

Transnet National Ports Authority

an Operating Division of **TRANSNET SOC LTD**

[Registration No. 1990/000900/30]

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No TNPA/2023/09/0015/43709/RFQ

**THE PROVISION OF SERVICE PROVIDER TO CARRY OUT DRY DOCK LAY-UP OF TUG IMPUNZI
AT THE PORT OF EAST LONDON**

FOR A PERIOD OF 4-5 WEEKS

RFP NUMBER:	TNPA/2023/09/0015/43709/RFQ
ISSUE DATE:	11 October 2023
NON-COMPULSORY BRIEFING:	18 October 2023 at 11h30 AM
TENDER BRIEFING	Transnet TNPA; Marine C-Berth Building - boardroom;1
ADDRESS:	Hely-Hutchinson Road, Quigney, East London, 5201
CLOSING DATE:	25 October 2023
CLOSING TIME:	17h00 PM
BID VALIDITY PERIOD:	90 Business Days from Closing Date

RFQ ANNEXURES:

ANNEXURE A: SCOPE OF SERVICES
ANNEXURE B: TECHNICAL EVALUATION CRITERIA
ANNEXURE C: PRICING SCHEDULE
ANNEXURE D: MASTER AGREEMENT
ANNEXURE E: TRANSNET'S GENERAL BID CONDITIONS
ANNEXURE F: TRANSNET'S SUPPLIER INTEGRITY PACT
ANNEXURE G: NON-DISCLOSURE AGREEMENT
ANNEXURE H: PICTURES OF THE DRY DOCK SITE
ANNEXURE I: COMPLIANCE FILE ASSESSMENT CHECKLIST

Note to the bidders:

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

SECTION 1: SBD1 FORM**PART A****INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SERVICE PROVIDER TO CARRY OUT DRY DOCK LAY-UP OF TUG IMPUNZI AT THE PORT OF EAST LONDON, NATIONAL PORT AUTHORITY, A DIVISION TRANSNET SOC LTD

BID NUMBER:	TNPA/2023/09/0015/43709/RFQ	ISSUE DATE:	11/10/2023	CLOSING DATE:	25/10/2023	CLOSING TIME:	17h00
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DESCRIPTION	THE PROVISION OF SERVICE PROVIDER TO CARRY OUT DRY DOCK LAY-UP OF TUG IMPUNZI AT THE PORT OF EAST LONDON
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BID RESPONSE DOCUMENTS SUBMISSION

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

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

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

- Log on to the Transnet eTenders management platform website/Portal (transnetetenders.azurewebsites.net) (please use **Google Chrome** to access Transnet link/site free of charge);
- Click on "ADVERTISED TENDERS" to view advertised tenders;
- Click on "SIGN IN/REGISTER – for bidder to register their information (must fill in all mandatory information);
- Click on "SIGN IN/REGISTER" - to sign in if already registered;
- Toggle (click to switch) the "Log an Intent" button to submit a bid;
- Submit bid documents by uploading them into the system against each tender selected.
- No late submissions will be accepted. The bidder guide can be found on the Transnet Portal transnetetenders.azurewebsites.net

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	XOLELWA GWELE	CONTACT PERSON	XOLELWA GWELE
TELEPHONE NUMBER	N/A	TELEPHONE NUMBER	N/A
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	TNPAPOELBetween@transnet.net	E-MAIL ADDRESS	N/A

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE	UNIQUE REGISTRATION REFERENCE NUMBER: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
1 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]	2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
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. 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID. 1.5 IN BIDS WHERE UNINCORPORATED CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g., company resolution)

DATE: _____

SECTION 2: NOTICE TO BIDDERS

1 Responses to RFQ

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

2 Formal Briefing

A non-compulsory pre-proposal RFQ briefing will be conducted virtually on the **18th of October 2023 from 11h30 AM**

2.1 Despite the briefing session being non-compulsory, Transnet nevertheless 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. The non-compulsory session will be conducted at Transnet TNPA; Marine C-Berth Building Boardroom; 1 Hely Hutchinson Road; Quigney; East London; 5201

2.2 Respondents are encouraged to download a copy of the RFP prior to the non-compulsory briefing session.

3 Communication

3.1 Specific queries relating to this RFQ before the closing date of the RFQ should be submitted onto the system before **12h00 pm on 23 October 2023**. In the interest of fairness and transparency Transnet's response to such a query will then be made available to other bidders.

3.2 It is prohibited for Respondents to attempt, either directly or indirectly, to canvass any officer or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

3.3 Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.

