



NON- COMPULSORY TENDER BRIEFING SESSION

TNPA/2025/07/0010/100929/RFP:

**FOR THE PROVISION OF ONLINE ACCESS AND
SUBSCRIPTION TO COMMODITY INTELLIGENCE AND
PROJECTION DATA PORTAL FOR TRANSNET NATIONAL
PORTS AUTHORITY FOR A PERIOD OF TWO (2) YEARS**

**Date and Time : 18 September 2025, 10:00am
Venue : MS Teams**



AGENDA

Agenda Item	Presenter
1. Welcome and Introduction	Pfarelo Netshiongolwe
2. Safety Briefing and Evacuation Procedure	Luntulwandile Peter
3. Meeting Rules	Pfarelo Netshiongolwe
4. Background	Shonisani Manyaga
5. Scope of Services	Shonisani Manyaga
6. Tender Evaluation Methodology	Shonisani Manyaga, Siseko Gwazela & Pfarelo Netshiongolwe
6.1 Evaluation Steps	Pfarelo Netshiongolwe
6.2 Pricing and Delivery Schedule	Shonisani Manyaga
6.3 Returnable Documents	Pfarelo Netshiongolwe
7. Tender Submission	Pfarelo Netshiongolwe
8. Questions & Answers	All



1. WELCOME AND INTRODUCTION

Meeting Purpose and Objective

- 1.1 The purpose of this meeting is to clarify the Request for Proposal: **TNPA/2025/07/0010/100929/RFP** advertised on the on the Transnet and National Treasury e-Tender Portals.
- 1.2 The objective of this meeting is to ensure that Transnet National Ports Authority's objectives related to the service requirement is well understood.
- 1.3 To report any fraud, tip-offs anonymous: **0800 003 056** or **transnet@tip-offs.com**



2. MEETING RULES

- 2.1 Attendees to remain muted during the presentations.
- 2.2 All questions to be raised after the presentation.
- 2.3 Attendees must make raise a hand to be acknowledged if they have a question to raise.
- 2.4 TNPA will endeavor to answer all questions during the session, however all answers to be responded to in writing and issued with briefing session minutes.
- 2.5 Questions to be followed-up by email to **TNPA tenderenquiries1@transnet.net** by no later than close of business, Thursday, 25 September 2025 at 16:00pm. Use the Tender reference number as subject.
- 2.6 No information will be repeated during the session for the benefit of those who join the session late.



BACKGROUND AND SCOPE OF SERVICES





3. BACKGROUND

3.1 Transnet National Ports Authority (TNPA) does not have a **real time and up to date recording system that presents all exported and imported commodities** (“throughput”) as well as freight and logistics information in a detailed format to assist economists and the organization in making informed decisions on future development and expansion plans. Furthermore, information on global commodity trends and the related analysis requires access to reliable and reputable data sources which comes at a cost. TNPA’s data recording system that is currently in use records some of the commodities in Twenty-Foot Equivalent Unit (TEU’s) (containerized), without explicitly recording specific commodities exported or imported, especially the agricultural products which makes it challenging for business to undertake proper analysis of those specific commodities and put together plans and strategies to grow the business.

3.2 In addition, the organization has **limited access to reputable and reliable information portals relating to movement of goods** (or cargos) to and from hinterlands as well as an account of the country’s freight and logistics networks utilized per commodity. This deficit in the system results in lack of in-depth industry analysis which limits the port authority’s ability to plan and execute some of its expansionary infrastructure projects as well as implementation of efficiency improvement projects.

3.3 This deficiency in the system further limits the ports when crafting and designing their specific growth strategies presenting a threat to TNPA’s broader mandate of becoming a world class cargo handling port system and promotion of the country’s economic growth and development. **Running and managing a system of ports, that is integrated in the logistics networks will remain a challenge without access to reliable and credible data and information** about the commodities handled by the ports more particularly key commodities such as the mining and agricultural commodities including logistics and freight related information.

3.4 Currently, TNPA is **not subscribed to any kind of data sources and sector specific economic analytical reporting providers**, and this remains a threat to the port authority’s competitiveness and its drive to facilitate trade in the country. In line with various segment strategies, it is important for the organization to follow global development in sectors relevant to its mandate however such information and data portals requires subscriptions which attracts costs.



