Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing Gearboxes



Transnet Pipelines

an Operating Division TRANSNET SOC LTD

[Registration Number 1990/000900/30]

REQUEST FOR PROPOSAL (RFP)

FOR THE PROVISION OF THE DESIGN, SUPPLY AND INSTALLATION OF CONCRETE BLOCK VALVE LIDS, EXTERNAL LOCKING MECHANISM AND 90-degrees OUTPUT GEARBOXES (VERTICAL DRIVE) AS PART OF THE MODIFICATION OF THE EXISTING GEARBOXES

RFP NUMBER : TPL/2024/03/0004/59257/RFP

ISSUE DATE : 19 August 2025 NON-COMPULSORY BRIEFING : 27 August 2025

CLOSING DATE : 10 September 2025

CLOSING TIME : 14h00

TENDER VALIDITY PERIOD : 12 weeks

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking

Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing Gearboxes



Contents

Number Heading

The Tender

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 Document
- T2.2 Returnable Schedules

The Contract

Part C1: Agreements and Contract Data

- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data (Parts 1 & 2)
- C1.3 Form of Guarantee

Part C2: Pricing Data

- C2.1 Pricing Instructions
- C2.2 Activity Schedule

Part C3: Scope of Work

C3.1 Works Information

Part C4: Site Information

C4.1 Site Information





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Gearboxes

T1.1 TENDER NOTICE AND INVITATION TO TENDER

SECTION 1: NOTICE TO TENDERERS

1. INVITATION TO TENDER

Responses to this Tender [hereinafter referred to as a **Tender**] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as a Tenderer].

DESCRIPTION	THE DESIGN, SUPPLY AND INSTALLATION OF CONCRETE BLOCK VALVE LIDS, EXTERNAL LOCKING MECHANISM AND 90-DEGREES OUTPUT GEARBOXES (VERTICAL DRIVE) AS PART OF THE MODIFICATION OF THE EXISTING GEARBOXES	
TENDER DOWNLOADING	This RFP may be downloaded directly from National Treasury's e- Tender Publication Portal at www.etenders.gov.za FREE OF CHARGE. To download RFP and Annexures:	
NON-COMPULSORY TENDER CLARIFICATION MEETING	Chrome to access Transnet link/site) FREE OF CHARGE. A Non-Compulsory Tender Clarification Meeting will be conducted on Microsoft Teams on the 27 th of August 2025, at 10:00 am for a period of ± 2 hours. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late. Bidders are required to confirm their attendance and to send their contact details to the following email address: Hlekane.Maringa@Transnet.net Bidders may use meeting details below to login. Meeting Details Meeting ID: 377 747 196 017 7 Passcode: bA3gH7uw Join the meeting now	

CPM 2020 Rev06 Part T1: Tendering procedures Page 1 of 5 T 1.1: Tender Notice and Invitation

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing





	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.	
	14:00 on 10 September 2025	
CLOSING DATE Tenderers must ensure that tenders are uploaded timeously onto system. If a tender is late, it will not be accepted consideration.		

2. TENDER 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.

- a) The Transnet e-Tender Submission Portal can be accessed as follows:
 - Log the Transnet eTenders platform website on to management (https://transnetetenders.azurewebsites.net);
 - 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.
 - Tenderers 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 Tenderer can upload 30mb per upload and multiple uploads are permitted.
- b) The tender offers to this tender will be opened as soon as possible after the closing date and time. Transnet shall not, at the opening of tenders, disclose to any other company any confidential details pertaining to the Tender Offers / information received, i.e. pricing,

Part T1: Tendering procedures T 1.1: Tender Notice and Invitation

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing

Gearboxes

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delivery, etc. The names and locations of the Tenderers will be divulged to other Tenderers upon request.

c) Submissions must not contain documents relating to any Tender other than that shown on the submission.

3. CONFIDENTIALITY

All information related to this RFP is to be treated with strict confidentiality. In this regard Tenderers are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Works, which is either directly or indirectly related to Transnet's business, written approval to divulge such information must be obtained from Transnet.

