#### TRANSNET PORT TERMINALS

an Operating Division of TRANSNET SOC LTD

[hereinafter referred to as **Transnet**]

Registration Number 1990/000900/30

## REQUEST FOR QUOTATION [RFQ] No TPT/2025/05/0019/95748/RFQ

- 11334695/11334698/11388289/11388515/11388516

FOR THE PROVISION OF S07/N07/A02/A03/N06 VARIABLE SPEED DRIVE (VSD) INSTALLATION FOR TRANSNET PORT TERMINALS IN RICHARDS BAY AS ONCE OFF.

ISSUE DATE: 13 MAY 2025

CLOSING DATE: 16 MAY 2025

CLOSING TIME: 12:00 PM

#### Note to the bidders:

Bidders are required to ensure that electronic bid submissions are done at least a day before the closing date to prevent issues which they may encounter due to their internet speed, bandwidth or the size of the number of uploads they are submitting. Transnet will not be held liable for any challenges experienced by bidders as a result of the technical challenges. Please do not wait for the last hour to submit. A Bidder can upload 30mb per upload and multiple uploads are permitted.

#### **SECTION 1: SBD1 FORM**

#### PART A

## **INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET PORT TERMINALS, A DIVISION TRANSNET SOC LTD									
	11334695								
	11334698								
	11388289								
	11388515	ISSUE		CLOSING		CLOSING			
<b>BID NUMBER:</b>	11388516	DATE:	13/05/2025	DATE:	16/05/2025	TIME:	12:00 pm		
	PROVISION	OF S07/N	07/A02/A03/N0	VARIABLE S	SPEED DRIVE IN	STALLATIO	N (VSD) FOR		
DESCRIPTION	TRANSNET F	ORT TERM	INALS						
DID DECDONCE D	OCUMENTS OF	DMICCION							

BID RESPONSE DOCUMENTS SUBMISSION

Transnet has implemented a new electronic tender submission system, the e-Tender Submission Portal, in line with the overall Transnet digitalization strategy where suppliers can view advertised tenders, register their information, log their intent to respond to bids and upload their bid proposals/responses on to the system.

## RESPONDENTS ARE TO UPLOAD THEIR BID RESPONSE PROPOSALS ONTO THE TRANSNET SYSTEM AGAINST EACH TENDER/RFQ SELECTED.

The Transnet e-Tender Submission Portal can be accessed as follows:

- Log on to the Transnet eTenders management platform website/Portal (<u>transnetetenders.azurewebsites.net</u>) (please use
   Google Chrome to access Transnet link/site free of charge);
- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER for bidder to register their information (must fill in all mandatory information);
- Click on "SIGN IN/REGISTER" to sign in if already registered;
- Toggle (click to switch) the "Log an Intent" button to submit a bid;
- Submit bid documents by uploading them into the system against each tender selected.
- No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net
- a) Each company must register its profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid.
- b) Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.
- c) In case of a Joint Venture, any of the parties/companies to the Joint Venture may use its registered profile to submit a bid on behalf of the Joint Venture.

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:							
CONTACT PERSON	Leslie Thabede		CONTACT PERSON						
TELEPHONE NUMBER	035 905 3465		TELEPHONE	NUMBER					
FACSIMILE NUMBER			FACSIMILE N	IUMBER					
E-MAIL ADDRESS	Leslie.thabade@tra	ansnet.net	E-MAIL ADDRESS						
SUPPLIER INFORMATION									
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS	STREET ADDRESS								
TELEPHONE NUMBER	CODE			NUMBER					
CELLPHONE NUMBER									

FACSIMILE NUMBER	CODE			NUMBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:			CENTRAL REFE SUPPLIER DATABASE MAAA		ERENCE NUMBER:		
B-BBEE STATUS LEVEL VERIFICATION	TICK APPLI	CABLE BOX]	B-BBEE STAT			[TICK APPLICABLE BOX]		
CERTIFICATE	□Yes	SWORN AFFIDAVIT				☐ Yes ☐ No		
	LEVEL VERIFICAT	TION CERTIFICATE	E/ SWORN A	AFFIDAVIT	MUST	T BE SUBMITTED FOR		
PURPOSES OF COMPL	IANCE WITH THE L	B-BBEE ACT]	T					
1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes [IF YES ENCLOSE	□No PROOF]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?			☐Yes ☐No [IF YES, ANSWER QUESTIONAIRE BELOW]		
QUESTIONNAIRE TO BIDE	DING FOREIGN SUP	PLIERS						
IS THE ENTITY A RESIDEN	NT OF THE REPUBLI	C OF SOUTH AFRICA	(RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE	A BRANCH IN THE R	SA?				☐ YES ☐ NO		
DOES THE ENTITY HAVE	A PERMANENT ESTA	ABLISHMENT IN THE	RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?							
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?								
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 BELOW.								

## PART B TERMS AND CONDITIONS FOR BIDDING

	TERMO AND CONDITIONO I OR DIDDING
1.	TAX COMPLIANCE REQUIREMENTS
1.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
1.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
1.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
1.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
1.5	IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
1.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
	NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
	SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:	
(Proof of authority must be submitted e.g. company resolution)	
DATE:	

#### **SECTION 2: NOTICE TO BIDDERS**

#### 1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

## 2 Formal Briefing

A formal briefing session <u>will not be held</u> but should Respondents have specific queries they should email these to the Transnet employee(s) indicated in paragraph 3 *[Communication]* below:

#### 3 Communication

- 3.1 Specific queries relating to this RFQ before the closing date of the RFQ should be submitted onto the system and to [Leslie.thabede@transnet.net] before 12:00 pm on 15 May 2025. In the interest of fairness and transparency Transnet's response to such a query will then be made available to other bidders.
- 3.2 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- 3.3 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.
- 3.4 Bidders that are interested in visiting site for scope of work should forward an e-mail to persons mentioned below supported by a copy of the Identity Document (ID) of their representative/s to arrange Permits to gain entry to the Port. All e-mails must be sent no later than 14 May 2025 13:00 to allow sufficient time for the Permit Office to prepare the e-Permits.
- 3.5 Respondents may also, at any time after the closing date of the RFQ, communicate with Pat Magagula or Shaun Haripursad on any matter relating to its RFQ response:

Telephone: 035 905 3351 Email: pat.magagula@transnet.net

Telephone: 035 798 1807 Email: Shaun.haripursad@transnet.net

3.6 All unsuccessful bidders have a right to request Transnet to furnish individual reasons for their bid not being successful. This requested must be directed to the contact person stated in the SBD 1 form

## 4 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

## 5 Employment Equity Act

Respondents must comply with the requirements of the Employment Equity Act 55 of 1998 applicable to it including (but not limited to) Section 53 of the Employment Equity Act.