3.4 Respondents may also, at any time after the closing date of the RFQ, communicate with the name of delegated individual on any matter relating to its RFQ response:

Email: TNPAPOELBetween@transnet.net

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) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;
- cancel the quotation process;
- validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- request audited financial statements or other documentation for the purposes of a due diligence exercise;
- not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provides for it;
- to cancel the contract and/request that National Treasury place the Respondent on its Database of Restricted Suppliers for a period not exceeding 10 years, on the basis that a contract was awarded on the strength of incorrect information furnished by the Respondent or on any other basis recognised in law;

award the business to the next ranked bidder, provided that he/she is still prepared to provide the required Goods/Services at the quoted price, should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the next ranked bidder(s) were issued with a Letter of Regret. Bidders may therefore be requested to advise whether they would still be prepared to provide the required Goods/Services at their quoted price, even after they have been issued with a Letter of Regret.

9 Scope of Work

Refer to **Annexure A: Scope of Services**

10 Legal review

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

11 Security clearance

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

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

12 National Treasury's Central Supplier Database

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

For this purpose, the attached SBD 1 form must be completed and submitted as an essential returnable document by the closing date and time of the bid.

13 Tax Compliance

Respondents must be compliant when submitting a proposal to Transnet and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

It is a condition of this bid that the tax matters of the successful Respondents be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the Respondents tax obligations.

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

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

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

TIP-OFFS ANONYMOUS:



Ethics Helpdesk
Ethics Management System™

You can choose to be **Anonymous** or **Non-Anonymous** on **ANY** of the platforms
PLEASE RETAIN YOUR REFERENCE NUMBER



AI Voice Bot "Jack"
Speak to our AI Voice Chat Bot "JACK". you converse with him like chatting to a human, with the option to record a message and speak to an agent at anytime.



What's App
Speak to an Agent via What's App.



Speak to an Agent
Speak to an Agent via the platform with no call or data charge



Telegram
Speak to an Agent via Telegram



0800 003 056



086 551 4153



reportit@ethicshelpdesk.com



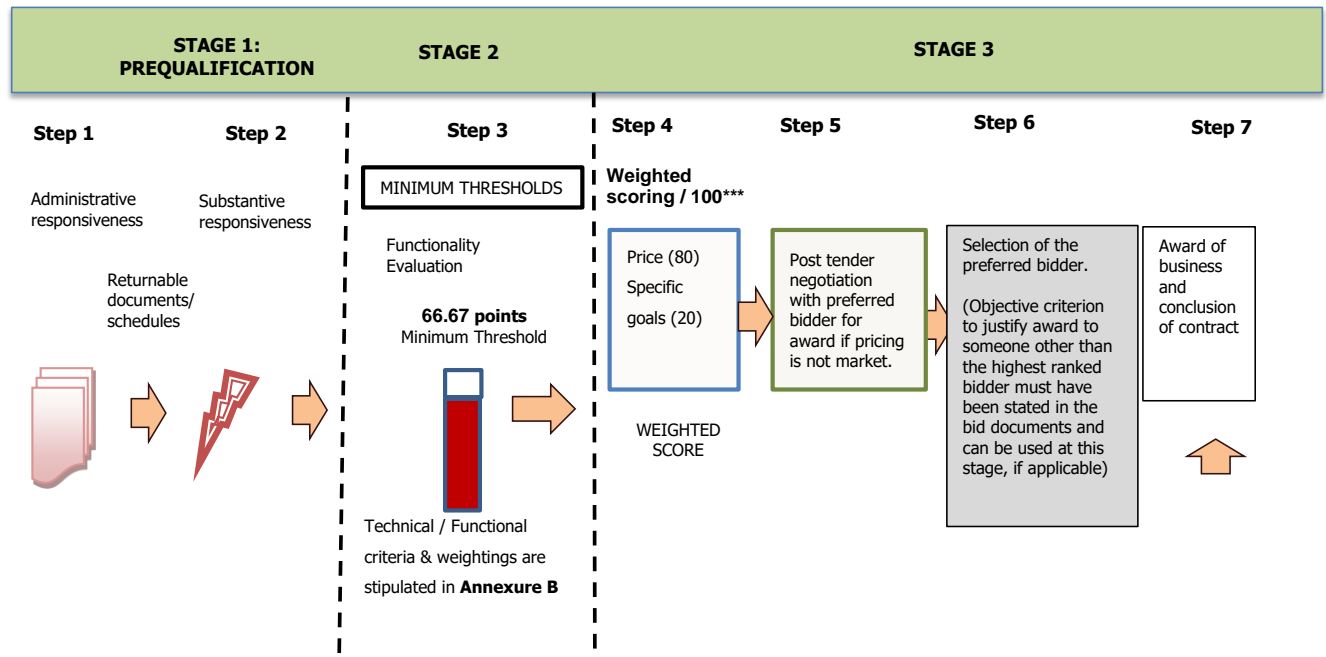
***120*0785980808#**

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:



NB: Evaluation of the various stages will normally take place in a sequential manner. However, in order to expedite the process, Transnet reserves the right to conduct the different steps of the evaluation process in parallel. In such instances the evaluation of bidders at any given stage must not be interpreted to mean that bidders have necessarily passed any previous stage(s).