4. RATIONALE AND SCOPE OF SERVICES

RATIONALE

- ✓ Subscription to online data and information portal to enable business to take data-driven decisions
- ✓ Data must be credible and reliable (Reputable)
- ✓ Market intelligence, insight and analytical reports on mining, agricultural commodities as well as freight & logistics sector
- ✓ Enhance the port authority's competitiveness.

SCOPE

- ✓ The scope has been subdivided into three focus areas:
 - **Mining commodities** (Coal, iron, manganese, chrome and ferrochrome ores)
 - **Agricultural commodities** (Horticulture, livestock, field crops, agro-processing, forestry, and fisheries products)
 - **General freight** (Container cargos, automobiles, liquid bulk cargos, and other general freight).
- ✓ The duration of the project will be over a period of **2 years**.
- ✓ Subscription for **three users (TNPA)**
- ✓ Market intelligence to assist the port authority in planning and decision making.





5. SCOPE OF SERVICES

TNPA seeks to appoint a service provider to provide an online access to supply, demand and projection data and information covering three (3) focus areas or, commodity types, namely: mining commodities, agricultural commodities and the freight and logistics information related to containerized cargos, automotives and other break bulk cargos.

The online portal subscription must at a minimum cover data and information on the following commodities, listed hereunder:

- ✓ **Mining Commodities** – Coal, iron, ore, manganese ore, chrome ore and magnetite.
- ✓ **Agriculture commodities** – Horticulture, livestock, field crops, agro-processing, forestry, and fisheries.
- ✓ **General Freight** – Container cargos, automotives, liquid bulk cargos, and other general freight.

Refer to **Annexure A** for the detailed scope of services.



4. SCOPE OF SERVICES (SUMMARY)

DELIVERABLES (Mining, Agric & Freight Data)

- ✓ **Production and consumption volumes** (per country including South Africa).
 - 10-year historical trends
 - 5-year projections (forecast)
 - Market drivers
- ✓ **Exports and imports volumes** (per country including South Africa)
 - 10-year historical trends
 - 5-year projections (forecast)
 - Price drivers – including economic growth projections)
- ✓ **Commodity prices analysis** (export & imports)
 - SA grades vs key competitor grades prices
 - Quarterly and annual prices
 - 10-year historical trends
 - 5-year Outlook (Annual prices)
 - 2-year outlook (Quarterly prices)
- ✓ **Corridor performance** (per country)
 - 10-year historical trends (per corridor)
 - 5-year forecast (per corridor)
- ✓ **Freight and logistics costs** (Road, rail, pipeline, sea, etc)
 - 10-year historical trends (per cargo & transport mode)
 - 5-year projections (forecast) (per cargo & transport mode)
 - Price drivers (per cargo type)
- ✓ **Additional requirements include:**
 - Unlimited online access to data and information for three (3) users
 - Access to a **Key Account Manager** (technical support & query resolution)
 - Three (3) subscriptions to data portal with log in details and passwords.
- ✓ **Training**
 - Once off workshop and training of navigation (three users)
 - Virtual training (mandatory).