4. DISCLAIMERS

Tenderers are hereby advised that Transnet is not committed to any course of action as a result of its issuance of this Tender and/or its receipt of a tender offer. In particular, please note that Transnet reserves the right to:

- 4.1. Award the business to the highest scoring Tenderer/s unless objective criteria justify the award to another tenderer.
- 4.2. Not necessarily accept the lowest priced tender or an alternative Tender;
- 4.3. Go to the open market if the quoted rates (for award of work) are deemed unreasonable;
- 4.4. Should the Tenderers be awarded business on strength of information furnished by the Tenderer, which after conclusion of the contract is proved to have been incorrect, Transnet reserves the right to terminate the contract;
- 4.5. Request audited financial statements or other documentation for the purposes of a due diligence exercise;
- 4.6. Not accept any changes or purported changes by the Tenderer to the tender rates after the closing date;
- 4.7. Verify any information supplied by a Tenderer by submitting a tender, the Tenderer/s hereby irrevocably grant the necessary consent to the Transnet to do so;

Part T1: Tendering procedures T 1.1: Tender Notice and Invitation

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing

Gearboxes



- 4.8. Conduct the evaluation process in parallel. The evaluation of Tenderers at any given stage must therefore not be interpreted to mean that Tenderers have necessarily passed any previous stage(s);
- 4.9. Unless otherwise expressly stated, each tender lodged in response to the invitation to tender shall be deemed to be an offer by the Tenderer. The Employer has the right in its sole and unfettered discretion not to accept any offer.
- 4.10. Not be held liable if tenderers do not provide the correct contact details during the clarification session and do not receive the latest information regarding this RFP with the possible consequence of being disadvantaged or disqualified as a result thereof.
- 4.11. Transnet reserves the right to exclude any Tenderers from the tender process who has been convicted of a serious breach of law during the preceding 5 [five] years including but not limited to breaches of the Competition Act 89 of 1998, as amended. Tenderers are required to indicate in tender returnable RFP Breach of Law on whether or not they have been found guilty of a serious breach of law during the past 5 [five] years.
- 4.12. Transnet reserves the right to perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer:
 - unduly high or unduly low tendered rates or amounts in the tender offer;
 - contract data of contract provided by the tenderer; or
 - the contents of the tender returnables which are to be included in the contract.
- **5.** Transnet will not reimburse any Tenderer for any preparatory costs or other work performed in connection with this Tender, whether or not the Tenderer is awarded a contract.

6. NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Tenderer 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. The CSD can be accessed at https://secure.csd.gov.za/. Tenderer are required to provide the following to Transnet in order to enable it to verify information on the CSD:

Supplier	Number	and	Unique	registration
reference	e number			

Transnet Pipelines

Tender Number: TPL/2024/03/0004/59257/RFP





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Gearboxes

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

TIP-OFFS ANONYMOUS: 0800 003 056 OR Transnet@tip-offs.com

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



Gearboxes

T1.2 TENDER DATA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts. The Standard for Uniformity in Construction Procurement was first published in Board Notice 62 of 2004 in Government Gazette No 26427 of 9 June 2004. It was subsequently amended in Board Notice 67 of 2005 in Government Gazette No 28127 of 14 October 2005, Board Notice 93 of 2006 in Government Gazette No 29138 of 18 August 2006, Board Notice No 9 of 2008 in Government Gazette No 31823 of 30 January 2009, Board Notice 86 of 2010 in Government Gazette No 33239 of 28 May 2010, Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015 and Board Notice 423 of 2019 in Government Gazette No 42622 of 8 August 2019.

This edition incorporates the amendments made in Board Notice 423 of 2019 in Government Gazette 42622 of 8 August 2019. (see www.cidb.org.za).

The Standard Conditions of Tender make several references to Tender data for detail that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced in the left-hand column to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause		Data
C.1.1	The <i>Employer</i> is	Transnet SOC Ltd (Reg No. 1990/000900/30)
C.1.2	The tender documents issued by the Emp	ployer comprise:
	Part T: The Tender	
	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 C: The contract	
	Part C1: Agreements and contract data	C1.1 Form of offer and acceptance C1.2 Contract data (Part 1 & 2) C1.3 Form of Securities
	Part C2: Pricing data	C2.1 Pricing instructions C2.2 Activity Schedule

Tender Data CPM 2023 Rev 11 Page 1 of 10 Part 1: Tendering Procedures T1.2: Tender Data

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



Gearboxes

	Part C3: Scope of work	C3.1 Works Information
C.1.4	The Employer's agent is:	Strategic Sourcing Specialist
	Name:	Hlekane Maringa
	Address:	202 Anton Lembede Street (Smith) Durban
	Tel No.	011 308 1670
	E – mail	Hlekane.Maringa@transnet.net

C.2.1 Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:

1. Stage One – Eligibility in terms of the Construction Industry Development Board:

a) Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of **7CE** or higher class of construction work, are eligible to have their tenders evaluated.

b) Joint Venture (JV)

Joint ventures are eligible to submit tenders subject to the following:

- 1. every member of the joint venture is registered with the CIDB;
- the lead partner has a contractor grading designation of **not lower than one** level below the required class of construction works under consideration and
 possesses the required recognition status; and
- 3. the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for a **7CE or higher** class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations
- 4. The tenderer shall provide a certified copy of its signed joint venture agreement.

