

TRANSNET NATIONAL PORTS AUTHORITY

TENDER NUMBER: TNPA/2022/06/0559/6121/RFP

DESCRIPTION OF THE WORKS: PROVISION OF PUBLIC ADDRESS, ACCESS CONTROL AND CCTV SYSTEMS IN THE TANK FARM AT THE PORT OF NGQURA



**Transnet National Ports Authority,
a division of**

**TRANSNET SOC LIMITED
(Reg. No. 1990/000900/30)**

Prepared by:

A handwritten signature in black ink, appearing to read "Mpho Mohapi".

Mpho Mohapi

25 August 2022

Date

Tenderers are to note the following amendments to the tender documentation and shall be deemed to have made the necessary changes to the tender documentation in this regard. All other tender documentation remains unchanged.

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TNPA/2022/06/0559/6121/RFP: PROVISION OF PUBLIC ADDRESS, ACCESS CONTROL AND CCTV SYSTEMS IN THE TANK FARM AT THE PORT OF NGQURA

MINUTES OF COMPULSORY BRIEFING SESSION HELD AT 10H00 ON 16 August 2022 at Neptune elwandle boardroom, Ground Floor, Admin Building (Emendi), N2 Neptune Road Off Klub Road, Port of Ngqura,

ITEM	DESCRIPTION	
1.0	Opening and welcoming	Mpho Mohapi
	<ul style="list-style-type: none">Mpho welcomed all present.AttendanceAll Transnet/TNPA representatives were allowed to introduce themselves	
2.0	Attendance register	All
	<ul style="list-style-type: none">Refer to Attached Attendance List	
3.0	House rules	Mpho Mohapi
	<ul style="list-style-type: none">Adhere to latest Covid 19 Regulations;Please put cellphone on mute during the presentations;All questions to be raised after each presentation.Kindly raise your hand, instead of just speaking out of turn;TNPA will endeavor to answer all questions in the session, however all answers to be responded to in writing and issued with briefing session minutes.Questions to be followed-up by email to Mpho.mohapi@transnet.net by COB, Friday, August 19, 2022 (16:00)Late comers will be allowed; however nothing will be repeated for their benefit.	
4.0	Overview of the tender documents	Mpho Mohapi
	<ul style="list-style-type: none">The Chairperson gave a brief overview of the RFP requirements with emphasis on the following important dates (Refer to SCM Presentation attached hereto)<ul style="list-style-type: none">Closing Date: 10h00 on 05 September 2022Tender Box Location: Entrance Foyer, TNPA Admin Building (eMendi Building) Port Of NgquraTender Validity Period: 90 business days from tender closing dateProcedure for evaluating responsive tenders:<ul style="list-style-type: none">Met PP2 Competitive Selection Procedure (PP2B open procedure)Quality - Minimum Threshold 60%Financial 80/90 and Preference 20/10<u>No late tenders will be accepted.</u>	