## 6 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

## 7 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

#### 8 Disclaimers

- Respondents are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:
  - modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
  - reject any Quotation which does not conform to instructions and specifications which are detailed herein;
  - disqualify Quotations submitted after the stated submission deadline;
  - not necessarily accept the lowest priced Quotation or an alternative bid;
  - place an order in connection with this Quotation at any time after the RFQ's closing date;
  - award only a portion of the proposed goods / services which are reflected in the scope of this RFQ;
  - split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;
  - cancel the quotation process;
  - 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 Transnet to do so;
  - request audited financial statements or other documentation for the purposes of a due diligence exercise;
  - 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 provides for it;
  - to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;
  - award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods/Services at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the next ranked bidder(s) were notified of their bid being unsuccessful. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods/Services at their quoted price.
  - Should a bidder fail to respond to a request for extension of the validity period before it expires, that bidder will be excluded from tender process.

#### 9 Specification/Scope of Work Attached

#### 10 Legal review

A Proposal submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

## 11 Security clearance

Acceptance of this bid could be subject to the condition that the Successful Respondent, its personnel providing the goods and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of CONFIDENTIAL/ SECRET/TOP SECRET. Obtaining the required clearance is the responsibility of the Successful

Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

### 12 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. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at https://secure.csd.gov.za/.

For this purpose, the attached SBD 1 Form must be completed and submitted as a mandatory returnable document by the closing date and time of the bid.

## 13 Tax Compliance

Respondents must be compliant when submitting a proposal to Transnet 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 bid that the tax matters of the successful Respondents be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the Respondents tax obligations.

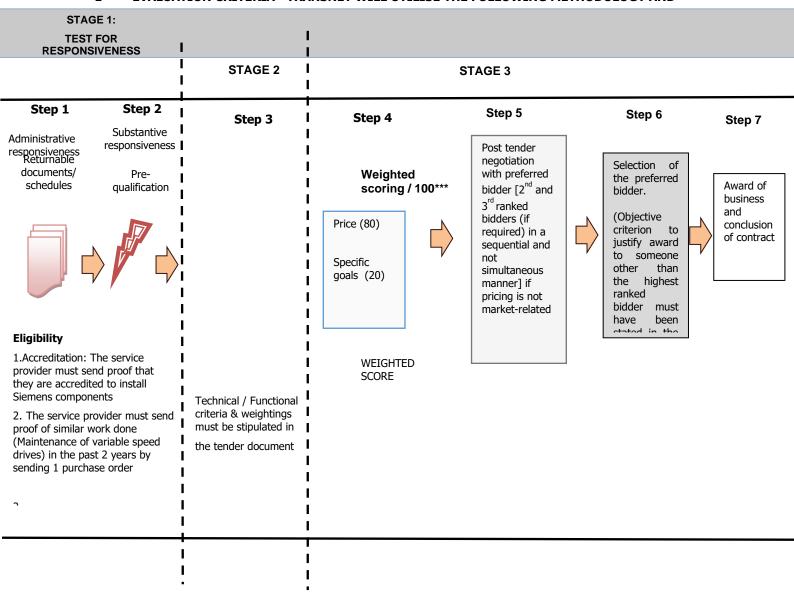
The Tax Compliance status requirements are also applicable to foreign Respondents/ individuals who wish to submit bids.

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.



## SECTION 3 EVALUATION METHODOLOGY, CRITERIA AND RETURNABLE DOCUMENTS

#### 1 EVALUATION CRITERIA TRANSNET WILL UTILISE THE FOLLOWING METHODOLOGY AND



## 1.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

	Administrative responsiveness check	RFQ Reference
•	Whether the Bid has been lodged on time	
•	Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	Section 3
•	Verify the validity of all returnable documents	Section 3
•	Verify if the Bid document has been duly signed by the authorised respondent	All sections

The test for administrative responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further pre-qualification

## 1.2 STEP TWO: Test for Substantive Responsiveness to RFQ

The test for substantive responsiveness to this RFQ will include the following:

	Check for substantive responsiveness	RFQ Reference
•	Whether any general and legislation qualification criteria set by Transnet, have been met	All sections
•	Whether the Bid contains a priced offer	Section 4 - Quotation Form
•	Whether the Bid materially complies with the scope and/or specification given	All Sections

The test for substantive responsiveness [Step Two] must be passed for a Respondent's proposal to progress to Step Three for further evaluation

### 1.3 STEP THREE: Evaluation and Final Weighted Scoring

a) **Price and TCO Criteria** [Weighted score 80 points]:

	Evaluation Criteria	RFP Reference
•	Commercial offer	Section 4
•	Commercial discounts <sup>1</sup>	Section 4
•	Price adjustment conditions / factors	
•	Exchange rate exposure	
•	Disbursements	

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid

$$PS = 80 \left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where:

*Ps* = Points scored for the price of Bid under consideration

Pt = Price of Bid under considerationPmax = Price of highest acceptable Bid

## b) **Specific Goals** [Weighted score 20 point]

- Specific goals preference points claim form
- Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table indicated in Section 4.1 of the specific goals Claim Form.

#### 1.4 STEP FOUR: Post Tender Negotiations (if applicable)

- Respondents are to note that Transnet may not award a contract if the price offered is not market-related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
  - o first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
  - negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.

<sup>&</sup>lt;sup>1</sup> Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected

• Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).

## 1.5 STEP FIVE: Objective Criteria (if applicable)

Transnet reserves the right to award the business to the highest scoring bidder/s unless objective criteria justify the award to another bidder. The objective criteria Transnet may apply in this bid process include:

- Skills Transfer and Capacity Building for Transnet;
- Impact on Transnet's Return On Investment;
- Rotation of Suppliers to promote opportunities for other suppliers, by overlooking a supplier that has been awarded business repeatedly overtime in order to benefit other suppliers in the market;
- the tenderer:
- is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the
  professional and technical qualifications, professional and technical competence, financial resources,
  equipment and other physical facilities, managerial capability, reliability, experience and reputation,
  expertise and the personnel, to perform the contract,
- has the legal capacity to enter into the contract
- is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- complies with the legal requirements, if any, stated in the tender data and
- is able, in the option of the employer to perform the contract free of conflicts of interest.
- all Risks identified during a risk assessment exercise/probity check (which may be conducted by an authorised third party) that would be done to assess all risks, including but not limited to:
- the financial stability of the bidder based on key ratio analysis, which would include, but not be limited to Efficiency, Profitability, Financial Risk, Liquidity, Acid Test, and Solvency;
- a due diligence to assess functional capability and capacity. This could include a site visit;
- A commercial relationship with a Domestic Prominent Influential Person (DPIP) or Foreign Prominent Public Official (FPPO) or an entity of which such person or official is the beneficial owner; and
- Reputational and Brand risks

#### 1.6 STEP SIX: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful or preferred bidder(s) will be informed of the acceptance of his/their Quotation by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s).
- Otherwise, a final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

#### 2 Validity Period

Transnet requires a validity period of 60 [sixty] Business Days from the closing date of this RFQ, excluding the first day and including the last day.

