

Minutes of Transnet Pipelines Tender Briefing for

TENDER NUMBER: TPL/2026/05/0299/5158/RFP

SUPPLY AND DELIVERY OF THREE (3) BRAND-NEW CRANE TRUCKS, ONE (1) HORSE TRUCK AND ONE (1) 10-TON TIPPER TRUCK

Date: 17 September 2026

Time: 10h00, Venue: Teams

Attendance: As per the briefing register attached to these minutes (**Annexure A**)

Transnet Pipelines Representatives

Benedict Phungula	:	Senior Incident Response Specialist
Thembelani Emmanuel	:	Contracts Lead
Rolivhuwa Mugivhi	:	Quantity Surveyor: Projects
Khulekani Ngqulunga	:	Commodity Analyst/SD
Tholakele Mzolo	:	Senior Strategic Sourcing Manager
Bosco Thwala	:	YTP

Discussion Point	Responsible person/ Resolution
1. <u>OPENING</u> Attendees were welcomed to the non-compulsory tender briefing session. The purpose of the session was explained as being to clarify the tender requirements and ensure a common understanding of the RFP. Attendees were advised that the RFP and any formally issued addenda remain the governing tender documents. The following agenda was discussed: Welcome Introduction of the TPL Team Project Purpose Scope of Supply and Specifications / Annexures Commercial Tender Process Tendering Procedure and Clarification of Returnables Pricing Instructions, Pricing Schedule and Contract Data Technical Evaluation Criteria Questions and Answers REFER TO THE TENDER BRIEFING PRESENTATION FOR MORE DETAILS (Annexure A)	Tholakele

2. <u>Introduction of the TPL Project</u> The TPL Project team was introduced as follows: Benedict Phungula : Senior Incident Response Specialist Thembelani Emmanuel : Contracts Lead Rolivhuwa Mugivhi : Quantity Surveyor: Projects Khulekani Ngqulunga : Commodity Analyst/SD Tholakele Mzolo : Senior Strategic Sourcing Manager Bosco Thwala : YPT	Tholakele
3. <u>Project Purpose</u> The purpose of this procurement is to enhance Transnet Pipelines' operational capability through the acquisition of fit-for-purpose technical maintenance and operational vehicles. The vehicles will support: Pipeline maintenance and repair activities Technical operational requirements Pipeline incident response Product theft intervention activities Transportation of equipment and materials Infrastructure maintenance and rehabilitation activities General operational support across the Transnet Pipelines network The procurement will be conducted as a once-off purchase. 4. <u>Scope of Supply/ Goods Information</u> Transnet Pipelines requires the supply and delivery of the following brand-new vehicles: Three (3) Crane Trucks One (1) Horse Truck One (1) 10-Ton Tipper Truck The successful bidder will be responsible for the supply, delivery, inspection, testing, commissioning and handover of the vehicles in accordance with the approved technical specifications. All vehicles must be: Brand-new	Benedict

Unused Fully assembled Roadworthy Compliant with applicable South African legislation Compliant with OEM requirements Compliant with applicable safety standards The supplier will also be responsible for providing all applicable statutory, homologation, registration/licensing, roadworthy, operational manual, warranty and handover documentation. Delivery Locations Alrode Workshop 1 × Crane Truck Jameson Park Workshop 1 × Crane Truck Pinetown Workshop 1 × Crane Truck 1 × Horse Truck 1 × 10-Ton Tipper Truck Bidders were advised that all costs associated with delivery to the required locations must be included in their tendered pricing. Technical / Annexure Requirements Bidders were reminded to review: Critical Evaluation Datasheets for all three vehicle types C2.2 Pricing Schedule C1.2 Contract Data C3.1 Purchaser's Goods Information Applicable technical specifications and annexures For each critical technical requirement, bidders must indicate YES or NO and provide relevant supporting OEM documentation. A response merely stating "YES" or "COMPLY" without supporting OEM-issued evidence will not be accepted as proof of technical compliance.	Benedict Benedict
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5. <u>Tender Process Overview</u> <u>Document Structure</u> Part T1 – Tendering Procedures T1.1 Tender Notice and Invitation to Tender T1.2 Tender Data Part T2 – Returnable Documents T2.1 List of Returnable Documents T2.2 Returnable Schedules Part C1 – Agreements and Contract Data C1.1 Form of Offer and Acceptance C1.2 Contract Data Part C2 – Pricing Data C2.1 Pricing Instructions C2.2 Pricing Schedule Part C3 – Scope C3.1 Purchaser's Goods Information Mandatory / Responsiveness Requirements The following requirements were highlighted: Valid proof of MIOSA registration Fully completed Critical Evaluation Datasheets for: Crane Truck Horse Truck 10-Ton Tipper Truck Full compliance with all critical technical requirements Relevant OEM datasheets, brochures, technical literature or equivalent OEM-issued evidence Fully completed C2.2 Pricing Schedule Relevant returnable schedules signed and submitted Proof of authority to submit the tender / company resolution	Tholakele Thembelani Benedict
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All other applicable statutory and tender returnable listed in T2.1 and T2.2 It was emphasised that the mandatory pre-qualification requirements are assessed on a PASS / FAIL basis. Failure to satisfy a mandatory requirement may result in the tender being regarded as non-responsive. Electronic Submission System Bidders were advised to: Download and review the full RFP and all annexures Regularly monitor the Transnet and eTender portals for addenda and clarification notices Complete, sign, stamp and date all required returnables Ensure the authorised signatory has the required authority Register/sign in using the bidder's own company profile Log an intent to bid where required Upload all required tender documents electronically Complete the required electronic pricing Verify that documents have uploaded successfully Retain proof of successful electronic submission Bidders were strongly advised not to wait until the closing date to upload their tenders. Late submissions will not be accepted.	Tholakele
Evaluation Methodology Stage 1 – Administrative Responsiveness Timely submission Completed returnable Tender validity Required signatures and authority Stage 2 – Mandatory Pre-Qualification / Technical Responsiveness Valid MIOSA registration Completed Critical Evaluation Datasheets Compliance with all critical technical requirements Required OEM supporting evidence	Tholakele

