



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## **BID NUMBER: HO/FIN/416/12/2023**

**REQUEST FOR PROPOSAL (RFP) FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.**

<b>CLOSING DATE</b>	<b>25 January 2024</b>
<b>CLOSING TIME</b>	<b>12:00</b>
<b>BRIEFING SESSION</b>	<b>NO BRIEFING SESSION</b>
	<b>DATE:N/A</b>
	<b>TIME:N/A</b>
<b>BID DOCUMENTS DELIVERY ADDRESS</b>	<b>PASSENGER RAIL AGENCY OF SOUTH AFRICA UMJANTSHI HOUSE 30 WOMARANS STREET BRAAMFONTEIN</b>
<b>BIDDER NAME</b>	.....

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 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,

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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;

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- 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


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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.


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## SCHEDULE OF BID DOCUMENTS

SECTION NO	PAGE
<b>SECTION 1 : NOTICE TO BIDDERS.....</b>	
<b>1 <u>INVITATION TO BID</u> .....</b>	<b>1ERROR! BOOKMARK NOT DEFINED.</b>
<b>2 <u>FORMAL BRIEFING</u> .....</b>	<b>14</b>
<b>4 <u>PROPOSAL SUBMISSION</u> .....</b>	<b>14</b>
<b>5 <u>DELIVERY INSTRUCTIONS FOR RFP</u>.....</b>	<b>14</b>
<b>6 <u>BROAD-BASED BLACK ECONOMIC EMPOWERMENT AND SOCIO-ECONOMIC OBLIGATIONS</u> .....</b>	<b>15</b>
<b>7 <u>COMMUNICATION</u>.....</b>	<b>15</b>
<b>8 <u>CONFIDENTIALITY</u>.....</b>	<b>16</b>
<b>9 <u>INSTRUCTIONS FOR COMPLETING THE RFP</u>.....</b>	<b>16</b>
<b>10 <u>RFP TIMETABLE</u> .....</b>	<b>19</b>
<b>11 <u>LEGAL COMPLIANCE</u>.....</b>	<b>19</b>
<b>12 <u>NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE</u> .....</b>	<b>20</b>
<b>13 <u>TAX COMPLIANCE</u>.....</b>	<b>20</b>
<b>14 <u>PROTECTION OF PERSONAL DATA</u>.....</b>	<b>21</b>
<b><u>SECTION 2 : BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS</u>.....</b>	<b>22</b>
<b>1 <u>INTRODUCTION AND BACKGROUND</u>.....</b>	<b>22</b>
<b>2 <u>OVERVIEW</u> .....</b>	<b>22</b>
<b>3 <u>KEY OBJECTIVES OF THE RFP</u>.....</b>	<b>25</b>
<b>4 <u>SCOPE OF WORK</u>.....</b>	<b>25</b>
<b>5 <u>EVALUATION METHODOLOGY</u> .....</b>	<b>35</b>
<b>6 <u>POST TENDER NEGOTIATIONS (IF APPLICABLE)</u> .....</b>	<b>46</b>
<b>8 <u>FINAL CONTRACT AWARD</u>.....</b>	<b>46</b>
<b>9 <u>FAIRNESS AND TRANSPARENCY</u> .....</b>	<b>46</b>

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


<b><u>SECTION 3 : PRICING AND DELIVERY SCHEDULE</u></b>	<b>47</b>
<b><u>1 PRICING</u></b>	<b>47</b>
<b><u>2 DISCLOSURE OF PRICES QUOTED</u></b>	<b>48</b>
<b><u>3 PERFROMANCE AND BID BONDS (WHERE APPLICABLE)</u></b>	<b>48</b>
<b><u>4 OWNERSHIP OF DESIGN</u></b>	<b>48</b>
<b><u>5 SERVICE LEVELS</u></b>	<b>48</b>
<b><u>6 TOTAL COST OF OWNERSHIP AND CONTINUOUS IMPROVEMENT INITIATIVES</u></b>	<b>49</b>
<b><u>7 FINANCIAL STABILITY</u></b>	<b>50</b>
<b><u>8 VALIDITY OF RETURNABLE DOCUMENTS</u></b>	<b>51</b>
<b><u>9 CERTIFICATE OF ACQUAINTANCE WITH RFP TERMS AND CONDITIONS</u></b>	<b>52</b>
<b><u>10. GENERAL CONDITIONS</u></b>	<b>53</b>
<b><u>11 CONDITIONS OF TENDER</u></b>	<b>59</b>

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

### LIST OF BID DOCUMENTS


<b>INVITATION TO BID PART A</b>	<b>Form A</b>
<b>TERMS AND CONDITIONS FOR BIDDING PART B</b>	<b>Form B</b>
<b>TENDER FORM (PRICING SCHEDULE)</b>	<b>Form C</b>
<b>STATEMENT OF WORK SUCCESSFULLY CARRIED OUT BY BIDDER</b>	<b>Form E</b>
<b>SECURITY SCREENING FORM</b>	<b>Form F</b>
<b>ACKNOWLEDGEMENT</b>	<b>Form G</b>
<b>SBD 4 BIDDER'S DISCLOSURE</b>	
<b>SBD 5 THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME</b>	
<b>SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022</b>	



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


## 1 LIST OF ANNEXURES TO THE RFP

Draft Contract	Annexure 1
RFP Clarification form	Annexure 2
Pricing schedule (annexure B)	Annexure 3 <b>(BIDDERS TO SUBMIT IN ENVELOP 2)</b>
Form C	Annexure 4 <b>(BIDDERS TO SUBMIT IN ENVELOP 2)</b>
Appendices-PRASA tender Returnables forms	Annexure 5
Instructions of 2021-2022 cost containment for travel.	Annexure 6
List of car rental groups and sipp codes.	Annexure 7
maximum allowable rates for domestic accommodation and meals.	Annexure 8

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 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

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

### 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

#### 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 **25 January 2024 @ 12:00**
- 5.15 “Project” means this project for the **CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.**
- 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 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**].

