

attachments and five (5) buckets for Richard Bay Terminal.



Transnet Port Terminals

an Operating Division TRANSNET SOC LTD

[Registration Number 1990/000900/30]

REQUEST FOR PROPOSAL (RFP)

FOR THE: MANUFACTURE, SUPPLY, DELIVERY AND COMMISSIONING OF TEN (10) SKID STEER LOADERS WITH FIVE (5) SWEEPING ATTACHMENTS AND FIVE (5) BUCKETS FOR TRANSNET SOC LTD OPERATING AS TRANSNET PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT"), IN THE PORT OF RICHARDS BAY, AS A ONCE OFF SUPPLY.

RFP NUMBER : ICLM RB 942/TPT

ISSUE DATE : 19 SEPTEMBER 2025

COMPULSORY BRIEFING : 02 OCTOBER 2025

CLOSING DATE : 15 OCTOBER 2025

CLOSING TIME : 12h00pm

TENDER VALIDITY PERIOD : 12 weeks from closing date

Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping

attachments and five (5) buckets for Richard Bay Terminal.



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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	MANUFACTURE, SUPPLY, DELIVERY AND COMMISSIONING OF TEN (10) SKID STEER LOADERS WITH FIVE (5) SWEEPING ATTACHMENTS AND FIVE (5) BUCKETS FOR TRANSNET SOC LTD OPERATING AS TRANSNET PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT"), IN THE PORT OF RICHARDS BAY, AS A ONCE OFF SUPPLY.
TENDER DOWNLOADING	This Tender may be downloaded directly from the National Treasury eTender Publication Portal at www.etenders.gov.za and the Transnet website at https://transnetetenders.azurewebsites.net (please use Google Chrome to access Transnet link) FREE OF CHARGE.

	A Compulsory Tender Clarification Meeting will be conducted at Umhlathuze Building, Gordon Road, Port of Richards Bay on the 02 October 2025, at 10:00am [10 O'clock] for a period of \pm 3 (three) hours. [Tenderers to provide own transportation and accommodation].
COMPULSORY TENDER	The Compulsory Tender Clarification Meeting will start punctually and information will not be repeated for the benefit of Tenderers arriving late.
CLARIFICATION MEETING	Bidders that are interested in attending the compulsory briefing must send an e-mail to Buhle.Cetywa@transnet.net supported by a copy of the Identity Document (ID) of their representative/s to arrange Permits to gain entry to the Port. All e-mails must be sent no later than 30 September 2025 at 16:00 to allow sufficient time for the Permit Office to prepare the e-Permits.

CPM 2020 Rev06 Part T1: Tendering procedures T 1.1: Tender Notice and Invitation Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal.



	Site requirements, tenderers are to note:				
	Tenderers are required to wear safety shoes, goggles, long sleeve				
	shirts, high visibility vests and hard hats.				
	 Tenderers without the recommended PPE will risk not getting access to site. 				
	 Tenderers and their employees, visitors, clients and customers entering Transnet Offices, Depots, Workshops and Stores will have to undergo breathalyser testing. All forms of firearms are prohibited on Transnet properties and premises. 				
	 The relevant persons attending the meeting must ensure that their identity documents, passports or drivers licences are on them for inspection at the access control gates. 				
	Certificate of Attendance in the form set out in the Returnable Schedule T2.2-01 hereto must be completed and submitted with your Tender as proof of attendance is required for a compulsory site meeting and/or tender briefing.				
	Tenderers are required to bring this Returnable Schedule T2.2-01 to the Compulsory Tender Clarification Meeting to be signed by the <i>Employer's</i> Representative.				
	Tenderers failing to attend the compulsory tender briefing will be disqualified.				
	12:00pm on 15 October 2025				
CLOSING DATE	Tenderers must ensure that tenders are uploaded timeously onto the system. If a tender is late, it will not be accepted for 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 on to the Transnet eTenders management platform website (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;

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sweeping attachments and five (5) buckets for Richard Bay Terminal.

TRANSNET

- 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, 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;

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- 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;
- 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 on T2.2-12, [Breach of Law] 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.

Part T1: Tendering procedures T 1.1: Tender Notice and Invitation Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal.



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
number	(Tender Data)				

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

TIP-OFFS ANONYMOUS: 0800 003 056 OR <u>Transnet@tip-offs.com</u>

Part T1: Tendering procedures
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sweeping attachments and five (5) buckets for Richard Bay Terminal

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.

Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5)

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)
	Part C2: Pricing data	C2.1 Pricing instructions C2.2 Price Schedule
	Part C3: Scope of work	C3.1 Goods Information

Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5)

sweeping attachments and five (5) buckets for Richard Bay Terminal

C.1.4 The Employer's agent is:

Name: Buhle Cetywa

Address: Transnet Port Terminals

Gordon's Road

Umhlathuze Building Richards Bay, 3900 TRANSNET

Tel No. 035 9053160

E – mail Buhle.Cetywa@transnet.net

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

1. Stage One - Eligibility with regards to attendance at the compulsory clarification meeting:

An authorised representative of the tendering entity or a representative of a tenderering entity that intends to form a Joint Venture (JV) must attend the compulsory clarification meeting in terms C2.7.

2. Stage Two – Eligibility with regards to Technical Qualification Questions Only those tenderers who meet all Technical Qualification Questions be evaluated further for Functionality.

Refer to Annexure A

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

3. Stage Five - Functionality

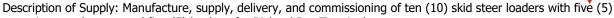
Only those tenderers who obtain the minimum qualifying score for functionality will be evaluated further in terms of price and the applicable preference point system. The minimum qualifying for score for functionality is **70** points.

Refer to Annexure B

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

C.2.7 The arrangements for a compulsory clarification meeting are as stated in the Tender Notice and Invitation to Tender. **Tenderers must complete and sign the attendance register.** Addenda will be issued to and tenders will only be received from those tendering entities including those entities that intends forming a joint venture appearing on the attendance register.

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sweeping attachments and five (5) buckets for Richard Bay Terminal

Tenderers are also **required to bring their RFP document to the briefing session and have their returnable document T2.2-01 certificate of attendance** signed off by the Employer's authorised representative.

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:

Contact person and details:

The Tender Number:

The Tender Description

Documents must be marked for the attention of:

Employer's Agent: Buhle Cetywa

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: 12:00pm on the 15 October 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 period is **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:
 - A valid Tax Clearance Certificate issued by the South African Revenue Services.
 <u>Tenderers also to provide Transnet with a TCS PIN to verify Tenderers compliance status</u>.
 - 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 case of all EMEs and QSEs with 51% black ownership or more together with the tender;
 - 3. Proof of registration on the Central Supplier Database;

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

Part 1: Tendering Procedures T1.2: Tender Data

sweeping attachments and five (5) buckets for Richard Bay Terminal



C.3.11. Only tenders that are administratively and substantively responsive will be evaluated further in accordance with the 80/20 preference points systems:

> 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,

Thresholds	Minimum Threshold	
Technical / functionality	70	

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

Up to 100 minus W₁ 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 (80/20)
B-BBEE Level of contributor (1 or 2)	10
BO EMEs or QSE (51% BO)	10
Non-Compliant and/or B-BBEE Level 3-8 contributors	0

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 (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines		
30% Black Women Owned Entities	B-BBEE Certificate / Sworn-Affidavit / CIPC B- BBEE Certificate (in case of JV, a consolidate		

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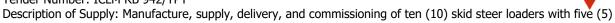


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	scorecard will be accept) as per DTIC guidelines	
50% Black Youth Owned Entities	Certified copy of ID Documents of the Owners and B-BBEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept)	
Entities Owned by People with Disability (PWD)	Certified copy of ID Documents of the Owners and Doctor's note confirming the disability and/or Employment Equity Act 1(EEA1) form.	
Entities/Black People living in rural areas	Entity's Municipal/ESKOM bill or letter from Induna/chief confirming residential address not older than 3 months	
South African Enterprises	CIPC Registration Documents	
EME or QSE 51% Black Owned	B-BBEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines	
Entities that are 51 % Black Owned	B-BBEE Certificate / Sworn-Affidavit B-BBEE Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines	
Promoting exports orientated production for Job creation	Returnable section/annexureon job creation	
Local Content and Local Production	Returnable Local Content and production Annexures	
NIPP	NIPP Returnable documents	
Creation of new jobs and labour intensification	Returnable section/annexureon job creation.	
The promotion of supplier development through subcontracting or JV for a minimum of 30% of the value of a contract to South African Companies which are: I. 30% Black Women, 51% Black Youth and 51% Black people with disabilities II. Entities with a specified minimum B-BBEE level (1 and 2) III. EMEs and/or QSEs who are 51% black-owned	Sub-contracting agreements and Declaration / Joint Venture Agreement. Certified copy of ID Documents of the Owners and B-BBEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept) of the sub-contracted entities.	
The promotion of enterprises located in a specific province/region/municipal area for work to be done or services to be rendered in that province/region/municipal area	CIP - Registered address of entity	

The maximum points for this bid are allocated as follows:



sweeping attachments and five (5) buckets for Richard Bay Terminal

DISCRIPTION	POINTS
Price	80
B-BBEE Level of contributor (1 or 2)	10
BO EMEs or QSE (51% BO)	10
Total points for Price and Specific Goals must not exceed	100

Note: Transnet reserves the right to carry out an independent audit of the tenderers 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:

- 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;
- 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.
- 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) 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



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Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,

- c) has the legal capacity to enter into the contract,
- d) 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,
- e) complies with the legal requirements, if any, stated in the tender data and
- f) 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).

