



**Transnet National Ports Authority**

an Operating Division of **TRANSNET SOC LTD**

[hereinafter referred to as **Transnet**]

Registration Number 1990/000900/30

**REQUEST FOR QUOTATION [RFQ] No TNPA/2025/08/0007/104050/RFQ**

**FOR THE PROVISION OF DRY DOCK LAY-UP SERVICES OF PILOT BOAT TRISTAN TERN AT  
THE PORT OF EAST LONDON FOR A PERIOD OF 5-6 WEEKS**

<b>ISSUE DATE:</b>	<b>03 SEPTEMBER 2025</b>
<b>NON-COMPULSORY BRIEFING:</b>	<b>10 SEPTEMBER 2025</b>
<b>CLOSING DATE:</b>	<b>03 OCTOBER 2025</b>
<b>CLOSING TIME:</b>	<b>15H00</b>
<b>SUBMISSION TO:</b>	<b>Transnet e-tender submission portal – see SBD 1 for details</b>

**SECTION 1: SBD1 FORM****PART A****INVITATION TO BID****YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF TRANSNET NATIONAL PORTS AUTHORITY, A DIVISION TRANSNET SOC LTD**

BID NUMBER:	<b>TNPA/2025/08/0007/104050/RFQ</b>	ISSUE DATE:	<b>03 September 2025</b>	CLOSING DATE:	<b>03 October 2025</b>	CLOSING TIME:	<b>15h00</b>
DESCRIPTION	<b>FOR THE PROVISION OF DRY DOCK LAY-UP SERVICES OF PILOT BOAT TRISTAN TERN AT THE PORT OF EAST LONDON FOR A PERIOD OF 5-6 WEEKS</b>						

**BID RESPONSE DOCUMENTS SUBMISSION INSTRUCTIONS**

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.

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

- a) Log on to the Transnet eTenders management platform website/Portal using **Google Chrome:** [transnetetenders.azurewebsites.net](https://transnetetenders.azurewebsites.net);
- b) Click on "ADVERTISED TENDERS" to view advertised tenders;
- c) Click on "SIGN IN/REGISTER" to register new bidder information and ensure that all mandatory information is completed OR to sign in if already registered;
- d) Toggle (click to switch) the "Log an Intent" button to submit a bid;
- e) Respondents are to submit bid documents by uploading them onto the Transnet system against each tender selected. A Bidder can upload 30mb per upload and multiple uploads are permitted.**
- f) Bidders should ensure that electronic bid submissions are submitted at least a day before the closing date and bidders should not wait for the last hour before the deadline to submit. This is to enable them to timeously address issues which they may encounter due to internet speed, bandwidth or the size of the number of uploads being submitted. Transnet will not be held liable for any challenges experienced by bidders as a result of their own technical challenges.
- g) In accordance with Section 217 of the Constitution, the Preferential Procurement Policy Framework Act (PPPFA), the Preferential Procurement Regulations, the Public Finance Management Act (PFMA), and applicable National Treasury Instructions, each bidder is **strictly permitted to submit only one proposal or offer per bid invitation**, unless expressly stated otherwise in the bid documents.
- h) No late submissions will be accepted.
- i) Each company must register its own profile using its company details and use the corresponding registered profile to log an intent to bid as well as submitting any bid. 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.
- j) 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.

k) A detailed bidder guide can be found on the Transnet Portal [transnetetenders.azurewebsites.net](https://transnetetenders.azurewebsites.net)

### BIDDING PROCEDURE / TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	<b>Zukiswa Nkonyeni</b>
E-MAIL ADDRESS	<a href="mailto:TNPAPOELBetween@transnet.net">TNPAPOELBetween@transnet.net</a>

### SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE		NUMBER
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE		NUMBER
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			

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.

	TCS PIN		OR	CSD NO:	
SUPPLIER COMPLIANCE STATUS	<input type="checkbox"/> Yes  <input type="checkbox"/> No		<b>BBEE STATUS LEVEL SWORN AFFIDAVIT</b>		

Yes, Who was the Certificate issued by

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/> AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) <input type="checkbox"/> A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS) <input type="checkbox"/> A REGISTERED AUDITOR
	NAME:

### [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT MUST BE SUBMITTED FOR PURPOSES OF COMPLIANCE WITH THE B-BBEE ACT]

<b>1</b> ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	<b>2</b> ARE YOU A FOREIGN BASED SUPPLIER FOR <b>THE GOODS /SERVICES /WORKS OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER QUESTIONNAIRE BELOW ]
Signature of the Bidder	.....	Date:	.....

### QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Respondent's Signature

Date & Company Stamp

**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**

**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](http://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.
- 1.7 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. 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/.iu](https://secure.csd.gov.za/iu)

**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

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### 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 that the bidder wants to bring to the attention of Transnet must be embodied in an accompanying letter.

### 2 Formal Briefing

A non-compulsory RFQ briefing will be conducted virtually on MS Teams where the meeting can be accessed on the following link [Join the meeting now](#) on the **10<sup>th</sup> of September 2025**, at **11h00am** for a period of  $\pm$  two (2) hours. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late.

- 2.1 Despite the briefing session being non-compulsory, Transnet encourages all Respondents to attend. Transnet will not be held responsible if any Respondent who did not attend the **non-compulsory** session subsequently feels disadvantaged as a result thereof.
- 2.2 Respondents are encouraged to download copy of the RFQ prior to the non-compulsory briefing session.

### 3 Communication (Clarifications and Complaints)

- 3.1 Specific clarification queries relating to this RFQ before the closing date of the RFQ should be submitted to [**TNPAPOELBetween@transnet.net**] before **12h00pm on 01 October 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 Specific complaints relating to this RFQ before or after the closing date should be formally submitted by emailing [groupscmcomplaints@transnet.net](mailto:groupscmcomplaints@transnet.net). Once the complaint has been submitted, the Transnet SCM Complaints office will acknowledge your complaint and send you a complaint form for completion.
- 3.3 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.
- 3.4 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.
- 3.5 The outcome of the process will be communicated, via email, to all bidders as soon as the process is concluded. Should a bidder not receive any communication from Transnet 30 days after the expiry of the validity period of this bid, the bidder can consider its bid not being successful. All unsuccessful bidders have a right to request Transnet to furnish

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**

8.1 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);
- 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 as may be explicitly articulated in the conditions or objective criteria to this RFQ;
- 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.
- Request a bidder to furnish further information relating to its Environmental, Social and Governance (ESG) standing at any stage of the procurement or contracting process. This information may not be used for purposes of evaluation and/or disqualify bidder, but may be use for purpose of record and analysis of ESG compliance.
- Where sub-contracting is applied in a tender, conduct due diligence assessment on the sub-contractor(s) and this may entail requesting the bidder to provide further information relating to the sub-contractor(s) or directly requesting the information from the sub-contractor(s) as well as conducting any necessary investigations on the sub-contractor(s) to detect issues of "FRONTING".