<b>BID DESCRIPTION</b>	<b>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>
<b>BID ADVERT</b>	This RFP may be downloaded directly from National Treasury's e-Tender Publication Portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge. With effect from 10 January 2024
<b>ISSUE DATE</b>	<b>10 January 2024</b>
<b>BRIEFING SESSION</b>	<b>NO BRIEFING SESSION</b>
<b>CLOSING DATE</b>	25 January 2024. 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.
<b>VALIDITY PERIOD</b>	<b>90 Working Days from Closing Date</b> 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.
<b>CLOSING DATE FOR QUESTIONS</b>	<b>15 January 2024</b>
<b>CLOSING DATE FOR RESPONSES</b>	<b>17 January 2024</b>
<b>CONTACT PERSON</b>	<b>Nancy Thomas : Email: <a href="mailto:nancy.thomas@prasa.com">nancy.thomas@prasa.com</a></b>

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

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 2 FORMAL BRIEFING

A briefing session will not be held but should Respondents have specific queries they should email these to the PRASA employee(s) indicated in paragraph 6 *[Communication]* below:

- 2.1 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.
- 2.2 Bidders / Respondents are requested to promptly confirm receipt of any clarifications sent to them.
- 2.3 Bidders / Respondents must ensure responses to the clarifications are received on or before the deadline date stated.

## 3 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: HO/FIN/416/12/2023

Description of Bid: **A Capital Asset Verification and Management Services.**

Closing date and time: 25 January 2024


Closing address : *[Refer to options in paragraph 6 below]*

## 4 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 HOUSE and should be addressed as follows:

TENDER OFFICE  
PRASA ADJUDICATION COMMITTEE TENDER BOX  
UMJANTSHI HOUSE  
30 WOLMARANS STREET  
BRAAMFONTEIN  
JOHANNESBURG


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

#### 4.1 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.

## 5 COMMUNICATION

- 5.1 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 [nancy.thomas@prasa.com](mailto:nancy.thomas@prasa.com) before 15 January 2024, substantially in the form set out in Annexure 2 hereto.
- 5.2 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.
- 5.3 After the closing date of the RFP, a Respondent may only communicate in writing with the Bid Secretariat, at telephone number 012 748 7294; email [nancy.thomas@prasa.com](mailto:nancy.thomas@prasa.com) on any matter relating to its RFP Proposal.
- 5.4 Respondents are to note that changes to its submission will not be considered after the closing date.
- 5.5 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

5.6 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:

- 5.6.1 Bid/Tender Description
- 5.6.2 Bid/Tender Reference Number
- 5.6.3 Closing date of Bid/Tender
- 5.6.4 Supplier Name;
- 5.6.5 Supplier Contact details
- 5.6.6 The detailed compliant

## 6 CONFIDENTIALITY

6.1 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.

6.2 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.

## 7 INSTRUCTIONS FOR COMPLETING THE RFP


7.1 All responses to the RFP should be submitted in two sealed envelopes/boxes; the first envelop/box shall have the technical and compliance response, the second envelop/box shall only have the financial response and BBBEE response.

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

### **Volume 1 (Envelop 1/Package 1)**

- **Part A:** Mandatory Requirements Response



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


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

**Volume 2 (Envelop 2/ Package 2)**


- **Part C:** Financial Proposal and Specific Goals

**Volume 2** should be submitted in a separate sealed envelope. Bidders should make their pricing offer in envelop 2/package 2.

- 7.3 Bidders must submit 1 original response and may submit copies and an electronic version which must be contained in a Memory Card/External hard drive etc clearly marked in the Bidders name. PRASA reserves the right to consider information provided in all formats irrespective the format i.e original/copy/electronic.
- 7.4 Bidders should ensure that their response to the RFP is in accordance with the structure of this document.
- 7.5 Where Bidders are required to sign forms they are required to do so using preferably black ink pen.
- 7.6 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.
- 7.7 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.
- 7.8 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.
- 7.9 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- 7.10 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.
- 7.11 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.
- 7.12 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.
- 7.13 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.
- 7.14 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.
- 7.15 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.
- 7.16 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.**

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 8 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	10 January 2024
Briefing Session for Bidders	N/A
Closing date for Questions	15 January 2024
Closing date for Responses	17 January 2024
Closing Date for Submission of final Bid	25 January 2024 @ 12:00
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.


## 9 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.

## 10 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

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

<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:** \_\_\_\_\_.

## 11 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 5, 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.


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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:**\_\_\_\_\_.

## 12 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## SECTION 2

### BACKGROUND OVERVIEW AND SCOPE REQUIREMENTS

#### 1 INTRODUCTION AND BACKGROUND

Passenger Rail Agency of South Africa (“PRASA”) has identified the need to appoint a service provider Suitably Qualified and Experienced Service Provider To Perform A Capital Asset Verification And Management Services.


#### 2 OVERVIEW

The corporate asset management team (together with divisions and regions) undertook various verification processes to stabilise the credibility of the asset register for the 2022/23 financial year. Having achieved this stability, PRASA undertook a feasibility analysis for an automated and digitised asset verification processes that are aligned to the SAP FICO and Asset Management modules. PRASA is rolling-out asset verification and life cycle management processes within an optimised and efficient workflow that integrates/converges within the SAP environment, utilising the SAP Asset and Material Management tool (“SAP SAM”).

##### 2.1 STATUS QUO

PRASA asset register is currently incomplete, inaccurate, and therefore not credible. This is due to incomplete capitalisation of completed projects in WIP, PRASA has undertaken a comprehensive verification of its assets in the past 2 years and the result of these verifications have not yet been fully updated on the SAP asset register. Consequently, not all assets in the register have physical marker indicators (km points/mast pole markings) which results in validity challenges.

To ensure that a complete, accurate, and valid asset register is maintained, the Passenger Rail Agency of South Africa (“PRASA”) seeks to appoint a suitably qualified and experienced service provider to perform a Capital Asset verification and management services for an uninterrupted period of thirty-six (36) months commencing upon the counter signing of the Service Level Agreement (SLA) by PRASA and the preferred bidder.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 2.2 PROBLEM STATEMENT

The Asset Register (AR) of Prasa has over 270 000 assets in the 590 stations across the country. Due to resources and capacity constraints PRASA has not been able to keep its AR up to date, capitalise all new/additional assets and keep a credible AR. As a result, PRASA has been issued with a disclaimer and qualified audit opinion for the past 2 years.