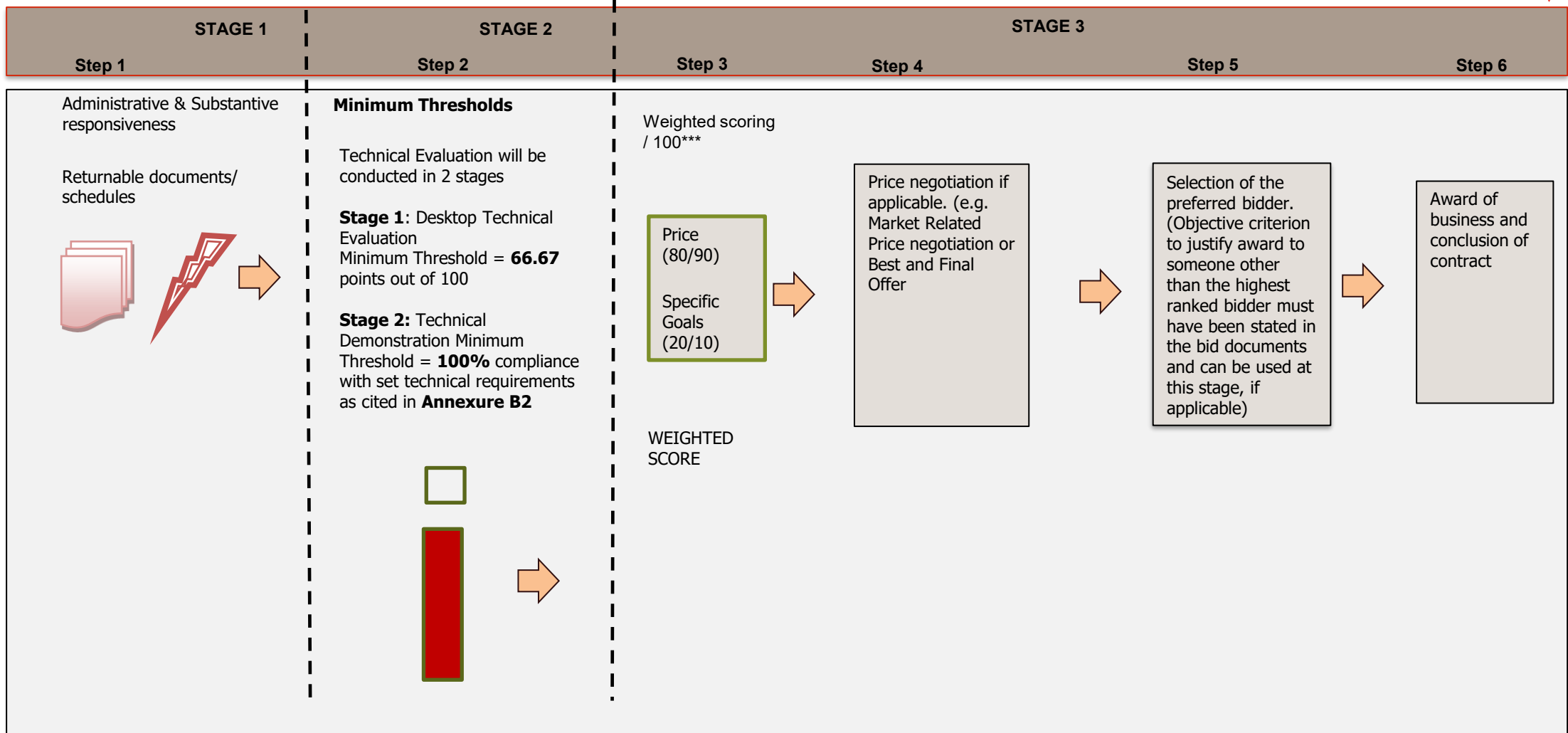


TENDER EVALUATION METHODOLOGY





5. TRANSNET'S EVALUATION METHODOLOGY





5.1. EVALUATION STEPS

5.1.1. Step One: Test for Administrative and Substantive Responsiveness

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

Administrative responsiveness check	RFP Reference
Whether the Bid has been lodged on time	Section 1 paragraph 3
Whether all Returnable Documents and/or schedules [where applicable] were completed and returned by the closing date and time	Section 5
Verify the validity of all returnable documents	Section 5
Verify if the Bid document has been duly signed by the authorised respondent	All sections
Whether any general and legislation qualification criteria set by Transnet, have been met	All sections
Whether the Bid contains a priced offer	Section 4 - Quotation Form
Whether the Bid materially complies with the scope and/or specification given	All sections

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



5.1. EVALUATION STEPS CONTINUED

5.1.2. Step Two: Technical Evaluation

Stage 1: Desktop Technical Evaluation

The technical evaluation will be conducted out of 100 points. Respondent's will be required to achieve a minimum threshold of 66.67 points for Technical Evaluation in order to proceed to the next stage of evaluation (Stage 2 Technical Demonstration). The desktop technical evaluation criteria is attached as **Annexure B1 – Desktop Technical Evaluation Criteria**.

Stage 2: Technical Demonstration Evaluation

Respondents will be required to demonstrate full compliance (**100%**) with the technical requirements cited in **Annexure B2 – Technical Demonstration Evaluation Criteria**.

NB: For a Respondent's Proposal to progress to Step Three of evaluation, the Respondent will be required to achieve a minimum threshold of 66.67 points for the Desktop Technical Evaluation and demonstrate full compliance with the technical requirements cited in Annexure B2 Demonstration Evaluation Criteria.



5.1. EVALUATION STEPS CONTINUED

5.1.3. Step Three: Evaluation and Final Weighted Scoring

Price and specific goals evaluation will be conducted out of 100 points.

a) Price Criteria (Weighted score 90 Or 80 points):

Evaluation Criteria	RFP Reference
Commercial Offer	Section 4

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

$$PS = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

OR

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

Where:

Ps = Score for the Bid under consideration

Pt = Price of Bid under consideration

Pmin = Price of lowest acceptable Bid



5.1. EVALUATION STEPS CONTINUED

5.1.3 PRICING AND DELIVERY SCHEDULE

Item no.	Key Activity	Unit	Quantity	Amount	Cost (Excl. VAT)
1	Project Planning Phase				
1.1	Attending virtual project inception meeting	Task	1		
1.2	Training and workshopping of three (3) users on online navigation to the portal	Task	1		
2	Project Execution Phase				
2.1	Unlimited subscription to online database & information for 2 years (three users)	Sum	1		
2.3	Unlimited access to Key Account Manager (support resource), for 2 years (three users)	Task	1		
	Sub-Total Excl. VAT.				
	VAT (15%)				
	Grand Total Including VAT				

NOTE:

- Respondents are required to fully complete the pricing and delivery schedule.
- No travel requirements.



5.1. EVALUATION STEPS CONTINUED

5.1.4. Step Three: Evaluation and Final Weighted Scoring

b) Specific Goals (Weighted score 20 or 10 points)

Preference points will be awarded to a bidder for attaining the specific goals requirements in accordance with the table below:

Specific Goal	Point Allocation out of 10	Point Allocation out of 20
B-BBEE Status Level of Contributor 1 or 2	10.00	20.00
Non-compliant and/or B-BBEE Level 3-8 contributors	0.00	0.00



5.1. EVALUATION STEPS CONTINUED

5.1.4. Step Three: Evaluation and Final Weighted Scoring

c) Evidence Required for Claiming Specific Goals

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 Goal	Acceptable Evidence
B-BBEE Status Level of Contributor 1 or 2	<ul style="list-style-type: none"> Valid B-BBEE Certificate / Sworn- Affidavit / B-BBEE CIPC Certificate. In case of JV, a consolidated scorecard will be accepted) as per DTIC guideline.



5.1. Key Pointers Determining the Validity of a Sworn Affidavit

- Name/s of deponent as they appear in the identity document and the identity number.
- Designation of the deponent as either the director, owner or member must be indicated in order to know that person is duly authorized to depose of an affidavit.
- Name of enterprise as per enterprise registration documents issued by the CIPC, where applicable, and enterprise business address.
- Percentage of black ownership, black female ownership and designated group.
- Indicate total revenue for the year under review and whether it is based on audited financial statements or management account.
- Financial year end as per the enterprise's registration documents, which was used to determine the total revenue.
- B-BBEE Status level. An enterprise can only have one status level.
- Empowering supplier status must be indicated. For QSEs, the deponent must select the basis for the empowering supplier status.
- Date deponent signed and date of Commissioner of Oath must be the same.
- Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn affidavit in which they have an interest.



5.1. Key Pointers Determining the Validity of a Sworn Affidavit Continued

- Valid B-BBEE certificate from SANAS accredited verification agency, CIPC B-BBEE certificate or BBEE sworn affidavit complying with the following requirements.
- In case of Joint Ventures, a Venture Agreement SANAS approved B-BBEE certificate must be submitted. The individual company sworn Affidavits/certificates will not be considered for JV's.
- Letters from the verification agency stating that the bidder is on the process of being verified will not be acceptable.
- The B-BBEE certificate/affidavit must be submitted on the date and time of closing of tender.

Valid B-BBEE Sworn Affidavit

**Example:
VALID
SWORN
AFFIDAVIT**

Name of deponent & ID Number

SWORN A (B) EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname: SUNDHRAN NAIDOO
 Identity number: 7406165131089

Enterprise details

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name: D S W PLANT AND CIVILS CC
 Trading Name: SK PLANT AND CONSTRUCTION
 Registration Number: 2006/037956/23
 Enterprise Address: 32 PARAGON PLACE INDUSTRIAL PARK PHOENIX 2004

**Indicate BO & BWO
Tick or underlined Mngt Acc or AFS**

3. I hereby declare under oath that:

- The enterprise is 100 % black owned;
- The enterprise is 0 % black woman owned;
- Based on the management accounts and other information available on the 2016 financial year, the income did not exceed R10,000,000.00 (ten million rands);
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

Financial Year (dd/mm/yyyy)

B-BBEE Status Level based on Black Ownership

100% black owned	Level One (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black owned	Level Two (120% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	<input type="checkbox"/>

Commissioner of Oath signature and date

[Signature]
 Commissioner of Oaths
 Signature & stamp

Deponent Signature: [Signature]
 Date: 16 August 2016

Deponent signature and date

[Stamp]
 SOUTH AFRICAN POLICE SERVICE
 COMMUNITY SERVICE CENTRE

Commissioner of Oath Certification Stamp



Valid B-BBEE Certificate

COMPANY NAME

**Example:
VALID CIPC B-BBEE**

dtic logo



CIPC logo



B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.

Bar code with tracking number



Bar code with enterprise number

Certificate number

Certificate Number: 9367024328

CIPC Watermark

% of BO, BWO & TWO

Black Ownership Percentage: 100% BLACK OWNERSHIP
Black Female Percentage: 100% BLACK FEMALE OWNERSHIP
White Ownership Percentage: 0% WHITE OWNERSHIP

B-BBEE Status & Proc Recog Level

Date of issue & expiry date

B-BBEE Status: B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue: 01-June-2022
Expiry Date: 31-May-2023

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0%
- Black people who are youth as defined in the National Youth Commission Act of 1996: 100%
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: 0%
- Black people living in rural and under developed areas: 0%
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%

Reg. Number & Enterprise Name

ENTERPRISE INFORMATION

Registration number: 2017 / 267673 / 07
Enterprise Name: JOEL MARK (PTY) LTD
Registration Date: 19-June-2017
Enterprise Type: Private Company
Enterprise Status: In Business

Physical Address
the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (International): +27 12 394 9500





Valid B-BBEE Certificate

VA Name → S.A.B.E.E.R.A

Enterprise Name (Cross referenced to Tax Clearance Certificate & Enterprise Registration No.) → AQUA TRANSPORT AND PLANT HIRE (PTY) LTD

B-BBEE Status, Generic Codes, & Procurement Recog level → LEVEL 2 CONTRIBUTOR
GENERIC ENTERPRISE
AND HAS A RECOGNITION LEVEL OF 125%

Elements verified →

B-BBEE STATUS	POINTS		STATUS
Ownership Equity	20.00	Black Ownership	100%
Management Control	14.27	Black Female Ownership	20%
Skills Development	16.00	ED Beneficiary	No
Supplier & Enterprise Development	42.00	Designated Supplier	No
Socio-Economic Development	05.00	Certificate Number	Gen 001/2017
Priority Elements achieved	Yes	Date issued	06/02/2017
Level discounted	No	Expiry Date	05/02/2018
Final Level	2		

Certificate Number & Validity Period → Gen 001/2017, 06/02/2017, 05/02/2018

Technical Signatory → [Signature]

SANAS logo & BVA Number → SANAS BVA 105

**Example:
VALID B-BBEE**



5.1. EVALUATION STEPS CONTINUED

5.1.5. Summary: Applicable Thresholds and Final Evaluated Weightings

Evaluation Criteria	Minimum Threshold
Desktop Technical Evaluation (Stage 1)	66.67
Technical Demonstration Evaluation (Stage 2)	100% compliance with requirements cited in Annexure B2