## **9 Scope of Services**

**Refer to Annexure "A"**

## **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.

**IF YOU DON'T REPORT IT, YOU SUPPORT IT!**



Email: [Transnet.Reportit@outlook.com](mailto:Transnet.Reportit@outlook.com)

Toll free: 0800 003 056

SMS: 0637867403

Please Call Me number: \*120\*0637867403

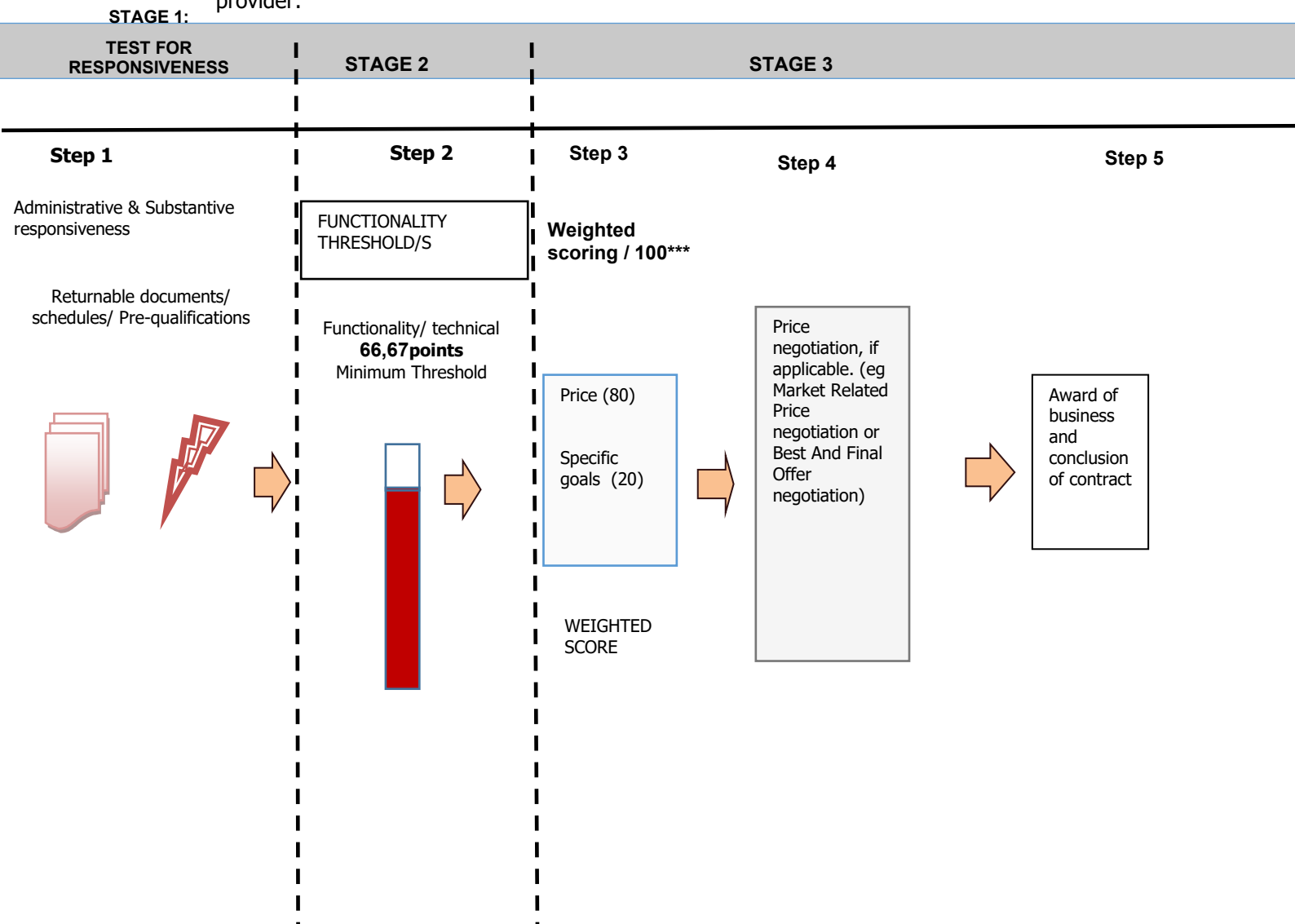
Website: <https://whistleblowersoftware.com/secure/Transnet>

## SECTION 3

### EVALUATION METHODOLOGY, CRITERIA AND RETURNABLE DOCUMENTS

#### 1 Evaluation Criteria

Transnet will utilise the following methodology and criteria in selecting a preferred Service provider:



#### 1.1 STEP ONE: Tests for Administrative and Substantive Responsiveness

The test for administrative and Substantive responsiveness will include the following:

Administrative & Substantive responsiveness check	RFQ Reference
<ul style="list-style-type: none"> <li>Whether the Bid has been lodged on time</li> </ul>	
<ul style="list-style-type: none"> <li>Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time</li> </ul>	<i>Section 3</i>

<b>Administrative &amp; Substantive responsiveness check</b>	<b>RFQ Reference</b>
• Verify the validity of all returnable documents	<i>Section 3</i>
• Verify if the Bid document has been duly signed by the authorised respondent	<i>All sections</i>
• Whether any general and legislation qualification criteria set by Transnet, have been met	<i>All sections</i>
• Whether the Bid contains a priced offer	<i>Section 4 - Quotation Form</i>
• Whether the Bid materially complies with the scope of service given	<i>All Sections</i>

***The tests for responsiveness [Step One] must be passed for a Respondent's Proposal to progress to Step Two for further evaluation***

## **1.2 STEP TWO: Minimum Threshold 66,67 points for Technical Criteria**

The test for the Technical and Functional threshold will include the following:

<b>Technical Evaluation Criteria</b>	<b>Points Weightings</b>
Project Organogram	20
Experience of Key Personnel	14
Key personnel qualifications	05
Company Experience	15
Work Schedule	15
Method Statement	15
Guarantees on work performed in layup project/s	10
Health, Safety and Environment	06
<b>Total Weighting:</b>	<b>100</b>
<b>Minimum qualifying score required:</b>	<b>66,67</b>

A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to **Annexure B**

Respondents are to note that Transnet will round off final technical scores to the nearest 2 (two) decimal places for the purposes of determining whether the technical threshold has been met.

***The minimum threshold for technical/functionality [Step TWO] must be met or exceeded for a Respondent's Proposal to progress to Step Three for final evaluation***

**1.3 STEP THREE: Preference Point System (Evaluation and Final Weighted Scoring)****a) Price and TCO Criteria [Weighted score 80 points]:**

Evaluation Criteria	RFP Reference
• Commercial offer	<i>Section 4</i>

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

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

Where:

$P_s$  = Score for the Bid under consideration

$P_t$  = Price of Bid under consideration

$P_{\min}$  = Price of lowest 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: Price 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.:
  - 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.
- 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).

**STEP FIVE: 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), where applicable.

- Alternatively, the acceptance of a letter of award by the Successful Respondent will constitute the final contract read together with their RFQ response and the Standard Terms and Conditions. This will be stated in the letter of award.

## 2 Validity Period

Transnet requires a validity period of 180 [One Hundred and Eighty] 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

### Prices Quoted

Respondents are to note that, on award of business, Transnet is required to publish the outcome of the RFQ and information of the successful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, ([www.etenders.gov.za](http://www.etenders.gov.za)), as required per National Treasury Instruction Note 09 of 2022/2023.