In the 2020/21 and 2021/22 financial year audits, the Office of the Auditor-General South Africa (“AGSA”) raised several issues on asset management including controls over capital assets, timely recognition or capitalization of assets, capitalization of subsequent costs, maintenance of asset registers, tagging of assets, asset verification, validity of work-in-progress and other asset related matters.

## 3 OBJECTIVES OF THE PROPOSED PROJECT

The objective of this request for proposal is to invite suitably qualified and experienced service providers to submit proposals to PRASA to provide Capital Asset verification and management support services for a period of thirty-six (36) months.


The project objective is to achieve independent, expert operational assurance regarding:

- The existence, completeness, and conditional assessment of individual assets
- the financial valuation (impairment, residual value and assessment of useful life) of these assets
- standardised asset conditional assessment templates across various asset classes reflected in the Fixed Asset Register (“FAR”)
- the capitalisation process for “completed” assets under construction (“WIP”)

This will be achieved by using a visual inspection and assessment of each asset class and type based on predefined metrics.

### 3.1 DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

- Independent assurance and a credible FAR
- Improved efficacy of capitalisation process for “completed” asset under construction (WIP) within the PRASA

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Improved internal control environment within the PRASA
- Improved effective risk management
- Improved governance processes

For the duration of the contract PRASA will maintain a credible Capital Asset register, minor asset register and asset disposal register (if necessary), reduce AGSA findings, and evolve asset management techniques that align to financial reporting requirements.

The verification data is captured using mobile devices and securely stored within a SAP cloud database, ensuring its integrity and accessibility. This data is the foundation for generating reports and summaries of the teams' progress.

Once the data has been verified and geolocated, SAP will be updated with business-critical data. This data can be used in financial reporting, material master data and other essential business functions.

The carrying value PRASA's asset base at 31 March 2023 was:

- |                                       |   |                  |
|---------------------------------------|---|------------------|
| • Land                                | : | R 1,214,037,000  |
| • Facilities and leasehold            | : | R 4,544,553,000  |
| • Buses and vehicles                  | : | R 91,658,000     |
| • Network assets                      | : | R 6,796,577,000  |
| • Rolling stock                       | : | R 22,839,459,000 |
| • Movables and workshop equipment     | : | R 237,386,000    |
| Additional WIP was recorded at circa. |   | R7bn             |


### 3.2 PRASA SEEKS TO BENEFIT FROM THIS PARTNERSHIP IN THE FOLLOWING WAYS:

3.2.1 PRASA must receive reduced cost of acquisition and improved service benefits resulting from the Service Provider's economies of scale and streamlined service processes.

3.2.2 PRASA must achieve appropriate availability that meets user needs while reducing costs for both PRASA and the chosen Service Provider(s).

3.2.3 PRASA must receive proactive improvements from the Service Provider with respect to provision of Services and related processes.



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

3.2.4 PRASA's overall competitive advantage must be strengthened by the chosen Service Provider's leading-edge technology and service delivery systems.

3.2.5 PRASA end users must be able to rely on the chosen Service Provider's personnel for service enquiries, recommendations, and substitutions.

3.2.6 PRASA must reduce costs by streamlining its acquisition of Services, including managed service processes on a Group basis.

### 3.3 KEY OBJECTIVES OF THE RFP

This RFP has been prepared for the following purposes:

**3.3.1 TO SET OUT THE RULES OF PARTICIPATION IN THE BID PROCESS REFERRED TO IN THIS RFP.**

**3.3.2 TO DISSEMINATE INFORMATION ON THE PROJECT CONTEMPLATED IN THIS RFP.**

**3.3.3 TO GIVE GUIDANCE TO BIDDERS ON THE PREPARATION OF THEIR RFP BIDS.**

**3.3.4 TO GATHER INFORMATION FROM BIDDERS THAT IS VERIFIABLE AND CAN BE EVALUATED FOR THE PURPOSES OF APPOINTING A SUCCESSFUL BIDDER.**


**3.3.5 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.


## 4 SCOPE OF WORK

The scope of work for this project shall entail the following activities:

- Supply and provide mobile devices (smartphone/tablets/etc) that can link to SAP SAM and the various FAR's for seamless update of fixed asset registers after each verification.
- Verify the existence of a physical asset (The asset registers contain the asset data for each asset type. The contents include but are not limited to; an asset, sub and inventory number, a book value, region, station, a depot location, description, Major and Minor Category, equipment number, etc). Verifying the existence of the asset's digital record can be by:
  - Free search on any field of the asset Masterfile (When a Region, Asset type, Depot (Station) location, etc has been selected the data capturing process may be started and a data set comprising photographs, GPS coordinates, assessment values as the "Proof of Existence")
  - Barcode

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- QR code
- Tag (RFID or NFC)
- Enhance the data clean-up process which requires the checking, comparing, filtering and correction of corrupted hyperlinks, misaligned data, missing entries or incorrect asset data.
- Create a financial asset out in the field ie. the ability to:
  - Create the asset based on templates driven by asset type and pre-determined minimum fields for completion.
  - Log/update the condition of the asset.
  - Maintain/update any mandatory readings specified for the type of asset.
  - Attach photographs of the asset and pictures of its location/environment.
  - Automatically or manually tag the GPS location or specify the whereabouts of the asset.
  - Attach/update warranties related to the asset (if applicable)
  - Attach any other documents related to the asset.
- Perform condition assessment, based on agreed criteria, indicating if an asset should be considered for impairment and level of impairment.
- Perform a reassessment of the useful life (if necessary).
- Determine fair value for all assets found on site and not in the FAR.
- Verify the existence of WIP, confirming stage of completion and related financial data.
- Verify the capitalisation process for WIP.
- Workflow will direct the new asset creation request to relevant personnel to approve, where the relevant personnel must be able to check and approve/reject the creation of an asset. During the approval step, personnel must have the ability to correct/add any incorrect or additional information required for proper asset creation. Approved assets must then be created automatically, within SAP ECC, based on the information captured and by the approver/s.
- Monitor the reconciliation process: the SAP SAM will synchronise all the captured data back into the original Asset Register with an audit trail of Masterfile/transactional data changes, subject to an automated approval workflow (similar to the “new asset creation” above).
- Intermittently (and if applicable) assets must be flagged for verification (e.g.: ongoing checks, verification, audits, updating of asset condition etc.), based on a structured planning process utilising stratification of the asset register data.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Report generation - reports are generated by the information provided during the data capturing phase, configured to highlight a certain time stamp, region (location), asset type, counts or values.
- Verify Legacy System Migration Workbench (LSMW) template for upload of assets found on site and not in the asset register as well as De-recognition of assets in the register but not on site.
- Create Asset disposal register for all assets that are ready for disposal.

