

Description of Project/Package: Provision of Engineering Consultant and Management Services to support Transnet Pipelines (TPL) in the Design, Procurement, Construction, Commissioning, and Handover Phases for the Solar PV Renewable Energy Project at various sites

Project/Package Number: **TBC**

Confirmation of SAP Requisition released by DOA: Yes/No (No procurement process shall commence without a SAP Requisition released by the relevant DOA and approved Cost Sheet)

SAP Requisition No.	TBC	Approved Contract Budget	R16 730 000 excl. VAT		
NEC Contract type	PSC	Cost Sheet to be attached to ATP			
		Estimated value of proposed contract	R16 730 000 excl. VAT		
Proposed Contract duration	36 months	Included in Approved Project Procurement Plan	Y	N	N/A
				✓	

Cross Functional Sourcing Team (CSFT)

Name	Discipline
Dhanaswar Singh	OPSTECH (Electrical Engineering)
Ndabezinhle Ndlovu	OPSTECH (Electrical Engineering)
Shanil Rugbeer	Principal Engineer: Electrical

Documentation necessary to compile a RFP (tick box, if provided):

Works Information/Scope (Approved by applicable DOA – Engineering Manager, Project Execution/Project Director)

✓

Site Information

✓ / NA

Bills of Quantities/Activity Schedule/Task Order Schedule (as applicable)

✓ / NA

All Specifications (Inclusive of Health and Safety & Environmental requirements)

✓ / NA

Drawings

✓ / NA

Project Registration Form

✓ / NA

Pre-qualifications in terms of Preferential Procurement

Not Applicable

Technical/Quality/Functionality criteria, weighting and threshold

Reference to the attached evaluation criteria

Requestor / End User / Project Manager Signature:  Date: 26/02/2026 The signatory hereby certify that the Pricing as per BoQ/Activity Schedule, WI/SOW and all relevant Specifications, Drawings are correct and approved by the relevant DOA's.	Engineering Manager/Project Execution Manager/Programme Manager/Project Director/General Manager Signature:  Date: 02/03/2026 The signatory hereby certify that the Pricing as per BoQ/Activity Schedule, WI/SOW and all relevant Specifications, Drawings are correct and approved by the relevant DOA's.	Accepted by Procurement Manager Signature: Date: The signatory hereby accepts the ATP and Annexures to commence the procurement event.
<u>Guideline to completing Advice to Procure ATP)</u> 1 Procurement Managers will not accept an incomplete ATP. 2 The ATP should be preceded by a procurement kick-off meeting facilitated by the Project Manager, Engineering Manager/Project Execution Manager/Programme Manager/Project Director/General Manager. 3 Cost sheets are to be attached as proof that funds are available. 4 The Package for this ATP needs to align with approved Project Procurement Plan, if applicable. 5 Estimate details are to be provided, particularly where procurement is close to the R500k mark, as this impacts on procurement mechanisms available and has the potential negatively impact procurement lead times should the inappropriate mechanism be erroneously selected. 6 All relevant disciplines are to be considered/consulted in the compilation of specifications and works information, with Environmental, Health and Safety and SD consultation being mandatory. 7 Within a week of the Procurement Manager's acceptance of the ATP, a procurement programme will be presented to the appointed CSFT. 8 Tender Period is deemed to be the period from tender issue date to tender close date.		