### 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 <https://www.transnet.net/search/pages/results.aspx?k=FPIDP#k=DPIP>, Respondents are

required to disclose any commercial relationship with a DPIIP 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.						
<b>Is the Respondent</b> (Complete with a "Yes" or "No")						
<b>A DPIIP/FPPO</b>			<b>Closely Related to a DPIIP/FPPO</b>		<b>Closely Associated to a DPIIP/FPPO</b>	
<b>List all known business interests, in which a DPIIP/FPPO may have a direct/indirect interest or significant participation or involvement.</b>						
No	Name of Entity / Business	Role in the Entity / Business (Nature of interest/ Participation)	Shareholding %	Registration Number	Status (Mark the applicable option with an X)	
					Active	Non-Active
1						
2						

Respondents declaring a commercial relationship with a DPIIP or FPPO are to note that Transnet is required to annually publish on its website a list of all business contracts entered into with DPIIP 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	<b><i>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.</i></b>
Returnable Documents Used for Scoring	<b><i>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.</i></b>
Essential Returnable Documents	<b><i>Failure to provide essential Returnable Documents may result in Transnet affording Respondents a further opportunity to submit by a set deadline, where applicable. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.</i></b>

**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 **Mandatory Returnable Documents**, and also to confirm submission of these documents by indicating [Yes or No] in the tables below:

<b>Mandatory Returnable Documents</b>	<b>Submitted [Yes or No]</b>
SECTION 4: Quotation Form	

**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 indicating [Yes or No] in the table below:

<b>RETURNABLE DOCUMENTS USED FOR SCORING</b>	<b>SUBMITTED [Yes or No]</b>
B-BBEE Status Level of Contributor 1 OR 2	
EME OR QSE 51% Black Owned Entities	
Project Organogram	
Curriculum Vitae of key Personnel	
Completion certificates/ letters	
Key personnel qualifications	
Work Schedule	
Method Statement	
Guarantees on work performed in layup project/s	
Health, Safety and Environment	

**c) Essential Returnable Documents:**

Respondents are further required to submit the following **Essential Returnable Documents** with their RFQ and to confirm submission of these documents by indicating [Yes or No] in the table below:

<b>ESSENTIAL RETURNABLE DOCUMENTS &amp; SCHEDULES</b>	<b>SUBMITTED [Yes or No]</b>
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 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.

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Respondent's Signature

---

Date & Company Stamp

**SECTION 4**  
**QUOTATION FORM**

I/We \_\_\_\_\_  
hereby offer to the 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 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.

**Returnable Document****Price Schedule**

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

<b>TRISTAN TERN DRY DOCK / LAY-UP SERVICES BILL OF QUANTITIES</b>				
<b>Please note each item to be quoted for and grand total to be shown</b>				
<b>DESCRIPTION</b>				
<b>ITEM: 1</b>	<b>HULL AND DECK , CLEAN AND BLAST (AWL = 60m2 &amp; BWL = 210m2)</b>	<b>QTY</b>	<b>Unit price</b>	<b>Total price</b>
1.1	Remove and replace 2 sea chest gratings	2		
1.2	Remove marine growth and barnacles allowing for hand scrape if required (210m2)	1		
1.3	High pressure wash entire vessel with fresh water at 220 bars, Cover / plug all vents, breathers, Clean, derust apply primer and paint both main engines air intakes, propeller seals and machinery etc., to prevent ingress of grit	1		
1.4	Remove old anodes and fit new anodes after painting of hull. 40 off (TNPA to supply new anodes)	40		
1.5	Full blast hull below water line to SA 2.5. And disk. <b>BWL = 210m2</b>	1		
1.6	Spot blast hull above waterline, bulwarks internally, externally as required to SA 2.5 and disk. <b>AWL = 60m2</b>	1		
1.7	Spot blast main deck alleyways as required to SA 2.5 and disk	1		
1.8	Spot blast deck hatches as required to SA 2.5 and disk	1		
1.9	Spot blast main deck including bitts, hatches, coamings and manhole covers as required to SA 2.5 and disk	1		
1.10	Remove rust, treat de-rusted areas on the bridge where required and feather in by disk	1		
1.11	Fresh water rinse as required ( <b>AWL = 60m2 &amp; BWL = 210m2</b> )	1		
<b>ITEM: 2</b>	<b>HULL, DECK PAINTING &amp; BRIDGE AREA (TNPA to supply paint)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total price</b>
2.1	Apply 2 coats epoxy primer to hull underwater area and 1 coat to bulwarks blasted area	2		
2.2	Apply 2 coats (first & second) of NS5 to all deck blasted area	2		

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**Returnable Document**

2.3	Apply 1 tie coat of epoxy primer to hull and bulwarks	1		
2.4	Apply 2 coats of anti-fouling to below water line area <b>210m2</b>	2		
2.5	Apply 1 full - top coat to above water line area ( <b>60m2</b> ) and bulwarks	1		
2.6	Apply 1 full coat none slip deck green (walkway compound) to all deck area	1		
2.7	Paint grid securing bolts	1		
2.8	Repaint names and draft marks on hull etc. and cut in water line	1		
2.9	Fresh water rinse as required	1		
2.10	Paint bridge upper area with black primer (Protective Marine Primer) followed by Transnet red colour paint	1		
2.11	Treat bridge de-rusted areas and apply 2 coats of Protective Marine Primer	2		
2.12	Apply 1 full coat of white enamel to superstructure	1		
<b>ITEM: 3</b>	<b>BOAT DECK/MONKEY ISLAND &amp; INSIDE WHEELHOUSE</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
3.1	Fix or replace battery hatch cover locking mechanism	1		
3.2	Spot blast boat deck / monkey island including coaming to SA 2.5 and disk	1		
3.3	Apply 2 x primer touch up's	2		
3.4	Apply 1 x full coat	1		
3.5	Inside wheelhouse, derust and apply primer touch up's whole wheelhouse and all window frames	1		
3.6	Inside wheelhouse, apply topcoat enamel paint whole wheelhouse and all window frames	1		
3.7	Inside wheelhouse, remove old blinds and fit new blinds (Service Provider to supply blinds as per sample provided by TNPA)	13		
3.8	Remove paint from top small windows and clean windows	4		
3.9	Remove inspect clean and fit back Clearview window	1		
3.10	Renew pilot landing railings portside and starboard side	2		
3.11	Remove inspect and adjust wiper motors	2		
3.12	Remove and replace rubber mats in the wheelhouse, passage, galley, cabins and engine room entrance	6		

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3.13	Bathroom bulkheads to be cleaned and repainted	1		
3.14	Wash clean the cabins bulkhead, galley bulkheads, passage bulkheads and engine room entrance bulkheads	5		
<b>ITEM: 4</b>	<b>FENDERS AFT, FENDER BOXES, BELTING &amp; BULWARKS</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
4.1	Remove and refit vertical fenders. 86 off	86		
4.2	Renew or straighten fender-locating pins as required. 86 off	86		
4.3	Repair Fender belting / boxes as required	1		
4.4	Provide tyre fenders as per sample provided by TNPA	12		
<b>ITEM: 5</b>	<b>ANCHOR &amp; ANCHOR CHAINS</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
5.1	Anchor chain to be arranged and re-stowed, move up one shackle and apply linseed oil	1		
5.2	High pressure wash with fresh water at 220b	1		
5.3	Mark chains at each shackle with white enamel	1		
5.4	Coat anchor chain with boiled linseed oil or equivalent.	1		
5.5	Inspect and test anchor gear and fix as required	1		
5.6	Sweep blast and apply 1 coat black epoxy paint	1		
5.7	Free up anchor and swivels if seized	1		
5.8	Spot blast FWD anchor winch and aft Capstan including base to SA 2.5 and disk	2		
<b>ITEM: 6</b>	<b>DECK STEEL REPAIRS &amp; BOW LEAD / CRUCIFORM</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
6.1	Renew vent covers port and starboard	4		
6.2	Vent cover hinges to be fixed port and starboard	4		
6.3	Renew forepeak vent pipe	1		
6.4	Fix aft void space hatch cover door	1		
6.5	Renew forward capstan gooseneck for electrical wires	1		