## 5 REQUIRED PROFESSIONAL SERVICES

The appointed company will be required to provide an annual target of a 100% asset count on agreed asset classes based on value (where possible) with a minimum annual hit rate of 80% where 100% is not achievable. If asset tagging or scanning is required PRASA will provide full access to the located item which may include specialised equipment that may be required. The asset classes, amongst others, include:

- Telecoms,
- Sub-stations,
- Signalling,
- Perway
  - Sleepers
  - Rail
- OHTE
  - Cantilevers
  - Catenary cable
  - Droppers
  - Contact Wire
  - Mast Poles
- Rolling Stock
- Facilities
- Leasehold improvements
- Busses and Vehicles


## 6 INSURANCE REQUIREMENTS FOR THE PROJECT

The appointed service provider will need to have professional indemnity/ liability insurance cover.

### 6.1 TARGETED AREA BY THIS PROJECT

**Targeted areas by this project:**

- All asset classes (movable and immovable)
- Western Cape

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Eastern Cape
- Kwa-Zulu Natal
- Gauteng North
- Gauteng South
- Mpumalanga
- Free State
- Limpopo

## 6.2 PRASA'S RESPONSIBILITIES

PRASA's responsibilities will cover the following:

- 6.2.1 Enter a contract with the successful service provider.
- 6.2.2 Manage the contract and service deliverables.
- 6.2.3 Finalize programme of action with service provider or Service level agreement
- 6.2.4 Hold regular contract meetings or as agreed to with the appointed service provider.

## 6.3 EXTENT AND COVERAGE OF THE PROPOSED PROJECT

The project will cover the following areas:

- Northern Cape
- Western Cape
- Eastern Cape
- Kwa-Zulu Natal
- Gauteng North
- Gauteng South
- Mpumalanga
- Free State
- Limpopo


## 6.4 MEASUREMENTS AND PAYMENT.

PRASA will be invoiced by service provider monthly on the 25th of every month based on the approved site diaries. The site diaries will act as proof of work performed for the purpose of invoicing.

Invoices shall be charged according to a Rate Card, subject to the contract value.

## 6.5 FORM OF CONTRACT

PRASA would conclude a rate-based agreement with a bidder who is able to provide a comprehensive asset verification and management support services.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Appropriate service providers must be available as per arrangement with PRASA for consultations, advisory and reporting purpose.
- All information obtained from PRASA will be regarded as classified information, and as such be handled properly as required by the Minimum Information Security Standards (MISS) policy.

## 7 SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

### 7.1.1 PROFESSIONAL TECHNICAL STAFF REQUIREMENTS

#### 7.1.2 KEY PROFESSIONAL STAFF


Qualification and Experience of key professional staff in relation to the scope of work:

##### 7.1.1.1 Project Manager

- Ability to manage and lead a team of 15-35 people. (Multiple Regions)
- Should have the ability to create reports, presentations and communicate progress updates at a senior management level.
- Should be able to plan and schedule routes and locations for the optimal use of time and resources.
- Should be knowledgeable in Rail, Infrastructure, Rolling Stock, Vehicles, Perway, Substations and OHTE equipment.
- Must ensure the quality of the data being provided.
- Must have at least 8 years' post graduate project management experience.
- Must have a minimum NQF 7 qualification in Project Management.

##### 7.1.1.2 Software Engineer / Data Analyser

- Database knowledge and query language skills.
- Microsoft Excel advanced skills
- Monitor the performance of the capturing application and respond to any issues.
- Be able to analyse and resolve application issues.
- Clean-up of data corruptions.
- Ability to develop verification and assessment models and tools for use on mobile phones/devices.
- Establish a central database when performing National Verification and Assessments.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Establish FAR/SAP data interface,
- Database knowledge and query language skills
- Must have at least 5 years' post graduate experience with SAP or related ERP System
- Must have a minimum NQF 8 qualification in Computing.

#### 7.1.1.3 Team Leader

The team leader is the lead on the ground within a certain area and region. He/she is responsible for the effective management of the data capturing process in the field. He/she needs to ensure that a proper coverage and thorough search of all assets within the defined area are achieved. The team leader can also assist in the capturing of data. Skillset enabling its utilization for financial reporting, material master data, and other essential business functions.

- Must be able to plan routes and locations for the optimal use of time and resources.
- Proficient in using an electronic data capturing device ie. mobile phone or Tablet.
- Driver's Licence.
- He/she must be a responsible individual who can make decisions.
- Should be knowledgeable in Rail, Infrastructure, Rolling Stock, Vehicles, Perway, Substations and OHTE equipment.
- Capable of walking long distances and standing for extended periods.
- Capable of working in unpleasant environments.
- Must have at least 4 years' post graduate experience in managing, leading and guiding team members.
- Must have a minimum NQF 7 qualification in Quantity Surveying/ Electronics Engineering/ Electrical Engineering/ Construction Management/Civil Engineering/Mechanical Engineering


International qualifications must be accredited with the South African Qualifications Authority.

### 7.1.2 KEY SUPPORT STAFF

#### 7.1.2.1 DATA CAPTURE TECHNICIAN

The data capture technician is primarily responsible for the physical capturing of the asset data. Their focus must be on the accurate and consistent evaluation of the assets based on a standard and/or a set of assessment rules.