T1.2: Tender Data

and five (5) buckets for Richard Bay Terminal

T2.1 List of Returnable Documents

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

- Stage One: Eligibility Criteria Schedule Certificate of attendance of Compulsory T2.2-01 Tender Clarification Meeting.
- T2.2-02 **Stage Two: Eligibility Criteria Schedule** – Technical Qualification Questions.

2.1.2 Stage Three: these schedules will be utilised for evaluation purposes:

- T2.2-03 **Evaluation Schedule:** Warrantee or Guarantee.
- T2.2-04 **Evaluation Schedule:** Track Record

2.1.3 Returnable Schedules:

General:

T2.2-05 Authority to submit tender T2.2-06 Record of addenda to tender documents T2.2-07 Recommended Spare Part List T2.2-08

Capacity and ability to deliver

Agreement and Commitment by Tenderer:

- T2.2-09 CIDB SFU ANNEX G Compulsory Enterprise Questionnaire
- T2.2-10 Non-Disclosure Agreement
- T2.2-11 **RFP Declaration Form**
- T2.2-12 RFP - Breach of Law
- T2.2-13 Certificate of Acquaintance with Tender Document
- T2.2-14 Service Provider Integrity Pact
- T2.2-15 Supplier Code of Conduct

2.2 C1.1 Offer portion of Form of Offer & Acceptance

- 2.3 C1.2 Contract Data
- 2.4 C2.1 Pricing Instructions (Bill of Quantities)
- 2.5 C2.2 Bill of Quantities

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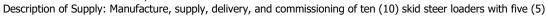
T2.2-01: Eligibility Criteria Schedule:

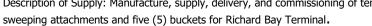
Certificate of Attendance at Tender Clarification Meeting

This is to certif	y that		
			(Company Name)
Represented by:			(Name and Surname)
Was represente	ed at the compulsory tender clarifica	tion meeting	
Held at:			
On (date)		Starting time:	
Particulars of	person(s) attending the meetin	ng: Signature	
Capacity			
Attendance o	f the above company at the mee	eting was confirmed:	
Name		Signature	
	For and on Behalf of the Employers Agent.	Date	

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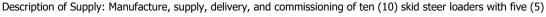
Skid Steer Loaders	Compliance to Eligibility Criteria	Tender Schedule: T2.2-02

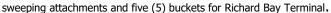
Tenderers are to list in this schedule compliance to the Eligibility Criteria of the Skid Steer Loaders

Comply		Type of Proof Required / To be Provided	
Parameter for Skid Steer Loader	Yes	No	
Bucket rated operating mass capacity is at least 1200 kg.			Brochure/drawings/Specification
Clearance at maximum lift is at least 2350 mm			Brochure/drawings/Specification
The reach at dump height is at least 750 mm.			Brochure/drawings/Specification
The SSL bucket width to be at least 1800 mm.			Brochure/drawings/Specification
To include the size of the brush 660 mm			Brochure/drawings/Specification
The travelling speed that the SSL must be able to obtain is at least 15 km/hr.			Brochure/drawings/Specification
Skid steer loader to be supplied with a quick change coupler system to facilitate quick interchangeability between different attachments.			Signed Confirmation letter
Final color of skid steer loader is RAL3020 (red)			Signed Confirmation letter
Skid steer loader offered has an enclosed cabin, with air conditioner			Signed Confirmation letter
The skid steer loader Corrosion protection EEAM.Q.008			Signed Confirmation letter
Tenderer is an original equipment manufacturer (OEM) of the skid steer loaders, or an approved agent / distributor of an OEM of the skid steer loaders. (Agency agreement / distributor letter must be provided)			OEM letter / Agency agreement
Compliance to specification			Signed Confirmation letter
Please note that bidders need to meet all of the above Technical Quenext stage of evaluation	ualification (Questions	in order to progress to the
Signed Date			
Name Position	on		
Tandarar			

Signed	Date
Name	Position
Tenderer	

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Skid Steer Loader	Guarantees and Warranties	Tender Schedule:
		T2.2-03

The extent of guarantees and warranties in **excess of the standard 12 months** that can be offered by the Tenderer on diesel motor, hydraulic components, structure (chassis) and electrical/controls will play an important role in the evaluation of the tenders. Compliance of the corrosion protection to Employer's specification EEAM-Q-008 is critical.

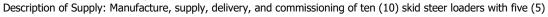
The Tenderer is required to indicate on the schedule what warrantee period is offered for each of the items listed, as well as much detail as possible on the extent of the guarantee.

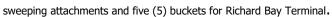
The Tenderer must also clearly indicate what local technical support would be available from him/her after Completion of the Works. The Tenderer must also state the lead time (after request from Employer) for technical support that may be required on site during the first year of operations of the skid steer loader.

The Tenderer is encouraged to offer any other value adding element related to guarantees, warrantees and technical back-up, like preferential customer status that the Employer will be afforded, preferential pricing and/or delivery that would be applied for purchasing of spares by the Employer, etc.

Item	Guarantees and Warranties (months)	Description of Guarantee
Diesel Engine		
Hydraulic Components		
Structure components		
Electrical components		
<u>'</u>		
Is technical support available locally	:(Yes / No)	

, ,	,	•
Details of local Technical Suppor	t after completion:	
1.		
2.		
3.		
4.		
Lead time for on-site Technical S	Support:h	ours







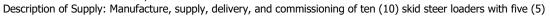
Lead time for major spares (excluding consumables):		
Are major spares held locally:	(Yes / No)	
Tenderers to indicate in returnable T2.2-07 w	which spares are available locally.	

Other Value Adding Elements

- 1.
- 2.
- 3.
- 4.

The scoring of the Guarantees and Warranties on Skid steer loaders will be as follows:

Score (%)	Guarantees and Warranties on the Sweeper's Diesel motor, Hydraulic components, structure and electrical/controls: Maximum 40 points
100	For guarantee on components of the equipment > or = 24 months for Diesel motor, Hydraulic components, structure and electrical/controls = 100%
80	For guarantee on components of the equipment > or = 20 months for Diesel motor, Hydraulic components, structure and electrical/controls = 80%
60	For guarantee on components of the equipment > or = 18 months for Diesel motor, Hydraulic components, structure and electrical/controls = 60%
40	For guarantee on components of the equipment > or = 12 months for Diesel motor, Hydraulic components, structure and electrical/controls = 40%
0	For guarantee on components of the equipment < 12 months for Diesel motor, Hydraulic components, structure and electrical/controls = 0%



sweeping attachments and five (5) buckets for Richard Bay Terminal.



Score	Guarantees and Warranties on Corrosion Protection of the Skid steer loader:
(%)	Maximum 30 points
100	Corrosion Protection Guarantee > or = 10 years = 100% of points
80	Corrosion Protection Guarantee > or = 8 years but less < 10 years = 80% of points
60	Corrosion Protection Guarantee > or = 7 years but less < 8 years = 60% of points
40	Corrosion Protection Guarantee > or = 6 years but less < 7 years = 40% of points
20	Corrosion Protection Guarantee > or = 5 years but less < 6 years = 20% of points
0	Corrosion Protection Guarantee < 5 years = 0 % of points

Signed	Date	
Name	Position	
Tenderer		

Transnet Port Terminals

Tender Number: ICLM RB 942/TPT

Description of Supply: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5)

sweeping attachments and five (5) buckets for Richard Bay Terminal.



Skid Steer Loaders	Track Record	Tender Schedule:
		T2.2-04

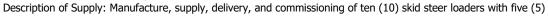
Tenderers are required to demonstrate their, or their OEM's, experience in the supply of Skid Steer Loaders as per the specification provided, as a minimum **over the last 5 years**, and to this end shall supply a sufficient detailed <u>comprehensive reference list</u> with and contact details of existing customers. If Suppliers also hire out these units, new units acquired for this purpose can also be added to the reference list.

#	Name of Previous Customer	Contact Details	Performance capabilities	No. of Units	Year
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Page 1 Part T2.2-04

Transnet Port Terminals

Tender Number: ICLM RB 942/TPT





sweeping attachments and five (5) buckets for Richard Bay Terminal.

The scoring of the Track Record for the Skid Steer Loader will be as follows:

Score (%)	Track Record for supply of Skid Steer Loader: Maximum points 30			
4 or more Purchase Order, signed delivery note/certificate of completion provided				
80	3 Purchase Order, signed delivery note/certificate of completion provided = 80%			
2 Purchase Order, signed delivery note/certificate of completion provided = 60%				
40	1 Purchase Order, signed delivery note/certificate of completion provided = 40%			
No Purchase Order, signed delivery note/certificate of completion provided or irrelevant to this project = 0%				

Signed	Date
Name	Position
Tenderer	

Page 2 Part T2.2-04



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-05: Authority to submit a Tender

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for his category of organisation or alternatively attach a certified copy of a company / organisation document which provides the same information for the relevant category as requested here.