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6.6	Soft patch on main deck to be checked for leaks, soft patch to be sealed if leaks are detected	1		
<b>ITEM: 7</b>	<b>TANK CLEANING (contractor to provide for gas free certificate if required)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
7.1	Open, clean, chip & paint freshwater tanks	3		
7.2	Open, clean, chip & paint fuel tanks	4		
7.3	Open, clean, chip & paint black water tank	1		
7.4	Open, clean, chip & paint forepeak tank	1		
7.5	Open, clean, chip & paint sludge tank	1		
7.6	Open, clean, chip & paint grey water tank	1		
7.7	Contractor to pump out fuel and provide storage facility	1		
<b>ITEM: 8</b>	<b>PROPELLER &amp; PROPULSION SHAFTS (Service Provider to provide a report for SAMSA)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
8.1	Remove, inspect, clean, polish and replace propellers	2		
8.2	Shaft clearances to be taken before shafts are drawn, report to be submitted for SAMSA	2		
8.3	Remove, inspect, clean, polish and replace propeller shafts	2		
8.4	Dye penetrant or MPI shaft keyways to check for cracks and provide report	2		
8.5	Blueing of the shaft and the propeller to be done and inspected by Marine Engineer Officer (MEO) and SAMSA	2		
8.6	Calibrate stern tubes.	2		
8.7	Remove and fit new stern tube seals and preload. (TNPA to provide seals)	2		
8.8	Contractor to check for leaks on Stern tubes after seals are fitted and system filled with oil (TNPA to provide stern tube oil)	2		
<b>ITEMS: 9</b>	<b>RUDDERS AND STEERING GEAR</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
9.1	Remove, inspect and replace rudders	2		
9.2	Calibrate pintless and bushes	2		
9.3	Remove, inspect and replace rudder stocks, shaft and bushes	2		
9.4	Renew seals. (TNPA to provide seals)	2		

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9.5	Rudder hydraulic pistons to be overhauled	2		
<b>ITEM: 10</b>	<b>MAIN ENGINES x2 (Provide required test certificate)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
10.1	Clean, derust apply primer and paint both main engines	2		
10.2	Remove and clean intercooler/ heat exchangers	2		
10.3	Open and clean gear oil coolers	2		
10.4	Remove, inspect and clean turbochargers replace gasket as required	2		
10.5	Remove, inspect and clean water pumps	2		
10.6	Wash clean all piping and deck plates	1		
10.7	Wash, clean and paint whole engine room walls (8m length, 6m breadth, 2m height)	1		
10.8	Deck plates to be removed and bilges cleaned. Bilges to be degreased and wiped down	1		
<b>ITEM: 11</b>	<b>GENERATORS / ALTERNATORS</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
11.1	Clean, derust apply primer and paint both generators	2		
<b>ITEM: 12</b>	<b>ELECTRICAL (provide SAMSA required test certificate)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
12.1	Carry out Insulation resistance test on alternators	2		
12.2	Carry out Insulation resistance test on engine room motors	9		
12.3	Carry out insulation resistance test on deck motors (capstan)	2		
12.4	Carry out Insulation resistance test on DB, Change Over and Steering gear panel and change isolators as required	2		
12.5	Carry out earth-fault tests as required and clear earth-faults	1		
12.6	Replace fluorescent lights fittings with LED lights fittings in the entire engine room and steering flat (Contractor to supply LED lights fittings)	16		
12.7	Fans and fan motors to be cleaned and inspected	13		

<b>ITEM: 13</b>	<b>CO2 LOCKER COMPARTMENT (Co2 bottle to be removed and sent for testing with Certification)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
13.1	CO2 locker and watertight door to be mechanically descaled	1		
13.2	Co2 bottle to be sent for pressure testing and provide certificate	1		
13.3	Apply 2 x primer touch up's	1		
13.4	Apply 1 x full coat	1		
<b>ITEM: 14</b>	<b>FORWARD HOLD</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
14.1	Forward hold hatch cover dogs to be renewed and modified to seal the hatch cover	1		
14.2	Needle scale as required	1		
14.3	Apply 2 x primer touch up's	1		
14.4	Apply 1 x full coat	1		
<b>ITEM: 15</b>	<b>CHAIN LOCKER COMPARTMENT</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
15.1	Anchor cover to be fixed	1		
15.2	Needle scale as required	1		
15.3	Apply 2 x primer touch up's	1		
15.4	Apply 1 x full coat	1		
<b>ITEM: 16</b>	<b>VOID SPACE / COFFER DAM (accommodation &amp; galley space)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
16.1	Renew joint as required	1		
16.2	Needle scale as required	1		
16.3	Apply 2 x primer touch up's	1		
16.4	Apply 1 x full coat	1		

<b>ITEM: 17</b>	<b>STEERING GEAR COMPARTMENT</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
17.1	Steering flat bulkheads to be washed	1		
17.2	Needle scale as required	1		
17.3	Apply 2 x primer touch up's	1		
<b>ITEM: 18</b>	<b>STEERING GEAR COMPARTMENT</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
18.1	Apply 1 x full coat	1		
18.2	Fit new lagging on exhaust trunking (Contractor to supply lagging)	4		
<b>ITEM: 19</b>	<b>OVERHAUL SHIP SIDE VALVES FOR SAMSA SURVEY (Remove sea suction bodies for pipe thickness test)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
19.1	Overhaul in situ general service pump overboard	2		
19.2	Overhaul in situ port & STB sea water injection	2		
19.3	Overhaul in situ black / grey water overboard	1		
19.4	Overhaul in situ AC plant overboard	1		
<b>ITEM: 20</b>	<b>Miscellaneous work ( Provide Labour)</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Total Price</b>
20.1	Budget R90 000 for unplanned work which may be identifies after inspection	1	R 90 000,00	R 90 000,00
20.2	Budget for skilled labour 1x20 hours	1		
20.3	Budget for semi-skilled labour 1x20 hours	1		
20.4	Budget for Machine shop cost 1x20 hours	1		
20.5	Allow up to 1000kg of steel for steel repairs	1		
20.6	Allow for scaffolding or platform	1		
	<b>Grand Total Price, exclusive of VAT</b>			
	<b>VAT 15% (if applicable)</b>			
	<b>Grand Total Price, Inclusive of VAT (where applicable)</b>			

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

**Notes to Pricing:**

- a) 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
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- e) 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.
- f) Prices are fixed and firm for the duration of the contract.

## SECTION 5

### RFQ DECLARATION, CERTIFICATE OF ACQUAINTANCE & BREACH OF LAW FORM

**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.

We 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 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
8. If such a relationship as indicated in paragraph 7 exists, the Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/  
PARTNER/SHAREHOLDER/EMPLOYEE:

ADDRESS:

Indicate nature of relationship with Transnet:

***[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet]. Information provided in the declaration may be used by Transnet and/or its affiliates to verify the correctness of the information provided.***

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

**BIDDER'S DISCLOSURE (SBD4)****12 PURPOSE OF THE FORM**

12.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

12.2 Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**13 Bidder's declaration**

13.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

**YES/NO**

13.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

13.2 Do you, or any person connected with the bidder, have a

\_\_\_\_\_

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

relationship with any person who is employed by the procuring institution?

**YES/NO**

13.1.2. If so, furnish particulars:

.....  
.....

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?

**YES/NO**

13.1.3. If so, furnish particulars:

.....  
.....

#### **14 DECLARATION**

I, the undersigned, (name)..... in submitting the accompanying 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>2</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 or 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.

<sup>2</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.

- 14.5 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.
- 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.

## 15 BREACH OF LAW

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

SIGNED at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_  
20\_\_\_\_\_

For and on behalf of  _____	AS WITNESS:
duly authorised hereto	
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC _____
Place:	Registration Name of Company/CC _____

\_\_\_\_\_  
Respondent's Signature\_\_\_\_\_  
Date & Company Stamp

**SECTION 6: 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
- 1.2 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 Either the 80/20 preference point system will be applicable to this tender.
- 1.4 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.
- 1.5 The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	<b>80</b>
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR 1 OR 2</b>	<b>05</b>
<b>EME OR QSE 51% BLACK OWNED ENTITIES</b>	<b>15</b>
<b>TOTAL POINTS FOR PRICE AND SPECIFIC GOALS MUST NOT EXCEED</b>	<b>100</b>

- 1.6 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.
- 1.7 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.
- (j) **"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.
- (l) **"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 PREFERENCE POINT SYSTEMS**

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

**80/20**

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

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration

$P_{\min}$  = 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 contributor (1 or 2)	05
EME or QSE 51% Black Owned	15
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

**4. EVIDENCE 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
EME or QSE 51% Black Owned	B-BBEE Certificate / Sworn-Affidavit / CIPC Certificate

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
<b>Large</b>	Certificate issued by SANAS accredited verification agency
<b>QSE</b>	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

Enterprise	B-BBEE Certificate & Sworn Affidavit
	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="http://www.dti.gov.za/economic_empowerment/bee_codes.jsp">www.dti.gov.za/economic_empowerment/bee_codes.jsp</a> .]
EME <sup>3</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 QSE 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.
- 4.5 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

- 6.1 B-BBEE Status Level of Contribution: . = .....(maximum of 05 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?