- Proficient in using an electronic data capturing device i.e. Mobile phone or Tablet.
- Must be attentive and thorough.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Must have an eye for quality.
- Be able to identify different Infrastructure assets, Rolling Stock, Vehicles, Perway and Substation equipment.
- Capable of walking long distances and standing for extended periods.
- Capable of working in unpleasant environments.


### 7.1.3 SKILLS NEEDED TO ASSESS THE DIFFERENT ASSET TYPES.

- **Signalling Assets:**

- Team members must have practical knowledge and/or experience on Signalling infrastructure:
  - ✓ Single / Multi Aspect Signals
  - ✓ Mechanical Points Machines
  - ✓ Axel Counters
  - ✓ Relay Room equipment
  - ✓ Signal Cabin devices.
- Team members must be able to identify wear and/or worn components.
- Team members must be able to identify operational / non-operational equipment.
- Team members must be able to identify signs of vandalism.
- Team members must be able to identify missing components from system.


- **Telecoms Assets:**

- Team members must have practical knowledge and/or experience on Telecom Equipment:
  - ✓ Speakers
  - ✓ Video Cameras
  - ✓ Cabinet equipment:
    - DVRs
    - Amplifiers
    - Patch/switch panels
    - Fibre Routers
    - PA Systems
    - Access Control
    - Electronic display boards


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Team members must be able to identify operational / non-operational equipment.
- Team members must be able to identify faulty components.
- Team members must be able to identify signs of vandalism.
- Team members must be able to identify missing components.
  
- **Perway:**
  - Team members must have practical knowledge and/or experience on Perway Assets:
    - ✓ Fasteners
    - ✓ Pads
    - ✓ Sleepers – Wood / Concrete
    - ✓ Ballast
    - ✓ Rail
    - ✓ Turnouts
    - ✓ Crossings
    - ✓ Pedestrian Crossings
      - ✓ Pedestrian Subways and Walkways
  - Team members must be able to identify excessive wear and/or worn components.
  - Team members must be able to identify rail surface defects and skid marks.
  - Team members must be able to identify signs of vandalism.
  - Team members must be able to identify missing components.
  - Team members must be able to identify worn or failing subgrade infrastructure.
  
- **Rolling Stock:**
  - Team members must be able to identify the different types of Rolling Stock,:
    - ✓ Diesel Locomotives
    - ✓ Electric Locomotives
    - ✓ Passenger Sitter Coaches
    - ✓ Passenger Sleeper Coaches
    - ✓ Power Coaches
    - ✓ Dining / Kitchen Coaches
    - ✓ AY Train sets (Blue Trains)
  - Team members must be able to identify wear, worn or damaged components.
  - Team members must be able to identify signs of vandalism.



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- Team members must be able to identify missing components. i.e. supply cables, batteries, safety devices etc.
- **Overhead Traction Equipment (OHTE):**
  - Team members must have practical knowledge and/or experience on overhead traction equipment:
    - ✓ MASTs – Steel / Concrete
    - ✓ Cantilevers
    - ✓ Contact Cables
    - ✓ Catenary Wires
    - ✓ EL&P 6.6KV / 11KV Wires
    - ✓ Droppers
    - ✓ Tensioners
    - ✓ Track Switches
  - Team members must be able to identify wear and/or worn components.
  - Team members must be able to identify signs of vandalism.
  - Team members must be able to identify missing components.
- **Substation Assets:**
  - Team members must be able to identify the different types of Substation equipment...
    - ✓ Battery Chargers
    - ✓ UPS
    - ✓ Battery Banks
    - ✓ Changeover / DB Panels
    - ✓ BUS Bar / Cable Trays
    - ✓ Rectifier Units / Panels
    - ✓ Transformers (Multiple type)
    - ✓ Earthing Bars
    - ✓ Primary Circuit Breaker
    - ✓ Switchgear
  - Team members must be able to identify wear and/or worn components.
  - Team members must be able to identify signs of vandalism.
  - Team members must be able to identify missing components.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

#### 7.1.4 TEAM STRUCTURE

Due to the large areas and distances which need to be covered during an assessment it is recommended that multiple teams be used.

A team should typically consist of the following:

Qty	Function
1	Team Leader
2-4	Data Capturers
2	Security Personnel
1-2	Flagman (For Line/track operations)
2	Vehicles


#### 7.1.5 REPORTING REQUIREMENTS

Bi-Weekly reports should have at the minimum the following:

- List of assets found on site and not in the asset register with tag numbers
- Valuation and Capitalisation of all assets found on site and not in the asset register
- List of assets in the register and not on site
- List of assets in the asset with updated tag numbers
- List of obsolete, damaged, non-operational assets, etc
- Condition assessment report
- The above lists populated on the LSMW, if necessary
- Recommendation to maintain asset register

At the end of the project the close out report must have at the minimum the following deliverables:

- Consolidated Spreadsheet with Assets on FAR
- Consolidated report with assets not found (missing)
- Consolidated report on assets not on FAR but on the floor (gains)
- Consolidated report on GPS mapping with pictures of all Capital assets

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

### 7.1.6 SPECIFICATIONS OF THE WORK OR SERVICES REQUIRED

#### 7.1.7 THE PROPOSAL SHOULD INCLUDE:

- Key skills and expertise of the bidder tendering for the service, eg. similar previous experience, in-house skills, etc providing information which will assist PRASA to assess its capabilities, competitive advantages, etc.
- A list of references of previous and current asset management appointments; examples of Asset management capabilities and experience and more specifically rail assets, the number and size of Asset Management in specific sectors in government and areas of expertise (Capital projects, asset management, engineering etc.)
- An organogram or list of partners, managers, specialists, together with the curriculum vitae of the staff who will be available for the duration of the work; any staff changes regarding staff allocated to PRASA must be done in consultation with PRASA.
- The successful bidder should provide experienced diversified asset management and engineering specialists.
- A breakdown of the hourly tariff per staff grade, VAT inclusive, per category as required for services rendered. Expenditure incurred without the prior approval of PRASA will not be reimbursed.
- How the bidder proposes to provide governance assistance to PRASA; and in so far as is possible, provide an overview of the methodology to be applied.


