i> .
	28	Extend the <i>validity period</i> for a specified additional period if PRASA requests the <i>tenderer</i> to extend it. A <i>tenderer</i> agreeing to the request will not be required or permitted to modify a tender, except to the extent PRASA may allow for the effects of inflation over the additional period.
Clarification of tender after submission	29	Provide clarification of a tender in response to a request to do so from PRASA's <i>Representative</i> during the evaluation of tenders. This may include providing a breakdown of rates or Prices. No change in the total of the Prices or substance of the tender is sought, offered, or permitted except as required by PRASA's <i>Representative</i> to confirm the correction of arithmetical errors discovered in the evaluation of tenders. The total of the Prices stated by the <i>tenderer</i> as corrected by PRASA's <i>Representative</i> with the concurrence of the <i>tenderer</i> , shall be binding upon the <i>tenderer</i>
Submit bonds, policies etc.	30	If instructed by PRASA's <i>Representative</i> (before the formation of a contract), submit for PRASA's acceptance, the bonds, guarantees, policies and certificates of insurance required to be provided by the successful <i>tenderer</i> in terms of the <i>conditions of contract</i> .
	31	Undertake to check the final draft of the contract provided by PRASA's <i>Representative</i> , and sign the Form of Agreement all within the time required.
	32	Where an agent on behalf of a principal submits a tender, an authenticated copy of the authority to act as an agent should be submitted with the tender.
Fulfil BEE requirements	33	Comply with PRASA's requirements regarding BBBEE Suppliers.

PRASA'S UNDERTAKINGS

PRASA, and PRASA's *Representative*, shall:

Respond to clarification	1	Respond to a request for clarification received earlier than the <i>closing time for clarification of queries</i> . The response is notified to all <i>tenderers</i> .
Issue Addenda	2	If necessary, issue to each <i>tenderer</i> from time to time during the period from the date of the Letter of Invitation until the <i>closing time for clarification of queries</i> , Addenda that may amend, amplify, or add to the <i>tender documents</i> . If a <i>tenderer</i> applies for an extension to the <i>deadline for tender submission</i> , in order to take Addenda into account in preparing a tender, PRASA may grant such an extension and PRASA's <i>Representative</i> shall notify the extension to all <i>tenderers</i> .

BID DESCRIPTION: REQUEST FOR PROPOSAL(RFP) FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS AND OFFICE MATERIALS ON AS AND WHEN REQUIRED BASIS FOR 36 MONTHS IN THE PRASA KWAZULU NATAL REGION	 prasa PASSENGER RAIL AGENCY OF SOUTH AFRICA
BID NUMBER: DBN/OPS(BAC)011	

Return late tenders	3	Return tenders received after the <i>deadline for tender submission</i> unopened to the <i>tenderer</i> submitting a late tender. Tenders will be deemed late if they are not in the designated tender box at the date and time stipulated as the deadline for tender submission.
Non-disclosure	4	Not disclose to <i>tenderers</i> , or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tenders and recommendations for the award of a contract.
Grounds for rejection	5	Consider rejecting a tender if there is any effort by a <i>tenderer</i> to influence the processing of tenders or contract award.
Disqualification	6	Instantly disqualify a <i>tenderer</i> (and his tender) if it is established that the <i>tenderer</i> offered an inducement to any person with a view to influencing the placing of a contract arising from this invitation to tender.
Test for responsiveness	7	Determine before detailed evaluation, whether each tender properly received • meets the requirements of these Conditions of Tender, • has been properly signed, and • is responsive to the requirements of the <i>tender documents</i>.
	8	Judge a responsive tender as one which conforms to all the terms, conditions, and specifications of the <i>tender documents</i> without material deviation or qualification. A material deviation or qualification is one which, in PRASA 's opinion would • detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Contract Data, • change PRASA's or the <i>tenderer's</i> risks and responsibilities under the contract, or • affect the competitive position of other <i>tenderers</i> presenting responsive tenders, if it were to be rectified.
Non-responsive tenders	10	Reject a non-responsive tender, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
Arithmetical errors	11	Check responsive tenders for arithmetical errors, correcting them as follows: • Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern. • If a bill of quantities applies and there is a discrepancy between the rate and the line item total, resulting from multiplying the rate by the quantity, the rate as quoted shall govern. Where there is an obviously gross misplacement of the decimal point in the rate, the line item total as quoted shall govern, and the rate will be corrected. • Where there is an error in the total of the Prices, either as a result of other corrections required by this checking process or in the <i>tenderer's</i> addition of prices, the total of the Prices, if any, will be corrected.
	12	Reject a tender if the <i>tenderer</i> does not accept the corrected total of the Prices (if any).
Evaluating the tender	13	Evaluate responsive tenders in accordance with the procedure stated in the RFP / Scope of work/ specification. The evaluated tender price will be disclosed only to the relevant PRASA tender committee and will not be disclosed to <i>tenderers</i> or any other person.

Clarification of a tender	14	Obtain from a <i>tenderer</i> clarification of any matter in the tender which may not be clear or could give rise to ambiguity in a contract arising from this tender if the matter were not to be clarified.
Acceptance of tender	15	Notify PRASA's acceptance to the successful <i>tenderer</i> before the expiry of the <i>validity period</i> , or agreed additional period. Providing the notice of acceptance does not contain any qualifying statements, it will constitute the formation of a contract between PRASA and the successful <i>tenderer</i> .
Notice to unsuccessful tenderers	16	After the successful <i>tenderer</i> has acknowledged PRASA's notice of acceptance, notify other <i>tenderers</i> that their tenders have not been accepted, following PRASA's current procedures.
Prepare contract documents	17	Revise the contract documents issued by PRASA as part of the <i>tender documents</i> to take account of • Addenda issued during the tender period, • inclusion of some of the <i>tender returnables</i>, and • other revisions agreed between PRASA and the successful <i>tenderer</i>, before the issue of PRASA's notice of acceptance (of the tender).
Issue final contract	18	Issue the final contract documents to the successful <i>tenderer</i> for acceptance within one week of the date of PRASA's notice of acceptance.
Sign Form of Agreement	19	Arrange for authorised signatories of both parties to complete and sign the original and one copy of the Form of Agreement within two weeks of the date of PRASA's notice of acceptance of the tender. If either party requires the signatories to initial every page of the contract documents, the signatories for the other party shall comply with the request.
Provide copies of the contracts	20	Provide to the successful <i>tenderer</i> the number of copies stated in the Scope of work/ specification of the signed copy of the contracts within three weeks of the date of PRASA's acceptance of the tender.