(Tick applicable box)

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	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with any of the enterprises below:

<b>An EME or QSE which is at last 51% owned by:</b>	<b>EME ✓</b>	<b>QSE ✓</b>
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		
<b>OR</b>		
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**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

.....

**8.6 COMPANY CLASSIFICATION**

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[ TICK APPLICABLE BOX]

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 company/firm, certify that the points claimed, based on the B-BBEE status level of contribution of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and 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**

1. ....
2. ....

 .....  
**SIGNATURE(S) OF BIDDERS(S)**

DATE: .....

ADDRESS .....

.....

**SECTION 7****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:**

<b>YES</b>		<b>NO</b>	
------------	--	-----------	--

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.

Signature of Respondent's authorised 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 <https://www.justice.gov.za/inforeg/>, click on contact us, click on complaints.IR@justice.gov.za

## **ANNEXURE A**

### **SCOPE OF SERVICES**

## **FOR THE PROVISION OF SERVICE PROVIDER TO CARRY OUT DRY DOCK LAY-UP OF PILOT BOAT TRISTAN TERN AT THE PORT OF EAST LONDON FOR A PERIOD OF 5-6 WEEKS**

### **1. Background:**

Pilot & Work boat Tristan Tern is one of Transnet National Ports Authority – East London (TNPA) harbour crafts that is part of Marine services department assets. As per SAMSA regulations, she is to undergo dry-docking every two years that among other things her hull will need to be surveyed, and repairs carried out as per SAMSA Survey's request.

### **2. Introduction:**

Tristan Tern was built in 1998 and has been in operation for all her 25-year life span. As years have gone by, her steel frames and machinery have been undergoing repairs and maintenance so that she can keep up with modern day operations. According to TNPA policies, we are required to keep the company assets in good working condition, which include planned maintenance. Lay-up planned for January 2026 for approx. 4-5 weeks dry-docking. The planned period is subject to the availability of a relief Pilot boat from Port Elizabeth/ Port of Ngqura. If for any reason the lay-up is delayed due to circumstances beyond the control of TNPA, this will have to be accepted by all parties concerned.

The appointed service provider will have to make sure all dry dock repairs are within TNPA policies (legal, health and safety, environmental etc.) as well as in line with SAMSA regulations.

### **3. Objectives:**

The primary objective of the project is to do repairs and maintenance on the tug in line with the company policies and SAMSA regulations by referencing the dry dock list provided. Since major repairs cannot be done while she is in operation, it will be included as part of dry-docking.

Project plan time is around 4 – 5 weeks. Repairs which involve underwater areas or hull need to satisfy or have two (2) year paint guarantee recommended by the paint manufacturer and supplier.

### **4. Special Conditions**

- 4.1 Some of the planned work may be cancelled at TNPA discretion after inspection in dry dock.
- 4.2 Additional work may be added subject to written quote and variation order.

- 4.3 Service Provider to allow for miscellaneous costs i.e.: scaffolding and rigging etc. to complete the planned work.
- 4.4 All high pressure washing to be done with suitable equipment of min 220 bar.
- 4.5 Spray painting of the hull and bulwarks with suitable airless spray equipment.
- 4.6 Service Provider to have knowledge of Cummings 4 stroke diesel engines or relevant knowledge to marine 4 stroke diesel engines or contract out.
- 4.7 Service Provider to submit SHE plan and Risk Assessment with Tender.
- 4.8 Service Provider to clean dry dock and dispose of waste using relevant Environmental regulations.
- 4.9 Service Provider's tools and equipment to pose no risk to TNPA assets and personnel.
- 4.10 Service Provider to have site supervisor and safety officer available on-site while work is being carried out.
- 4.11 Service Provider with TNPA Tug Master, Marine Engineering Officer (MEO) and all personnel involved during lay-up to conduct minimum of one safety meeting per day and recorded minutes to be submitted to the Pilot Boat Master (minimum one safety meeting per week with MTM).
- 4.12 Contractor to submit two typed reports to Pilot Boat Master of all work carried out. (One midway and the final one at the end of the project).
- 4.13 Any work being done is subject to be supervised by TNPA supervisors Pilot Boat Master and MEO, therefore under no circumstances can new work or item commence without prior knowledge of the two.
- 4.14 All paintwork for the project must adhere to the approved paint manufactures standards, therefore contractor to submit official 2-year paintwork guarantee from approved manufacture of the paint project.
- 4.15 Safety precautions should be always exercised, TNPA safety officers can stop any operation, which poses any dangers to TNPA assets or personnel.
- 4.16 Service Provider are to supply their workers with appropriate PPE.
- 4.17 Service Provider are to make sure their workers understand any operation they may be engaged in, and all necessary risks have been eliminated or minimized.
- 4.18 Service Provider should make their site supervisors and workers aware that the MEO and Pilot Boat Master on site are the supervisors of any work or operation being carried out and all necessary arrangements should include the two.
- 4.19 The Service Provider must keep the bilges clean as they found them before the start of the project.

<b>TRISTAN TERN DRY DOCK / LAY-UP SCOPE OF WORK BILL OF QUANTITIES</b>				
<b>Please note each item to be quoted for and grand total to be shown</b>				
<b>DESCRIPTION</b>				
<b>ITEM: 1</b>	<b>HULL AND DECK, CLEAN AND BLAST (AWL = 60m2 &amp; BWL = 210m2)</b>	<b>QTY</b>	<b>Unit price</b>	<b>Total price</b>
<b>1</b>	Remove and replace 2 sea chest gratings	2		
<b>2</b>	Remove marine growth and barnacles allowing for hand scrape if required (210m2)	1		
<b>3</b>	High pressure wash entire vessel with fresh water at 220 bars, Cover / plug all vents, breathers, Clean, derust apply primer and paint both main engines air intakes, propeller seals and machinery etc., to prevent ingress of grit	1		
<b>4</b>	Remove old anodes and fit new anodes after painting of hull. 40 off (TNPA to supply new anodes)	40		
<b>5</b>	Full blast hull below water line to SA 2.5. And disk. <b>BWL = 210m2</b>	1		
<b>6</b>	Spot blast hull above waterline, bulwarks internally, externally as required to SA 2.5 and disk. <b>AWL = 60m2</b>	1		
<b>7</b>	Spot blast main deck alleyways as required to SA 2.5 and disk	1		
<b>8</b>	Spot blast deck hatches as required to SA 2.5 and disk	1		
<b>9</b>	Spot blast main deck including bitts, hatches, coamings and manhole covers as required to SA 2.5 and disk	1		
<b>10</b>	Remove rust, treat de-rusted areas on the bridge where required and feather in by disk	1		
<b>11</b>	Fresh water rinse as required ( <b>AWL = 60m2 &amp; BWL = 210m2</b> )	1		
<b>ITEM: 2</b>	<b>HULL, DECK PAINTING &amp; BRIDGE AREA (TNPA to supply paint)</b>	<b>QTY</b>		
<b>1</b>	Apply 2 coats epoxy primer to hull underwater area and 1 coat to bulwarks blasted area	2		
<b>2</b>	Apply 2 coats (first & second) of NS5 to all deck blasted area	2		
<b>3</b>	Apply 1 tie coat of epoxy primer to hull and bulwarks	1		
<b>4</b>	Apply 2 coats of anti-fouling to below water line area <b>210m2</b>	2		
<b>5</b>	Apply 1 full - top coat to above water line area ( <b>60m2</b> ) and bulwarks	1		
<b>6</b>	Apply 1 full coat none slip deck green (walkway compound) to all deck area	1		
<b>7</b>	Paint grid securing bolts	1		
<b>8</b>	Repaint names and draft marks on hull etc. and cut in water line	1		
<b>9</b>	Fresh water rinse as required	1		
<b>10</b>	Paint bridge upper area with black primer (Protective Marine Primer ) followed by Transnet red colour paint	1		
<b>11</b>	Treat bridge de-rusted areas and apply 2 coats of NS5	2		
<b>12</b>	Apply 1 full coat of white enamel to superstructure	1		
<b>ITEM: 3</b>	<b>BOAT DECK/MONKEY ISLAND &amp; INSIDE WHEELHOUSE</b>	<b>QTY</b>		
<b>1</b>	Fix or replace battery hatch cover locking mechanism	1		
<b>2</b>	Spot blast boat deck / monkey island including coaming to SA 2.5 and disk	1		