1.1 STEP ONE: Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check	RFQ Reference
• Whether the Bid has been lodged on time	
• Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	<i>Section 3</i>
• 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>

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

1.2 STEP TWO: Test for Substantive Responsiveness to RFQ

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

Check for substantive responsiveness	RFQ Reference
• Whether any general and legislation criteria set by Transnet, have been met	<i>All sections General Bid Conditions clause 20</i>
• Whether the Bid contains a priced offer as prescribed in the pricing and delivery schedule	<i>Section 4</i>
• Whether the Bid materially complies with the scope of services given	<i>All Sections</i>

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

1.3 STEP THREE: Threshold 66.67 points for technical criteria

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

A Respondent's compliance with the minimum functionality/technical threshold will be measured by their responses to **Annexure B: Technical Evaluation Criteria** (also see the table 1. below)

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 Three] 66.67 points must be met or exceeded for a Respondent's Proposal to progress to Step Four for final evaluation

Returnable Document

TABLE 1: TECHNICAL EVALUATION CRITERIA

Nr	Category	Total Weight	Weight	Requirements	Scoring Guide
	Scope of Requirements : Functionality Evaluation Criteria				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 and CV's of Key Personnel	15.00			Scoring Guide
1.1	Project Organogram and Curriculum Vitae (CVs) of Key Personnel		15.00	(a) Project Manager (b) On Site Supervisor (c) Coded Welder (d) Spray painter (e) Millwright (f) Electrician (g) SHE representative	Organogram & CV's of key staff members indicating a minimum of two (2) years experience for all key personnel 0 = No Organogram or CV's of key staff submitted 1 = Organogram with less than Seven (7) key personnel with CV's submitted with a minimum of two (2) years experience 2 = Organogram with Seven (7) Key personnel with CV's submitted with a minimum of two (2) years experience 3 = Organogram with Seven (7) Key personnel with CV's submitted with more than two (2) years experience
2	Key personnel qualifications	30.00			Scoring Guide
2.1	Key personnel qualifications		30.00	(a) Project Manager - Trade Test Certificate (b) On Site Supervisor -Trade Test Certificate (c) Coded Welder - Trade Test Certificate (d) Spray painter - trade test or recommendation letter from previous client with a minimum of Two (2) years marine spray painting experience (e) Millwright - Trade test certificate / acceptance of a Registration Certificate from Department of Employment and Labour (DoEL) (f) Electrician - Trade test certificate (g) SHE representative - Safety certificate NB: (ALL CERTIFICATION TO BE CERTIFIED AND REGISTERED FROM DEPARTMENT OF EMPLOYMENT AND LABOUR -VALIDITY OF CERTIFIED QUALIFICATIONS SHOULD NOT BE MORE THAN 6MONTHS)	Bidder to have submitted valid certified qualification certificates for all Seven (7) key personnel. Validity of certified qualifications should not be more than 6monthsThe validity of certification by the Commissioner of oaths should not be older than 6 months 0 = Not submitted 1 = Less than Five (5) valid certificates of key personnel submitted 2 = Five (5) to Six (6) valid certificates of key personnel submitted from (C to G) 3 = All Seven (7) relevant valid certificates required from key personnel submitted
3	Work Schedule	10			Scoring Guide
3.1	Work Schedule		10	Schedule duration - execution of the services only. Ability to complete the scope of services within 4 weeks. Complete Project including gantt chart to be drawn up and submitted for the duration specified. Bidder to submit signed written proof from previous clients stating project durations and completion timelines on company letterhead	0 = No information provided/duration is Eight (8) weeks or more 1 = To complete the scope of services within Five (5) to Seven (7) weeks 2 = To complete the scope of services within stipulated Four (4) weeks 3 = To complete the scope of services within less than Four (4) weeks
4	Company experience	20			Scoring Guide
4.1	Company experience with regards to Marine Engineering/Ship repair Industry		20	1. Two (2) Traceable Reference Letters from Previous Client on a Company Letterhead 2. The Reference Letters must be signed by the Client 3. Confirm the Work Performed on Marine Engineering/Ship repair industry experience 4. Clear Indication of the completion of work on Marine Engineering/Ship repair industry experience	Bidders are required to submit a minimum of two (2) Reference Letters. 0 = No Letters submitted 1 = Bidder has submitted 1 reference Letter with all 4 requirements. 2 = Bidder has submitted a minimum of two (2) reference letters with all 4 requirements 3 = Bidder has submitted more than two (2) reference letters with all 4 requirements
5	Method Statement	10			Scoring Guide
5.1	Method Statement		10	Method that address all aspects of the Scope of services in detail. The Method statement shall include the following as a minimum of the critical elements in terms of Scope of services: 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) Procedure for work in enclosed spaces (Tanks)	Bidder have submitted method statement which included all Scope of Services 0 = No method statement submitted / None of the critical elements provided for in the method statement 1 = One (1) to Three (3) of the critical elements included 2 = Four (4) to Six (6) of the critical elements included 3 = All Seven (7) Critical elements included
6	Health and Safety Management Plan	10			Scoring Guide
6.1	Detailed health and safety management plan specific to the scope of works		10	Detailed health and safety management plan specific to the project and must detail: 1) How the health and safety requirement will be met; 2) What health and safety measures will be put in place for personnel working on site; 3) Risk Assessment - Project Risk Assessment Register based on the scope of requirements Note: To submit a SHE policy dated and signed by company CEO	3 = Submitted all three (3) requirements including the SHE policy signed and dated by company CEO 2 = Submitted all three (3) requirements 1 = Submitted one (1) to two (2) requirements 0 = No submission.
7	SHE Risk Assessment	5			Scoring Guide
7.1	Detailed Approved SHE Risk assessment Register based on the method statement		5	Detailed Approved SHE Risk Assessment specific to the project and must detail: To submit a SHE Risk Assessment (Safety, Health and Environment) which will cover the identified activities, risks, source of hazards and must be risk rated accordingly to High, Medium, and Low risk clearly indicated for each risk (Including Matrix) Note: To submit a valid letter of good standing from Labour Department	3 = Submitted Project specific risk assessment meeting described requirements and a valid letter of good standing. 2 = Submitted Generic risk assessment meeting described requirements (identified activities, risks, source of hazards and risk rated accordingly to High, Medium, and Low risks (Including the Matrix) 1 = Submitted generic risk assessment not applicable to this project scope of works 0 = No submission.
		100.00	100.00		