A - COMPANY	B - PARTNERSHIP	C - JOINT VENTURE	D - SOLE PROPRIETOR

A. Certificate for Company			
chairperson of the board of directors			
	, he	ereby confirm that by resolution of the	
board taken on (date)), Mr/Ms		
acting in the capacity of		, was authorised to sign all	
documents in connection with this tender o	offer and any	contract resulting from it on behalf of	
the company.			
Signed	Date		
Name	Position	Chairman of the Board of Directors	

Transnet Port Terminals Tender Number: ICLM RB 942/TPT



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

B. Certificate for Partnership				
We, the undersigned, being the key partners in the business trading as				
hereby authorise Mr/Ms				
acting in the capacity of, to sign all	documen	ts in		
connection with the tender offer for Contract	_ and	any		
contract resulting from it on our behalf.				

Name	Address	Signature	Date

NOTE: This certificate is to be completed and signed by the full number of Partners necessary to commit the Partnership. Attach additional pages if more space is required.



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

signatories of all the partners to the Joint Venture.

C. Certificate for Joint Venture

We, the undersigned, are	the undersigned, are submitting this tender offer in Joint Venture and hereby authorise				
Mr/Ms, an authorised signatory of the company					
	, acting in the capacity of lead				
partner, to sign all docum	nents in connection with the tender offer for Contract				
	and any contract resulting from it on our behalf.				
This authorisation is evide	enced by the attached power of attorney signed by legally authorised				

Furthermore we attach to this Schedule a copy of the joint venture agreement which incorporates a statement that all partners are liable jointly and severally for the execution of the contract and that the lead partner is authorised to incur liabilities, receive instructions and payments and be responsible for the entire execution of the contract for and on behalf of any and all the partners.

Name of firm	Address	Authorising signature, name (in caps) and capacity

Transnet Port Terminals

Tender Number: ICLM RB 942/TPT



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

D. Certificate for Sole Proprietor		
I,	, hereby cor	nfirm that I am the sole owner of the
business trading as		·
Signed	Date	
Name	Position	Sole Proprietor



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with

five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

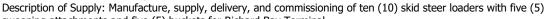
T2.2-06: Record of Addenda to Tender Documents

This schedule as submitted confirms that the following communications received from the Purchaser before the submission of this tender offer, amending the tender documents, have been taken into account in this specific tender offer:

	Date	Title or Details
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Transnet Port Terminals

Tender Number: ICLM RB 942/TPT





TRANSNE

sweeping attachments and five (5) buckets for Richard Bay Terminal.

Skid Steer Loader	Recommended and Critical	Tender Schedule: T2.2-07
	Spares List	

Note to Tenderer:

Tenderers are to complete this schedule with regards to recommended and critical spares required for the first year of operation (approximately 2,000 hours).

Tenderers to indicate those spares that will be available in South Africa (i.e. locally available) and provide a method statement detailing procedure/action plan on how stock will be made available in South Africa.

Prices for the spares to be valid for one year (12 months).

#	Description	Supplier	Locally Avail (Yes/No)	Delivery Lead Time	Price
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					-
12.					-
13.		_		_	-

Additional pages to be added as required.

Signed	Date	
Name	Position	
Tenderer		



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-08: Capacity and Ability to meet Delivery Schedule

Note to tenderers:

The Tenderer is required to demonstrate to the Purchaser that he has sufficient current and future capacity to carry out the work as detailed in the Goods Information and that he has the capacity and plans in place to meet the required delivery schedule as required. To this end, the following must be provided by the Tenderer:

A schedule detailing the following:

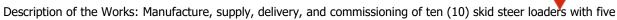
Maximum quantity of work concurrently performed by the Tenderer in the recent past in order to illustrate his potential capacity to design, fabricate and/or construct work of a similar nature

Current and future work on his order book, showing quantity and type of equipment

Quantity of work for which the Tenderer has tenders in the market or is currently tendering on

The work as covered in this Goods Information, planned and scheduled as per the Tenderer's capacities and methods but meeting the required delivery schedule.

Index of documentation attached to this schedule:					



(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-09: ANNEX G Compulsory Enterprise Questionnaire

The following particulars hereunder must be furnished.

In the case of a Joint Venture, separate enterprise questionnaires in respect of each partner/member must be completed and submitted.

Section 1: Section 2: Section 3: Section 4: Section 5:	ction 2: VAT registration number, if any: ction 3: CIDB registration number, if any: ction 4: CSD number:				
Name		Identity number	Personal income tax number		
* Complete of partners	only if sole prop	rietor or partnership and atta	ach separate page if more than 3		
Section 6:	Particulars o	f companies and close co	rporations		
Company reg	gistration numbe	er			
Close corpora	ation number				
Tax referenc	e number:				
Section 7:	The attached	SBD4 must be comple	eted for each tender and be		

attached as a tender requirement.

attached as a requirement.

TRANSNET

Section 8: The attached SBD 6 must be completed for each tender and be

Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed	Date
Name	Position
Enterprise name	

Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

SBD 6.1

TRANSNET

PREFERENCE POINTS CLAIM FORM

This preference form must form part of all bids invited. It contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

Transnet will award preference points to companies who provide valid proof of their B-BBEE status using either the latest version of the generic Codes of Good Practice or Sector Specific Codes (if applicable).

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 Either the 80/20 or 90/10 preference point system will apply.
- 1.3 Preference points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contribution.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE Level of contributor (1 or 2)	10
BO EMEs or QSE (51% BO)	10
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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Part T2: Returnable Schedules
Page 3 of 11

T2.2-09: Compulsory Questionnaire

Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

2. **DEFINITIONS**

(a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;

- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the supply/provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (g) **"functionality"** means the ability of a bidder to provide goods or services in accordance with specification as set out in the bid documents
- (h) "Price" includes all applicable taxes less all unconditional discounts.
- (i) "Proof of B-BBEE Status Level of Contributor"
 - i) the B-BBBEE status level certificate issued by an authorised body or person;
 - ii) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - iii) any other requirement prescribed in terms of the B-BBEE Act.
- "QSE" means a Qualifying Small EEnterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (k) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis: 80/20

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

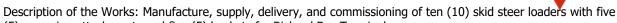
4.1 The table below indicates the required proof of B-BBEE status depending on the category of enterprises:

Enterprise	B-BBEE Certificate & Sworn Affidavit					
Large	Certificate issued by SANAS accredited verification agency					
QSE	Certificate issued by SANAS accredited verification agency Sworn Affidavit signed by the authorised QSE representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership (only black-owned QSEs - 51% to 100% Black owned) [Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp.]					
EME ¹	Sworn Affidavit signed by the authorised EME representative and attested by a Commissioner of Oaths confirming annual turnover and black ownership Certificate issued by CIPC (formerly CIPRO) confirming annual turnover and black ownership					
	Certificate issued by SANAS accredited verification agency only if the EME is being measured on the QSE scorecard					

- 4.2 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.
- 4.3 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 4.4 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

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Part T2: Returnable Schedules T2.2-09: Compulsory Questionnaire



(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

4.5 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
4.6 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National

4.6 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 6.1

6.1 B-BBEE Status Level of Contribution: . =(maximum of 20 points)

(Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

	_		
YES		NO	

/.1.1	ΙŢ	yes,	ına	ıcate
-------	----	------	-----	-------

i)	What percentage of the contract will be subcontracted	%
----	---	---

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE.

(Tick applicable box)

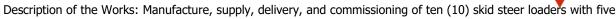
YES	NO
-----	----

Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5	sweeping	attachments	and five (!	5) bucl	kets for	Richard	Bay 1	Γerminal	

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
8.1	Name of company/firm:
8.2	VAT registration number:
8.3	Company registration number:
8.4	TYPE OF COMPANY/ FIRM
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited [TICK APPLICABLE BOX]
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
8.6	COMPANY CLASSIFICATION
	 Manufacturer Supplier Professional Supplier Other Suppliers, e.g. transporter, etc. [TICK APPLICABLE BOX]
8 7	Total number of years the company/firm has been in business:

- Total number of years the company/firm has been in business:.....
- 8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
 - The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;



(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

- iv) If a bidder submitted false information regarding its B-BBEE status level of contributor,, which will affect or has affected the evaluation of a bid, or where a bidder has failed to declare any subcontracting arrangements or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) if the successful bidder subcontracted a portion of the bid to another person without disclosing it, Transnet reserves the right to penalise the bidder up to 10 percent of the value of the contract;
 - (e) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (f) forward the matter for criminal prosecution.

WITNESSES	
1	SIGNATURE(S) OF BIDDERS(S)
2	DATE:

Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

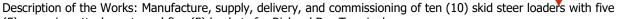
- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest2 in the enterprise, employed by the state?
 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2	Do you, or any person connected with the bidder, have a relationship with any
	person who is employed by the procuring institution? YES/NO

_

² the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

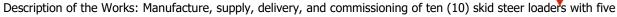
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1	If so, furnish particulars:
3 D	ECLARATION
	I, the undersigned (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
3.1 3.2 3.3	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; The bidder has arrived at the accompanying bid independently from, and withou

- consultation, communication, agreement or arrangement with any competitor.
 However, communication between partners in a joint venture or consortium3 will not be construed as collusive bidding.