3	Apply 2 x primer touch up's	2		
4	Apply 1 x full coat	1		
5	Inside wheelhouse, derust and apply primer touch up's whole wheelhouse and all window frames	1		
6	Inside wheelhouse, apply topcoat enamel paint whole wheelhouse and all window frames	1		
7	Inside wheelhouse, remove old blinds and fit new blinds (Contractor to supply blinds as per sample provided by TNPA)	13		
8	Remove paint from top small windows and clean windows	4		
9	Remove inspect clean and fit back Clearview window	1		
10	Renew pilot landing railings portside and starboard side	2		
11	Remove inspect and adjust wiper motors	2		
12	Remove and replace rubber mats in the wheelhouse, passage, galley, cabins and engine room entrance	6		
13	Bathroom bulkheads to be cleaned and repainted	1		
14	Wash clean the cabins bulkhead, galley bulkheads, passage bulkheads and engine room entrance bulkheads	5		
<b>ITEM: 4</b>	<b>FENDERS AFT, FENDER BOXES, BELTING &amp; BULWARKS</b>	<b>QTY</b>	<b>U/P</b>	
1	Remove and refit vertical fenders. 86 off	86		
2	Renew or straighten fender-locating pins as required. 86 off	86		
3	Repair Fender belting / boxes as required	1		
4	Provide tyre fenders as per sample provided by TNPA	12		
<b>ITEM: 5</b>	<b>ANCHOR &amp; ANCHOR CHAINS</b>	<b>QTY</b>		
1	Anchor chain to be arranged and re-stowed, move up one shackle and apply linseed oil	1		
2	High pressure wash with fresh water at 220b	1		
3	Mark chains at each shackle with white enamel	1		
4	Coat anchor chain with boiled linseed oil or equivalent.	1		
5	Inspect and test anchor gear and fix as required	1		
6	Sweep blast and apply 1 coat black epoxy paint	1		
7	Free up anchor and swivels if seized	1		
8	Spot blast FWD anchor winch and aft Capstan including base to SA 2.5 and disk	2		
<b>ITEM: 6</b>	<b>DECK STEEL REPAIRS &amp; BOW LEAD / CRUCIFORM</b>	<b>QTY</b>		
1	Renew vent covers port and starboard	4		
2	Vent cover hinges to be fixed port and starboard	4		
3	Renew forepeak vent pipe	1		
4	Fix aft void space hatch cover door	1		
5	Renew forward capstan gooseneck for electrical wires	1		
6	Soft patch on main deck to be checked for leaks, soft patch to be sealed if leaks are detected	1		
<b>ITEM: 7</b>	<b>TANK CLEANING (contractor to provide for gas free certificate if required)</b>	<b>QTY</b>		
1	Open, clean, chip & paint freshwater tanks	3		

2	Open, clean, chip & paint fuel tanks	4		
3	Open, clean, chip & paint black water tank	1		
4	Open, clean, chip & paint forepeak tank	1		
5	Open, clean, chip & paint sludge tank	1		
6	Open, clean, chip & paint grey water tank	1		
7	Contractor to pump out fuel and provide storage facility	1		
<b>ITEM: 8.1</b>	<b>PROPELLER &amp; PROPULSION SHAFTS (Contractor to provide a report for SAMSA)</b>	<b>QTY</b>		
1	Remove, inspect, clean, polish and replace propellers	2		
2	Shaft clearances to be taken before shafts are drawn, report to be submitted for SAMSA	2		
3	Remove, inspect, clean, polish and replace propeller shafts	2		
	Dye penetrant or MPI shaft keyways to check for cracks and provide report	2		
4	Blueing of the shaft and the propeller to be done and inspected by Marine Engineering Officer (MEO) and SAMSA	2		
5	Calibrate stern tubes.	2		
6	Remove and fit new stern tube seals and preload. (TNPA to provide seals)	2		
7	Contractor to check for leaks on Stern tubes after seals are fitted and system filled with oil (TNPA to provide stern tube oil)	2		
<b>ITEMS: 8.2</b>	<b>RUDDERS AND STEERING GEAR</b>	<b>QTY</b>		
1	Remove, inspect and replace rudders	2		
2	Calibrate pintless and bushes	2		
3	Remove, inspect and replace rudder stocks, shaft and bushes	2		
4	Renew seals. (TNPA to provide seals)	2		
5	Rudder hydraulic pistons to be overhauled	2		
<b>ITEM: 9</b>	<b>MAIN ENGINES x2 (Provide required test certificate)</b>	<b>QTY</b>		
1	Clean, derust apply primer and paint both main engines	2		
2	Remove and clean intercooler/ heat exchangers	2		
3	Open and clean gear oil coolers	2		
4	Remove, inspect and clean turbochargers replace gasket as required	2		
5	Remove, inspect and clean water pumps	2		
6	Wash clean all piping and deck plates	1		
7	Wash, clean and paint whole engine room walls (8m length, 6m breadth, 2m height)	1		
8	Deck plates to be removed and bilges cleaned. Bilges to be degreased and wiped down	1		
<b>ITEM: 10</b>	<b>GENERATORS / ALTERNATORS</b>	<b>QTY</b>		
1	Clean, derust apply primer and paint both generators	2		
<b>ITEM: 11</b>	<b>ELECTRICAL (provide SAMSA required test certificate)</b>	<b>QTY</b>	<b>U/P</b>	<b>T/P</b>