#### 7.1.8 TECHNICAL INFORMATION TO BE PROVIDED WITH TENDER

The Bidders shall submit Organisational Experience with:

- Documentation proof from clients e.g. referral letters from clients.
- Personnel CVs and previous work performed (Relevant professional registration and qualifications of staff)
- Comprehensive methodology
- Latest available audited AFS (less than 2 years)

Skills Transfer and Training:

The bidder must provide a program of skills transfer and training over the duration of the project.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

### 7.1.9 TECHNICAL SPECIFICATIONS RELATED TO THIS PROJECT

The design for this project shall meet technical capabilities & performance requirements such ISO55000 and SANS3000-1.

## 8 EVALUATION METHODOLOGY


The evaluation of Bids will be based on the information contained in Bids received in RFP and, which may be further supplemented by presentations and clarification information provided, if required. All Bids shall be equally evaluated by various committees involved in the evaluation process in accordance with stated Evaluation Criteria. Procurement integrity and fairness, transparency, competitiveness and full accountability will at all times be paramount.

### 8.1 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 may be disqualified.
Verify compliance	The Bids are checked to verify that the essential RFP requirements have been met. Non-compliant Bids may be disqualified.
Detailed Evaluation of Technical	Detailed analysis of Bids to determine whether the Bidder is capable of delivering the Project in terms of business and technical requirements. <b>The minimum threshold for technical evaluation is 70% any bidder who fails to meet the minimum requirement will be disqualified and not proceed with the evaluation of Price and Specific Goals.</b>
Specific Goals	Evaluate Specific Goals
Price Evaluation	Bidders will be evaluated on price offered.
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 Bidder.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


## 8.2 EVALUATION CRITERIA

Interested bidders for this project shall be evaluated in terms of their business credentials, financial standing, empowerment, technical capacity and experience. The evaluation committee shall use the following Evaluation Criteria depicted in Table 1 for the selection of the preferred bidder that shall execute construction work for the project.

EVALUATION CRITERIA	WEIGHTING
<b>Stage 1</b>	<b>Compliance</b>
Stage 1A - Mandatory Requirements	
Stage 1B - Other Mandatory Requirements	
<b>Stage 2</b>	<b>Technical/Functionality</b>
Technical/Functional Requirements	Threshold of 70%
<b>Stage 3</b>	<b>Price and Specific Goals</b>
Price	90
Specific Goals	10
<b>TOTAL</b>	<b>100</b>

Table 1: Evaluation criteria for the selection of a potential bidder

Details of the stages outlined in table 1 above are presented in the following sections.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 9 STAGE 1: COMPLIANCE REQUIREMENTS


**9.1** Bidders are to comply with the following requirements and failure to comply may lead to disqualification.

### 9.1.1 Stage 1A- Mandatory Requirements

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

No.	Description of requirement	
a)	Signed Joint Venture, Consortium Agreement or Partnering Agreement (whichever is applicable)	
b)	<p>Copies of qualifications and related experience of requested key personnel as follows:</p> <ol style="list-style-type: none"> <li>1. Project Manager: <ul style="list-style-type: none"> <li>• A NQF 7 qualification or higher in Project Management; and</li> <li>• At least 8 years' post graduate project management experience</li> </ul> </li> <li>2. Software Engineer / Data Analyser <ul style="list-style-type: none"> <li>• A NQF 8 qualification in Computing; and</li> <li>• At least 5 years' post graduate experience.</li> </ul> </li> <li>3. Team Leaders (<b>8 resources</b> possessing any of the following): <ul style="list-style-type: none"> <li>• Must have a minimum NQF 7 qualification in Quantity Surveying/ Electronics Engineering/ Electrical Engineering/ Construction Management/Civil Engineering/Mechanical Engineering; and</li> <li>• At least 4 years' post graduate experience in managing, leading and guiding team members.</li> </ul> </li> </ol> <p>NB: for the above 10 resources, the qualifications should match CV's.</p>	

Table 1: Mandatory Requirements


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 10 STAGE 1B - OTHER MANDATORY REQUIREMENTS.

If you do not submit/meet the following mandatory documents/requirements, PRASA may request the bidder to submit the information within five (5) working days. Should this information not be provided, your bid proposal will be disqualified.

<b>No.</b>	<b>Description of requirement</b>	
a)	Letter of Good Standing: COID	
b)	Valid SARS Pin	
c)	CSD supplier registration number	
d)	Certified copies of qualifications of requested key personnel in Table 2 above.	
e)	Completion of ALL RFP documentation (includes ALL declarations and ALL Standard Bidding Documents (SBD))	

Table 2: Other Mandatory Requirements

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


## 11 STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS - (TO BE SUBMITTED IN ENVELOPE 1)

Interested bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for technical/functionality requirements is 70% as per the standard Evaluation Criteria presented in Table above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Details of the technical / functional requirements are presented in Table 4 below:


ITEM	CRITERIA	WEIGHT
1	<p>Company experience in asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Mechanical Engineering</li> <li>• Electrical Engineering</li> <li>• Civil Engineering</li> <li>• System Integration</li> </ul>	25
2	<p>Company experience in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul>	15
3	<p>a) Experience of the Project Manager in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul>	10
	<p>b) Experience of the Software Engineer in rail asset management or engineering projects covering any of the following disciplines:</p>	10



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

ITEM	CRITERIA	WEIGHT
	<ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul>	
	<p>c) Experience of the Team Leader in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul> <p><i>*Average = Total number of post-graduate years of experience for all Team Leaders, divided by 8</i></p>	10
4	<p>Proposed program/project and methodology</p> <p>Comprehensive methodology</p>	15
25	<p>Company financial capability:</p> <p>Latest available audited AFS (less than 2 years)</p>	15
	<b>TOTAL</b>	<b>100</b>

Table 4: Technical Evaluation Criteria

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 12 STAGE 2: FUNCTIONAL EVALUATION CRITERIA

Details of the scoring methodology presented above are outlined in Table 5 below:

### Functional Evaluation Criteria

Bidders are evaluated based on the functional criteria set out in this RFP. Only those Bidders which score [70] points or higher (out of a possible 100) during the functional evaluation will be evaluated during the second stage of the Bid.

