

5 February 2024

**FIRST ADDENDUM
TO THE
REQUEST FOR PROPOSAL (RFP) –NUMBERS**

**TE/2024/01/0030/53510/RFP-MACHINING
TE/2024/01/0031/53511/RFP-FRONT STOPS
TE2024/01/0032/53513RFP-BRAKES SHOES
TE2024/01/0033/53514RFP-CENTRE PIECES
TE2024/01/0034/53515RFP-COUPLER GUIDE**

**FOR THE SUPPLY AND DELIVERY OF CUT AND FETTLE AND MACHINING OF
CASTNGS TO TRANSNET ENGINEERING FOUNDRY BUSINESS IN KOEDOESPOORT
ON AN 'AS AND WHEN' REQUIRED BASIS FOR A PERIOD OF FIVE (5) YEARS FOR A
PERIOD OF FIVE (5) YEARS "AS AND WHEN REQUIRED"**

INTRODUCTION

Transnet wish to amend the following information to the above-mentioned RFP'(s) and hereby wish to record the amendment in writing.

AMENDMENT TO THE RFP (1ST ADDENDUM)

1. TECHINICAL EVALUATION CRITERIA

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Registration Number
1990/000900/30

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2000

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Parkview, Johannesburg
South Africa, 2122

Directors: A Sangqu (Chairperson) C Benjamin R Buthelezi M Debel B Jiya L Letsoalo FS Mufamadi D Patel B Sedupane MP Zambane
M Phillips* (Acting Group Chief Executive) H Makhathini* (Acting Group Chief Financial Officer)
*Executive

Interim Group Company Secretary: Ms S Bopape

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"This letterhead contains personal information as defined in the **Protection of Personal Information Act, No. 4 of 2013** (the "Act"). The signatory consents to the processing of his/ her personal information and is obliged to handle other data subject's information in accordance with the requirements of the Act".

TRANSNET HAS A '**ZERO GIFTS**' POLICY. NO EMPLOYEE IS ALLOWED TO ACCEPT GIFTS, FAVOURS OR BENEFITS

Compliance to TE Specification	<p>Annexure A- The Product must meet the tolerance range as indicated in the TE Specification for this Product.</p> <p>Note: Sample testing will be done for first and second ranked bidder(s)</p> <p>Only two attempts will be allowed, should the first and second bidder failed then bidder 3 and bidder 4 will be approach etc.</p> <p>Please note that the testing of the sample will be measured against the signed off TE specification. (Testing of the samples will be done prior to recommendation of award)</p>	20 points	<p>Note that the supplier must submit the signed copy of the TE Specification number- EF_KDS_SPEC_2001 The Key Elements must be within the Tolerance Range of the Specification Table</p> <p>20 Points= (full compliance to above) Please note that the signing of the TE specification is acknowledgement that bidder will deliver the service to TE as per the key elements indicated in the TE specification.</p> <p>0 Points= Unsigned TE specification (annexure A) Non-compliance to the TE specification key elements</p>
Capacity and Delivery Lead Time	Confirmed lead time (period indicated are from date of purchase order) on tender document (Indicated in Section 4: Pricing and delivery schedule):	30 points	<p>30 points=Lead time less than 5 business days</p> <p>15 Points=Lead time more than 6-7 business days</p> <p>0 Points= more than 7 business days</p>
	Valid ISO CERTIFICATE 9001:2015 bidder (if the bidder outsource this service, then the iso		<p>30 points=Proof of Valid ISO Certificate 9001:2015 submitted</p> <p>10 Points=Bidders/Manufacturer(s) Quality Management Systems</p>

Quality	<p>certificate of manufacturer(s) must be provided/submitted)</p> <p>And /or</p> <p>Any proof of quality manual system process of bidder (if the bidder outsource this service, then the quality manual of the manufacturer(s) must be provided/submitted)</p>	30 points	<p>submitted</p> <p>0 Points=Proof of Valid ISO Certificate 9001:2015</p> <p>Not submitted</p> <p>0 Points=Proof of quality manual system process of bidder/ manufacturer</p> <p>Not Submitted</p>
Reference letter	<p>One Submission of a signed reference letter of similar work done on company letter head from the bidder(s) contactable client.</p>	20 points	<p>20 Points=One Reference letter of previous work done submitted</p> <p>0 points=No reference letter of previous work done submitted</p>

GENERAL INSTRUCTIONS

This addendum constitutes an integral part of the RFP and is to be read in conjunction with the RFP. Unless specifically changed by this Addendum, all other requirements and provisions of the RFP remain unchanged. Capitalized terms used in this Addendum without definition have the same meaning ascribed to those terms in the RFP.

END OF ADDENDUM