



NATIONAL LIBRARY OF SOUTH AFRICA

228 Johannes Ramakhoase Street

Private Bag X397

Pretoria

0001

5 Queen Victoria Street

Cape Town

8001

APPOINTMENT OF A SERVICE PROVIDER TO PROCURE AND DELIVER BOOKS AT THE PRETORIA CAMPUS

CLOSING DATE: 26 April 2024

TIME:11h00

NB. Note that Saturday will be treated as the normal working day. Should you want to submit a quotation, please submit it to the email: Quotations@nlsa.ac.za

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 would like to request suitable suppliers/publishers to supply copies of title(s) as identified.
- 2.2. The books must be delivered to the Pretoria campus in accordance with prescribed quantities.

3. DESCRIPTION OF THE PRODUCT/SERVICE

Item	Description	Quantity
1	<p>Request for purchase of Sepedi title to be used for the World Book Day:</p> <p>Title: Tshepišo : Sepedi novel Author Masie William Malepe Year: 2018 Publisher: Seboi Publishers</p>	100

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 appointed service provider shall design, print, and deliver administration books within 30 days after a Purchase Order is issued.

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 organisation.

- 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 books must be made at NLSA at the Pretoria campus.
- 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 NLSA reserves the right to conduct site visits at the Bidder's corporate offices and/or at client sites if so required.

6. EVALUATION CRITERIA

6.1. Pre-evaluation (standard bid documents)

6.1.1. Fully completed SBD 4 and SBD 6.1. forms.

6.1.2. All Bidders must be registered on the National Treasury Central Supplier Database (CSD).

7. PREFERENCE POINT SYSTEM

7.1. 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 on the basis of:

7.2. The bided 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.

7.3. **SPECIFIC GOALS** (maximum of 20 points):

100% Black Ownership

Companies with 100% black ownership – 20 Points

Companies with less than 100% black ownership – 10 Points

7.4. **PRICING**

7.4.1. Quotation must provide a pricing schedule which clearly sets out the cost of providing the goods including any applicable charges.

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

7.4.3. **All cost items must be inclusive of VAT.**

8. **ENQUIRIES**

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

For any RFQ related enquiries please sent to the following email address quoting the RFQ Reference Number, RFQ Description as a Reference; Lebogang.Maleka@nlsa.ac.za and quotations@nlsa.ac.za OR (012) 402 3017