Bidders are to note that they may be requested to extend the validity period of their bid, on the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.

#### 3 Disclosure of contract information

## **Johannesburg Stock Exchange Debt Listing Requirements**

Transnet may also be required to disclose information relating to the subsequent contract i.e. the name of the company, goods/services provided by the company, the value and duration of the contract, etc. in compliance with the Johannesburg Stock Exchange (JSE) Debt Listing Requirements.

#### **Domestic Prominent Influential Persons (DPIP) OR Foreign Prominent Public Officials (FPPO)**

Transnet is free to procure the services of any person within or outside the Republic of South Africa in accordance with applicable legislation. Transnet shall not conduct or conclude business transactions, with any Respondents without having:

- Considered relevant governance protocols;
- Determined the DPIP or FPPO status of that counterparty; and
- Conducted a risk assessment and due diligence to assess the potential risks that may be posed by the business relationship.

As per the Transnet Domestic Prominent Influential Persons (DPIP) and Foreign Prominent Public Officials (FPPO) and Related Individuals Policy available on Transnet website <a href="https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP">https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP</a>, Respondents are required to disclose any commercial relationship with a DPIP or FPPO (as defined in the Policy) by completing the following section:

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.

Is the Respondent

(Complete with a "Voc" or "No")

Is the Respondent (Complete with a "Yes" or "No")										
A DPIP/FPPO		Closely Related to a DPIP/FPPO		Closely Associated to a DPIP/FPPO						
				•		P/F	PPO may	have a	direct/ind	lirect interest
	gnificant pa								_	
No	Name	of		n the	Sharehold	ling	Registra		Status	
	Entity	/	Entity	/	%		Number	•	(Mark the applicable	
	Business		Busines	_					option with an X)	
			(Nature	of					Active	Non-Active
			interest/							
			Participa	tion)						
1										
2										
3										

Respondents declaring a commercial relationship with a DPIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business contracts entered into with DPIP or FPPO. This list will include successful Respondents, if applicable.

## 4 Returnable Documents

**Returnable Documents** means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFQ <u>will</u> result in a Respondent's disqualification.
Returnable Documents Used for Scoring	Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification.  However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.
Essential Returnable Documents	Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

## a) Mandatory Returnable Documents

Respondents are required to submit with their bid submissions the following <u>Mandatory Returnable</u> <u>Documents</u>, and also to confirm submission of these documents by so indicating [Yes or No] in the tables below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 4 : Quotation Form	
Eligibility:	
Accreditation	
Experience	

## b) Returnable Documents Used for Scoring

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Valid proof of Respondent's compliance to B-BBEE requirements stipulated in	
Section 7 of this RFP (Valid B-BBEE certificate or Sworn- Affidavit as per DTIC	
guidelines)	
Respondent's valid proof of evidence to claim points for compliance with Specific Goals'	
requirements as stipulated in Section 7 of this RFP	
Technical evaluation – Returnable document 1	
Eligibility: Accreditation – Siemens (OEM)	
Technical evaluation – Returnable document 2	
Experience: Previous similar work done	

## c) Essential Returnable Documents:

Over and the above the requirements of section (a) and (b) mentioned above, Respondents are further required to submit with their Proposals the following **Essential Returnable Documents** and also to confirm submission of these documents by so indicating [Yes or No] in the table below:

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
SECTION 5: Certificate of Acquaintance with RFQ Documents	
SECTION 6: RFQ Declaration and Breach of Law Form	
SECTION: 7 Protection of Personal Information	
SECTION 1: SBD1 Form	

#### 5 CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its valid proof of B-BBEE status, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [**the Agreement**] and fail to present Transnet with such renewals as and when they become due, Transnet 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 immediately without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

## SECTION 4 QUOTATION FORM

T // 4 /			
I/We			

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- any other standard or special conditions embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us. I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

## **Price Schedule**

I/We quote as follows for the goods/services required, on a "delivered nominated destination" basis, including VAT:

#### Example for Goods

Item No	Description of Item	Unit	Quantity	Rate	TOTAL PRICE OF ITEM [ZAR]
1	PR11334695: S07 VSD	AU	1		
2	PR 11334698: N07 VSD	AU	1		
3	PR 11388289: A02 VSD	AU	1		
4	PR11388515: A03 VSD SERVICE	AU	1		
5	PR 1388516: N06 VSD SERVICE	AU	1		

TOTAL PRICE, exclusive of VAT:

VAT 15% (if applicable)

Unconditional Discount(s)

Total Inclusive of VAT (where applicable)

Delivery	Lead-Time from date of	purchase order:	 [day	/s/weeks	1
	, =====================================	P	 	, -,	

Respondents are to note that Transnet will round off final pricing scores to the nearest 2 (two) decimal places.

## **Notes to Pricing:**

- Respondents are to note that if the price offered by the highest scoring bidder is not market-related, Transnet may not award the contract to that Respondent. Transnet may-
  - (i) negotiate a market-related price with the Respondent scoring the highest points or cancel the RFQ;
  - (ii) 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 RFQ;
  - (iii) 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 RFQ.

If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFQ.

- b) All Prices must be quoted in South African Rand, inclusive of VAT
- Any disbursement not specifically priced for will not be considered/accepted by Transnet. c)
- To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price d) schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

#### **SECTION 5**

## CERTIFICATE OF ACQUAINTANCE WITH RFQ 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 RFQ. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account in calculating tendered prices or any other purpose:

1.	Transnet's General Bid Conditions
2.	Standard RFQ Terms and Conditions for the supply of Goods or Services to Transnet
3.	Transnet's Supplier Integrity Pact
4.	Non-disclosure Agreement

**Note:** Should a Respondent be successful and awarded the bid, they will be required to complete a Supplier Declaration Form for registration as a vendor onto the Transnet vendor master database.

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFQ 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 Transnet'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 or cause of action based on an allegation that any aspect of this RFQ 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 RFQ documents included in the RFQ as a returnable document, is found not to be true and/ or complete in every respect.