 3.4 In addition, there have been no consultations, communications, agreements or
- arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

Tender Number: ICLM RB 942/TPT



(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	 Name of bidder



Tender Number: ICLM RB 942/TPT

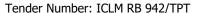
Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5)

sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-10 NON-DISCLOSURE AGREEMENT [SEPTEMBER 2025]

CPM 2020 Rev 02

Page 1 of 5





Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

Note to tenderers: This Non-Disclosure Agreement is to be completed and signed by an authorised signatory:

TRANSNET SOC LTD

(Registration No. 1990/000900/30), a company incorporated and existing under the laws of South Africa, having its principal place of business at Transnet Corporate Centre 138 Eloff Street, Braamfontein, Johannesburg 2000

and
(Registration No),a private company incorporated and existing under the laws of Sour Africa having its principal place of business at

WHEREAS

Transnet and the Company wish to exchange Information [as defined below] and it is envisaged that each party may from time to time receive Information relating to the other in respect thereof. In consideration of each party making available to the other such Information, the parties jointly agree that any dealings between them shall be subject to the terms and conditions of this Agreement which themselves will be subject to the parameters of the Tender Document.

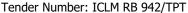
IT IS HEREBY AGREED

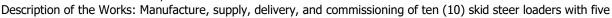
INTERPRETATION 1.

In this Agreement:

- 1.1 Agents mean directors, officers, employees, agents, professional advisers, contractors or sub-contractors, or any Group member;
- 1.2 Bid or Bid Document (hereinafter Tender) means Transnet's Request for Information [RFI] Request for Proposal [RFP] or Request for Quotation [RFQ], as the case may be;
- 1.3 Confidential Information means any information or other data relating to one party [the Disclosing Party] and/or the business carried on or proposed or intended to be carried on by that party and which is made available for the purposes of the Bid to the other party [the Receiving Party] or its Agents by the Disclosing Party or its Agents or recorded in agreed minutes following oral disclosure and any other information otherwise made available by the Disclosing Party or its Agents to the Receiving Party or its Agents, whether before, on or after the date of this Agreement, and whether in writing or otherwise, including any information, analysis or specifications derived from, containing or reflecting such information but excluding information which:

Part T2: Returnable Schedules T2.2-10: Non-Disclosure Agreement





(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

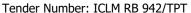
1.3.1	is publicly available at the time of its disclosure or becomes publicly available [other than as a result
	of disclosure by the Receiving Party or any of its Agents contrary to the terms of this Agreement];
	or

- 1.3.2 was lawfully in the possession of the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] free of any restriction as to its use or disclosure prior to its being so disclosed; or
- following such disclosure, becomes available to the Receiving Party or its Agents [as can be demonstrated by its written records or other reasonable evidence] from a source other than the Disclosing Party or its Agents, which source is not bound by any duty of confidentiality owed, directly or indirectly, to the Disclosing Party in relation to such information;
- 1.4 **Group** means any subsidiary, any holding company and any subsidiary of any holding company of either party; and
- **Information** means all information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs whether in writing, conveyed orally or by machine-readable medium.

2. CONFIDENTIAL INFORMATION

- 2.1 All Confidential Information given by one party to this Agreement [the **Disclosing Party**] to the other party [the **Receiving Party**] will be treated by the Receiving Party as secret and confidential and will not, without the Disclosing Party's written consent, directly or indirectly communicate or disclose [whether in writing or orally or in any other manner] Confidential Information to any other person other than in accordance with the terms of this Agreement.
- 2.2 The Receiving Party will only use the Confidential Information for the sole purpose of technical and commercial discussions between the parties in relation to the Tender or for the subsequent performance of any contract between the parties in relation to the Tender.
- 2.3 Notwithstanding clause 2.1 above, the Receiving Party may disclose Confidential Information:
- 2.3.1 to those of its Agents who strictly need to know the Confidential Information for the sole purpose set out in clause 2.2 above, provided that the Receiving Party shall ensure that such Agents are made aware prior to the disclosure of any part of the Confidential Information that the same is confidential and that they owe a duty of confidence to the Disclosing Party. The Receiving Party shall at all times remain liable for any actions of such Agents that would constitute a breach of this Agreement; or
- 2.3.2 to the extent required by law or the rules of any applicable regulatory authority, subject to clause 2.4 below.
- In the event that the Receiving Party is required to disclose any Confidential Information in accordance with clause 2.3.2 above, it shall promptly notify the Disclosing Party and cooperate with the Disclosing Party regarding the form, nature, content and purpose of such disclosure or any action which the Disclosing Party may reasonably take to challenge the validity of such requirement.

Part T2: Returnable Schedules
CPM 2020 Rev 02 Page 3 of 5 T2.2-10: Non-Disclosure Agreement





Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

In the event that any Confidential Information shall be copied, disclosed or used otherwise than as permitted under this Agreement then, upon becoming aware of the same, without prejudice to any rights or remedies of the Disclosing Party, the Receiving Party shall as soon as practicable notify the Disclosing Party of such event and if requested take such steps [including the institution of legal proceedings] as shall be necessary to remedy [if capable of remedy] the default and/or to prevent further unauthorised copying, disclosure or use.

2.6 All Confidential Information shall remain the property of the Disclosing Party and its disclosure shall not confer on the Receiving Party any rights, including intellectual property rights over the Confidential Information whatsoever, beyond those contained in this Agreement.

3. RECORDS AND RETURN OF INFORMATION

- 3.1 The Receiving Party agrees to ensure proper and secure storage of all Information and any copies thereof.
- 3.2 The Receiving Party shall keep a written record, to be supplied to the Disclosing Party upon request, of the Confidential Information provided and any copies made thereof and, so far as is reasonably practicable, of the location of such Confidential Information and any copies thereof.
- 3.3 The Company shall, within 7 [seven] days of receipt of a written demand from Transnet:
- 3.3.1 return all written Confidential Information [including all copies]; and
- 3.3.2 expunge or destroy any Confidential Information from any computer, word processor or other device whatsoever into which it was copied, read or programmed by the Company or on its behalf.
- 3.4 The Company shall on request supply a certificate signed by a director as to its full compliance with the requirements of clause 3.3.2 above.

4. ANNOUNCEMENTS

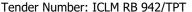
- 4.1 Neither party will make or permit to be made any announcement or disclosure of its prospective interest in the Tender without the prior written consent of the other party.
- 4.2 Neither party shall make use of the other party's name or any information acquired through its dealings with the other party for publicity or marketing purposes without the prior written consent of the other party.

5. DURATION

The obligations of each party and its Agents under this Agreement shall survive the termination of any discussions or negotiations between the parties regarding the Tender and continue thereafter for a period of 5 [five] years.

6. PRINCIPAL

Each party confirms that it is acting as principal and not as nominee, agent or broker for any other person and that it will be responsible for any costs incurred by it or its advisers in considering or pursuing the Tender and in complying with the terms of this Agreement.





Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

7. ADEQUACY OF DAMAGES

Nothing contained in this Agreement shall be construed as prohibiting the Disclosing Party from pursuing any other remedies available to it, either at law or in equity, for any such threatened or actual breach of this Agreement, including specific performance, recovery of damages or otherwise.

8. PRIVACY AND DATA PROTECTION

- 8.1 The Receiving Party undertakes to comply with South Africa's general privacy protection in terms Section 14 of the Bill of Rights in connection with this Tender and shall procure that its personnel shall observe the provisions of such Act [as applicable] or any amendments and re-enactments thereof and any regulations made pursuant thereto.
- 8.2 The Receiving Party warrants that it and its Agents have the appropriate technical and organisational measures in place against unauthorised or unlawful processing of data relating to the Tender and against accidental loss or destruction of, or damage to such data held or processed by them.

9. GENERAL

- 9.1 Neither party may assign the benefit of this Agreement, or any interest hereunder, except with the prior written consent of the other, save that Transnet may assign this Agreement at any time to any member of the Transnet Group.
- 9.2 No failure or delay in exercising any right, power or privilege under this Agreement will operate as a waiver of it, nor will any single or partial exercise of it preclude any further exercise or the exercise of any right, power or privilege under this Agreement or otherwise.
- 9.3 The provisions of this Agreement shall be severable in the event that any of its provisions are held by a court of competent jurisdiction or other applicable authority to be invalid, void or otherwise unenforceable, and the remaining provisions shall remain enforceable to the fullest extent permitted by law.
- 9.4 This Agreement may only be modified by a written agreement duly signed by persons authorised on behalf of each party.
- 9.5 Nothing in this Agreement shall constitute the creation of a partnership, joint venture or agency between the parties.
- 9.6 This Agreement will be governed by and construed in accordance with South African law and the parties irrevocably submit to the exclusive jurisdiction of the South African courts.