Any tenderer that fails to meet the stipulated pre-qualifying criteria will be regarded as an unacceptable tender.

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



Gearboxes

2. Stage Two - Eligibility with regards to the Listed Requirements and **Professional Registration**

- 2.1 Only those tenderers who their key resources as listed below are professionally registered with the relevant regulatory bodies are eligible to have their tenders evaluated.
 - i) Construction Manager: Registered with South African Council for the Project and Construction Management Professions (SACPCMP) as Pr.CM.
 - Health & Safety Officer must be registered with South African Council for the ii) Project and Construction Management Professions (SACPCMP) as CHSO
 - Mechanical Engineer: Registered with Engineering Council of South Africa iii) (ECSA) as Pr. Eng or Pr. Tech Engineering Mechanical
 - iv) Structural Engineer: Registered with Engineering Council of South Africa (ECSA) as Pr. Eng or Pr. Tech Engineering Civil

Any tenderer that fails to meet the stipulated eligibility criteria will be regarded as an unacceptable tender.

3. Stage Two – Functionality / Technical Evaluation - Desktop

Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality is **80** points.

The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11 below.

Any tenderer that fails to meet the minimum stipulated threshold for functionality will be regarded as an unacceptable tender.

4. Stage Three - Technical Evaluation - Presentation / Demonstration

Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality is **100** points.

The evaluation criteria for measuring functionality and the points for each criteria and, if any, each sub-criterion are as stated in C.3.11 below.

Any tenderer that fails to meet the stipulated threshold for functionality will be regarded as an unacceptable tender.

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



TRANSNE

Gearboxes

C.2.7	The arrangements for a non-compulsory clarification meeting are as stated in the
	Tender Notice and Invitation to Tender.

- C.2.12 No alternative tender offers will be considered.
- C.2.13.3 Each tender offer shall be in the **English Language.**
- C.2.13.5 The *Employer's* details and identification details that are to be shown on each tender C2.15.1 offer are as follows:

Identification details:

The tender documents must be uploaded with:

- Name of Tenderer: (insert company name)
- Contact person and details: (insert details)
- The Tender Number:

TPL/2024/03/0004/59257/RFP

The Tender Description: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing Gearboxes

Documents must be marked for the attention of:

Employer's Agent

C.2.13.9 Telephonic, telegraphic, facsimile or e-mailed tender offers will not be accepted.

C.2.15 The closing time for submission of tender offers is:

Time: 14:00 on the 10 September 2025

Location: The Transnet e-Tender Submission Portal:

(https://transnetetenders.azurewebsites.net).

NO LATE TENDERS WILL BE ACCEPTED

- C.2.16 The tender offer validity for **12 weeks** after the closing date. Tenderers are to note that they may be requested to extend the validity period of their tender, on the same terms and conditions, if Transnet's internal evaluation and governance approval processes has not been finalised within the validity period.
- C.2.23 The tenderer is required to submit with his tender:
 - Respondents must be compliant when submitting a proposal to Transnet 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).

<u>Tenderers also to provide Transnet with a TCS PIN to verify Tenderers</u> compliance status.

2. A **valid B-BBEE Certificate** from a Verification Agency accredited by the South African Accreditation System [**SANAS**], or a **sworn affidavit** confirming annual turnover and level of black ownership, in line with the code of good practice, or B-

Page 4 of 10 Part 1: Tendering Procedures T1.2: Tender Data





TRANSNEF

Gearboxes

BBEE CIPC Certificate (in case of JV, a consolidated scorecard will be accepted);

- 3. Proof of registration on the Central Supplier Database;
- 4. Letter of Good Standing with the Workmen's compensation fund by the tendering entity or separate Letters of Good Standing from all members of a newly constituted JV.

Note: Refer to Section T2.1 for List of Returnable Documents

C3.11 The minimum number of evaluation points for functionality is: 80

The procedure for the evaluation of responsive tenders is Functionality, Price and Preference:

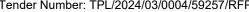
Only those tenderers who attain the minimum number of evaluation points for Functionality will be eligible for further evaluation, failure to meet the minimum threshold will result in the tender being disqualified and removed from any further consideration.