Respondent's Signature

Date & Company Stamp

1.4 STEP FOUR: Preference Point System Evaluation (Final Weighted Scoring)**6.4.1. 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:

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

Where:

<i>Ps</i>	=	Score for the Bid under consideration
<i>Pt</i>	=	Price of Bid under consideration
<i>Pmin</i>	=	Price of lowest acceptable Bid

6.4.2. Specific Goals [Weighted score 20 points]

6.4.2.1. Specific goals preference points claim form

6.4.2.2. 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.

1.5 SUMMARY: Applicable Thresholds and Final Evaluated Weightings

Thresholds	Minimum Threshold
Functionality	66.67

Evaluation Criteria	Final Weighted Scores
Price and Total Cost of Ownership	80.00
Specific goals - Scorecard	20.00
TOTAL SCORE:	100.00

1.6 STEP FIVE: Post Tender Negotiations (PTN - if applicable)

6.6.1. 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.:

6.6.1.1. first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,

6.6.1.2. negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.

6.6.2. 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.

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

1.7 STEP SIX: Objective Criteria (if applicable)

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

- 6.7.1. Skills Transfer and Capacity Building for Transnet;
- 6.7.2. Impact on Transnet's Return On Investment;
- 6.7.3. Rotation of Suppliers to promote opportunities for other suppliers, by overlooking a supplier that has been awarded business repeatedly overtime in order to benefit other suppliers in the market;
- 6.7.4. the tenderer:
 - 6.7.4.1. is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
 - 6.7.4.2. is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
 - 6.7.4.3. can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
 - 6.7.4.4. has the legal capacity to enter into the contract,
 - 6.7.4.5. is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
 - 6.7.4.6. complies with the legal requirements, if any, stated in the tender data and
 - 6.7.4.7. is able, in the option of the employer to perform the contract free of conflicts of interest.

1.8 STEP SEVEN: Award of business and conclusion of contract

- 6.8.1. Immediately after approval to award the contract has been received, the successful bidder will be informed of the acceptance of his Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent.
- 6.8.2. A final contract will be concluded and entered into with the successful Bidder at the acceptance of a letter of award by the Respondent.

2 Validity Period

Transnet requires a validity period of 90 Ninety 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 tendered prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016

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 DPIP or FPPO (as defined in the Policy) by completing the following section:

The below form contains personal information as defined in the Protection of Personal Information Act, 2013 (the "Act"). By completing the form, the signatory consents to the processing of her/his personal information in accordance with the requirements of the Act. Consent cannot unreasonably be withheld.						
Is the Respondent (Complete with a "Yes" or "No")						
A DPIP/FPPO		Closely Related to a DPIP/FPPO		Closely Associated to a DPIP/FPPO		
List all known business interests, in which a DPIP/FPPO may have a direct/indirect interest or significant participation or involvement.						
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						
3						

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	<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>
Returnable Documents Used for Scoring	<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>
Essential Returnable Documents	<i>Failure to provide essential Returnable Documents <u>will</u> result in Transnet affording Respondents a further opportunity to submit by a set deadline. Should a Respondent thereafter fail to submit the requested documents, this may result in a Respondent's disqualification.</i>