<b>1</b>	Carry out Insulation resistance test on alternators	2		
<b>2</b>	Carry out Insulation resistance test on engine room motors	9		
<b>3</b>	Carry out insulation resistance test on deck motors (capstan)	2		
<b>4</b>	Carry out Insulation resistance test on DB, Change Over and Steering gear panel and change isolators as required	2		
<b>5</b>	Carry out earth-fault tests as required and clear earth-faults	1		
<b>6</b>	Replace fluorescent lights fittings with LED lights fittings in the entire engine room and steering flat (Contractor to supply LED lights fittings)	16		
<b>7</b>	Fans and fan motors to be cleaned and inspected	13		
<b>ITEM: 12</b>	<b>CO2 LOCKER COMPARTMENT (Co2 bottle to be removed and sent for testing with Certification)</b>	<b>QTY</b>		
<b>1</b>	CO2 locker and watertight door to be mechanically descaled	1		
<b>2</b>	Co2 bottle to be sent for pressure testing and provide certificate	1		
<b>3</b>	Apply 2 x primer touch up's	1		
<b>4</b>	Apply 1 x full coat	1		
<b>ITEM: 13</b>	<b>FORWARD HOLD</b>	<b>QTY</b>		
<b>1</b>	Forward hold hatch cover dogs to be renewed and modified to seal the hatch cover	1		
<b>2</b>	Needle scale as required	1		
<b>3</b>	Apply 2 x primer touch up's	1		
<b>4</b>	Apply 1 x full coat	1		
<b>ITEM: 14</b>	<b>CHAIN LOCKER COMPARTMENT</b>	<b>QTY</b>		
<b>1</b>	Anchor cover to be fixed	1		
<b>2</b>	Needle scale as required	1		
<b>3</b>	Apply 2 x primer touch up's	1		
<b>4</b>	Apply 1 x full coat	1		
<b>ITEM: 15</b>	<b>VOID SPACE / COFFER DAM (accommodation &amp; galley space)</b>	<b>QTY</b>		
<b>1</b>	Renew joint as required	1		
<b>2</b>	Needle scale as required	1		
<b>3</b>	Apply 2 x primer touch up's	1		
<b>4</b>	Apply 1 x full coat	1		
<b>ITEM: 16</b>	<b>STEERING GEAR COMPARTMENT</b>	<b>QTY</b>		
<b>1</b>	Steering flat bulkheads to be washed	1		
<b>2</b>	Needle scale as required	1		
<b>3</b>	Apply 2 x primer touch up's	1		
<b>4</b>	Apply 1 x full coat	1		
<b>5</b>	Fit new lagging on exhaust trunking (Contractor to supply lagging)	4		

<b>ITEM: 17</b>	<b>OVERHAUL SHIP SIDE VALVES FOR SAMSA SURVEY (Remove sea suction bodies for pipe thickness test)</b>	<b>QTY</b>		
<b>1</b>	Overhaul in situ general service pump overboard	2		
<b>2</b>	Overhaul in situ port & STB sea water injection	2		
<b>3</b>	Overhaul in situ black / grey water overboard	1		
<b>4</b>	Overhaul in situ AC plant overboard	1		
<b>ITEM: 18</b>	<b>Miscellaneous work (Provide Labour)</b>	<b>QTY</b>		
<b>1</b>	Budget R90 000 for unplanned work which may be identifies after inspection	1		
<b>2</b>	Budget for skilled labour 1x20 hours	1		
<b>3</b>	Budget for semi-skilled labour 1x20 hours	1		
<b>4</b>	Budget for Machine shop cost 1x20 hours	1		
<b>6</b>	Allow up to 1000kg of steel for steel repairs	1		
<b>7</b>	Allow for scaffolding or platform	1		

## **ANNEXURE B**

### **TECHNICAL EVALUATION CRITERIA**

**FUNCTIONALITY EVALUATION CRITERIA :**  
**FOR THE PROVISION OF DRY DOCK LAY-UP SERVICES OF PILOT BOAT TRISTAN TERN**  
**AT THE PORT OF EAST LONDON FOR A PERIOD OF 5-6 WEEKS**



Nr	Evaluation Criteria	Total Weight	Weight	Requirements	Type of Proof / Detail to be submitted	Scoring Guide
						3 - The bidder fully meets requirements and value adding is extensive 2 - Meets critical requirements 1 - Partially meets requirements 0 - Company can not meet requirements, high risk
1	Project Organogram	20,00		Requirements	Type of Proof / Detail to be submitted	Scoring Guide
1,1	Project Organogram		20,00	<p>Bidder must provide a signed and dated project organogram that shows the key personnel that will be executing the services as listed below:</p> <p>A clear and precise indication of at least Six (6) of the Seven (7) key personnel's on the organogram with FUNCTIONS that will be executing the services.</p> <p>Key Personnels to be visible for the project are as follows:</p> <p>(a) Project Manager (b) On Site Supervisor (c) Coded Welder (d) Spray painter (e) Millwright (f) Electrician (g) SHE representative / Safety Officer</p>	Signed and dated Organogram	<p>0 = No Organogram submitted / Not signed and dated Organogram</p> <p>1 = Signed and dated Organogram with a clear and precise indication of Five (5) key personnel's functions</p> <p>2 = Signed and dated Organogram with a clear and precise indication of Six (6) key personnel's functions</p> <p>3 = Signed and dated Organogram with a clear and precise indication of all Seven (7) key personnel's functions</p>
2	Experience of Key Personnel	14		Requirements	Type of Proof / Detail to be submitted	Scoring Guide
2,1	Project Manager		2,00	<p>Project Manager with a least two (2) years minimum relevant experience.</p> <p>Detailed CV's should demonstrate that Project Manager have sound knowledge, experience to provide services required on the project as the project Manager in Marine ship repair.</p>	A detailed CV	<p>0 =No experience/ irrelevant</p> <p>1 = Project Manager with experience of one (1) year but less than two (2) years</p> <p>2 = Project Manager with experience of two (2) years but less than three (3) years</p> <p>3 = Project Manager with experience of more than three (3) years</p>
2,2	Site Supervisor		2,00	<p>Site Supervisor with a least two (2) years minimum relevant experience.</p> <p>Detailed CV's should demonstrate that Site Supervisor have sound knowledge, experience to provide services required on the project in Marine ship repair.</p>	A detailed CV	<p>0 =No experience/ irrelevant</p> <p>1 = Site Supervisor with experience of one (1) year but less than two (2) years</p> <p>2 = Site Supervisor with experience of two (2) years but less than three (3) years</p> <p>3 = Site Supervisor with experience of more than three (3) years</p>
2,3	Coded Welder		2,00	<p>Coded Welder with a least two (2) years minimum relevant experience.</p> <p>Detailed CV's should demonstrate that Coded Welder have sound knowledge, experience to provide services required on the project, in Marine ship repair</p>	A detailed CV	<p>0 =No experience/ irrelevant</p> <p>1 = Coded Welder with experience of one (1) year but less than two (2) years</p> <p>2 = Coded Welder with experience of two (2) years but less than three (3) years</p> <p>3 =Coded Welder with experienceof more than three (3) years</p>
2,4	Spray painter		2,00	<p>Spray painter with a least two (2) years minimum relevant experience.</p> <p>Detailed CV's should demonstrate that Spray painter have sound knowledge, experience to provide services required on the project in Marine ship repair.</p>	A detailed CV	<p>0 =No experience/ irrelevant</p> <p>1 = Spray painter with experience of one (1) year but less than two (2) years</p> <p>2 = Spray painter with experience two (2) years but less than three (3)years</p> <p>3 = Spray painter with experience of more than three (3) years</p>