SIGNED at	on this da	ay of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNESSES	
1			
Name			
2			
Name			
SIGNATURE OF RESPONDENT'S AUTHO	RISED REPRESENTAT	IVE:	
NAME:		-	
DESIGNATION:		_	

Respondent's Signature

## SECTION 6 RFQ DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY:	
We	do hereby certify that:

- 1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;
- 2. We have received all information we deemed necessary for the completion of this Request for Quotation [**RFQ**];
- 3. We have been provided with sufficient access to the existing Transnet facilities/sites and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and have had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
- 4. At no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
- 5. We have complied with all obligations of the Bidder/Supplier as indicated in the Transnet Supplier Integrity Pact which includes but are not limited to ensuring that we take all measures necessary to prevent corrupt practices, unfairness and illegal activities in order to secure or in furtherance to secure a contract with Transnet;
- 6. We are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner;
- 7. We declare that a family, business and/or social relationship exists / does not exist [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of Transnet including any person who may be involved in the evaluation and/or adjudication of this Bid;
- 8. We declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of the Transnet;
- 9. In addition, we declare that an owner / member / director / partner / shareholder/employee of our entity has / has not been [delete as applicable] a former employee or board member of Transnet in the past 10 years. I further declare that if they were a former employee or board member of Transnet in the past 10 years that they were/were not involved in the bid preparation or had access to the information related to this RFQ; and
- 10. If such a relationship as indicated in paragraph 7, 8 and/or 9 exists, the Respondent is to complete the following section:

	FULL NAME OF OWNER/MEMBER/DIF PARTNER/SHAREHOLDER/EMPLOYEE		ADDRESS:
	Indicate nature of relationship with T	ransnet:	
	Transnet]. Information provided to verify the correctness of the in 11. We declare, to the extent that and Transnet [other than any extension of the correctness of the intervention of the intervention of the correctness	In the declarations may be use information provided.  It we are aware or become aware existing and appropriate business or in the forthcoming adjudication	regard will lead to the  from doing future business with  sed by Transnet and/or its affiliates  of any relationship between ourselves relationship with Transnet] which could on process, we shall notify Transnet
BID	DER'S DISCLOSURE (SBD4)		
12	PURPOSE OF THE FORM		
	with the principles of trans Constitution of the Republic of	parency, accountability, impartia	n terms of this invitation to bid. In line ality, and ethics as enshrined in the sed in various pieces of legislation, it is a details required hereunder.
	•	d in the Register for Tender Definences	aulters and / or the List of Restricted bid process.
13	Bidder's declaration		
	13.1 Is the bidder, or any of its di	irectors / trustees / shareholders	/ members /
	partners or any person having employed by the state?	ng a controlling interest <sup>2</sup> in th	ne enterprise, YES/NO
	numbers of sole proprietor/	•	bers, and, if applicable, state employeeers / members/ partners or any person
F	ull Name	Identity Number	Name of State institution
	power, by one person or a group of perso		of an enterprise, alternatively, the person/s the enterprise.

	<ul> <li>13.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?</li> <li>YES/NO</li> <li>13.2.1. If so, furnish particulars:</li> </ul>
	<ul> <li>13.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?</li> <li>13.3.1. If so, furnish particulars:</li> </ul>
14	DECLARATION  I, the undersigned, (name)
	bid, do hereby make the following statements that I certify to be true and complete in every respect:
	14.1 I have read and I understand the contents of this disclosure;
	14.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
	14.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium <sup>3</sup> will not be construed as collusive bidding.
	14.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors of formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
	14.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding

of the contract.

<sup>&</sup>lt;sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 14.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 14.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 12, 13 and 14 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

12. We further hereby certify that I/we have/have not been [delete as applicable] found guilty during the

#### **BREACH OF LAW**

preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty. Where found guilty of such a serious breach, please disclose: NATURE OF BREACH: DATE OF BREACH: Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation. \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_\_ 20 SIGNED at AS WITNESS: For and on behalf of duly authorised hereto Name: Name: Position: Position: Signature: Signature:

Respondent's Signature

Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC

#### **SECTION 7: SPECIFIC GOALS POINTS CLAIM FORM**

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for specific goals Contribution. Transnet will award preference points to companies who provide valid proof of evidence of as per the table below.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable. Despite the stipulated preference point system, Transnet shall use the lowest acceptable bid to determine the applicable preference point system in a situation where all received acceptable bids are received outside the stated preference point system.
- 1.3 Preference points for this bid shall be awarded for:
  - (a) Price;
  - (b) B-BBEE Status Level of Contribution.
  - (c) Any other specific goal determined in Transnet preferential procurement policy.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
+50% Black Youth Owned Entities	10
Total points for Price and Specific Goals must not exceed	100

- Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. **DEFINITIONS**

- (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based

on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

- (d) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents;
- (h) "Price" includes all applicable taxes less all unconditional discounts.
- (i) "Proof of B-BBEE Status Level of Contributor" means:
  - 1) B-BBBEE status level certificate issued by an unauthorised body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act.
- "QSE" means a Qualifying Small Enterprise in terms of a Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (k) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.
- (I) **"Specific goals"** means targeted advancement areas or categories of persons or groups either previously disadvantaged or falling within the scope of the Reconstruction and Development Programme identified by Transnet to be given preference in allocation of procurement contracts in line with section 2(1) of the PPPFA.

#### 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right) \qquad \text{or} \qquad Ps = 90 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, the following preference points must be awarded to a bidder who provides the relevant required evidence for claiming points

Selected Specific Goal	Number	of	points	allocated
	(80/20)			

B-BBEE Level of	contributo	10			
+50% Black You	th Owned	10			
Non-Compliant contributors	and/or	B-BBEE	Level	3-8	0

## 4. EVEDINCE REQUIRED FOR CLAIMING SPECIFIC GOALS

4.1 In terms of Transnet Preferential Procurement Policy (TPPP) and Procurement Manuals, preference points must be awarded to a bidder for providing evidence in accordance with the table below:

Specific Goals	Acceptable Evidence
B-BBEE	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
+50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Entities Owned by People with Disability (PWD)	Certified copy of ID Documents of the Owners / Doctor's note and /or EEA1 form confirming the disability
Entities/Black People living in rural areas	Entity 's Municipal/ESKOM bill or letter from Induna/chief confirming residential address not older than 3 months.
South African Enterprises	CIPC Certificate
EME or QSE 51% Black Owned	B-BBEE Certificate / Sworn-Affidavit / CIPC Certificate
Entities that are 51 % Black Owned	CI B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
Promoting exports Orientated for Job creation	SectionJob Creation Schedule Returnable documents
Local Content and Local Production	Returnable Local Content and production Annexures
NIPP	NIPP Returnable documents
Creation of new jobs and labour intensification	SectionJob Creation Schedule Returnable documents
The promotion of supplier development through subcontracting or JV for a minimum of 30% of the value of a contract to South African Companies which are:  I. 30% Black Women owned, 51% Black Youth and 51% Black people with disabilities  II. Entities with a specified minimum B-BBEE level (1 and 2)  III. EMEs and/or QSEs who are 51% black-owned	Sub-contracting agreements and Declaration / Joint Venture Agreement and CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate as per DTIC guideline
The promotion of enterprises	CIPC – B-BBEE Certificate / Sworn- Affidavit / B-BBEE

located in a specific
province/region/municipal area for
work to be done or services to be
rendered in that
province/region/municipal area

CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guidelines and Proof Registered address of entity

4.2 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit						
Large	Certificate issued by SANAS accredited verification agency						
QSE	Certificate issued by SANAS accredited verification agency Sworn-Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn- affidavits must substantially comply with the format that can be obtained on the DTI's website at <a href="https://www.dti.gov.za/economic empowerment/bee codes.isp.">www.dti.gov.za/economic empowerment/bee codes.isp.</a> ]						
EME <sup>4</sup>	Sworn-Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership Certificate issued by SANAS accredited verification agency only if the EME is being measured on the OSE scorecard						