ITEM	DESCRIPTION	
	<ul style="list-style-type: none"> ○ <u>Files to be indexed with file dividers.</u> ○ Files to be submitted on line, Transnet etender submission. ○ Tenderers to abide by e-tender submission uploading guidelines. ○ Tenderers should at all costs avoid uploading documents in the last minute to avoid potential traffic in the system. 	
5.0	Commercial Questions	Mpho Mohapi
	Mpho Mohapi gave a brief overview of the project as a whole. (refer to briefing session presentation attached hereto). No questions were raised on this topic.	
6.0	B-BBEE, Local Content Requirements and Subcontracting requirements	Salathiso Xoxo
	<ul style="list-style-type: none"> • Salathiso Xoxo gave a brief overview of the B-BBEE requirements and subcontracting requirements • A tenderer having a stipulated minimum B-BBEE status level of contributor of level 4. • 30% subcontracting to designated groups is compulsory. • For B-BBEE verification, no letters from the Accountants will be accepted. Only B-BBEE certificates vetted by SANAS and the certified SWORN Affidavits will be accepted. • For subcontracting, respondents must submit copies of their Sub-contractors valid B-BBEE certificates vetted by SANAS or certified SWORN Affidavits and proof of sub-contracting arrangement/s that they intend to sub-contract to. Failure in submitting these documents will lead to disqualification. • Subcontractors must also be registered and active on CSD. • In case of a JV - Only JV (consolidated) B-BBEE certificates vetted by SANAS. <u>If individual B-BBEE certificates are submitted, the JV will be disqualified</u> • In case of a JV – a JV agreement must be submitted and signed by all parties. • JVs' must also indicate who the lead partner is. • See SCM presentation attached. <p>Local Production and Content in terms of the Preferential Procurement Regulations, 2017: Tenderers must properly complete, duly sign and submit returnable schedule T2.2-03, entitled "Declaration Certificate for Local Production and Content (SBD 6.2 and Annexures C, D & E)", committing to meet the following stipulated minimum thresholds for local production and content for the following designated sectors as determined by the Department of Trade and Industry (DTI):</p>	

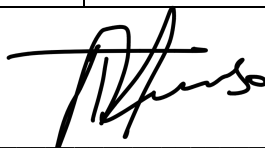
ITEM	DESCRIPTION	
	<ul style="list-style-type: none"> Electrical Cable Products: <ul style="list-style-type: none"> ➤ Low Voltage Cables – 90% ➤ Copper Telecom Cables – 90% Steel Products and Component for Construction: <ul style="list-style-type: none"> ➤ Steel Poles – 100% ➤ Fabricated Structural Steel (Turnstiles) – 100% ➤ Handrails – 100% ➤ Boom Gate Spikes – 100% 	
7.0	B-BBEE, Local Content Requirements and Subcontracting requirements Questions	Salathiso Xoxo
	Supplier Development gave a brief overview of the project as a whole. (refer to briefing session presentation attached hereto).	
8.0	Project Overview	Lonwabo Mgushelo
	<ul style="list-style-type: none"> Lonwabo Mgushelo gave a brief overview of the project as a whole. (refer to briefing session presentation attached hereto). 	
9.0	Works Information	Lonwabo Mgushelo
	<ul style="list-style-type: none"> Lonwabo gave a brief overview of the works information as a whole. (refer to briefing session presentation attached hereto). 	
10.0	Technical/ Functionality	Lonwabo Mgushelo
	<ul style="list-style-type: none"> The Sourcing Team presented the technical information and project scope requirements contained in the RFP with the emphasis on the following: <ol style="list-style-type: none"> T2.2-04 Programme T2.2-05 Project Organogram, Management and CVs of Key Persons T2.2-06 Quality Plan T2.2-07 Environmental Management Plan T2.2-08 Health and Safety Requirements T2.2-09 Previous Experience T2.2-10 Method Statement 	Daphney Mgqadaza Yandisa Siralarala Xolani Mpongoshe Nontobeko Funder Sharifa Ahmed Lonwabo Mgushelo Lonwabo Mgushelo
11.0	Pricing Information	Mihlali Mancotywa
	Mihlali gave a brief overview of the Pricing Information	
12.0	Security	Ralton Grootboom
	Ralton gave a brief overview on Security and requested an addendum of the RFP to include the following:	