Details of the scoring methodology presented above are outlined below:

### Functionality evaluation matrix & Criteria:

CRITERIA	WEIGHT	SCORES
<p>Company experience in asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Mechanical Engineering</li> <li>• Electrical Engineering</li> <li>• Civil Engineering</li> <li>• System Integration</li> </ul>	25%	<p>Cumulative years of experience as a business in asset management or engineering projects:</p> <ul style="list-style-type: none"> <li>• Equal to or greater than ten years: <b>5</b></li> <li>• Equal to or greater than eight but less than ten years: <b>4</b></li> <li>• Equal to or greater than six but less than eight years: <b>3</b></li> <li>• Equal to or greater than four but less than six years: <b>2</b></li> <li>• Less than four years: <b>1</b></li> <li>• No experience: <b>0</b></li> </ul> <p>* Documentary proof from clients e.g., referral letters from clients of completed or on-going project clearly detailing term of contract/project.</p>

**BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.**



**BID NUMBER: HO/FIN/416/12/2023**


		The term of each submitted completed or on-going project per referral letter will be used to calculate the cumulative number of years of experience.
<p>Company experience in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul>	15%	<p>Cumulative years of experience as a business in rail asset management or engineering projects:</p> <ul style="list-style-type: none"> <li>• Equal to or greater than ten years: <b>5</b></li> <li>• Equal to or greater than eight but less than ten years: <b>4</b></li> <li>• Equal to or greater than six but less than eight years: <b>3</b></li> <li>• Equal to or greater than four but less than six years: <b>2</b></li> <li>• Less than four years: <b>1</b></li> <li>• No experience: <b>0</b></li> </ul> <p>* Documentation proof from clients e.g., referral letters from clients of completed or on-going project clearly detailing term of contract/project.</p> <p>The term of each submitted completed or on-going project per referral letter will be used to calculate the cumulative number of years of experience.</p>
<p>Experience of the Project Manager in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> </ul>	10%	<p>Post-graduate number of years of experience:</p> <ul style="list-style-type: none"> <li>• Greater than twelve years: <b>5</b></li> </ul>

**BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.**




**BID NUMBER: HO/FIN/416/12/2023**

<ul style="list-style-type: none"> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul>		<ul style="list-style-type: none"> <li>• Equal to or greater than ten but less than twelve years: <b>4</b></li> <li>• Equal to or greater than eight but less than ten years: <b>3</b></li> <li>• No relevant CV's provided or less than eight years: <b>0</b></li> </ul>
<p>Experience of the Software Engineer in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul>	10%	<p>Post-graduate number of years of experience:</p> <ul style="list-style-type: none"> <li>• Greater than nine years: <b>5</b></li> <li>• Equal to or greater than seven but less than nine years: <b>4</b></li> <li>• Equal to or greater than five but less than seven years: <b>3</b></li> <li>• No relevant CV's provided or less than five years: <b>0</b></li> </ul>
<p>Experience of the Team Leader in rail asset management or engineering projects covering any of the following disciplines:</p> <ul style="list-style-type: none"> <li>• Signalling</li> <li>• Telecoms</li> <li>• OHTE</li> <li>• Perway</li> <li>• Substations</li> <li>• Rolling Stock</li> <li>• Facilities/ Property</li> </ul> <p><i>* Average = Total number of post-graduate years of experience for all Team Leaders, divided by 8</i></p>	10%	<p>Average post-graduate number of years of experience:</p> <ul style="list-style-type: none"> <li>• Greater than seven years: <b>5</b></li> <li>• Equal to or greater than five but less than seven years: <b>4</b></li> <li>• Equal to or greater than four but less than five years: <b>3</b></li> <li>• No relevant CV's provided or less than four years: <b>0</b></li> </ul>

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

<p>Proposed program/project and methodology with the following factors:</p> <ol style="list-style-type: none"> <li>1. Project Scope;</li> <li>2. Project Objectives;</li> <li>3. Project Execution (per region);</li> <li>4. Project Deliverables;</li> <li>5. Project Risk Management;</li> <li>6. Monitoring and reporting</li> <li>7. Skills Transfer/ Training; and</li> <li>8. Detailed Project Schedule.</li> </ol>	<p>15%</p>	<p>Methodology:</p> <ul style="list-style-type: none"> <li>• Detailed technical approach and comprehensive methodology with all the factors: <b>5</b></li> <li>• Detailed technical approach and methodology with 6 of the factors: <b>4</b></li> <li>• Detailed technical approach and methodology with 5 of the factors: <b>3</b></li> <li>• Detailed technical approach and methodology with 3 of the factors: <b>2</b></li> <li>• Detailed technical approach and methodology with less than 3 of the factors: <b>1</b></li> </ul> <p>* Comprehensive methodology</p>
<p>Company financial capability</p>	<p>15%</p>	<p>Revenue of South African entity:</p> <ul style="list-style-type: none"> <li>• &gt; R1 billion: <b>5</b></li> <li>• R750 million &lt;= R1 billion: <b>4</b></li> <li>• R500m &lt;= R750m: <b>3</b></li> <li>• R250 million &lt;= R500m: <b>2</b></li> <li>• 0 to &lt;= R250 million: <b>1</b></li> </ul> <p>* Latest available audited AFS (less than 2 years)</p>

Table 5

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

**Note: Bidders that fail to achieve the minimum overall qualifying score of 70% on functional/technical requirements will not be considered for further Price and Specific Goals (Stage 3) evaluation.**

### **13 STAGE 3: PRICING AND SPECIFIC GOALS - (TO BE SUBMITTED IN ENVELOPE 2)**

#### **POINTS AWARDED FOR SPECIFIC GOALS IN TERMS OF REGULATION**

##### **13.1 STAGE 3: PRICING AND SPECIFIC GOALS**

Bidders should provide their price proposal in envelope 2, which should include Form C (Financial Offer) and also provide proof of Specific Goals.