Functionality Criteria

The functionality criteria and maximum score in respect of each of the criteria are as follows:

Functionality criteria	Sub-criteria	Maximum number of
		points
T2.2-03 Project Method Statement	The method statement must detail the technical approach and fully cover the removal of steel lids and installation of reinforced concrete lids, embedded locks, gearbox modifications, and associated embedment's, as per contract drawings and scope. The method statement must provide a list of all equipment that will be utilized for this project. The method statement must provide how Interfaces will be managed between the systems.	20
T2.2-04 ISO	ISO Certifications: Quality Assurance Systems and	
Certifications	Occupational Health and Safety (OH&S) Management Systems	20
T2.2-05	Tenderer to provide his proposed programme in	20
Programme:	accordance to the project specifications.	20

Page 5 of 10 Part 1: Tendering Procedures T1.2: Tender Data





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Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing Gearboxes

Proceedings 174		
Functionality Criteria	Schedule should be developed on preferably Primavera P6 but MS Project can also be accepted should Primavera not be an available software for the tenderer.	
	A narrative supporting document is a requirement clearly outlining the process followed in developing the schedule in a form of a basis of schedule.	
T2.2-06 Company Experience	The tenderer must demonstrate sufficient experience in Civil Structural Engineering . Verifiable, and positive reference letters (on the client's letterhead, dated, signed, and stamped) regarding work of similar scope and value completed	10
	The tenderer must demonstrate sufficient experience in Mechanical Engineering : Gearbox modification and installation within the Petrochemical Industry. Verifiable, and positive reference letters (on the client's letterhead, dated, signed, and stamped) regarding work of similar scope and value completed	10
T2.2- 07 Concept	The tenderer is to provide a proposed gearbox concept design (conversion mechanism) and functional description. The gearbox concept should cover: - Adaptor Plate Details, - The 90-degree output Transmission, - Removable Drive Link Details, and - Top Lid to Accommodate the Drive Link and the Locking or Capping /Sealing thereof to avoid Water Ingress and Vandalism.	10
Design:	Block Valve Lid Locking System/ Mechanism Concept Design. The tenderer is to provide a built- in safeguard locking mechanism concept design and functional description. The proposed concept shall demonstrate resistance against: - Sledgehammers, - Grinders, - Crowbars, and - Cutting Equipment.	10
Maxir	num possible score for Functionality	100

Functionality shall be scored independently by not less than 3 (three) evaluators and averaged in accordance with the following schedules:

Page 6 of 10





TRANSNEF

- T2.2-03 Method Statement
- T2.2-04 ISO Certifications
- T2.2-05 Programme
- T2.2-06 Previous Experience
- T2.2-07 Proposed Concept Designs

Each evaluation criteria will be assessed in terms of scores as indicated in the respective schedules.

The scores of each of the evaluators will be averaged, weighted and then totalled to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).

The minimum number of evaluation points for Functionality (Presentations / **Demonstration)** is **100**.

The functionality criteria and maximum score in respect of each of the criteria are as follows:

Functionality Criteria	Sub-criteria	Maximum number of points
A shortlisted tenderer will be invited to deliver a presentation to the evaluation panel. The presentation should demonstration of a complete solution (Concept of Operation of Block Valve Lids, Locking Mechanism and Gearbox and construction /installation site management process).	The presentation should address the question: what knowledge, skills, experience and values will the tenderer bring to deliver the project successfully.	100

Functionality shall be scored independently by not less than 3 (three) evaluators and averaged in accordance with the following schedules:

T2.2-08 Presentations and Demonstration

Note: Any tender not complying with the above-mentioned requirements, will be regarded as non-responsive and will therefore not be considered for further evaluation. This note must be read in conjunction with Clause C.2.1.





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C.3.11. Only tenders that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 or 90/10 preference points systems as described in Preferential Procurement Regulations.

80 where the financial value of one or more responsive tenders received have a value equal to or below R50 million, inclusive of all applicable taxes,

Or

90 where the financial value of one or more responsive tenders received have a value above R50 million, inclusive of all applicable taxes,

Either the 80/20 or 90/10 preference point system will apply.

Thresholds	Minimum Threshold
Technical / functionality – Desktop Evaluations	80
Technical / functionality - Presentation	100

Evaluation Criteria	Final Weighted Scores	Final Weighted Scores
Price and Total Cost of Ownership	80	90
Specific goals - Scorecard	20	10
TOTAL SCORE:	100	100

Up to 100 minus W_1 tender evaluation points will be awarded to tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. Should the evidence required for any of the Specific Goals applicable in this tender not be provided, a tenderer will score zero preference points for that particular "Specific Goal".

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

Selected Specific Goal	Number of points allocated - 20	Number of points allocated - 10
B-BBEE Level of contributor (1 or 2)	10	5
Local Content	10	5

Non-Compliant and/or B-BBEE Level 3-8 contributors will score 0 on B-BBEE Level of contributor.