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 so indicating [Yes or No] in the tables below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
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 so indicating [Yes or No] in the table below:

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Respondent's valid proof of evidence to claim points for compliance with Specific Goals' requirements as stipulated in Section 9 of this RFP	
Functionality Returnables as stipulated in Annexure B – Technical/Functionality Evaluation Criteria	

c) Essential Returnable Documents:

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

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
SECTION 1: SBD1 Form	
SECTION 5: Certificate of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 6: RFP Declaration and Breach of Law Form	
SECTION 7: Specific Goals Points Claim Form	
SECTION 10: Protection of Personal Information	
Green Economy / Carbon Footprint Please submit details of your entity's policies in this regard	
ANNEXURE D: Master Agreement	
ANNEXURE E: Transnet's General Bid Conditions	
ANNEXURE F: Transnet's Supplier Integrity Pact	
ANNEXURE G: Non-Disclosure Agreement	

5 Continued validity of returnable documents

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

SECTION 4

QUOTATION FORM

I/We _____

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

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

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

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

Price Schedule

ITEM:1	HULL AND DECK CLEAN AND BLAST (Cleaning to Jotun spec supplied)	QTY	Unit price	Total price
1	Remove and replace 3 sea chest gratings	3		
2	Remove marine growth and barnacles allowing for hand scrape if required (250 square meters).	250		
3	High pressure wash entire vessel with fresh water at 220b	1		
4	Cover / plug all vents, breathers, air intakes, propeller seals and machinery etc., to prevent ingress of grit and water.	1		
5	Remove and supply anodes and renew after painting of hull, 85 off (TNPA to supply Anodes)	85		
6	Full blast hull below water line to SA 2.5. And disk	640		
7	Spot blast hull above waterline, bulwarks internally, externally as required to SA 2.5 and disk. (150 square meters)	150		
8	Spot blast main deck alleyways as required to SA 2.5 and disk (10 square meters)	10		
9	Spot blast fore deck as required to SA 2.5 and disk (5 square meters)	5		
10	Spot blast main deck aft including bitts, hatches, coamings and manhole covers to SA 2.5 and disk (30 square meters)	30		
11	Spot blast boat deck including coaming to SA 2.5 and disk (5 square meters)	5		
12	Rinse after blasting	1		
ITEM:2	HULL AND DECK PAINTING Contractor to supply paint (Paint scheme to Jotun spec supplied)	QTY	Unit price	Total price

1	Apply 2 coats epoxy primer to hull underwater area and 1 coat to bulwarks blasted area	2		
2	Apply 2 coats of NS5 to main deck blasted area	2		
3	Apply 1 tie coat to hull and bulwarks	1		
4	Apply 2 coats of anti-fouling to below water line area	2		
5	Apply 1 top coat to above water line area and bulwarks	1		
6	Apply 1 full coat none slip deck green (walkway compound) to all deck area	1		
7	Paint grid securing bolts	1		
8	Cut in water line	1		
9	Provide 2-year Jotun paint certificate from paint specialist.	1		
10	Goose necks / vents to be repaired (Assumed thread repair)	16		
11	Repaint names and draft marks on hull	1		
12	PLUS HIRE OF PAINTING PLATFORMS	1		
ITEM:3	SUPERSTRUCTURE CLEAN AND PAINT (TNPA to supply paint)	QTY	Unit price	Total price
1	Wash down with high pressure fresh water at 220b	1		
2	Remove rust where required and feather in by disk	1		
3	Treat de-rusted areas and apply 2 coats of NS5	2		
4	Apply 1 full coat of white enamel to superstructure	1		
5	Paint funnel with supplied red Transnet paint.	1		
6	Replace railings on bridge and boat deck approx. 20mmx 20m round bar	1		
ITEM:4	FENDERS AFT	QTY	Unit price	Total price
1	Remove and refit horizontal fender	1		
2	Remove and refit vertical fenders. 34 off	34		
3	Renew fender locating pins as required. 17 off	17		
4	Straighten fender locating pins as required. 17 off	17		
5	Renew vertical fender palms as required. 17 off	17		
6	Miscellaneous repairs to stern section. (Allow for 500 kg of steel)	500		
ITEM:5	DOCKING PLATFORM / PROP GUARD	QTY	Unit price	Total price
1	Docking platform struts to test for cracks by dye penetrant or MPI. 8 struts top and bottom and provide test report	1		
ITEM:6	FENDER BOXES,BELTING & BUKWARDS	QTY	Unit price	Total price
1	Patch holes on bulwarks. Allow for 500kg	500		