- 4.3 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 4.4 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

#### 5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

## 6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 6.1

6.1 B-BBEE Status Level of Contribution: . = .......(maximum of 20 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

### 7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

	( <i>Tick applicable box</i> )  YES NO		
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor iv) Whether the sub-contractor is an EME or QSE  (Tick applicable box)  YES NO  Specify, by ticking the appropriate box, if subcontracting with any of the		below:
	Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
	Black people		
	Black people who are youth		
	Black people who are women		
	Black people with disabilities		
	Black people living in rural or underdeveloped areas or townships		
	Cooperative owned by black people		
	Black people who are military veterans		
	OR		_
	Any EME		
	Any QSE		
8.	DECLARATION WITH REGARD TO COMPANY/FIRM		
8.1	Name of company/firm:		
8.2	VAT registration number:		
8.3	Company registration number:		
8.4	TYPE OF COMPANY/ FIRM		
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>		
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
8.6	COMPANY CLASSIFICATION		
	<ul> <li>□ Manufacturer</li> <li>□ Supplier</li> <li>□ Professional service provider</li> <li>□ Other service providers, e.g. transporter, etc.</li> <li>[ TICK APPLICABLE BOX]</li> </ul>		
8.7	Total number of years the company/firm has been in business:		
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the	ne company,	/firm, certify that

Respondent's Signature Date & Company Stamp

the points claimed, based on the B-BBEE status level of contribution indicated in paragraphs 4.1 and 6.1

of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and  $\rm I$  / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 4.1 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have-
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
  - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (f) forward the matter for criminal prosecution.

WITNESSES	SIGNATURE(S) OF BIDDERS(S)
1	DATE:
2	ADDRESS

#### **SECTION 8**

#### PROTECTION OF PERSONAL INFORMATION

- 1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013.("POPIA"):
  - consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
- 2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:
  - Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
- 3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFQ, the Responsible party is "Transnet" and the Data subject is the "Respondent". Transnet will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
- 4. Transnet reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this RFQ and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning Transnet.
- 5. In responding to this bid, Transnet acknowledges that it will obtain and have access to personal information of the Respondent. Transnet agrees that it shall only process the information disclosed by Respondent in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.
- 6. Transnet further agrees that in submitting any information or documentation requested in this RFQ, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively required period, destruction, de-identification and publishing of personal information by Transnet and/or its authorised appointed third parties.
- 7. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, Transnet requires the Respondent to process any personal information disclosed by Transnet in the bidding process in the same manner.
- 8. Transnet shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this RFQ (physically, through a computer or any other form of electronic communication).

- 9. Transnet shall notify the Respondent in writing of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
- 10. The Respondent may, in writing, request Transnet to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and the identity thereof in terms of the POPIA. The Respondent may further request that Transnet correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in Transnet's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
- 11. In submitting any information or documentation requested in this RFQ, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFQ and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are	required to	provide	consent below:
-----------------	-------------	---------	----------------

	_		
YES		NO	

- 12. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying Transnet against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted.
- 13. The Respondent declares that the personal information submitted for the purpose of this RFQ is complete, accurate, not misleading, is up to date and may be updated where applicable.

Ci	Signature of Respondent's authorised representative:	
J.	Siuliature di Respondentis authoriseu representative.	

Should a Respondent have any complaints or objections to processing of its personal information, by Transnet, the Respondent can submit a complaint to the Information Regulator on <a href="https://www.justice.gov.za/inforeg/">https://www.justice.gov.za/inforeg/</a>, click on contact us, click on complaints.IR@justice.gov.za

# VSD MAINTENANCE FOR TRANSNET SOC LTD OPERATING AS TRANSNET PORT TERMINALS AT THE PORT OF RICHARDS BAY Req:

	CRITERIA	DESCRIPTION	WEIGHT	SCORING PRINCIPAL		Supplier	
			(Points) %			Score	Comments
>	1. Accreditation	The service provider must send proof that they are accredited to install Siemens components	N/A	Siemens Accreditation letter	Yes/No		
ELIGIBILITY	2. Experience	The service provider must send proof of similar work done (Maintenance of variable speed drives) in the past 2 years by sending 1 purchase order	N/A	1 PO provided	Yes/No		



## TRANSNET PORT TERMINALS

DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

## SCOPE OF WORK

## S07 VARIABLE SPEED DRIVE INSTALLATION

## TRANSNET PORT TERMINALS

DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

**TRANSNEF** 

S07 CONVEYOR BELT VARIABLE SPEED DRIVE INSTALLATION

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#### TRANSNET

#### TRANSNET PORT TERMINALS

DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

## 1 Overview of the works

## 1.1 Executive Overview

Bulk terminals handle bulk commodity through the utilization of tipplers, conveyer belts and associate equipment. S07 conveyor plays a crucial role on tippler1 and 2 routes as it is the last conveyor on the magnetite route selection, and it consists of major mechanical and electrical components which ensure the operation of the route namely; the drive system (induction motor, hydraulic coupling and gearbox).

These components are selected in design based on the load capacity that the commodity is expected. This VSD will assist in varying and selecting the speed of the conveyor belt, the drive will also minimize the blockages caused by momentum when the route stops by controlling ramp down/ deceleration times. It has been observed that this drastic change in commodity property occurs when the cargo is wet and as a result the drive system experiences an overload. To remedy this problem the terminal has decided to upgrade the direct online system to variable speed drive type of system.

NB: Any deviation from the scope needs to be authorised by engineering manager before the work is performed.

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DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

TRANSNER

The scope covers electrical work on the following:

S07 Variable Speed Drive Installation.

# 2 Preamble to Works Information Scope of Work

The electrical components/parts are to be dismantled/replaced and assembled in a logical sequence of events to ensure quality work. The Tenderer shall provide a methodology statement on how the service/repairs shall be carried out.

#### NB:

- 1. Full quality assurance to be done and recorded
- 2. Site visit will be conducted to indicate the equipment and components for scope clarifications and details, further site visits should be arranged through the buyer and Engineering/Technical manager

## 3 Electrical Work

#### 3.1 S07 CONVEYOR

3.1.1 Supply and install, test and commission 1 x Siemens SINAMICS G120 POWER MODULE PM240-2 (380-480V) 75KW High overload, 90KW low overload. drive to suite a 75-110 Kilowatts, 400v squirrel

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#### TRANSNET PORT TERMINALS

DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

- cage induction motor. NB (the variable speed drive must come in a completely wired stand-alone panel with all the required protections).
- **3.1.2** The contractor shall interface/ wire and connect the VSD to an existing conveyor control panel (Currently the existing circuit is a direct online).
- **3.1.3** The supplier is required to provide chokes and all the required cabling.
- **3.1.4** A two-year guaranty is required as a minimum at no cost to TPT.
- 3.1.5 All components supplied are to be supplied with all the technical drawings, manuals and the maintenance schedules (where applicable). The Contractor will be expected to submit warranty certificates/documentation from OEMs on the parts/components they have supplied and delivered to TPT-RCB.
- **3.1.6** The supplier shall provide technical support for a period of three (1) month after the installation of the variable speed drive in cases of breakdowns or technical failures relating to the equipment they have supplied.
- 3.1.7 Supplier shall also provide at least a three (3) day training on maintenance and operation of their equipment for 20 x Port Rail Terminal Electrical Workshop employees.