The following Table represents the evidence to be submitted for claiming preference points for applicable specific goals in a particular tender:

Specific Goals	Acceptable Evidence	
B-BBEE	B-BBEE Certificate / Sworn-Affidavit B-BBEE Certificate / B-BBEE CIPC Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines	
Local Content and Local	Returnable Local Content and production	
Production	Annexures	

The maximum points for this bid are allocated as follows:

DISCRIPTION	<u>POINTS</u>	<u>POINTS</u>
Price	80	90
B-BBEE Status Level of Contribution of Level 1 or 2	10	5
Local Content: Designated Sectors for steel in construction (100%) LC requirement	5	2.5
Local Content: Designated sector Cement (100%) LC requirement	5	2.5
	100	100

Note: Transnet reserves the right to carry out an independent audit of the tenderer's scorecard components at any stage from the date of close of the tenders until completion of the contract.

C.3.13 Tender offers will only be accepted if:

- 1. The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 2. the tenderer does not appear on Transnet's list for restricted tenderers and National Treasury's list of Tender Defaulters;
- 3. the tenderer has fully and properly completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state.

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



TRANSNEF

Gearboxes

4. Transnet reserves the right to award the tender to the tenderer who scores the highest number of points overall, unless there are **objective criteria** which will justify the award of the tender to another tenderer. Objective criteria include but are not limited to the outcome of a due diligence exercise to be conducted. The due diligence exercise may take the following factors into account inter alia;

the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- c) 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,
- d) has the legal capacity to enter into the contract,
- e) 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,
- f) complies with the legal requirements, if any, stated in the tender data and
- g) is able, in the option of the employer to perform the contract free of conflicts of interest.
- C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

Page 10 of 10 Part 1: Tendering Procedures T1.2: Tender Data

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



Gearboxes

T2.1 List of Returnable Documents

2.1.1 These schedules are required for pre-qualification and eligibility purposes:

Stage One: Eligibility Criteria Schedule

- T2.2-01 **Eligibility Criteria Schedule** CIDB Registration
- T2.2-02 **Eligibility Criteria Schedule** Professional Registration of Key Resources

2.1.2 Stage Two: These schedules will be utilised for evaluation purposes:

- T2.2-03 **Evaluation Schedule:** Method Statement
- T2.2-04 **Evaluation Schedule:** ISO Certification
- T2.2-05 **Evaluation Schedule:** Programme
- T2.2-06 **Evaluation Schedule:** Previous Experience
- T2.2-07 **Evaluation Schedule:** Concept Designs
- T2.2-08 **Evaluation Schedule:** Presentation and Demonstration

2.1.3 Returnable Schedules:

General:

- T2.2-09 Authority to submit tender
- T2.2-10 Record of addenda to tender documents
- T2.2-11 Letter of Good Standing
- T2.2-12 Risk Elements
- T2.2-13 Availability of equipment and other resources
- T2.2-14 Schedule of proposed Subcontractors
- T2.2-15 Site Establishment requirements
- T2.2-16 Certificate of attendance at Tender Clarification Meeting

Agreement and Commitment by Tenderer:

- T2.2-17 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-18 Non-Disclosure Agreement
- T2.2-19 RFP Declaration Form
- T2.2-20 RFP Breach of Law
- T2.2-21 Certificate of Acquaintance with Tender Document
- T2.2-22 Service Provider Integrity Pact
- T2.2-23 Supplier Code of Conduct
- T2.2-24 Agreement in terms of Protection of Personal Information Act (POPIA)

Description of the Works: The Design, Supply and Installation of Concrete Block Valve Lids, External Locking Mechanism and 90-degrees Output Gearboxes (Vertical Drive) as part of the modification of the existing



Gearboxes

T2.2-25 Job Creation CPM 2020 Rev 01T2.2-26 Disclosure of Contract Information

2.1.4 Bonds/Guarantees/Financial/Insurance:

- T2.2-27 Insurance provided by the Contractor
- T2.2-28 Form of Intent to provide a Performance Guarantee
- T2.2-29 Implementation of the Standard for Developing Skills through Infrastructure Contracts
- T2.2-30 Three (3) years audited financial statements

2.1.5 Local Content and Production

- National Treasury Designated Sector Instructions
- Annex C Local Content Declaration Summary Schedule
- Annex D Imported Content Declaration Supporting Schedule to Annex C
- Annex E Local Content Declaration Supporting Schedule to Annex C
- 2.2 C1.1 Offer portion of Form of Offer & Acceptance
- 2.3 C1.2 Contract Data
- 2.4 C1.3 Forms of Securities
- 2.5 C2.1 Pricing Instructions
- 2.6 C2.2 Activity Schedule