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NO: 7	ANCHOR CHAINS	QTY	Unit price	Total price
1	Anchor chains to range and re-stow. Move up one shackle	2		
2	Kente shackle to be replaced. (Contractor to supply and provide certificate)	2		
3	High pressure wash with fresh water at 220b	1		
4	Mark chains at each shackle with white enamel and red for joining shackle	12		
5	Apply owner's linseed oil during stowing	1		
ITEM:8	ANCHOR	QTY	Unit price	Total price
1	Sweep blast and apply 1 coat black epoxy paint to anchors	2		
2	Free up anchors and swivels if seized	2		
3	Working winch brake to be inspected for (port and starboard) capstans to be inspected and overhaul if necessary	2		
4	Fore capstans motors port and starboard to be checked and repaired as required	2		
ITEM:9	TANK CLEANING (contractor to provide for gas free certificate if required)	QTY	Unit price	Total price
1	Open and clean fresh water tanks, Renew jointing, gaskets and fasteners as required/high pressure wash, derust and touch up as required	2		
2	Open and clean foam tanks, renew jointing, gaskets and fasteners as required / high pressure wash and repair where necessary. Top tank to be full painted and up to 1M vertical (bulkhead) painted. (Contractor to arrange for pumping and storage of foam) Allow 200kg of steelwork & steel gauging	2		
3	Open and clean fore and after peaks remove rust and apply paint as required / high pressure wash	2		
4	Open and clean dirty oil tank. Renew jointing, gaskets and fasteners as required	1		
5	Open and clean sludge tank. Renew jointing, gaskets and fasteners as required	1		
6	Open and inspect cofferdam aft store	1		
7	Open and inspect Cofferdam engine room workshop	1		
8	Open and clean Chain locker tanks	2		
9	Open and clean main engine oil drain tanks, Renew jointing, gaskets and fasteners as required	2		
ITEM:10	BOW LEAD / CRUCIFORM	QTY	Unit price	Total price
1	Weld up and grind smooth or renew doubler plates if required	1		
ITEM:11	Z PELLER PROPULSION UNITS	QTY		

1	Remove and replace after bluing port and starboard propeller	2		
2	Allow for welding of port and starboard kort nozzle wear rings. Budget for 9 hours	2		
3	Clean and Polish propeller	2		
4	Allow machining of seal liners	2		
5	Propeller shaft and key ways to be crack tested for SAMSA survey	4		
6	Renew Prop seals and O-rings (Contractor to supply, TNPA to supply specifications)	4		
ITEM:12	Z PELLER COOLERS REMOVE TO WORKSHOP	QTY	Unit price	Total price
1	Punch and clean port and starboard coolers	2		
2	Apply Apexior No3 to inside of covers	2		
3	Renew O rings. TNPA supply	2		
4	Pressure test coolers to 5bar to test for leaks and provide test certificate	2		
5	Renew gaskets on coolers and pipework	2		
6	Renew anodes as required. (Contractor to supply and manufacture to specification)	1		
ITEM:13	CLUTCH COOLER REMOVE TO WORKSHOP	QTY	Unit price	Total price
1	Punch and clean port and starboard coolers	2		
2	Apply Apexior No3 to inside of covers	2		
3	Renew O rings	2		
4	Pressure test coolers to 5bar to test for leaks and provide test certificate	2		
5	Renew gaskets on coolers and pipework	2		
6	Renew anodes as required. (Contractor to supply and manufacture to specification)	2		
ITEM:14	MAIN ENGINE FRESH WATER COOLERS IN SITU	QTY	Unit price	Total price
1	Punch and clean port and starboard coolers	2		
2	Apply Apexior No3 to inside of covers	2		
3	Renew O rings	2		
4	Renew gaskets on coolers and pipework	2		
5	Pressure test coolers to 5bar to test for leaks and provide test certificate	2		
6	Renew anodes as required. (Contractor to supply and manufacture to specification)	2		
7	3-way thermostatic control valve stbd side to be overhauled	1		
5	Renew gaskets on coolers and pipework	2		

6	Renew anodes as required. (Contractor to supply and manufacture to specification)	2		
ITEM:15	MAIN ENGINE LUBE OIL COOLER IN SITU	QTY	Unit price	Total price
1	Punch and clean port and starboard coolers	2		
2	Apply Apexior No3 to inside of covers	2		
3	Renew O rings	2		
4	Pressure test coolers to 5bar to test for leaks	2		
5	Renew gaskets on coolers and pipework	2		
6	Punch the tubes out and clean the oil side.	2		
7	Renew the anodes as required. (Contractor to supply and manufacture to specification)	2		
ITEM:16	MAIN ENGINE CHARGE AIR COOLERS (intercoolers) in situ	QTY	Unit price	Total price
1	Punch and clean port and starboard coolers	2		
2	Apply Apexior No3 to inside of covers	2		
3	Renew O rings	2		
4	Pressure test coolers to 5bar to test for leaks and provide test certificate	2		
5	Renew gaskets on coolers and pipework	2		
6	Renew the anodes as required. (Contractor to supply and manufacture to specification)	2		
ITEM:17	MAIN ENGINES AND ALTERNATORS	QTY	Unit price	Total price
1	Remove and replace injectors also supply with 16 made anneal washers after cleaning pockets (Contractor to supply)	16		
2	Port and starboard main engine freshwater pumps to be inspected and repaired where necessary	2		
3	Remove and replace camshaft covers after CMEO inspection. Renew gaskets and jointing	2		
4	Cylinder heads to be removed and overhauled and supply with copper head gaskets and replace cylinder heads if required (TNPA to supply gaskets sizing) on Port Main engine	3		
5	Recondition or replace port main engine indicator cock valve and handles	16		
6	Service exchange to be done on Turbo charger for NO. 2 Marine Gen-set Caterpillar 3306 Serial no. 66D20953	1		
7	Generator #1 and #2 engines to be checked and repaired (Overhaul as required)	2		
ITEM:18	OVERHAUL SHIP SIDE VALVES FOR SAMSA SURVEY (Remove Sea suction)	QTY	Unit price	Total price