Signed	Di	ate
Name	Po	osition
Tenderer		



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-11: RFP DECLARATION FORM

We		do hereby
cert	tify that:	,
1.	Transnet has supplied and we have received appropriate tender questions (as applicable) which were submitted by ourselves for te	
	purposes;	
2.	we have received all information we deemed necessary for the content.	ompletion of this
3.	at no stage have we received additional information relating to the of this tender from Transnet sources, other than information for from the designated Transnet contact(s) as nominated in the tender.	ormally received
4.	we are satisfied, insofar as our company is concerned, that the procedures adopted by Transnet in issuing this tender and the requested from tenderers in responding to this tender have been fair and transparent manner; and	ne requirements
5.	furthermore, we acknowledge that a direct relationship exists be member and/or an owner / member / director / partner / share companies) of our company and an employee or board member. Group as indicated below: [Respondent to indicate if this section in FULL NAME OF OWNER/MEMBER/DIRECTOR/	eholder (unlisted of the Transnet
	PARTNER/SHAREHOLDER:	ADDRESS:

T2.2-11: RFP Declaration Form

Transnet Port Terminals	
Tender Number: ICLM RB 942/T	РΊ



weeping	attachments and five (5) buckets for Richard Bay Terminal
	Indicate nature of relationship with Transnet:
	

[Failure to furnish complete and accurate information in this regard may lead to the disqualification of your response and may preclude a Respondent from doing future business with Transnet]

We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet (other than any existing and appropriate business relationship with Transnet) which could unfairly advantage our company in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

- 6. We accept that any dispute pertaining to this tender will be resolved through the Ombudsman process and will be subject to the Terms of Reference of the Ombudsman. The Ombudsman process must first be exhausted before judicial review of a decision is sought. (Refer "Important Notice to respondents" below).
- 7. We further accept that Transnet reserves the right to reverse a tender award or decision based on the recommendations of the Ombudsman without having to follow a formal court process to have such award or decision set aside.
- 8. We have acquainted ourselves and agree with the content of T2.2-14 "Service Provider Integrity Pact".

T2.2-11: RFP Declaration Form

Tender Number: ICLM RB 942/TPT



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

For and on behalf of
duly authorised thereto
Name:
Signature:
Date:

IMPORTANT NOTICE TO TENDERERS

- Transnet has appointed a Procurement Ombudsman to investigate any <u>material</u> <u>complaint</u> in respect of tenders exceeding R5,000,000.00 (five million S.A. Rand) in value. Should a Tenderer have any material concern regarding an tender process which meets this value threshold, a complaint may be lodged with Transnet's Procurement Ombudsman for further investigation.
- It is incumbent on the Tenderer to familiarise himself/herself with the Terms of Reference for the Transnet Procurement Ombudsman, details of which are available for review at Transnet's website www.transnet.net.
- An official complaint form may be downloaded from this website and submitted, together with any supporting documentation, within the prescribed period, to procurement.ombud@transnet.net
- For transactions below the R5,000,000.00 (five million S.A. Rand) threshold, a complaint may be lodged with the Chief Procurement Officer of the relevant Transnet Operating Division.
- All Tenderers should note that a complaint must be made in good faith. If a complaint is made in bad faith, Transnet reserves the right to place such a tenderer on its List of Excluded Bidders.

Page 3 of 3



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-12: REQUEST FOR PROPOSAL – BREACH OF LAW

NAME OF COMPANY:
I / We do
hereby certify that <i>I/we have/have not been</i> found guilty during the preceding 5 (five) years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Tenderer is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.
Where found guilty of such a serious breach, please disclose:
NATURE OF BREACH:
DATE OF BREACH:
Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Tenderer from the tendering process, should that person or company have been found guilty of a serious breach of law, tribunal or regulatory obligation.
Signed on this day of 20
SIGNATURE OF TENDER
OTOTAL OF TEMPER



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-13 Certificate of Acquaintance with Tender Documents

NAME OF TENDERING ENTITY:

By signing this certificate I/we acknowledge that I/we have made myself/ourselves thoroughly familiar with, and agree with all the conditions governing this RFP. This includes those terms and conditions of the Contract, the Supplier Integrity Pact, Non-Disclosure Agreement etc. contained in any printed form stated to form part of the documents thereof, but not limited to those listed in this clause.

- 2. I/we furthermore agree that Transnet SOC Ltd shall recognise no claim from me/us for relief based on an allegation that I/we overlooked any tender/contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise.
- 3. I/we understand that the accompanying Tender will be disqualified if this Certificate is found not to be true and complete in every respect.
- 4. For the purposes of this Certificate and the accompanying Tender, I/we understand that the word "competitor" shall include any individual or organisation, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a Tender in response to this Tender invitation;
 - b) could potentially submit a Tender in response to this Tender invitation, based on their qualifications, abilities or experience; and
 - c) provides the same Services as the Tenderer and/or is in the same line of business as the Tenderer
- 5. The Tenderer has arrived at the accompanying Tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive Tendering.
- 6. In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

Tender Number: ICLM RB 942/TPT



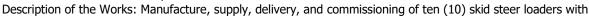
Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

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- b) geographical area where Services will be rendered [market allocation]
- methods, factors or formulas used to calculate prices; c)
- d) the intention or decision to submit or not to submit, a Tender;
- e) the submission of a tender which does not meet the specifications and conditions of the tender; or
- f) Tendering with the intention not winning the tender.
- 7. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the Services to which this tender relates.
- 8. The terms of the accompanying tender have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening or of the awarding of the contract.
- 9. I/We am/are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to tenders and contracts, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and/or may be reported to the National Prosecuting Authority [NPA] for criminal investigation. In addition, Tenderers that submit suspicious tenders may be restricted from conducting business with the public sector for a period not exceeding 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signed on this		day of		 _20
			<u> </u>	
SIGNATURE OF	TENDER	RER		



five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-14 Service Provider Integrity Pact

Important Note: All potential tenderers must read this document and certify in the RFP Declaration Form that that have acquainted themselves with, and agree with the content.

The contract with the successful tenderer will automatically incorporate this Integrity Pact and shall be deemed as part of the final concluded contract.

INTEGRITY PACT

Between

TRANSNET SOC LTD

Registration Number: 1990/000900/30

("Transnet")

and

The Contractor (hereinafter referred to as the "Tenderer/Service Providers/Contractor")



Description of the Works: Manufacture, supply, delivery, and commissioning of six (6) vacuum sweeper industrial

machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

PREAMBLE

Transnet values full compliance with all relevant laws and regulations, ethical standards and the principles of economical use of resources, fairness and transparency in its relations with its Tenderers/Service Providers/Contractors.

In order to achieve these goals, Transnet and the Tenderer/Service Provider/Contractor hereby enter into this agreement hereinafter referred to as the "Integrity Pact" which will form part of the Tenderer's/Service Provider's/Contractor's application for registration with Transnet as a vendor.

The general purpose of this Integrity Pact is to agree on avoiding all forms of dishonesty, fraud and corruption by following a system that is fair, transparent and free from any undue influence prior to, during and subsequent to the currency of any procurement and/or reverse logistics event and any further contract to be entered into between the Parties, relating to such event.

All Tenderers/Service Providers/Contractor's will be required to sign and comply with undertakings contained in this Integrity Pact, should they want to be registered as a Transnet vendor.

1 **OBJECTIVES**

- Transnet and the Tenderer/Service Provider/Contractor agree to enter into this Integrity Pact, to avoid all forms of dishonesty, fraud and corruption including practices that are anti-competitive in nature, negotiations made in bad faith and under-pricing by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:
 - Enable Transnet to obtain the desired contract at a reasonable and a) competitive price in conformity to the defined specifications of the works, goods and services; and
 - b) Enable Tenderers/Service Providers/Contractors to abstain from bribing or participating in any corrupt practice in order to secure the contract.

2 **COMMITMENTS OF TRANSNET**

Transnet commits to take all measures necessary to prevent dishonesty, fraud and corruption and to observe the following principles:

Transnet hereby undertakes that no employee of Transnet connected directly or 2.1 indirectly with the sourcing event and ensuing contract, will demand, take a promise for or accept directly or through intermediaries any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage



Description of the Works: Manufacture, supply, delivery, and commissioning of six (6) vacuum sweeper industrial

machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

from the Tenderer, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the tendering process, Tender evaluation, contracting or implementation process related to any contract.

- 2.2 Transnet will, during the registration and tendering process treat all Tenderers/ Service Providers/Contractor with equity, transparency and fairness. Transnet will in particular, before and during the registration process, provide to all Tenderers/ Service Providers/Contractors the same information and will not provide to any Tenderers/Service Providers/Contractors confidential/additional information through which the Tenderers/Service Providers/Contractors could obtain an advantage in relation to any tendering process.
- 2.3 Transnet further confirms that its employees will not favour any prospective Tenderers/Service Providers/Contractors in any form that could afford an undue advantage to a particular Tenderer during the tendering stage, and will further treat all Tenderers/Service Providers/Contractors participating in the tendering process in a fair manner.
- 2.4 Transnet will exclude from the tender process such employees who have any personal interest in the Tenderers/Service Providers/Contractors participating in the tendering process.

