PROBITY OBJECTIVE AND SCOPE

1. The Objective and Scope of the Probity Service is to ensure that the evaluation is fair, transparent and competitive as prescribed by the PFMA and the Constitution of the Republic.
2. Ascertain if the specifications have been appropriately approved;
3. Review extracts of tender advertisement to ensure that the advertisement has been compiled in line with the specifications.
4. The evaluation criterion used is applied consistently on all qualifying submitted bids.
5. The requirements and prescripts of the Request for Proposal (RFP) are adhered to throughout the process.
6. The risks that may affect PRASA from the award process are identified and addressed accordingly within the scope of the Bid Evaluation Committee (BEC).
7. Advise on any matters that may render the integrity of the process to be questionable and any eminent risks that may arise subsequent to the finalisation of the evaluation, if not addressed at evaluation stage.
8. Prepare, submit and present the Probity Compliance Report to the Bid Evaluation Chairperson, the Bid Adjudication Committee, the Acting Chief Procurement Officer, the Acting Group Chief Finance Officer, Sub-Committee of the PRASA Board (FCIP) and PRASA Board of Control and lastly the Acting Group Chief Executive Officer.
9. The report will be prepared solely for the purposes of PRASA. No part of the report may be quoted, referred to or disclosed in whole or in part, to any other party, without prior written consent of PRASA.
10. The scope of this assignment is limited to the following tender:

- **Probity Service for Evaluation of Enablement, Restoration, Verification, Testing and Commissioning of the existing original Equipment Manufacturer ("OEM") or equivalent Electronics Signaling Interlocking System as well as the Planning, Design, Supply Construction, Installation, Testing and Commissioning of a New Fully Integrated, Functional, Complete and Future-Proofed PRASA Train Control System ("PTCS") in PRASAs Gauteng(:GP") Service Region ("THE PROJECT")**