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1	Bodies, overhaul, pressure test and provide test certificate	1		
2	Size 2-inch emergency fire pump suction, discharge and vent	3		
3	Size 2.5-inch Z Peller cooler over boards and main sea chest vents	4		
4	Size 3-inch main engine coolers overboard	2		
5	Size 4-inch main fire pump overboard	1		
6	Size 6-inch auxiliary sea water main	2		
7	Size 8-inch main sea water injections	2		
8	Size 10-inch main fire pump sea water suction and emergency bilge suction	2		
9	Storm valve general service overboard. Remove body and overhaul	1		
10	Storm valve oily water separator overboard. Remove body and overhaul	1		
11	Storm valve sewage and domestic water overboard. Remove body and overhaul	2		
12	Size 8-inch main fire pump bypass valve to remove and overhaul	1		
13	Standby sea water pump suction valve	1		
14	Fwd peak drain valve to remove and overhaul	1		
ITEM:19	PIPES IN THE ENGINE ROOM FOR RENEWAL (all pipes to be Galvanized)	QTY	Unit price	Total price
1	Pipes on the sea water standby pump to be removed and galvanised	2		
2	Miscellaneous pipes to be replaced	4		
3	Sounding pipe for no8 lube oil tank	1		
4	Breather pipe on starboard main Sea suction Strainer	1		
5	Discharge pipe on Starboard main Sea water pump	1		
ITEM:20	FIRE MONITOR	QTY	Unit price	Total price
1	Strip and assemble on good order with new gaskets and fasteners etc.	1		
2	Slewing motion. Clear lubrication channels and renew grease nipples as required	1		
3	Vertical motion. Clear lubrication channels and renew grease nipples as required	1		
4	Size3 inch butterfly valve to renew	1		
ITEM :21	MAIN FIRE PUMP AND AUXILIARY PUMPS	QTY	Unit price	Total price
1	Main fire pump bed plate to be needle scale and painted if required	1		
2	Supply and fit new rubber coupling on main fire pump	1		
3	Recondition gland follower and fit new gland packing on main and emergency fire pump	2		

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4	Repair or replace main port SW pump and mechanical seal	1		
ITEM: 22	AIR COMPRESSOR	QTY	Unit price	Total price
1	Electrical air compressor to be overhauled (TNPA to supply spares)	1		
ITEM: 23	DECK HYDRAULIC CRANE	QTY	Unit price	Total price
1	Seals to be replaced on hydraulic ram (Contractor to supply seals)	1		
ITEM:24	BILGE AND GENERAL CLEANING	QTY	Unit price	Total price
1	Provide labour 4 x 8 hrs x 15 days for cleaning of bilges and assisting TNPA Engineering staff	15		
2	Provide labour 2 x 8 hrs x 10 days for assisting TNPA deck staff	10		
ITEM:25	WORK (contractor to provide acceptable signed dated cert for SAMSA)	QTY	Unit price	Total price
1	Blackout, isolate switchboard and conduct mega- test on all motor, alt main/switchboard as follows: Port capstan motor	1		
	Starboard capstan motor	1		
	Aft winch motor	1		
	general service motor after	1		
	general service motor forward	1		
	Hydrophore outboard motor	1		
	Hydrophore inboard motor	1		
	Sea water standby motor portside	1		
	Sea water motor starboard side	1		
	Standby lube oil motor main engine	1		
	sea water motor portside	1		
	freshwater standby electrical motor	1		
	Hydro oil motor no2 starboard	1		
	Hydro oil motor no1 port side	1		
	Top fuel oil motor	1		
	Bottom fuel oil motor	1		
	Main air compressor motor	1		
ITEM:27	HULL AND DECK GAUGING	QTY	Unit price	Total price
1	Hull and deck thickness test to be done and contractor to provide formal report (300 spots) hull thickness report to be submitted 3 days after the actually test for SAMSA.	1		
ITEM:28	Miscellaneous work	QTY	Unit price	Total price