Stage 3 – Functionality Minimum qualifying score: 80/100 Stage 4 – Price and Specific Goals Price: 80 points Specific Goals: 20 points 6. <u>Pricing & Contract Information</u> Bidders were advised to complete the prescribed pricing documents exactly as issued. The following requirements were highlighted: Complete C2.1 Pricing Instructions Complete C2.2 Pricing Schedule / Price List Price all required quantities Include all associated supply and delivery obligations Do not alter the prescribed quantities Prices must be stated in South African Rand Prices must comply with applicable VAT instructions Only unconditional discounts will be considered The prescribed pricing format must not be replaced with a bidder-created pricing format The Form of Offer must align with the total amount in the Pricing Schedule	Rolivhuwa
Price and Specific Goals The tender will be evaluated using the 80/20 preference point system: Price – 80 points Specific Goals – 20 points Total – 100 points The Specific Goals comprise: B-BBEE Level 1 or 2 – 10 points Entity with at least 30% Black Women ownership – 10 points Bidders must provide the applicable supporting evidence.	Khulekani

Pricing Schedule The pricing schedule covers: Alrode – 1 Crane Truck Jameson Park – 1 Crane Truck Pinetown – 1 Crane Truck Pinetown – 1 Horse Truck Pinetown – 1 10-Ton Tipper Truck	Tholakele
Bidders were reminded that the pricing information reflected in the Form of Offer (C2.2) Pricing Schedule must also be populated on the ETenders portal when submitting their pricing.	Tholakele Benedict
7. Technical Evaluation Requirements Criterion 1 – Company Experience T2.2-02 – Weighting: 60% Tenderers must demonstrate successfully completed projects involving the supply and delivery of Crane Trucks, Horse Trucks or Tipper Trucks within the last 10 years. Scoring: No / inadequate information – 0 1 project – 20 2 projects – 40 3 projects – 60 4 projects – 80 5 or more projects – 100 Supporting information must include: Client name Project title Scope / equipment supplied Year of delivery Client contact details	

Signed client reference letter Multiple vehicles supplied under one contract or purchase order will count as one project. Criterion 2 – Supply and Delivery Lead Time T2.2-03 – Weighting: 40% Bidders must submit a holistic supply and delivery programme, preferably in Gantt Chart or Bar Chart format. The programme must cover: Manufacture / preparation Supply Delivery Commissioning Training Endurance testing Staggered delivery dates, where applicable Scoring: More than 10 months – 0 points 9 months – 20 points 8 months – 40 points 7 months – 60 points 6 months – 80 points Less than 6 months – 100 points The minimum functionality threshold is 80/100. Bidders who fail to achieve the minimum functionality threshold will not proceed to Price and Specific Goals.	
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8. Key Dates

RFP Issue Date: 10 September 2026

Non-compulsory Tender Briefing: 17 September 2026 at 10h00

Clarification Deadline: 23 September 2026 before 12h00

Tender Closing Date: 13 October 2026 at 16h00

Tender Validity: 180 working days

9. Clarifications from Q&A

Bidders were advised that:

Formal clarification requests must be submitted through the prescribed procurement channel

Questions affecting all bidders will be formally communicated through the tender portals

Bidders must not rely on informal verbal guidance

Where clarification changes or supplements the tender, the formally issued clarification or addendum will prevail

Bidders remain responsible for reviewing the complete RFP and all issued addenda

10. Closing

Participants were reminded to:

Review the complete RFP and all annexures

Monitor the tender portals for clarifications and addenda

Complete all applicable returnables

Submit all required OEM supporting evidence

Complete the Critical Evaluation Datasheets correctly

Complete the Pricing Schedule and electronic pricing correctly

Verify all documents before final submission

Submit well before the tender closing date and time

Complied By:

Tp Mzolo

Tholakele Mzolo

Strategic Sourcing Specialist

Date: