

TRANSNET

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**TPL/2024/11/0002/83626/RFP  
TENDER CLARIFICATION MEETING**

**FOR THE PROVISION OF SECURITY SERVICES TO VARIOUS TRANSNET  
PIPELINES PROPERTIES AND ADHOC ESCORT SERVICES AT MPUMALANGA  
PROVINCES FOR A PERIOD OF 3 YEARS**

**DATE: 03 & 04 APRIL 2025**



# CLARIFICATION MEETING AGENDA

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1. Welcome : Introduction of TPL Team members
2. Safety brief and depot induction
3. Commercial - Tender Process: Tendering Procedure and clarification of Returnables
4. Background and Purpose
5. Prequalification and Evaluation Methodology
6. Communication
7. Scope of Services
8. Pricing instruction and Pricing Schedule
9. Questions
10. Closing

# INTRODUCTION – TPL TEAM MEMBERS

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1. Ngimphiwe Mathenjwa

Procurement Manager

2. Enoch Matabana

Regional Security Ops Specialist

# TENDER PROCESS: CONTENTS OF THE RFP

## **THE TENDER DOCUMENTS ISSUED BY THE EMPLOYER COMPRISE:** **THE TENDER**

SECTION 1: SBD1 FORM

SECTION 2: NOTICE TO BIDDERS

SECTION 3: BACKGROUND SCOPE OF SERVICE SECTION

SECTION 4: PRICING AND DELIVERY SCHEDULE

SECTION 5: PROPOSAL FORM AND LIST OF RETURNABLE DOCUMENTS

SECTION 9: SPECIFIC GOALS POINTS CLAIM FORM

SECTION 10: CERTIFICATE OF ATTENDANCE OF COMPULSORY RFP BRIEFING

SECTION 13: DECLARATION OF UNDERSTANDING – OBLIGATIONS OF A SERVICE PROVIDER

### **ANNEXURES**

ANNEXURE A SCOPE OF SERVICES

ANNEXURE B PRICING SCHEDULE

ANNEXURE B1 SUPPLEMENTARY INFORMATION ESCORT SERVICES

ANNEXURE C TECHNICAL PREQUALIFICATION CRITERIA

ANNEXURE D PHYSICAL SITE EVALUATION FORM

ANNEXURE E SCHEDULE FOR PREFERRED OR RECOMMENDED CLUSTERING OF REGIONS

ANNEXURE F STANDARD TERMS AND CONDITIONS OF CONTRACT FOR THE PROVISION OF SECURITY SERVICES

ANNEXURE F1 SCHEDULE 1 : SCHEDULE OF REQUIREMENTS

ANNEXURE G SERVICE LEVEL AGREEMENT (SLA)

ANNEXURE H TRANSNET'S GENERAL BID CONDITIONS

ANNEXURE I TRANSNET'S SUPPLIER INTEGRITY PACT

ANNEXURE J NON-DISCLOSURE AGREEMENT

# TRANSNET ELECTRONIC SUBMISSION SYSTEM

1. Transnet has implemented an 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.

## BID SUBMISISON:

- Log on to the Transnet eTenders management platform website(<https://www.transnet.net> );
- Click on "TENDERS";
- Scroll towards the bottom right-hand side of the page;
- On the blue window click on "register on our new eTender Portal";
- 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.

### NB:

- Time your submissions so that if there are any issues, there is time to escalate & resolve
- Nobody has access to the bids until after the bid has closed
- Should you experience challenges with the system, urgently contact: [ngimphiwe.mathenjwa@transnet.net](mailto:ngimphiwe.mathenjwa@transnet.net)
- There is no physical tender box.
- Transnet will not accept a bid or will disqualify a bidder who submits a bid in the Transnet e-tender submission through another bidders'/Company's profile. In other words, each bidder must register the intent to bid and submit its bid through its own profile under the same company name that will eventually bid for the tender. No company shall submit a bid on behalf of another company regardless of the company being a subsidiary or holding company.

# BACKGROUND AND PURPOSE

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- ✓ Transnet Pipelines (TPL), a division of Transnet Limited, owns, operates, and maintains approximately 3 100 km of underground liquid and gas pipelines traversing KwaZulu-Natal, Gauteng, Free State, Mpumalanga, and Northwest Provinces. The pipelines transport various petroleum products such as Crude Oil, Aviation Turbine Fuel (Avtur), Petrol, Diesel, and other partially refined products as well as Methane Rich Gas.
- ✓ The pipeline is an all-welded steel constructed entity which is laid approximately 1 meter below ground and traverses diverse terrain such as open grasslands, cultivated lands as well as industrial and residential areas. In addition to the pipeline network, TPL also has several operational facilities (depots, pump stations and workshops) located in Gauteng, Northwest, Free State and Mpumalanga Provinces.
- ✓ This scope of services is related to the Mpumalanga Province which has the followings areas: Secunda, Standerton Workshop, Kendal and Witbank .
- ✓ Transnet Pipelines intends to extend an invitation to service providers for the provision of security services at all our Offices, Stores and workshops, and National Key Point depots in the Mpumalanga Province as well as Ad hoc services for servitudes, facilities, and other similarly related services.

# PRE-QUALIFICATION AND EVALUATION METHODOLOGY AND CRITERIA



Only the following who satisfy the following criteria are eligible to submit tenders:

## **1. Eligibility with regards to attendance at the compulsory RFP briefing meeting:**

- An authorised representative of the tendering entity or a representative of a tendering entity that intends to form a Joint Venture (JV) must attend the compulsory RFP briefing meeting.

## **2. Technical prequalification criteria:**

- Valid PSIRA certificate and accreditation as a security provider in terms of section 20 Of the Private Security Industry Regulation Act. ("New Certificate" in line with industry circular issued by PSIRA on 10 March 2015)
- Valid Proof of Security Service Provider Owner(s)/Members/Director(s)Registration with Private Security Industry Regulatory Authority (PSIRA).
- Valid Letter of Good Standing with Private Security Industry Regulatory Authority (PSIRA).
- Proof of Current Registration with the National Key Points Secretariat or an Acknowledgement of Receipt (AOR) from the National Key Points Secretariat.
- Valid Proof of two-way radios programmed to service providers frequency or valid signed MOU from third party, accompanied by the valid proof of the third-party's two-way radios programmed to frequency(i.e. with ICASA)

# PRE-QUALIFICATION AND EVALUATION METHODOLOGY AND CRITERIA



The bidder is also required to submit with the tender:

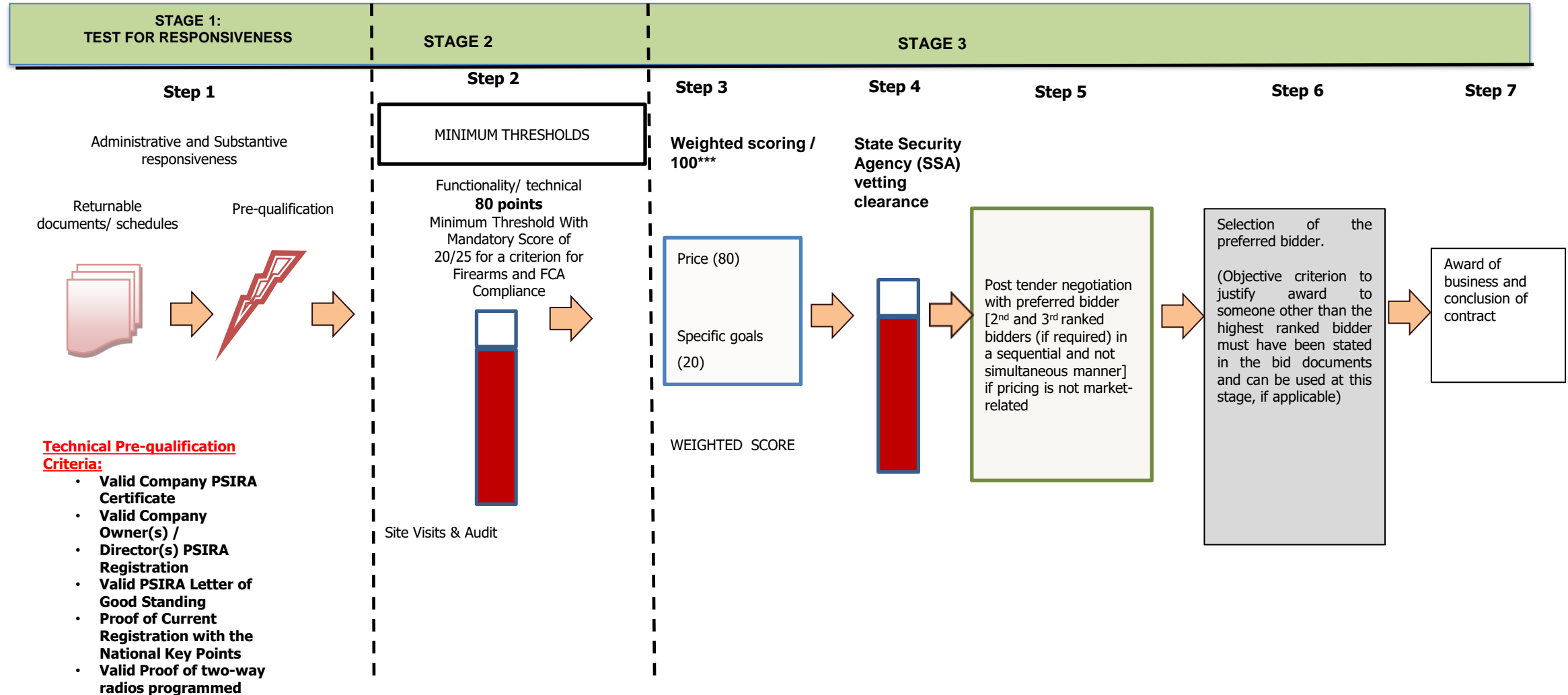
1. An electronic access PIN from the new Tax Compliance Status system;
2. Tendering Entity's latest **valid** B-BBEE Certificate/Sworn Affidavit or a consolidated B-BBEE score card (in case of a JV) applicable as per the latest B-BBEE Legislation must accompany the tender.
3. Proof of registration on the National Treasury Central Supplier Database. Go to <https://secure.csd.gov.za/Home/> to register.
4. Submit all compulsory returnables.
  - a) Submits a tendered price in Annexure A – Pricing Schedule.

**Note: Refer to List of Returnable Documents**





# EVALUATION METHODOLOGY AND CRITERIA



# TECHNICAL EVALUATION RETURNABLES

- ✓ Failure to achieve a minimum score of **80 points (out of 100)** and mandatory Score of **20 (out of 25)** for a criterion for Firearms and FCA Compliance will result in disqualification

Technical Evaluation Criteria	Points Weightings	Scoring guideline
<ul style="list-style-type: none"> <li>• <b>Infrastructure – General</b> <ul style="list-style-type: none"> <li>- Infrastructure – Administrative</li> <li>- Infrastructure - Communications</li> </ul> </li> <li>• <b>Infrastructure – Communications</b> <ul style="list-style-type: none"> <li>- Offices</li> <li>- Motorised vehicles</li> <li>- Operational Control Room</li> </ul> </li> </ul>	10	<b>Annexure D</b>
	25	
<b>Training Capability</b>	10	
<b>Occupational Health and Safety</b>	5	
<b>Human Resources</b>	10	
<b>Recruitment and Selection Criteria</b>	10	
<b>Uniform and Safety Equipment</b>	5	
<b>Firearms and FCA Compliance</b> (Minimum qualifying points required is 20)	25	
<b>Total Weighting:</b>	<b>100</b>	
<b>Minimum qualifying score required:</b>	80 points	



# PRICE AND SPECIFIC GOALS

**THE OBJECTIVE OF THIS PHASE OF EVALUATION IS TO ESTABLISH THE BEST OFFER TO TPL CONSIDERING PRICE AND TPPP SPECIFIC GOALS.**

Criteria	Evaluation Approach
Adherence to the Pricing Schedule	<ul style="list-style-type: none"> <li>For purpose of evaluation and comparison pricing schedules are predefined</li> <li>Deviation from the pricing schedule disqualifies the bid</li> <li>Deviations are considered as changes that render the bidders pricing incomparable such as;               <ul style="list-style-type: none"> <li>Changing the basis of calculation (e.g. rate based vs. cost/unit);</li> <li>Exclusions that render the bidder's price non-comparable;</li> <li>Changing items requested in the pricing schedule</li> <li>Changing the quantities of items/ resources requested</li> </ul> </li> </ul>
Specific Goals	<p>Transnet will award preference points to companies who provide the following valid proof of evidence:</p> <ul style="list-style-type: none"> <li>Certified copy of ID Documents of the Owners</li> <li>B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline</li> </ul>



## Considerations

- If you have any questions about the pricing schedule, write to Transnet to request clarity;
- Adhere to the pricing schedule, No alternative bids can be accepted in the one bid;
- Ensure it all adds up- i.e. arithmetically accurate;

# EVALUATION METHODOLOGY AND CRITERIA

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. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points systems as described in Preferential Procurement Regulations.

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.

The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	<b>80</b>
<b>B-BBEE STATUS LEVEL OF CONTRIBUTION OF 1 OR 2</b>	<b>10</b>
<b>+50% BLACK YOUTH OWNED ENTITIES</b>	<b>5</b>
<b>30% BLACK WOMEN OWNED ENTITIES</b>	<b>5</b>
<b>Total points for Price and Specific Goals must not exceed</b>	<b>100</b>

# EVALUATION METHODOLOGY AND CRITERIA

Selected Specific Goal	Acceptable Evidence
B-BBEE Level of Contributor (1 or 2)	B-BBEE Certificate / Sworn-Affidavit B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines
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



# STATE SECURITY AGENCY (SSA) VETTING

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- Shortlisted bidders (directors/officials) will be vetted by State Security Agency (SSA) prior to Stage 5.
- Vetting will be conducted for security clearances to the preferred bidder and 2nd ranked bidder simultaneously.
- Acceptance of this bid will be subject to the condition that the Successful Respondent, its personnel providing the Services and its subcontractor(s) must obtain security clearance from the appropriate authorities.

**NB: Failure to achieve SSA clearance will result in disqualification**

# VALIDITY PERIOD

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**Tender offer validity period of **180 business days** after the closing date**

# COMMUNICATION

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- All specific queries relating to this RFP must be sent to Ngimphiwe Mathenjwa at [Ngimphiwe.Mathenjwa@transnet.net](mailto:Ngimphiwe.Mathenjwa@transnet.net) and sent on the Transnet e-Tender platform before **12:00 pm on 09 April 2025**. Transnet's response to such a query will be published on the NT e-tender portal and Transnet website.
- After the closing date of the RFP, a Respondent may only communicate with Fezeka Dzanibe on email at [fezeka.dzanibe@transnet.net](mailto:fezeka.dzanibe@transnet.net) any matter relating to this RFP.
- Respondents are to note that changes to its submission will not be considered after the closing date.
- Respondents are warned that a Proposal will be liable to disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer or employee of Transnet in respect of this RFP between the closing date and the date of the award of the business.

**Respondents found to be in collusion with one another will be automatically disqualified and restricted from doing business with Transnet in the future.**

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# QUESTIONS?

# SCOPE OF SERVICES

## EXECUTIVE OVERVIEW

- Transnet Pipelines have for an extended period made use of a Security Service providers for the provision of security services at all Sites and Servitudes in the Mpumalanga Province, South Africa. It is the intention of this tender to continue outsourcing the security services in this manner.
- As the service provider to Transnet Pipelines, the selected bidder will share in the mission and business objectives of TPL. These mutual goals will be met by meeting contract requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation, and open communications.
- In this spirit of partnership, TPL and its Service provider(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow TPL to reach higher levels of quality, service, and profitability.

### **Specifically, TPL seeks to benefit from this partnership in the following ways:**

- Service provider must provide TPL with Security Services that is consistent and reliable and will remain at a high level of service levels.
- TPL must receive competitive cost of acquisition and improved service benefits resulting from the Service provider's economies of scale and streamlined service processes.
- TPL must achieve appropriate availability that meets user needs while reducing costs for both TPL and the chosen Service provider(s).
- TPL must receive proactive improvements from the Service provider with respect to
- provision of Services and related processes.
- TPL's overall competitive advantage must be strengthened by the chosen Service provider's leading-edge technology and service delivery systems.
- TPL's end users must be able to rely on the chosen Service provider's personnel for service enquiries, recommendations, and substitutions.
- TPL to ensure that the Security Service Level Agreement (SLA) is signed prior to the commencement of the security services contract.



# SERVICE INFORMATION

## REQUIREMENTS

1. It is a specific requirement that all security officers attend induction training at the respective Transnet Pipelines depot to which they will be posted.
2. The Service provider shall always ensure that each security officer on site has a reliever per shift.
3. The Services are required for 24hrs.
4. SABS approved Flame-retardant uniform with no reflectors.
5. The following are to be provide as specified in **Annexure B** Pricing Schedule.
  - Firearms - Shotguns and handguns
  - Two – Way Radio Communications Set (Intrinsically Safe)
  - Guard Monitoring System
  - Cell phone
  - Bullet-Proof Vest
  - Vehicle (4x4 LDV)
6. The Service Provider(s) must comply with the requirements stated in this RFP.
7. The Service Provider(s) is responsible to ensure that their security officers attend NKP Refresher Training yearly as per NKP Legislation.
8. The Service Provider(s) shall be fully responsible to Transnet Pipelines for the acts and omissions of persons directly or indirectly employed by them.

# SERVICE INFORMATION

## REQUIREMENTS CONTINUED...

9. The Service Provider(s) will conduct his activities in such a manner as not to endanger health and safety of employees or third parties. The Service Provider(s) will implement and maintain an Occupational Health and Safety Management system in line with the scope of services that will ensure the safety of employees and third parties.
10. The Service Provider(s) shall fully comply with the South African Occupational Health, Safety and Environmental applicable legislation and standards.
11. The Service Provider(s) shall submit the required Safety, Health and Environment (SHE) Compliance File for approval by the TPL SHEQ department, before resuming duties. Refer to **Appendix 1** Minimum Requirements for the Safety File.
12. The Service Provider(s) shall comply with the following procedures:
13. Access and Egress Procedure (Refer to **Appendix 2**)
14. Substance abuse Procedure (Refer to **Appendix 3**)



# PRICING SCHEDULE

## 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 RFP;
  - (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 RFP;
  - (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 RFP.
- ✓ If a market-related price is not agreed with the Respondent scoring the third highest points, Transnet must cancel the RFP.
- b) Prices must be quoted in South African Rand **exclusive of VAT**.
- c) Any disbursement not specifically priced for will not be considered/accepted by Transnet.
- d) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.

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

f) Bidders pricing to include all relevant cost associated with the vehicle.

g) Respondents, if awarded the contract, are required to indicate that their prices quoted would be kept **firm and fixed a period of 12 months**, subject thereafter to adjustment (i.e. after the initial period of 12 months), on the second and third year based on the sectoral determination by the Minister of Labour for the Private Security Industry (PSIRA) annual illustrative contract priced structure shall determine the necessary increase in respect of the labour cost component only. [Not to be confused with bid validity period Section 2, clause 1]

**NB: The Rates Offered Shall Include Share Of Overheads Which Includes Inter Alia, Liability And Other Insurance, Payroll And Admin, Control Centre, Transport Costs (Vehicles, Maintenance And Fuel), Fixed Infrastructure, Rates & Taxes, Registers, Security Aids, Occupational Health And Safety Compliance, Management And Supervision And Statutory Fees Payable. This Is In Line With Note 6 Of The PSIRA Illustrative Pricing Guide Effective The Earliest Date.**

**NB: Bidders pricing to include all relevant cost associated with the vehicle.**

# PRICING SCHEDULE



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## ANNEXURE B:

### TENDER PRICING SCHEDULE FOR REQUIRED SERVICES PER MONTH

1.		
DEPOT	KENDAL	
ADDRESS	HOOGLAND BOERDERY, VLAKFONTEIN	
CLASSIFICATION	NKP DEPOT	
SECURITY SERVICES & EQUIPMENT REQUIRED		
1. SECURITY GUARD SPECIFICATION		
SHIFTS	DAY SHIFT (06H00 – 18H00)	NIGHT SHIFT (18H00 – 06H00)
PSIRA GRADE GUARD	2 X "C" GRADE GUARD	2 X "C" GRADE GUARD
SPECIAL SECURITY TRAINING	NATIONAL KEY POINT (NKP)	NATIONAL KEY POINT (NKP)
Rate per Guard per month		
Quantity	2	2
SUB-TOTAL (1)		SUB-TOTAL (2)
2. SECURITY EQUIPMENT SPECIFICATION		
ITEM DESCRIPTION	QUANTITY	TENDERED RATES PER MONTH
TWO – WAY RADIO COMMUNICATIONS (INTRINSICALLY SAFE)	2	
FIREARM (SHOTGUN)	2	
GUARD MONITORING SYSTEM	1	
CELLPHONE	1	
BULLET-PROOF VEST	2	
SUB- TOTAL (3)		
GRAND TOTAL EXCLUDING VAT (1+2+3)		

I, \_\_\_\_\_ the undersigned on behalf of  
(NAME IN PRINT)

\_\_\_\_\_ trading as \_\_\_\_\_  
(COMPANY NAME) (COMPANY NAME)

declare that I have inspected the above depot / site and I am satisfied that my company can provide the required services and my tendered prices are valid for a period of 180 days from \_\_\_\_\_.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

I, \_\_\_\_\_ the undersigned on behalf of Transnet Pipelines confirm that

\_\_\_\_\_ of \_\_\_\_\_  
inspected the depot / site and that the required security services were explained in full to him/her.  
NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

Respondent's Signature

Date & Company Stamp

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### TENDER PRICING SCHEDULE FOR REQUIRED SERVICES PER MONTH

2.

DEPOT	WITBANK		
ADDRESS	SCHOONLAND DRIVE, FERROBANK		
CLASSIFICATION	NKP DEPOT		
SECURITY SERVICES & EQUIPMENT REQUIRED			
1. SECURITY GUARD SPECIFICATION			
SHIFTS	DAY SHIFT (06H00 – 18H00)		NIGHT SHIFT (18H00 – 06H00)
PSIRA GRADE GUARD	2 X "C" GRADE GUARD		2 X "C" GRADE GUARD
SPECIAL SECURITY TRAINING	NATIONAL KEY POINT		NATIONAL KEY POINT
Rate per Guard per month			
Quantity	2		2
SUB-TOTAL (1)		SUB-TOTAL (2)	
2. SECURITY EQUIPMENT SPECIFICATION			
ITEM DESCRIPTION	QUANTITY	TENDERED RATES	
TWO – WAY RADIO COMMUNICATIONS (INTRINSICALLY SAFE)	2		
FIREARM (SHOTGUN)	2		
GUARD MONITORING SYSTEM	1		
CELLPHONE	1		
BULLET-PROOF VEST	2		
SUB- TOTAL (3)			
GRAND TOTAL EXCLUDING VAT (1+2+3)			

I, \_\_\_\_\_ the undersigned on behalf of  
(NAME IN PRINT)

\_\_\_\_\_ trading as \_\_\_\_\_  
(COMPANY NAME) (COMPANY NAME)

declare that I have inspected the above depot / site, and I am satisfied that my company can provide the required services and my tendered prices are valid for a period of 180 days from \_\_\_\_\_.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

I, \_\_\_\_\_ the undersigned on behalf of Transnet Pipelines confirm that

\_\_\_\_\_ of \_\_\_\_\_  
inspected the depot / site and that the required security services were explained in full to him/her.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

Depot Date Stamp

Date & Company Stamp

# PRICING SCHEDULE



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## TENDER PRICING SCHEDULE FOR REQUIRED SERVICES PER MONTH

DEPOT	SECUNDA		
ADDRESS	NEAR BRANDSPRUIT MINE, SECUNDA		
CLASSIFICATION	NKP DEPOT		
1. SECURITY GUARD SPECIFICATION			
SHIFTS	DAY SHIFT (06H00 – 18H00)		NIGHT SHIFT (18H00 – 06H00)
PSIRA GRADE GUARD	2 X "C" GRADE GUARD		2 X "C" GRADE GUARD
SPECIAL SECURITY TRAINING	NATIONAL KEY POINT		NATIONAL KEY POINT
Rate per Guard per month			
Quantity	2		2
SUB-TOTAL (1)		SUB-TOTAL (2)	
2. SECURITY EQUIPMENT SPECIFICATION			
ITEM DESCRIPTION	QUANTITY	TENDERED RATES	
TWO – WAY RADIO COMMUNICATIONS (INTRINSICALLY SAFE)	2		
FIREARM (SHOTGUN)	2		
GUARD MONITORING SYSTEM	1		
CELLPHONE	1		
BULLET-PROOF VEST	2		
SUB- TOTAL (3)			
GRAND TOTAL EXCLUDING VAT (1+2+3)			

I, \_\_\_\_\_ the undersigned on behalf of  
(NAME IN PRINT)  
\_\_\_\_\_, trading as \_\_\_\_\_  
(COMPANY NAME) (COMPANY NAME)  
declare that I have inspected the above depot / site, and I am satisfied that my company can provide the required services and my tendered prices are valid for a period of 180 days from \_\_\_\_\_  
NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
I, \_\_\_\_\_ the undersigned on behalf of Transnet Pipelines confirm that  
\_\_\_\_\_ of \_\_\_\_\_  
inspected the depot / site and that the required security services were explained in full to him/her.  
NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

Respondent's Signature

Date & Company Stamp

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## CONFIRMATION OF SITE VISIT AND TENDER PRICING SCHEDULE FOR REQUIRED SERVICES

DEPOT	STANDERTON WORKSHOP		
ADDRESS	HEIDELBURG ROAD, STANDERTON		
CLASSIFICATION	WORKSHOP		
SECURITY SERVICES & EQUIPMENT REQUIRED			
1. SECURITY GUARD SPECIFICATION			
SHIFTS	DAY SHIFT (06H00 – 18H00)		NIGHT SHIFT (18H00 – 06H00)
PSIRA GRADE GUARD	1 X "C" GRADE GUARD		1 X "C" GRADE GUARD
SPECIAL SECURITY TRAINING	NONE		NONE
Rate per Guard per month			
Quantity	1		1
SUB-TOTAL (1)		SUB-TOTAL (2)	
2. SECURITY EQUIPMENT SPECIFICATION			
ITEM DESCRIPTION	QUANTITY	TENDERED RATES	
TWO – WAY RADIO COMMUNICATIONS (INTRINSICALLY SAFE)	1		
GUARD MONITORING SYSTEM	1		
CELLPHONE	1		
SUB- TOTAL (3)			
GRAND TOTAL EXCLUDING VAT (1+2+3)			

I, \_\_\_\_\_ the undersigned on behalf of  
(NAME IN PRINT)  
\_\_\_\_\_, trading as \_\_\_\_\_  
(COMPANY NAME) (COMPANY NAME)  
declare that I have inspected the above depot / site, and I am satisfied that my company can provide the required services and my tendered prices are valid for a period of 180 days from \_\_\_\_\_  
NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
I, \_\_\_\_\_ the undersigned on behalf of Transnet Pipelines confirm that  
\_\_\_\_\_ of \_\_\_\_\_  
inspected the depot / site and that the required security services were explained in full to him/her.  
NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

Respondent's Signature

Date & Company Stamp



# PRICING SCHEDULE



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## TENDER PRICING SCHEDULE FOR REQUIRED SERVICES PER MONTH

DEPOT	WITBANK – ESCORT SERVICES		
ADDRESS	SCHOONLAND DRIVE, FERROBANK		
CLASSIFICATION	TECHNICAL ESCORT SERVICES		
SECURITY SERVICES & EQUIPMENT REQUIRED			
1. SECURITY GUARD SPECIFICATION			
SHIFTS	DAY SHIFT (06H00 – 18H00)		NIGHT SHIFT (18H00 – 06H00)
PSIRA GRADE GUARD	2 X "C" GRADE GUARD		2 X "C" GRADE GUARD
SPECIAL SECURITY TRAINING	NONE		NONE
Rate per guard per month			
Quantity	2		2
SUB-TOTAL (1)		SUB-TOTAL (2)	
2. VEHICLES (4X4)			
Rate per vehicle per month			
Quantity	1		1
SUB-TOTAL (3)		SUB-TOTAL (4)	
3. SECURITY EQUIPMENT SPECIFICATION			
ITEM DESCRIPTION	QUANTITY	TENDERED RATES	
VEHICLE RADIO COMMUNICATION (OPS RADIO)	2		
FIREARM (SHOTGUN)	2		
BULLET-PROOF VEST	2		
SUB- TOTAL (5)			
GRAND TOTAL EXCLUDING VAT (1+2+3+4+5)			

I, \_\_\_\_\_ the undersigned on behalf of  
(NAME IN PRINT)

\_\_\_\_\_ trading as \_\_\_\_\_  
(COMPANY NAME) (COMPANY NAME)

declare that I have inspected the above depot / site, and I am satisfied that my company can provide the required services and my tendered prices are valid for a period of 180 days from \_\_\_\_\_.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Respondent's Signature

Date & Company Stamp

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Returnable document

## TENDER PRICING SCHEDULE FOR REQUIRED SERVICES PER MONTH

7.

DEPOT	SERVITUDE ESCORT SERVICES	
ADDRESS	STANDERTON	
CLASSIFICATION	SERVITUDE ESCORT SERVICE	
SECURITY SERVICES & EQUIPMENT REQUIRED		
1. SECURITY GUARD SPECIFICATION		
SHIFTS	DAYSHIFT (06H00 – 18H00) (10 DAYS A MONTH)	
PSIRA GRADE GUARD	2 X "C" GRADE GUARD	
SPECIAL SECURITY TRAINING	NONE	
SUB-TOTAL (1)		
2. SECURITY EQUIPMENT SPECIFICATION		
ITEM DESCRIPTION	QUANTITY	TENDERED RATES
VEHICLE RADIO COMMUNICATION (OPS RADIO)	1	
FIREARM (HANDGUN)	2	
BULLET-PROOF VEST	2	
VEHICLE (4X4)	1	
SUB-TOTAL (2)		
GRAND TOTAL EXCLUDING VAT (1+2)		

I, \_\_\_\_\_ the undersigned on behalf of  
(NAME IN PRINT)

\_\_\_\_\_ trading as \_\_\_\_\_  
(COMPANY NAME) (COMPANY NAME)

I am satisfied that my company can provide the required services, and my tendered prices are valid for a period of 180 days

from \_\_\_\_\_

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**NB:** The Rates Offered Shall Include Share Of Overheads Which Includes Inter Alia, Liability And Other Insurance, Payroll And Admin, Control Centre, Transport Costs (Vehicles, Maintenance And Fuel), Fixed Infrastructure, Rates & Taxes, Registers, Security Aids, Occupational Health And Safety Compliance, Management And Supervision And Statutory Fees Payable. This Is In Line With Note 6 Of The PSIRA Illustrative Pricing Guide Effective The Earliest Date.

Respondent's Signature

Date & Company Stamp

## **CLOSING DATE AND TIME**

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**TUESDAY, 15 APRIL 2025  
AT 12:00 PM**

**SITE WALKABOUT AND SIGNING  
OF BRIEFING ATTENDANCE  
CERTIFICATES**



delivering freight reliably

# THANK YOU

**Ngimphiwe Mathenjwa**  
**Procurement Manager**  
**031-361-1568**  
**[ngimphiwe.mathenjwa@transnet.net](mailto:ngimphiwe.mathenjwa@transnet.net)**