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DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

**TRANSNET** 

Constraints on how the Supplier Provides the Goods and Services

#### 3.2 Groundwork for the Services

TRANSNET PORT TERMINALS

The service provider will have to fully inspect electrical work to be carried on and immediately inform the Engineering/Technical Manager of any defects discovered during the inspection process that may affect the work as detailed in this specification.

# 3.3 The general requirement and conditions

- **3.3.1** The contractor is required to execute the site work such that it does not interfere with other terminal's operations.
- **3.3.2** The contractor is required to plan their resources and maintain working hours in a manner to ensure that all the scope of work is completed within the agreed time schedule.
- **3.3.3** All contractors are to always wear all necessary PPE (Personal Protective Equipment) and work safely. Part of these PPE includes reflective vest.
- **3.3.4** No plant operation must be interrupted or isolated without the section supervisor's authority.

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DESCRIPTION OF THE WORKS: S07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

- **3.3.5** The contractor is required to attain relevant permits (Permit to work, Isolations, and permit to work for a particular task) through the Transnet Supervisor/Technical Manager before commencing any work.
- **3.3.6** TPT to do continuous inspection during entire repair process
- 3.3.7 OEM or SABS approved parts to be used

12 months warrant on workmanship

#### 4 Site Access

The site is at the Bulk Terminal in the Port of Richards Bay. Access to the Port of Richards Bay will be through the East or West Access Gates and will be subject to the TPT security requirements and regulations.

## 5 Exclusions

Hiring/ Provision of mobile or fixed crane and rigging teams

TRANSNET PORT		S07 V	ariable Speed Drive	S07 Variable Speed Drive Installation					
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DESCRIPTION OF THE WORKS: A02 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

# SCOPE OF WORK

A02 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE



DESCRIPTION OF THE WORKS: A02 CONVEYOR BELT VARIABLE SPEED

DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

## 1 Overview of the works

## 1.1 Executive Overview

Bulk terminals handle bulk commodity through the utilization of tipplers, conveyer belts and associate equipment. Variable speed drive plays a crucial role in speed and controlling of the conveyor belt operations. A02 conveyor belts plays a crucial role on tippler1 and 2 routes as it is the last conveyor on the magnetite route selection and it consists of major mechanical and electrical components which ensure the operation of the route namely; the drive system (induction motor, hydraulic coupling and gearbox).

These VSD's are assisting in varying and selecting the speed of the conveyor belt, the drive will also minimize the blockages caused by momentum when the route stops by controlling ramp down/ deceleration times. It has been observed that this drastic change in commodity property occurs when the cargo is wet and as a result the drive system experiences an overload. To remedy this problem the terminal

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DESCRIPTION OF THE WORKS: A02 CONVEYOR BELT VARIABLE SPEED

DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

TRANSNER

has decided to upgrade the direct online system to variable speed drive type of system.

NB: Any deviation from the scope needs to be authorised by engineering manager before the work is performed.

The scope covers electrical work on the following:

A02 Variable Speed Drive Servicing and Maintenance.

# 2 Preamble to Works Information Scope of Work

The electrical components/parts are to be dismantled/replaced and assembled in a logical sequence of events to ensure quality work. The Tenderer shall provide a methodology statement on how the service/repairs shall be carried out.

#### NB:

- 1. Full quality assurance to be done and recorded
- 2. Site visit will be conducted to indicate the equipment and components for scope clarifications and details, further site visits should be arranged

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DESCRIPTION OF THE WORKS: A02 CONVEYOR BELT VARIABLE SPEED

DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

through the buyer and Engineering/Technical manager

## 3 Electrical Work

#### 3.1 N06 VARIABLE SPEED DRIVES

- 3.1.1 The contractor shall do a backup off all the operating software loaded in the currently operating variable speed drives.
- 3.1.2 The contractor shall inspect and do proper service on both the power block and the control modules of the drives.
- 3.1.3 The contractor shall test and replace supply fuses with the identical fuses found in the variable speed drive.
- 3.1.4 The contractor shall clean all electronic cards and components using the predetermined electric cleaner.
- 3.1.5 The contractor shall replace all door lining rubbers that prevents dust and moisture contents from entering the drive.

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DESCRIPTION OF THE WORKS: A02 CONVEYOR BELT VARIABLE SPEED

DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO
1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER
REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL
(PRT).

3.1.6 The supplier shall provide technical support for a period of (1) month after maintenance and servicing of the variable speed drives in cases of breakdowns or technical failures relating to the equipment they have serviced.

## 3.2 Groundwork for the Services

The service provider will have to fully inspect electrical work to be carried on and immediately inform the Engineering/Technical Manager of any defects discovered during the inspection process that may affect the work as detailed in this specification.

# 3.3 The general requirement and conditions

3.3.1 The contractor is required to execute the site work such that it does not interfere with other terminal's operations.

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DESCRIPTION OF THE WORKS: A02 CONVEYOR BELT VARIABLE SPEED

DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

- 3.3.2 The contractor is required to plan their resources and maintain working hours in a manner to ensure that all the scope of work is completed within the agreed time schedule.
- 3.3.3 All contractors are to always wear all necessary PPE (Personal Protective Equipment) and work safely. Part of these PPE includes reflective vest.
- 3.3.4 No plant operation must be interrupted or isolated without the section supervisor's authority.
- 3.3.5 The contractor is required to attain relevant permits (Permit to work, Isolations, and permit to work for a particular task) through the Transnet Supervisor/Technical Manager before commencing any work
- 3.3.6 TPT to do continuous inspection during entire repair process
- 3.3.7 OEM or SABS approved parts to be used
- 12 months warrant on workmanship

TRANSNET PORT	A02	A02 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE					
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DESCRIPTION OF THE WORKS: A02 CONVEYOR BELT VARIABLE SPEED

DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

# 4 Site Access

The site is at the Bulk Terminal in the Port of Richards Bay. Access to the Port of Richards Bay will be through the East or West Access Gates and will be subject to the TPT security requirements and regulations.