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	Budget R100 000 for unplanned work identified after inspection	1	R100 000,00	R 100 000,00
	Budget for Skilled labour 1 x 20 hours	1		
	Budget for Semi-skilled labour 1 x 20 hours	1		
	Budget for Unskilled labour 1 x 20 hours	1		
	TOTAL EXCLUDING VAT			
	VAT AT 15%			
	TOTAL INCLUDING VAT			

Please refer to **Annexure C: PRICING SCHEDULE FOR TUG IMPUNZI**

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) 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 will result in a bid being disqualified.
- d) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

SECTION 5

CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

By signing this certificate, the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFQ. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet will recognise no claim for relief based on an allegation that the Respondent overlooked any such term or condition or failed properly to take it into account in calculating tendered prices or any other purpose:

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

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

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFQ unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from the Standard terms or conditions could result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, before submitting the bid. The Bidder agrees that he/she will have no claim or cause of action based on an allegation that any aspect of this RFQ was unclear but in respect of which he/she failed to obtain clarity.

The bidder understands that his/her Bid will be disqualified if this Certificate of Acquaintance with RFQ documents included in the RFQ as a returnable document, is found not to be true and/ or complete in every respect.

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 6

RFQ DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY: _____

We _____ do hereby certify that:

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

FULL NAME OF OWNER/MEMBER/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 declarations may be used by Transnet and/or its affiliates to verify the correctness of the information provided.***

11. 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 interest¹ 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

¹ 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.

Full Name	Identity Number	Name of State institution

13.2 Do you, or any person connected with the bidder, have a relationship with
any person who is employed by the procuring institution?

YES/NO

13.2.1. 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

13.3.1. 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 consortium² 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.

² 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.

BREACH OF LAW

12. 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 _____ duly authorised hereto	AS WITNESS:
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 7

SPECIFIC GOALS POINTS CLAIM FORM

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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 Preference points for this bid shall be awarded for:

- (a) Price;
- (b) B-BBEE Status Level of Contribution; and
- (c) Any other specific goal determined in Transnet preferential procurement policy.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80.00
B-BBEE STATUS LEVEL OF CONTRIBUTION 1 OR 2	6.66
COMPANY MAJORITY OWNED (30%) BY BLACK WOMEN	6.67
51% BLACK OWNED EMES AND QSES	6.67
NON-COMPLIANT CONTRIBUTION (LEVEL 3 UPWARDS)	0.00
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS MUST NOT EXCEED	100.00

1.5 Failure on the part of a bidder to submit proof of evidence for any of the specific goals together with the bid will be interpreted to mean that preference points are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"Ownership"** means 51% black ownership
- (e) **"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;
- (f) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"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);
- (h) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (i) **"Price"** includes all applicable taxes less all unconditional discounts.
- (j) **"Proof of B-BBEE Status Level of Contributor"**
 - i) the B-BBBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- (k) **"QSE"** means a **Qualifying** Small 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);
- (l) **"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.
- (m) **"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.

	POINTS
PRICE	80.00
B-BBEE STATUS LEVEL OF CONTRIBUTION 1 OR 2	6.66
COMPANY MAJORITY OWNED (30%) BY BLACK WOMEN	6.67
51% BLACK OWNED EMES AND QSES	6.67
NON-COMPLIANT CONTRIBUTION (LEVEL 3 UPWARDS)	0.00
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS MUST NOT EXCEED	100.00

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
30% Black Women Owned Entities	B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
+50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline
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
Large	Certificate issued by SANAS accredited verification agency
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTIC's website at www.thedtic.gov.za/economic_empowerment/bee_codes.jsp .]
EME³	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 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 4.6 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 4.7 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by Transnet or regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

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

(Tick applicable box)

YES		NO	
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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 following enterprises:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ 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-BBE status level of contribution indicated in paragraphs 1.4 and 6.1 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 1.4 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 a bidder submitted false information regarding its B-BBEE status level of contributor or any other matter required in terms of the Preferential Procurement Regulations, 2022 which will affect or has affected the evaluation of a bid 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.

<p style="text-align: center; margin-bottom: 10px;">WITNESSES</p> <p>1.</p> <p>2.</p>	<p style="text-align: center; margin-bottom: 10px;">.....</p> <p style="text-align: center;">SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS</p>
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SECTION 8: PROTECTION OF PERSONAL INFORMATION

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Person information act, No.4 of 2013. ("POPIA"):

consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Regulator; responsible party; special information; as well as any terms derived from these terms.
2. Transnet will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.
3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this RFP, 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 RFP 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 RFP, 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 RFP (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 RFP, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFP and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		NO	
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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 RFP 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/infoereg/>, click on contact us, click on complaints.IR@justice.gov.za

14. 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.
15. 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/infoereg/>, click on contact us, click on complaints.IR@justice.gov.za