ITEM	DESCRIPTION	
	Stage Two of the Tender data– Pre-qualification criteria: Proof of Registration with the Private Security Industry Regulatory Authority (PSIRA) (Valid PSIRA Certificate.) Returnable Schedule (T2.2-03).	
13.1	Technical Questions	Lonwabo Mgushelo
	<p><u>Below is Questions and Answers of the previous briefing session held on 28 January 2022 for Tender TNPA/2021/12/0035/RFP</u></p> <p>Question: Who will cover the network system or connectivity?</p> <p>Response: That would be done by someone else not the bidders</p> <p>Question: Activity Schedule does not have quantities, how would we quantify maintenance spares?</p> <p>Response: Use the activity schedule, technical specification and the BOQ to determine pricing.</p> <p>Question: Backup support, what system you integrated to?</p> <p>Response: This is a brown field project and systems need to be integrated to Nice vision for CCTV, Babylon for access control systems. Refer to the technical specification.</p> <p>Question: In terms of Babylon system, can you make it available to bidders?</p> <p>Response: Refer to response to questions_001</p> <p>Question: In terms of the Saturator what dongles you want there?</p> <p>Response: Refer to response to questions_001</p>	

ITEM	DESCRIPTION	
	<p>Question: On training, what number of people to be trained and what level of training is required?</p> <p>Response: Refer to response to questions_001</p> <p>Question: With Biometric readers, do you want an additional biometric or new technology?</p> <p>Response: All new hardware devices must be compatible to the latest Babylon system, including the Firmware. Also refer to the specification for minimum requirements on the Biometric readers</p> <p>Question: Do you have SLAs in the supply or on the OEMs</p> <p>Response: We don't have existing SLAs</p> <p>Question: on the existing system, is it an add on the same system or a separate system is required?</p> <p>Response: Yes except for the intruder detection and PA system. Refer to response to questions_001 for the Situators</p> <p>Question: Why the BOQ doesn't have quantities?</p> <p>Response: Use the activity schedule, technical specification and the BOQ to determine pricing.</p> <p>Question: Are there any explosive areas that are happening on the drawings or site?</p> <p>Response: There is nothing on site which is explosive.</p> <p>Question: Would TNPA provide bidders with BOQ</p>	

ITEM	DESCRIPTION	
	<p>Response: No, the activity schedule, is being used as a formal method to determine pricing.</p> <p>Question: Should we (bidders) give the rate of items (e.g. cameras) in the Activity Schedule?</p> <p>Response: Price the activity schedule and you may submit the detail pricing showing the rate but it is not mandatory to do so.</p> <p>Question: Would the employer provide a space for site establishment?</p> <p>Response: Yes</p> <p>Question: Please can you advise what is your current Fire Detection System?</p> <p>Response: Buildings – we have Ziton CP3 panels.</p> <p>Question: Is there a Bill of Quantity for all equipment required?</p> <p>Response: No, Use the activity schedule and technical specification to determine pricing.</p> <p>Question: Kindly advise on the 2metre poles for drawings layouts if possible? They are located on Annex T, point number 1.</p> <p>Response: The 2m pole is for mounting the boom gate entry/exit cameras and readers for trucks and small cars on Berth B100 entrance. On the Annexure T drawing it is indicated as gooseneck, substitute the gooseneck for 2m pole with mounting brackets for the devices. Note: the pole material must be 316 steel.</p> <p>Question: They require 2 camera and 2 reader mountings each. (1 requires an intercom)? What else we can design if this was not provided?</p>	

ITEM	DESCRIPTION	
	Response: The design is not to a component level and therefore the Contractor must quote for a design that will be at a component level for installation purposes. Refer to Technical Specification Section 6.5 (Annexure V) and Scope of Work Section 5.3 (Annexure W). Pricing should be priced as per the activity schedule	
14.0	Closing	Mpho Mohapi
	Closing remarks: <ul style="list-style-type: none"> All questions were noted verbally. Bidders were also asked to submit all questions asked in the session in writing (email) for official, documented responses. A vote of thanks was given to the service providers for attending and responding to the request. 	
15.0	Site visit	All
	Bidders attended the site inspection after the briefing session closed	
16.0	Attachments	
	(i) SCM, Contract, B-BBEE and Subcontracting Presentation (Overview of Tender document); (ii) Technical Presentation (iii) Addendum 1 (iv) Revised RFP	



Mpho Mohapi

25 August 2022

Date