# 5 Exclusions

Hiring/ Provision of mobile or fixed crane and rigging teams

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DESCRIPTION OF THE WORKS: A03 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

# SCOPE OF WORK

A03 Variable Speed Drive Service and Maintenance

DESCRIPTION OF THE WORKS: A03 VARIABLE SPEED DRIVE

MAINTENANCE AND SERVICING FOR TRANSNET SOC LTD (REG. NO
1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER

REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL

(PRT).

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# A03 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE

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DESCRIPTION OF THE WORKS: A03 VARIABLE SPEED DRIVE MAINTENANCE AND SERVICING FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

## 1 Overview of the works

## 1.1 Executive Overview

Bulk terminals handle bulk commodity through the utilization of tipplers, conveyer belts and associate equipment. Variable speed drive plays a crucial role in speed and controlling of the conveyor belt operations. A03 conveyor belts plays a crucial role on tippler1 and 2 routes as it is the last conveyor on the magnetite route selection and it consists of major mechanical and electrical components which ensure the operation of the route namely; the drive system (induction motor, hydraulic coupling and gearbox).

These VSD's are assisting in varying and selecting the speed of the conveyor belt, the drive will also minimize the blockages caused by momentum when the route stops by controlling ramp down/ deceleration times. It has been observed that this drastic change in commodity property occurs when the cargo is wet and as a result the drive system experiences an overload. To remedy this problem the terminal has decided to upgrade the direct online system to variable speed drive type of system.

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#### TRANSNET PORT TERMINALS

DESCRIPTION OF THE WORKS: A03 VARIABLE SPEED DRIVE MAINTENANCE AND SERVICING FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

NB: Any deviation from the scope needs to be authorised by engineering manager before the work is performed.

The scope covers electrical work on the following:

A03 Variable Speed Drive Servicing and Maintenance.

# 2 Preamble to Works Information Scope of Work

The electrical components/parts are to be dismantled/replaced and assembled in a logical sequence of events to ensure quality work. The Tenderer shall provide a methodology statement on how the service/repairs shall be carried out.

## NB:

- 1. Full quality assurance to be done and recorded
- 2. Site visit will be conducted to indicate the equipment and components for scope clarifications and details, further site visits should be arranged through the buyer and Engineering/Technical manager

## 3 Electrical Work

## 3.1 A03 VARIABLE SPEED DRIVES

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DESCRIPTION OF THE WORKS: A03 VARIABLE SPEED DRIVE MAINTENANCE AND SERVICING FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

- 3.1.1 The contractor shall do a backup off all the operating software loaded in the currently operating variable speed drives.
- 3.1.2 The contractor shall inspect and do proper service on both the power block and the control modules of the drives.
- 3.1.3 The contractor shall test and replace supply fuses with the identical fuses found in the variable speed drive.
- 3.1.4 The contractor shall clean all electronic cards and components using the predetermined electric cleaner.
- 3.1.5 The contractor shall replace all door lining rubbers that prevents dust and moisture contents from entering the drive.
- 3.1.6 The supplier shall provide technical support for a period of (1) month after maintenance and servicing of the variable speed drives in cases of breakdowns or technical failures relating to the equipment they have serviced.

#### 3.2 Groundwork for the Services

The service provider will have to fully inspect electrical work to be carried on and immediately inform the Engineering/Technical Manager of any defects discovered

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during the inspection process that may affect the work as detailed in this specification.

# 3.3 The general requirement and conditions

- 3.3.1 The contractor is required to execute the site work such that it does not interfere with other terminal's operations.
- 3.3.2 The contractor is required to plan their resources and maintain working hours in a manner to ensure that all the scope of work is completed within the agreed time schedule.
- 3.3.3 All contractors are to always wear all necessary PPE (Personal Protective Equipment) and work safely. Part of these PPE includes reflective vest.
- 3.3.4 No plant operation must be interrupted or isolated without the section supervisor's authority.
- 3.3.5 The contractor is required to attain relevant permits (Permit to work, Isolations, and permit to work for a particular task) through the Transnet Supervisor/Technical Manager before commencing any work
- 3.3.6 TPT to do continuous inspection during entire repair process
- 3.3.7 OEM or SABS approved parts to be used

12 months warrant on workmanship

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DESCRIPTION OF THE WORKS: A03 VARIABLE SPEED DRIVE MAINTENANCE AND SERVICING FOR TRANSNET SOC LTD (REG. NO 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

## 4 Site Access

The site is at the Bulk Terminal in the Port of Richards Bay. Access to the Port of Richards Bay will be through the East or West Access Gates and will be subject to the TPT security requirements and regulations.

# 5 Exclusions

Hiring/ Provision of mobile or fixed crane and rigging teams

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DESCRIPTION OF THE WORKS: N06 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

# SCOPE OF WORK

N06 VARIABLE SPEED DRIVE SERVICE AND MAINTENANCE



DESCRIPTION OF THE WORKS: N06 VARIABLE SPEED DRIVE SERVICE
AND MAINTENANCE FOR TRANSNET SOC LTD (REG. N0 1990/000900/30)
OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS
"TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

## 1 Overview of the works

## 1.1 Executive Overview

Bulk terminals handle bulk commodity through the utilization of tipplers, conveyer belts and associate equipment. Variable speed drive plays a crucial role in speed and controlling of the conveyor belt operations. N06 conveyor belts plays a crucial role on tippler1 and 2 routes as it is the last conveyor on the magnetite route selection and it consists of major mechanical and electrical components which ensure the operation of the route namely; the drive system (induction motor, hydraulic coupling and gearbox).

These VSD's are assisting in varying and selecting the speed of the conveyor belt, the drive will also minimize the blockages caused by momentum when the route stops by controlling ramp down/ deceleration times. It has been observed that this drastic change in commodity property occurs when the cargo is wet and as a result the drive system experiences an overload. To remedy this problem the terminal

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DESCRIPTION OF THE WORKS: N06 VARIABLE SPEED DRIVE SERVICE
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TRANSNER

has decided to upgrade the direct online system to variable speed drive type of system.

NB: Any deviation from the scope needs to be authorised by engineering manager before the work is performed.

The scope covers electrical work on the following:

N06 Variable Speed Drive Servicing and Maintenance.

# 2 Preamble to Works Information Scope of Work

The electrical components/parts are to be dismantled/replaced and assembled in a logical sequence of events to ensure quality work. The Tenderer shall provide a methodology statement on how the service/repairs shall be carried out.

NB:

# 1. Full quality assurance to be done and recorded

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#### TRANSNET PORT TERMINALS

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OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

2. Site visit will be conducted to indicate the equipment and components for scope clarifications and details, further site visits should be arranged through the buyer and Engineering/Technical manager

## 3 Electrical Work

#### 3.1 N06 VARIABLE SPEED DRIVES

- 3.1.1 The contractor shall do a backup off all the operating software loaded in the currently operating variable speed drives.
- 3.1.2 The contractor shall inspect and do proper service on both the power block and the control modules of the drives.
- 3.1.3 The contractor shall test and replace supply fuses with the identical fuses found in the variable speed drive.
- 3.1.4 The contractor shall clean all electronic cards and components using the predetermined electric cleaner.