2,5	Millwright		2,00	Millwright with a least two (2) years minimum relevant experience. Detailed CV's should demonstrate that Millwright have sound knowledge, experience to provide services required on the project, in Marine ship repair	A detailed CV	0 =No experience/ irrelevant 1 = Millwright with experience of one (1) year but less than two (2) years 2 = Millwright with experience of two (2) years but less than three (3) years 3 =Millwright with experience of more than three (3) years
2,6	Electrician		2,00	Electrician with a least two (2) years minimum relevant experience. Detailed CV's should demonstrate that Electrician have sound knowledge, experience to provide services required on the project, in Marine Ship Repair	A detailed CV	0 =No experience/ irrelevant 1 = Electrician with experience of one (1) year but less than two (2) years 2 = Electrician with experience of two (2) years but less than three (3) years 3 =Electrician with experience of more than three (3) years
2,7	SHE representative / Safety Officer		2,00	SHE representative / Safety Officer with a least two (2) years minimum relevant experience. Detailed CV's should demonstrate that SHE representative / Safety Officer have sound knowledge, experience to provide services required on the project in Marine Ship Repair.	A detailed CV	0 =No experience/ irrelevant 1 = SHE representative / Safety Officer has an experience of one (1) year but less than two (2) years 2 = SHE representative / Safety Officer has an experience of two (2) years but less than three (3) years 3 = SHE representative / Safety Officer has an experience of more than three (3) years
3	Key personnel qualifications	5,00		Key personnel qualifications	Type of Proof / Detail to be submitted	
3,1	Key personnel qualifications		5,00	The Bidder must submit as a minimum the qualification certificate or equivalent for at least Six Key Personnel  (a) Project Manager - Trade Test Certificate (b) On Site Supervisor -Trade Test Certificate (c) Coded Welder - Trade Test Certificate (d) Spray painter - trade test (e) Millwright - Trade test certificate (f) Electrician - Trade test certificate / acceptance of a Registration Certificate from Department of Employment and Labour (DoEL) (g) SHE representative /Safety Officer - Safety Competency Certificate (i.e She Rep certificate, SAMTRAC , incident investigation / HIRA certificate )	Valid Certificates	0 = Not submitted 1 = Less than Five (5) valid certificates of key personnel submitted 2 = Six (6) valid certificates of key personnel submitted 3 = All Seven (7) valid certificates required of key personnel submitted
4	Work Schedule	15		Work Schedule	Type of Proof / Detail to be submitted	Scoring Guide
4,1	Work Schedule Period		5	Bidders must submit a detailed Work Schedule for the dry dock lay-up services of the Pilot Boat Tristan Tern, covering a duration of a minimum of 5 to 6 weeks.	Detailed work Schedule	0 = No work schedule provided 1 = Work schedule with a duration of seven (7) or more weeks 2 = Work schedule with a duration 5 of the 6 weeks 3 = Work Schedule with a duration of Four (4) weeks or less

	<b>Work Schedule Activities</b>		<b>10</b>	<p>Bidders must submit a detailed Work Schedule for the dry dock lay-up services of the Pilot Boat Tristan Tern.</p> <p>As the minimum ,the bidder must provide 5 of the the following activities.</p> <ol style="list-style-type: none"> <li>1. Identify all major phases of work, including mobilisation, inspection, repair/maintenance, testing, painting/coating, quality checks, final inspection, re-floating, and demobilisation.</li> <li>2. Indicate the sequence of activities and their interdependencies.</li> <li>3. Provide realistic timelines for each activity to ensure completion within the 5-6 week period.</li> <li>4. Highlight the critical path for timely completion.</li> <li>5. Include risk mitigation/contingency measures for potential delays (e.g., bad weather, parts availability).</li> <li>6. The schedule must be presented in Gantt chart or equivalent format using a recognised project planning tool (e.g., MS Project, Primavera, or similar).</li> </ol>	Detailed work Schedule	<p>0 = Bidders has not submitted the required information.</p> <p>1 = The Bidder has addressed 4 of the 6 activities</p> <p>2 = The Bidder has addressed 5 of the 6 activities</p> <p>3 = The Bidder has addressed 6 of the 6 activities</p>
<b>5</b>	<b>Company experience</b>	<b>15</b>		<b>Company experience</b>	<b>Type of Proof / Detail to be submitted</b>	<b>Scoring Guide</b>
<b>5,1</b>	<b>Company experience with regards to Marine Engineering/Ship repair industry</b>		<b>15</b>	<p>Bidders are required to demonstrate previous experience in Marine Engineering / Ship repair industry, within a period of 10 years and to this end shall as a minimum have completed at least four (4) similar services in Marine Engineering/ Ship repair industry.</p> <p>The required experience shall be demonstrated on 4 signed Completion letters / certificates from previous client on a company letterhead.</p>	Signed Completion letters / certificates	<p>0 = No submission / irrelevant Completion letters / certificates /submitted /Completion letters / certificates/s not signed letter/s not in client's letterhead</p> <p>1 = Company experience submitted in three (3) or less Completion letters / certificates.</p> <p>2 = Company experience submitted in Four (4) Completion letters / certificates</p> <p>3 = Company experience submitted in more than Four (4) Completion letters / certificates</p>
<b>6</b>	<b>Method Statement</b>	<b>15</b>		<b>Method Statement</b>	<b>Type of Proof / Detail to be submitted</b>	<b>Scoring Guide</b>
<b>6,1</b>	<b>Method Statement</b>		<b>15</b>	<p>The bidder must submit a comprehensive Method Statement detailing how the dry dock lay-up services of the Pilot Boat Tristan Tern will be executed over the 5 to 6 week period.</p> <p>The Method statement shall include at least Five (5) to Six (6) of the following critical elements in terms of Scope of services:</p> <ol style="list-style-type: none"> <li>a) Cleaning, Painting and antifouling of hull exterior.</li> <li>b) Descaling of Z-Peller Propellers</li> <li>c) Ships side valves, overboard valves and strainers</li> <li>d) Tanks, Cleaning and Paint touch-up</li> <li>e) Cleaning, Painting mechanically descaling of superstructure, mast</li> <li>f) Procedure for metal work to be done</li> <li>g) Procedure for work in enclosed spaces (Tanks)</li> </ol>	Detailed Method Statement	<p>0 = No method statement submitted / None of the critical elements provided for in the method statement</p> <p>1 = Four of the critical elements included</p> <p>2 = Five (5) to six (6) of the critical elements included</p> <p>3 = All Seven (7) or more Critical elements included</p>
<b>7</b>	<b>Guarantees on work performed in layup project/s</b>	<b>10</b>		<b>Guarantees on work performed in layup project/s</b>	<b>Type of Proof / Detail to be submitted</b>	<b>Scoring Guide</b>

7,1	Guarantees on work performed in layup project/s		10	<p>Bidder to provide 12 month written guarantee pertaining to work performed in layup project/s.</p> <p>Bidder to provide 12 month written guarantee with a minimum of five listed elements pertaining to work performed in layup project that includes:</p> <p>a) Cleaning, Painting and antifouling of hull exterior  b) Descaling of Z-Peller Propellers  c) Ships side valves, overboard valves and strainers  d) Tanks, Cleaning and Paint touch-up  e) Cleaning, Painting mechanically descaling of superstructure, mast  f) Procedure for metal work to be done  g) Fitment of all anodes securely</p> <p><b>NB: (SUBMIT WRITTEN &amp; SIGNED UNDERTAKING OF ABOVE, ON COMPANY LETTERHEAD)</b></p>	signed guarantees in a company letter head	<p>0 = No written guarantee submitted / not signed and not in a company letter head  1 = submitted signed 12 months written guarantee on less than Five (5) elements pertaining work performed in layup project.  2 = submitted signed 12 months written guarantee on Five (5) elements pertaining work performed in layup project.  3 = submitted signed 12 months written guarantee on Seven (7) elements pertaining work performed in layup project.</p>
8	Health, Safety and Environment	6		Health, Safety and Environment	Type of Proof / Detail to be submitted	Scoring Guide
8,1	Health, Safety and Environment		6	<p>Bidder to provide a Detailed health and safety management plan and a site risk assessment specific to the project in the Marine Ship Repair.</p> <p>Bidder must submit at least two (2) of the following documents:  (1) Site specific project Health &amp; Safety Plan;  (2) Site specific project risk assessment;  (3) A valid Letter of of Good Standing</p>	A detailed SHE Plan, Risk Assessment and Letter of good standing	<p>0 = No Submission  1 = Bidder has submitted one of the requirements  2 = Bidder has submitted two of the requirements  3 = Bidder has submitted all three (3) of the requirements</p>
TOTAL		100,00	100,00			
Minimum threshold is 66.67						