3 OBLIGATIONS OF THE TENDERER / SERVICE PROVIDER

- 3.1 Transnet has a '**Zero Gifts'** Policy. No employee is allowed to accept gifts, favours or benefits.
 - a) Transnet officials and employees **shall not** solicit, give or accept, or from agreeing to solicit, give, accept or receive directly or indirectly, any gift, gratuity, favour, entertainment, loan, or anything of monetary value, from any person or juridical entities in the course of official duties or in connection with any operation being managed by, or any transaction which may be affected by the functions of their office.
 - b) Transnet officials and employees **shall not** solicit or accept gifts of any kind, from vendors, suppliers, customers, potential employees, potential vendors, and suppliers, or any other individual or organisation irrespective of the value.
 - c) Under **no circumstances** should gifts, business courtesies or hospitality packages be accepted from or given to prospective suppliers participating in a tender process at the respective employee's Operating Division, regardless of retail value.
 - d) Gratuities, bribes or kickbacks of any kind must never be solicited, accepted or offered, either directly or indirectly. This includes money, loans, equity, special



Description of the Works: Manufacture, supply, delivery, and commissioning of six (6) vacuum sweeper industrial

machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

privileges, personal favours, benefit or services. Such favours will be considered to constitute corruption.

- 3.2 The Tenderer/Service Provider/Contractor commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its Tender or during any ensuing contract stage in order to secure the contract or in furtherance to secure it and in particular the Tenderer/Service Provider/Contractor commits to the following:
 - a) The Tenderer/Service Provider/Contractor will not, directly or through any other person or firm, offer, promise or give to Transnet or to any of Transnet's employees involved in the tendering process or to any third person any material or other benefit or payment, in order to obtain in exchange an advantage during the tendering process; and
 - b) The Tenderer/Service Provider/Contractor will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any employee of Transnet, connected directly or indirectly with the tendering process, or to any person, organisation or third party related to the contract in exchange for any advantage in the tendering, evaluation, contracting and implementation of the contract.
- 3.3 The Tenderer/Service Provider/Contractor will not collude with other parties interested in the contract to preclude a competitive Tender price, impair the transparency, fairness and progress of the tendering process, Tender evaluation, contracting and implementation of the contract. The Tenderer / Service Provider further commits itself to delivering against all agreed upon conditions as stipulated within the contract.
- 3.4 The Tenderer/Service Provider/Contractor will not enter into any illegal or dishonest agreement or understanding, whether formal or informal with other Tenderers/Service Providers/Contractors. This applies in particular to certifications, submissions or non-submission of documents or actions that are restrictive or to introduce cartels into the tendering process.
- 3.5 The Tenderer/Service Provider/Contractor will not commit any criminal offence under the relevant anti-corruption laws of South Africa or any other country. Furthermore, the Tenderer/Service Provider/Contractor will not use for illegitimate purposes or for restrictive purposes or personal gain, or pass on to others, any information provided by Transnet as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

A Tenderer/Service Provider/Contractor of foreign origin shall disclose the name and address of its agents or representatives in South Africa, if any, involved directly or indirectly in the registration or tendering process. Similarly, the Tenderer / Service Provider / Contractor of South African nationality shall furnish the name and address of the foreign principals, if any, involved directly or indirectly in the registration or tendering process.

- 3.7 The Tenderer/Service Provider/Contractor will not misrepresent facts or furnish false or forged documents or information in order to influence the tendering process to the advantage of the Tenderer/Service Provider/Contractor or detriment of Transnet or other competitors.
- 3.8 Transnet may require the Tenderer/Service Provider/Contractor to furnish Transnet with a copy of its code of conduct. Such code of conduct must address the compliance programme for the implementation of the code of conduct and reject the use of bribes and other dishonest and unethical conduct.
- 3.9 The Tenderer/Service Provider/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 3.10 The Tenderer/Service Provider/Contractor confirms that they will uphold the ten principles of the United Nations Global Compact (UNGC) in the fields of Human Rights, Labour, Anti-Corruption and the Environment when undertaking business with Transnet as follows:
 - a) Human Rights
 - Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
 - Principle 2: make sure that they are not complicit in human rights abuses.
 - b) Labour
 - Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;
 - Principle 4: the elimination of all forms of forced and compulsory labour;
 - Principle 5: the effective abolition of child labour; and
 - Principle 6: the elimination of discrimination in respect of employment and occupation.
 - c) Environment



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

• Principle 7: Businesses should support a precautionary approach to environmental challenges;

- Principle 8: undertake initiatives to promote greater environmental responsibility; and
 - Principle 9: encourage the development and diffusion of environmentally friendly technologies.
 - d) Anti-Corruption
 - Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

4 INDEPENDENT TENDERING

- 4.1 For the purposes of that Certificate in relation to any submitted Tender, the Tenderer declares to fully understand that the word "competitor" shall include any individual or organisation, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a Tender in response to this Tender invitation;
 - could potentially submit a Tender in response to this Tender invitation, based on their qualifications, abilities or experience; and
 - c) provides the same Goods and Services as the Tenderer and/or is in the same line of business as the Tenderer.
- 4.2 The Tenderer has arrived at his submitted Tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium will not be construed as collusive tendering.
- 4.3 In particular, without limiting the generality of paragraph 5 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where Goods or Services will be rendered [market allocation];
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a Tender;
 - e) the submission of a Tender which does not meet the specifications and conditions of the RFP; or
 - f) tendering with the intention of not winning the Tender.



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

4.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the Goods or Services to which his/her tender relates.

- 4.5 The terms of the Tender as submitted have not been, and will not be, disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official Tender opening or of the awarding of the contract.
- 4.6 Tenderers are aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to Tenders and contracts, Tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and/or may be reported to the National Prosecuting Authority [NPA] for criminal investigation and/or may be restricted from conducting business with the public sector for a period not exceeding 10 [ten] years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.
- 4.7 Should the Tenderer find any terms or conditions stipulated in any of the relevant documents quoted in the Tender unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Tender. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be.

5 DISQUALIFICATION FROM TENDERING PROCESS

- 5.1 If the Tenderer/Service Provider/Contractor has committed a transgression through a violation of section 3 of this Integrity Pact or in any other form such as to put its reliability or credibility as a Tenderer/Service Provider/Contractor into question, Transnet may reject the Tenderer's / Service Provider's / Contractor's application from the registration or tendering process and remove the Tenderer/Service Provider/Contractor from its database, if already registered.
- 5.2 If the Tenderer/Service Provider/Contractor has committed a transgression through a violation of section 3, or any material violation, such as to put its reliability or credibility into question. Transnet may after following due procedures and at its own discretion also exclude the Tenderer/Service Provider /Contractor from future tendering processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, which will include amongst



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

others the number of transgressions, the position of the transgressors within the company hierarchy of the Tenderer/Service Provider/Contractor and the amount of the damage. The exclusion will be imposed for up to a maximum of 10 (ten) years. However, Transnet reserves the right to impose a longer period of exclusion, depending on the gravity of the misconduct.

5.3 If the Tenderer/Service Provider/Contractor can prove that it has restored the damage caused by it and has installed a suitable corruption prevention system, or taken other remedial measures as the circumstances of the case may require, Transnet may at its own discretion revoke the exclusion or suspend the imposed penalty.

6 TRANSNET'S LIST OF EXCLUDED TENDERERS (BLACKLIST)

- 6.1 The process of restriction is used to exclude a company/person from conducting future business with Transnet and other organs of state for a specified period. No Tender shall be awarded to a Tenderer whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. Transnet reserves the right to withdraw an award, or cancel a contract concluded with a Tenderer should it be established, at any time, that a tenderer has been restricted with National Treasury by another government institution.
- 6.2 All the stipulations on Transnet's restriction process as laid down in Transnet's Supply Chain Policy and Procurement Procedures Manual (CPM included) are included herein by way of reference. Below follows a condensed summary of this restriction procedure.
- 6.3 On completion of the restriction procedure, Transnet will submit the restricted entity's details (including the identity number of the individuals and registration number of the entity) to National Treasury for placement on National Treasury's Database of Restricted Suppliers for the specified period of exclusion. National Treasury will make the final decision on whether to restrict an entity from doing business with any organ of state for a period not exceeding 10 years and place the entity concerned on the Database of Restricted Suppliers published on its official website.
- 6.4 The decision to restrict is based on one of the grounds for restriction. The standard of proof to commence the restriction process is whether a "*prima facie*" (i.e. on the face of it) case has been established.
- 6.5 Depending on the seriousness of the misconduct and the strategic importance of the Goods/Services, in addition to restricting a company/person from future



Description of the Works: Manufacture, supply, delivery, and commissioning of six (6) vacuum sweeper industrial machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

business, Transnet may decide to terminate some or all existing contracts with the company/person as well.

- 6.6 A Service Provider or Contractor to Transnet may not subcontract any portion of the contract to a blacklisted company.
- 6.7 Grounds for blacklisting include: If any person/Enterprise which has submitted a Tender, concluded a contract, or, in the capacity of agent or subcontractor, has been associated with such Tender or contract:
 - a) Has, in bad faith, withdrawn such Tender after the advertised closing date and time for the receipt of Tenders;
 - b) has, after being notified of the acceptance of his Tender, failed or refused to sign a contract when called upon to do so in terms of any condition forming part of the Tender documents;
 - c) has carried out any contract resulting from such Tender in an unsatisfactory manner or has breached any condition of the contract;
 - d) has offered, promised or given a bribe in relation to the obtaining or execution of the contract;
 - e) has acted in a fraudulent or improper manner or in bad faith towards
 Transnet or any Government Department or towards any public body,
 Enterprise or person;
 - f) has made any incorrect statement in a certificate or other communication with regard to the Local Content of his Goods or his B-BBEE status and is unable to prove to the satisfaction of Transnet that:
 - (i) he made the statement in good faith honestly believing it to be correct;and
 - (ii) before making such statement he took all reasonable steps to satisfy himself of its correctness;
 - g) caused Transnet damage, or to incur costs in order to meet the contractor's requirements and which could not be recovered from the contractor;
 - h) has litigated against Transnet in bad faith.
- 6.8 Grounds for blacklisting include a company/person recorded as being a company or person prohibited from doing business with the public sector on National



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

Treasury's database of Restricted Service Providers or Register of Tender Defaulters.

6.9 Companies associated with the person/s guilty of misconduct (i.e. entities owned, controlled or managed by such persons), any companies subsequently formed by the person(s) guilty of the misconduct and/or an existing company where such person(s) acquires a controlling stake may be considered for blacklisting. The decision to extend the blacklist to associated companies will be at the sole discretion of Transnet.

PREVIOUS TRANSGRESSIONS 7

- 7.1 The Tenderer/Service Provider/Contractor hereby declares that no previous transgressions resulting in a serious breach of any law, including but not limited to, corruption, fraud, theft, extortion and contraventions of the Competition Act 89 of 1998, which occurred in the last 5 (five) years with any other public sector undertaking, government department or private sector company that could justify its exclusion from its registration on the Tenderer's/Service Provider's/Contractor's database or any tendering process.
- If it is found to be that the Tenderer/Service Provider/Contractor made an incorrect statement on this subject, the Tenderer/Service Provider/Contractor can be rejected from the registration process or removed from the Tenderer/ Service Provider/Contractor database, if already registered, for such reason (refer to the Breach of Law Returnable Form contained in the document.)

8 **SANCTIONS FOR VIOLATIONS**

- 8.1 Transnet shall also take all or any one of the following actions, wherever required
- a) Immediately exclude the Tenderer/Service Provider/Contractor from the tendering process or call off the pre-contract negotiations without giving any compensation the Tenderer/Service Provider/Contractor. However, the proceedings with the other Tenderer/ Service Provider/Contractor may continue;
- b) Immediately cancel the contract, if already awarded or signed, without giving any compensation to the Tenderer/Service Provider/Contractor;
- Recover all sums already paid by Transnet;
- d) Encash the advance bank guarantee and performance bond or warranty bond, if furnished by the Tenderer/Service Provider/Contractor, in order to recover the payments, already made by Transnet, along with interest;
- e) Cancel all or any other contracts with the Tenderer/Service Provider/Contractor; and



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

Exclude the Tenderer/ Service Provider/Contractor from entering into any Tender with Transnet in future.

9 **CONFLICTS OF INTEREST**

- 9.1 A conflict of interest includes, inter alia, a situation in which:
- a) A Transnet employee has a personal financial interest in a tendering / supplying entity; and
- b) A Transnet employee has private interests or personal considerations or has an affiliation or a relationship which affects, or may affect, or may be perceived to affect his / her judgment in action in the best interest of Transnet, or could affect the employee's motivations for acting in a particular manner, or which could result in, or be perceived as favouritism or nepotism.
- 9.2 A Transnet employee uses his / her position, or privileges or information obtained while acting in the capacity as an employee for:
- Private gain or advancement; or
- The expectation of private gain, or advancement, or any other advantage accruing to the employee must be declared in a prescribed form.
 - Thus, conflicts of interest of any Tender committee member or any person involved in the sourcing process must be declared in a prescribed form.
- 9.3 If a Tenderer/Service Provider/Contractor has or becomes aware of a conflict of interest i.e. a family, business and / or social relationship between its owner(s)/ member(s)/director(s)/partner(s)/shareholder(s) and a Transnet employee/ member of Transnet's Board of Directors in respect of a Tender which will be considered for the Tender process, the Tenderer/Service Provider/ Contractor:
- a) must disclose the interest and its general nature, in the Request for Proposal ("RFX") declaration form; or
- b) must notify Transnet immediately in writing once the circumstances has arisen.
- The Tenderer/Service Provider/Contractor shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee member or any person involved in the sourcing process, where this is done, Transnet shall be entitled forthwith to rescind the contract and all other contracts with the Tenderer/Service Provider/Contractor.

10 **DISPUTE RESOLUTION**

10.1 Transnet recognises that trust and good faith are pivotal to its relationship with its Tenderer / Service Provider / Contractor. When a dispute arises between Transnet and its Tenderer / Service Provider / Contractor, the parties should use their best endeavours to resolve the dispute in an amicable manner, whenever possible. Litigation in bad faith negates the principles of trust and good faith on



machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

which commercial relationships are based. Accordingly, following a blacklisting process as mentioned in paragraph 6 above, Transnet will not do business with a company that litigates against it in bad faith or is involved in any action that reflects bad faith on its part. Litigation in bad faith includes, but is not limited to the following instances:

- a) **Vexatious proceedings**: these are frivolous proceedings which have been instituted without proper grounds;
- b) **Perjury:** where a Tenderer / Service Provider / Contractor make a false statement either in giving evidence or on an affidavit;
- c) **Scurrilous allegations:** where a Tenderer / Service Provider / Contractor makes allegations regarding a senior Transnet employee which are without proper foundation, scandalous, abusive or defamatory; and
- d) **Abuse of court process:** when a Tenderer / Service Provider / Contractor abuses the court process in order to gain a competitive advantage during a Tender process.

11 GENERAL

- 11.1 This Integrity Pact is governed by and interpreted in accordance with the laws of the Republic of South Africa.
- 11.2 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the law relating to any civil or criminal proceedings.
- 11.3 The validity of this Integrity Pact shall cover all the tendering processes and will be valid for an indefinite period unless cancelled by either Party.
- 11.4 Should one or several provisions of this Integrity Pact turn out to be invalid the remainder of this Integrity Pact remains valid.
- 11.5 Should a Tenderer/Service Provider/Contractor be confronted with dishonest, fraudulent or corruptive behaviour of one or more Transnet employees, Transnet expects its Tenderer/Service Provider/Contractor to report this behaviour directly to a senior Transnet official/employee or alternatively by using Transnet's "Tip-Off Anonymous" hotline number 0800 003 056, whereby your confidentiality is guaranteed.

The Parties hereby declare that each of them has read and understood the clauses of this Integrity Pact and shall abide by it. To the best of the Parties' knowledge and belief, the information provided in this Integrity Pact is true and correct.

Tender Number: ICLM RB 942/TPT



Description of the Works: Manufacture, supply, delivery, and commissioning of six (6) vacuum sweeper industrial machines (VSIM) /trucks for Richards Bay Terminals, DBT and Mult Purpose Terminal

Iduly authorised by the tendering entity, hereby certify that the tendering entity are fully acquainted with the contents of the Integrity Pact and further agree to abide by it in full.
Signature
Date



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

T2.2-15: Supplier Code of Conduct

Transnet SOC Limited aims to achieve the best value for money when buying or selling goods and obtaining services. This however must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any supplier dealing with Transnet must understand and support. These are:

- The Transnet Procurement Policy A guide for Tenderers.
- Section 217 of the Constitution the five pillars of Public PSCM (Procurement and Supply Chain Management): fair, equitable, transparent, competitive and cost effective;
- The Public Finance Management Act (PFMA);
- The Broad Based Black Economic Empowerment Act (BBBEE)
- The Prevention and Combating of Corrupt Activities Act (PRECCA); and
- The Construction Industry Development Board Act (CIDB Act).

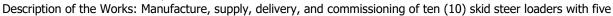
This code of conduct has been included in this contract to formally appraise Transnet Suppliers of Transnet's expectations regarding behaviour and conduct of its Suppliers.

Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

Transnet is in the process of transforming itself into a self-sustaining State Owned Enterprise, actively competing in the logistics industry. Our aim is to become a world class, profitable, logistics organisation. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

1. Transnet SOC Limited will not participate in corrupt practices. Therefore, it expects its suppliers to act in a similar manner.

- Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our suppliers.
- Employees must not accept or request money or anything of value, directly or indirectly, from suppliers.
- Employees may not receive anything that is calculated to:
 - Illegally influence their judgement or conduct or to ensure the desired outcome of a sourcing activity;



(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

Win or retain business or to influence any act or decision of any person involved in sourcing decisions; or

- Gain an improper advantage.
- There may be times when a supplier is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our Suppliers to use our "Tip-offs Anonymous" Hot line to report these acts. (0800 003 056).

2. Transnet SOC Limited is firmly committed to the ideas of free and competitive enterprise.

- Suppliers are expected to comply with all applicable laws and regulations regarding fair competition and antitrust practices.
- Transnet does not engage with non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

3. Transnet's relationship with suppliers requires us to clearly define requirements, to exchange information and share mutual benefits.

- Generally, suppliers have their own business standards and regulations. Although Transnet cannot control the actions of our suppliers, we will not tolerate any illegal activities. These include, but are not limited to:
 - Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
 - Collusion;
 - Failure to disclose accurate information required during the sourcing activity (ownership, financial situation, BBBEE status, etc.);
 - Corrupt activities listed above; and
 - Harassment, intimidation or other aggressive actions towards Transnet employees.
- Suppliers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence is conducted and the supplier is expected to participate in an honest and straight forward manner.
- Suppliers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.