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#### TRANSNET PORT TERMINALS

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OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS
"TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

- 3.1.5 The contractor shall replace all door lining rubbers that prevents dust and moisture contents from entering the drive.
- 3.1.6 The supplier shall provide technical support for a period of (1) month after maintenance and servicing of the variable speed drives in cases of breakdowns or technical failures relating to the equipment they have serviced.

## 3.2 Groundwork for the Services

The service provider will have to fully inspect electrical work to be carried on and immediately inform the Engineering/Technical Manager of any defects discovered during the inspection process that may affect the work as detailed in this specification.

# 3.3 The general requirement and conditions

3.3.1 The contractor is required to execute the site work such that it does not interfere with other terminal's operations.

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AND MAINTENANCE FOR TRANSNET SOC LTD (REG. N0 1990/000900/30)
OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

- 3.3.2 The contractor is required to plan their resources and maintain working hours in a manner to ensure that all the scope of work is completed within the agreed time schedule.
- 3.3.3 All contractors are to always wear all necessary PPE (Personal Protective Equipment) and work safely. Part of these PPE includes reflective vest.
- 3.3.4 No plant operation must be interrupted or isolated without the section supervisor's authority.
- 3.3.5 The contractor is required to attain relevant permits (Permit to work, Isolations, and permit to work for a particular task) through the Transnet Supervisor/Technical Manager before commencing any work
- 3.3.6 TPT to do continuous inspection during entire repair process
- 3.3.7 OEM or SABS approved parts to be used
- 12 months warrant on workmanship

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DESCRIPTION OF THE WORKS: N06 VARIABLE SPEED DRIVE SERVICE
AND MAINTENANCE FOR TRANSNET SOC LTD (REG. N0 1990/000900/30)
OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS
"TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

# 4 Site Access

The site is at the Bulk Terminal in the Port of Richards Bay. Access to the Port of Richards Bay will be through the East or West Access Gates and will be subject to the TPT security requirements and regulations.

# 5 Exclusions

Hiring/ Provision of mobile or fixed crane and rigging teams

TRANSNET PORT	N06	N06 VARIABLE SPEED DRIVESERVICE AND MAINTENANCE					
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DESCRIPTION OF THE WORKS: N07 VARIABLE SPEED DRIVE INSTALLATION FOR TRANSNET SOC LTD (REG. N0 1990/000900/30) OPERATING AS TRANSNET PORT TERMINALS (HEREINAFTER REFERRED TO AS "TPT") FOR PORT OF RICHARDS BAY – PORT RAIL TERMINAL (PRT).

# SCOPE OF WORK

# N07 VARIABLE SPEED DRIVE INSTALLATION

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N07 CONVEYOR BELT VARIABLE SPEED DRIVE INSTALLATION

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## 1 Overview of the works

#### 1.1 Executive Overview

Bulk terminals handle bulk commodity through the utilization of tipplers, conveyer belts and associate equipment. N07 conveyor plays a crucial role on tippler1 and 2 routes as it is the last conveyor on the magnetite route selection, and it consists of major mechanical and electrical components which ensure the operation of the route namely, the drive system (induction motor, hydraulic coupling and gearbox).

These components are selected in design based on the load capacity that the commodity is expected. This VSD will assist in varying and selecting the speed of the conveyor belt, the drive will also minimize the blockages caused by momentum when the route stops by controlling ramp down/ deceleration times. It has been observed that this drastic change in commodity property occurs when the cargo is wet and as a result the drive system experiences an overload. To remedy this problem the terminal has decided to upgrade the direct online system to variable speed drive type of system.

# NB: Any deviation from the scope needs to be authorised by engineering manager before the work is performed.

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The scope covers electrical work on the following:

N07 Variable Speed Drive Installation.

# 2 Preamble to Works Information Scope of Work

The electrical components/parts are to be dismantled/replaced and assembled in a logical sequence of events to ensure quality work. The Tenderer shall provide a methodology statement on how the service/repairs shall be carried out.

#### NB:

- 1. Full quality assurance to be done and recorded
- 2. Site visit will be conducted to indicate the equipment and components for scope clarifications and details, further site visits should be arranged through the buyer and Engineering/Technical manager

## 3 Electrical Work

#### 3.1 N07 CONVEYOR

**3.1.1** Supply and install, test and commission 1 x Siemens SINAMICS drive that will be compatible to monitor and control the below mentioned electric motor:

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Frame Size	Voltage	Amperes	Frequency	RPM
1LA4 310 - 4A	3300V	35A	50Hz	1481 rpm
310 - 4AN00-Z				

- **3.1.2** The contractor shall interface/ wire and connect the VSD to an existing conveyor control panel (Currently the existing circuit is a direct online).
- **3.1.3** The supplier is required to provide chokes and all the required cabling.
- **3.1.4** A two-year guaranty is required as a minimum at no cost to TPT.
- 3.1.5 All components supplied are to be supplied with all the technical drawings, manuals and the maintenance schedules (where applicable). The Contractor will be expected to submit warranty certificates/documentation from OEMs on the parts/components they have supplied and delivered to TPT-RCB.
- **3.1.6** The supplier shall provide technical support for a period of three (1) month after the installation of the variable speed drive in cases of breakdowns or technical failures relating to the equipment they have supplied.

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3.1.7 Supplier shall also provide at least a three (3) day training on maintenance and operation of their equipment for 20 x Port Rail Terminal – Electrical Workshop employees.

Constraints on how the Supplier Provides the Goods and Services

#### 3.2 Groundwork for the Services

The service provider will have to fully inspect electrical work to be carried on and immediately inform the Engineering/Technical Manager of any defects discovered during the inspection process that may affect the work as detailed in this specification.

# 3.3 The general requirement and conditions

- **3.3.1** The contractor is required to execute the site work such that it does not interfere with other terminal's operations.
- **3.3.2** The contractor is required to plan their resources and maintain working hours in a manner to ensure that all the scope of work is completed within the agreed time schedule.
- **3.3.3** All contractors are to always wear all necessary PPE (Personal Protective Equipment) and work safely. Part of these PPE includes reflective vest.

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- **3.3.4** No plant operation must be interrupted or isolated without the section supervisor's authority.
- **3.3.5** The contractor is required to attain relevant permits (Permit to work, Isolations, and permit to work for a particular task) through the Transnet Supervisor/Technical Manager before commencing any work.
- 3.3.6 TPT to do continuous inspection during entire repair process
- 3.3.7 OEM or SABS approved parts to be used

12 months warrant on workmanship

#### 4 Site Access

The site is at the Bulk Terminal in the Port of Richards Bay. Access to the Port of Richards Bay will be through the East or West Access Gates and will be subject to the TPT security requirements and regulations.

## 5 Exclusions

Hiring/ Provision of mobile or fixed crane and rigging teams

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