The following formula, shall be used by the Bid Evaluation Committee to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	<b>90</b>
<b>SPECIFIC GOALS</b>	<b>10</b>
<b>TOTAL POINTS FOR PRICE AND SPECIFIC GOALS</b>	<b>100</b>

#### **FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

##### **POINTS AWARDED FOR PRICE**

##### **THE 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 90 points is allocated for price on the following basis:


$$PS = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = P 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:

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

**Table 1: 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 (90/10 system)  (To be completed by the organ of state)	Number of points claimed (90/10 system)  (To be completed by the tenderer)	Acceptable evidence to be submitted with tender to allow evaluation
B-BBEE Level 1/ Level 2	5		B-BBEE Certificate/Affidavit (in case of JV, a consolidated score card will be accepted)
Minimum 51% Black youth owned	2,5		Certified copy of ID Documents of the Owners
Minimum 51% Black women owned	2,5		Certified copy of ID Documents of the Owners
<b>TOTAL</b>	<b>10</b>		

## 9 VALIDITY PERIOD

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

## 10 THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

### 10.1 National Industrial Participation Programme (NIPP) requirements:

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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.



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## SECTION 3


### PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the Pricing Schedule **Annexure: B** 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.

Rates must include standard disbursements and overhead costs (e.g., computers, laptops, software, cellular phones and data facilities). All standard disbursements and overhead costs associated with or incurred by the Bidder in relation to any stage of the Project, shall be borne

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

by the Bidder and PRASA shall not be liable for any such costs or expenses or any claim for reimbursement of such costs or expenses.

Reimbursement (where applicable) shall be for travelling, subsistence and accommodation as described in the National Treasury's Instruction Note on Cost Containment Measures Related to Travel and Subsistence, and the South African Revenue Services' Guide for Employers in Respect of Allowances (Rate per Kilometre). The successful supplier is expected to use regional teams, as much as possible, so as to keep inter-provincial travel to a minimum). Reimbursive travel, subsistence and accommodation will be capped at 5% of the annual and total contract value.

PRASA will enter into a rate-based contract with the successful bidder. Bidders should clearly indicate the applicable rates for each of the resources for each year as these will form the basis of the rate base contract. No price escalations will be applicable, and bidders must build this into their pricing upfront.


## 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](http://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.

## 3 PERFORMANCE AND BID BONDS (WHERE APPLICABLE)

- 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 be 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)]*

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

#### 4 OWNERSHIP OF DESIGN

- 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:
- a) Random checks on compliance with quality/quantity/specifications
  - b) 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).

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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 two(2) 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: \_\_\_\_\_

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 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: \_\_\_\_\_

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 9 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 \_\_\_\_\_

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

Name \_\_\_\_\_

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: \_\_\_\_\_

NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

## 10 GENERAL CONDITIONS

### 10.1 ALTERNATIVE BIDS (NOT APPLICABLE)

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

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


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.



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

#### **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**

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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.

#### 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

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	


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 -
  - 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
  - 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- 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.

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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## 11 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.

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

## Tenderer's obligations


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

- |   |   |  |
|---|---|--|
| <b>Eligibility</b>  | 1 | Submit a tender only if the <i>tenderer</i> complies with the criteria stated in the Scope of work/ specification.   |
| <b>Cost of tendering</b>                                  | 2 | Accept that PRASA will not compensate the <i>tenderer</i> for any costs incurred in the preparation and submission of a tender.  |
| <b>Check documents</b>                                    | 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.  |
| <b>Copyright of documents</b>                             | 4 | Use and copy the documents provided by PRASA only for the purpose of preparing and submitting a tender in response to this invitation.   |
| <b>Standardised specifications and other publications</b> | 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.  |
| <b>Acknowledge receipt</b>                                | 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.   |
| <b>Site visit and / or clarification meeting</b>          | 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</i> -tender website and CIDB website. |

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- |                          |    |   |
|--------------------------|----|---|
| 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. |
| Alternative tenders      | 16 | Submit alternative tenders only if a main tender, strictly in accordance with all the requirements of the <i>tender documents</i> is also submitted. The alternative tender is submitted with the main tender together with a schedule that compares the requirements of the <i>tender documents</i> with the alternative requirements the <i>tenderer</i> 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.  |



<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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.




<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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.

- |  |   |
|--|---|
| Closing time                             | <p>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.</p> <p>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.</p>   |
| Tender validity                          | <p>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>.</p> <p>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.</p>   |
| Clarification of tender after submission | <p>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></p> |


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

- |                                    |   |
|------------------------------------|---|
| <p>Submit bonds, policies etc.</p> | <p>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>.</p> <p>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.</p> <p>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.</p> |
| <p>Fulfil BEE requirements</p>     | <p>33 Comply with PRASA's requirements regarding BBBEE Suppliers.</p>   |


## PRASA'S UNDERTAKINGS

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

- |                                 |   |
|---------------------------------|---|
| <p>Respond to clarification</p> | <p>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>.</p>   |
| <p>Issue Addenda</p>            | <p>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>.</p> |
| <p>Return late tenders</p>      | <p>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.</p>  |
| <p>Non-disclosure</p>           | <p>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.</p>   |


<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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 <ul style="list-style-type: none"> <li>• meets the requirements of these Conditions of Tender,</li> <li>• has been properly signed, and</li> <li>• is responsive to the requirements of the <i>tender documents</i>.</li> </ul>
	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 <ul style="list-style-type: none"> <li>• detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Contract Data,</li> <li>• change PRASA's or the <i>tenderer's</i> risks and responsibilities under the contract, or</li> <li>• affect the competitive position of other <i>tenderers</i> presenting responsive tenders, if it were to be rectified.</li> </ul>
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: <ul style="list-style-type: none"> <li>• Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.</li> <li>• 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.</li> <li>• 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</li> </ul>

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

*tenderer's* 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 <ul style="list-style-type: none"> <li>• Addenda issued during the tender period,</li> <li>• inclusion of some of the <i>tender returnables</i>, and</li> <li>• other revisions agreed between PRASA and the successful <i>tenderer</i>, before the issue of PRASA's notice of acceptance (of the tender).</li> </ul>
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	<b>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</b>

<b>BID DESCRIPTION: REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO PERFORM A CAPITAL ASSET VERIFICATION AND MANAGEMENT SERVICES.</b>	
<b>BID NUMBER: HO/FIN/416/12/2023</b>	

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.
---------------------------------	----	---