Evaluation Criteria	Final Weighted Scores
Price	90 or 80
B-BBEE Specific Goals	10 or 20
Total Score	100



5.1. EVALUATION STEPS CONTINUED

5.1.6. Step Four: Price Negotiations (if applicable)

- Respondents are to note that Transnet may not award a contract if the price offered is not market related. In this regard, Transnet reserves the right to engage in PTN with the view to achieving a market-related price or to cancel the tender. Negotiations will be done in a sequential manner i.e.:
 - first negotiate with the highest ranked bidder or cancel the bid, should such negotiations fail,
 - negotiate with the 2nd and 3rd ranked bidders (if required) in a sequential manner.
- In the event of any Respondent being notified of such short-listed/preferred bidder status, his/her bid, as well as any subsequent negotiated best and final offers (BAFO), will automatically be deemed to remain valid during the negotiation period and until the ultimate award of business.
- Should Transnet conduct post tender negotiations, Respondents will be requested to provide their best and final offers to Transnet based on such negotiations. Where a market related price has been achieved through negotiation, the contract will be awarded to the successful Respondent(s).



5.1. EVALUATION STEPS CONTINUED

5.1.7. Step Five: Objective Criteria (if applicable)

5.1.7.1 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:

- Skills Transfer and Capacity Building for Transnet;
- Impact on Transnet's Return On Investment;
- 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;
- The bidder is undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of;
- The bidder 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.



5.1. EVALUATION STEPS CONTINUED

5.1.8. Step Six: Award of business and conclusion of contract

- Immediately after approval to award the contract has been received, the successful bidder(s) will be informed of the acceptance of his/their Bid by way of a Letter of Award. Thereafter the final contract will be concluded with the successful Respondent(s). where applicable.
- Alternatively, acceptance of a letter of award by the Successful Respondent. will constitute the final contract read together with their RFQ response and the Standard Terms and Conditions. This will be stated in the letter of award.



5.2 RETURNABLE DOCUMENTS

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]
Annexure C: Pricing and Delivery Schedule	



5.2 RETURNABLE DOCUMENTS CONTINUED

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:

<u>RETURNABLE DOCUMENTS USED FOR SCORING</u>	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:	
Valid B-BBEE certificate/ Sworn- Affidavit/ CIPC B-BBEE Certificate. (In case of JV, a consolidate B-BBEE scorecard will be accept as per DTIC guidelines.)	
Respondents’ submission of documentary evidence in response to Annexure B1 , desktop technical evaluation criteria.	



5.2 RETURNABLE DOCUMENTS CONTINUED

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 ANNEXURES	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: SBD 1	
SECTION 5: Proposal Form and List of Returnable documents	
SECTION 6: Certificate of Acquaintance with RFP, Terms & Conditions & Applicable Documents	
SECTION 7: RFP Declaration and Breach of Law Form	
SECTION 9: B-BBEE Preference Claim Form	
SECTION 10: Certificate of attendance of non-compulsory RFP briefing	
SECTION 11: Protection of Personal Information	
Bidder’s Declaration (Form SBD 4)	
Central Supplier Database (CSD) Report	
SARS Tax Compliance Pin	

TENDER SUBMISSION

TRANSNET





6. TENDER SUBMISSION

Proposal submission

Bidders must ensure that bids are uploaded timeously onto the system. As a general rule, if a bid is late, it will not be accepted for consideration.

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.

The Turnaround time for when we have received the reference for calls logged is up to 48 hours. This at times is affected by the number of calls logged.

The Turnaround time to resolve technical issues once the call has been logged by a tender administrator is up to 48 hours. This at times is affected by the number of calls logged.



6. TENDER SUBMISSION CONTINUED

Closing date: 01 October 2025

Time: 12:00 PM

Proposal 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 on to the Transnet eTenders management platform website/ Portal (<https://transnetetenders.azurewebsites.net>) Please use Google Chrome to access Transnet link/site);
- 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 <https://transnetetenders.azurewebsites.net>
- **Tenderers must ensure the titles of the documents intended for upload does not contain special characters, e.g. #, %, etc. The use of special characters will result in document upload failure.**

8. QUESTIONS AND ANSWERS



TRANSNET



THANK YOU

