



NATIONAL LIBRARY OF SOUTH AFRICA

228 Johannes Ramokhoase Street
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0001

5 Queen Victoria Street
Cape Town
8001

TERMS OF REFERENCE/SPECIFICATIONS FOR THE PROVISION OF SHORT-TERM INSURANCE SERVICES FOR A PERIOD OF 8 MONTHS

CLOSING DATE: 17 July 2026

TIME: 11:00am

NB. Note all proposal/quotation must be submitted Quotations@nlsa.ac.za. Kindly note that failure to submit via this email address will result in your proposal/quotation being rejected and disqualified.

1. BACKGROUND

- 1.1 National Library of South Africa, hereafter referred to as NLSA, is a world-class African National Library and Information Hub. The NLSA is responsible for collecting, recording, preserving, and making available the national documentary heritage of South Africa. The NLSA promotes awareness, appreciation, and access to published documents, nationally and internationally and in doing so contributes to the development and prosperity of South Africa. The NLSA has Campuses in Pretoria and Cape Town.

2. SCOPE OF WORK

- 2.1 The National Library of South Africa seeks to appoint a registered financial service provider (FSP) to render insurance services to the NLSA for a period of 8 months:
- 2.2.1 Please refer to the table below for a detailed scope of work:

No.	Description	Specification
1.	Combined Section (Asset Register)	Cover for fixed assets and property against fire, lightning, thunderbolt, explosion, storm, wind, sabotage, water, hail, impact, and damage caused during theft and sudden and unforeseen damage to any NLSA buildings. The actual cost of plant and machinery is R16 370 452.00
2.	Public liability	To cover any form of liability against the NLSA to the value of R5 000 000.00
3.	Motor Fleet	• Comprehensive cover for all vehicles. The actual cost of vehicles is R689 419.00 • Courtesy vehicles.
4.	Electronic Equipment	Office Automation (facsimile machines, photocopiers, multifunctional equipment owned or on finance lease). Total cost is R29 366 478.78 • Telecommunication equipment • Laptops/Notebooks Computer • Electronic Scanning System • Infrastructure (Data Centre) Servers, Soft wares owned hired or leased by the insured. • Reconstruction of Data
5.	SASRIA	SASRIA Cover for all NLSA assets (Equipment, office contents etc.)

NB: Prospective bidders are required to provide a schedule detailing excess on claims.

3 NLSA'S RIGHTS

- 3.1 The NLSA is entitled to amend any RFQ conditions, RFQ validity period, RFQ terms of reference, or extend the RFQ's closing date, all before the RFQ closing date. All Bidders, to whom the Bid documents have been issued and where the NLSA have record of such Bidders, may be advised in writing of such amendments in good time and any such changes will also be posted on the NLSA's website under the relevant RFQ information. All prospective Bidders must, therefore, ensure that they visit the website regularly and before they submit their RFQ response to ensure that they are kept updated on any amendments in this regard.

4 DURATION OF THE PROJECT

- 4.1 The duration of this contract will be for a period of 8 months.

5. CONDITIONS OF RFQ

- 5.1. The NLSA reserves the right not to accept the lowest proposal.
- 5.2. The NLSA reserves the right to appoint one or more Bidders.
- 5.3. The NLSA reserves the right not to award the contract.
- 5.4. The NLSA reserves the right to have any documentation submitted by the successful Bidder checked or inspected by any other person or organization.
- 5.5. The NLSA will not be held responsible for any costs incurred by the Bidder in the preparation and submission of the RFQ.
- 5.6. No upfront Payment will be done by NLSA.
- 5.7. Delivery of the requested branded items must be made at NLSA, Pretoria campuses.
- 5.8. The NLSA reserves the right to purchase and request delivery of requested branded items in phases.
- 5.9. RFQ shall be valid for a period of 30 days and may be extended at the discretion of the NLSA.
- 5.10. The copyright of the logo for branding resides with the NLSA and shall not be shared with any parties.

6. EVALUATION CRITERIA

6.1 Pre-evaluation (standard bid documents)

- 6.1.1. Fully completed SBD 4 and SBD 6.1. forms.
All Bidders must be registered on the National Treasury Central Supplier Database (CSD)

7. Evaluation Criteria Stage 1: Technical Evaluation

- 7.1. Bidders are expected to obtain a minimum of **seventy (70) points** out of one hundred (100) points on Technical Evaluation, to proceed to the next evaluation stage. Failure to obtain the prescribed points will automatically disqualify the Bidder from proceeding to the next evaluation stage which is Pricing.

No	ELEMENT	Weight	Point	Score
1.	Experience of service provider in Insurance services Provide contactable reference letters in short term insurances (within the past 10years). The letters must be on the company's letterhead. • 5 and above reference letters – 50 Points • 4 reference letters - 40 Points • 3 reference letters – 30 Points • 2 reference letters - 20 Points • 1 reference letters - 10 Points • 0 Reference letters or reference letter - 0 Points	50		
2.	Registration with a professional body • Prospective bidder registered with the Financial Service Board/ Financial Sector Conduct Authority (FSCA) = 50 Points • Prospective bidder NOT registered with the Financial Service Board/ Financial Sector Conduct Authority (FSCA) = 0 Points	50		

7.2. Evaluation Criteria Stage 2: Pricing

7.2.1. Preference Point System

- 7.2.1.1. In terms of Regulation 5 of the Preferential Procurement Regulations of 2022/23, Gazette Number 47452 dated 4 November 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the State on the 80/20-preference point in terms of which points are awarded to bidders based on:

- 7.2.1.2. The bidding price (maximum 80 points)

The following formula will be used to calculate the points out of 80 for price in respect of an invitation for a tender, inclusive of all applicable taxes.

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where-

P_s = Points scored for price of tender under consideration;

P_t = Price of tender under consideration; and

$P_{\min}$ = Price of lowest acceptable tender.

7.2.1.3. Specific Goals (maximum of 20 points):

7.2.1.3.1. 100% Black owned companies, (20 points).

7.2.1.3.2. Less than 100% Black owned business (10 points)

7.3.3. The pricing schedule must clearly indicate the unit or item price as well as total price of the requested.

No.	Description	Amount – 8 Months
1	Combined Section (Asset Register)	
2	Public liability	
3	Motor Fleet	
4	Electronic Equipment	
5	SASRIA	
6	Sub-totals	
7	VAT	
8	Grant totals	
9	Grant totals for 8 Months	

8. ENQUIRIES

All enquiries regarding this RFQ must be directed to the SCM Office:

For any RFQ related enquiries please send them to the following email address quoting the RFQ Reference Number, RFQ Description as a Reference; Kenny.netshiongolwe@nlsa.ac.za and quotations@nlsa.ac.za
OR (012) 401 9766/9700/81