Description of the Works: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five

(5) sweeping attachments and five (5) buckets for Richard Bay Terminal

Conflicts of Interest

I,

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of Transnet SOC Limited.

- Doing business with family members.
- Having a financial interest in another company in our industry

Where possible, contracts will be negotiated to include the above in the terms of such contracts. To the extent such terms are not included in contractual obligations and any of the above code is breached, then Transnet reserves its right to review doing business with these suppliers.

of

-	rity Reso		tor or as rom Board	-	(insert name of Company)	
			ad, underst f Conduct."	ood and a	agree to the terms and conditi	ons set out in
Signed	this	on	day			at
 Signature			-			



TRANSNER

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal.

C1.1 Form of Offer & Acceptance

Offer

The *Purchaser*, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Title of the Contract

The tenderer, identified in the Offer signature block, has

either	examined	the	documents	listed	in	the	Tender	Data	and	addenda	thereto	as	listed	in	the
	Returnable	Sch	edules, and	by sub	mit	ting t	this Offer	r has a	ccept	ted the Co	nditions	of T	ender.		

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the *Supplier* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

The offered total of the Prices exclusive of VAT is	R
Value Added Tax @ 15% is	R
The offered total of the amount due inclusive of VAT is ¹	R
(in words)	

This Offer may be accepted by the *Purchaser* by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Supplier* in the *conditions of contract* identified in the Contract Data.

Signature(s)		
Name(s)		
Capacity		
For the tenderer:		
	(Insert name and address of organisation)	
Name & signature of witness	<u></u>	Date

¹ This total is required by the *Purchaser* for budgeting purposes only. Actual amounts due will be assessed in terms of the *conditions of contract*.

TRANSNER

Transnet Port Terminals
Contract Number: ICLM RB 942/TPT

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal.

Acceptance

By signing this part of this Form of Offer and Acceptance, the *Purchaser* identified below accepts the tenderer's Offer. In consideration thereof, the *Purchaser* shall pay the *Supplier* the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Purchaser* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data

Part C3 Scope of Work: Goods Information including Supply Requirements

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the *Purchaser* during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the *Purchaser's Supply Manager* (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the starting date as set out in Clause 30.1 of the Contract Data by *Purchaser*.

Unless the tenderer (now *Supplier*) within five working days of the date of such receipt notifies the *Purchaser* in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

Signature(s)			
Name(s)			
Capacity			
for the Purchaser			
	(Insert name and address of organisation)		
Name &			
signature of witness		Date	



TRANSNER

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal.

Schedule of Deviations to be completed by the *Purchaser* prior to contract award

Note:

- 1. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
- 2. The extent of deviations from the tender documents issued by the Purchaser prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
- 3. A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1		
2		
3		
4		
5		
6		
7		

By the duly authorised representatives signing this Schedule of Deviations below, the *Purchaser* and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the *Purchaser* during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

	For the tenderer:	For the Purchaser
Signature		
Name		
Capacity		
On behalf of	(Insert name and address of organisation)	Transnet SOC Ltd
Name & signature of witness		
Date		

TRANSNET

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

C1.2 SC Contract Data

Part one - Data provided by the Purchaser

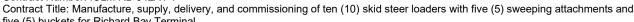
Clause Statement		Data		
1	General			
	The <i>conditions of contract</i> are the core clauses and the clauses for Options			
		X2	Changes in the law	
		X7:	Delay damages	
		Z:	Additional conditions of contract	
	of the NEC3 Supply Contract (December 2009 and amended April 2013)			
10.1	The <i>Purchaser</i> is (name):	Transnet SOC Ltd (Reg no. 1990/000900/30)		
	Address	Transnet Port Terminals 202 Anton Lembede Durban 4001		
	Having elected its Contractual Address for the purposes of this contract as:	Gord Umh	Transnet Port Terminals Gordon's Road Umhlathuze Building Richards Bay, 3900	
10.1	The Supply Manager is (name):	ТВС		
	Address			
	Tel			
11.2(13)	The <i>goods</i> are	Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal		
11.2(14)	The following matters will be included in the Risk Register	Delay in Deliveries and Extended Defect Correction		
11.2(15)	The Goods Information is in	Part 3: Scope of Supply and all documents to which it makes reference.		
12.2	The law of the contract is the law of	the Republic of South Africa		
13.1	The language of this contract is	Engli	sh	



Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

13.3	The <i>period for reply</i> is	2 weeks
2	The <i>Supplier's</i> main responsibilities	Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.
3	Time	
30.1	The <i>starting date</i> is.	To be determined
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	[no data required]
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	2 weeks of the Contract Date.
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	2 weeks.
4	Testing and defects	
42	The <i>defects date</i> is	End of Warrantee / Guarantee period after Delivery.
43.2	The <i>defect correction period</i> is	2 weeks
42.2	The <i>defects access period</i> is	The duration of correcting the defects
5	Payment	
50.1	The assessment interval is monthly	On the 25 th of each successive month.
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	Payment will be effected on or before the last day of the month following the month during which a valid Tax invoice and statement were received.
51.4	The <i>interest rate</i> is	The prime lending rate of the Standard Bank of South Africa.
6	Compensation events	No additional data is required for this section of the <i>conditions of contract</i> .
7	Title	No additional data is required for this section of the <i>conditions of contract</i> .
8	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	1. Late Deliveries
		2. Extended Defect Correction

Contract Number: ICLM RB 942/TPT





84.1	The <i>Purchaser</i> provides these insurances from the Insurance Table	
	1. Insurance against	[•] Public Liability
	Cover / indemnity is	[•] as per the Insurance Table
	The deductibles are	[•] as per the Insurance Table
84.1	The <i>Supplier</i> provides these additional insurances	
	1. Insurance against	Supply manufacture involving pre- payments. Insurable interest in terms of the pre payments made towards manufacturing of an item. PI exposure Manufacturing 2 – 3 per raw material and/or volume of completed prior to delivery to Transnet including transportation to a Transnet site until off loaded. Balance of Vehicle Third Party Liability
	Cover / indemnity is	[•]
	The deductibles are	[•]
84.2	The minimum amount of cover for loss of or damage to any plant and materials provided by the <i>Purchaser</i> is:	[•]
84.2	The minimum limit of indemnity for insurance in respect of loss of or damage to property (except the <i>goods</i> , plant and materials and equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Supplier</i>) caused by activity in connection with this contract for any one event is:	whatever the <i>Supplier</i> deems necessary in addition to that provided by the <i>Purchaser</i> .
84.2	The minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the <i>Supplier</i> arising out of and in the course of their employment in connection with this contract for any one event is:	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the <i>Contractor's</i> common law liability for people falling outside the scope of the Act with a limit of Indemnity of not less than R [•] ([•] Rands).
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (zero Rand)
88.2	For any one event, the <i>Supplier's</i>	

88.3 The Supplier's liability for Defects due to

limited to

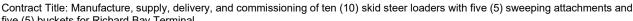
liability to the *Purchaser* for loss of or damage to the *Purchaser's* property is

Total of the Prices



Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

		Skid Steer Loaders	R2000 up to a maximum of 10% of the contract value, after which the Service Manager may terminate.
X7.1	Delay damages for Delivery are	Delivery of	amount per day
X7	Delay damages		
X2.1	A change in the law of	Any change impacting the Contract is a compensation event if it occurs after the Contract Date	
X2	Changes in the law		
10	Data for Option clauses		
	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa).	
94.4(5)	The place where arbitration is to be held is	Durban, South Africa	
94.4(5)	The arbitration procedure is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa).	
94.4(2)	The <i>tribunal</i> is:	Arbitration	
94.2(3)	The Adjudicator nominating body is:	the Chairman of The Association of Arbitrators (Southern Africa)	
94.1	The <i>Adjudicator</i> is (Name)	Both parties will agree as and when a dispute arises. If the parties cannot reach an agreement on the Adjudicator, the Chairman of the Association of Arbitrators will appoint an Adjudicator.	
9	Termination and dispute resolution		
88.5	The <i>end of liability date</i> is	1 year after Delivery of the whole of the <i>goods</i> and <i>service</i> s.	
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	Total of the	Prices
	his design which are not notified before the last <i>defects date</i> is limited to:	The cost of o	correcting the defect (The Total s)





Z The additional conditions of contract are

Z1 Additional clauses relating to Joint Venture

Z1.1

In the instance that the *Supplier* is a joint venture, the *Supplier* shall provide the Purchaser with a certified copy of its signed joint venture agreement, and in the instance that the joint venture is an 'Incorporated Joint Venture,' the Memorandum of Incorporation, within 4 (four) weeks of the Contract Date. The Joint Venture agreement shall contain but not be limited to the following:

A brief description of the Contract and the Deliverables;

The name, physical address, communications addresses and domicilium citandi et executandi of each of the constituents and of the Joint Venture;

The constituent's interests;

A schedule of the insurance policies, sureties, indemnities and guarantees which must be taken out by the Joint Venture and by the individual constituents;

Details of an internal dispute resolution procedure;

Written confirmation by all of the constituents: of their joint and several liabilities to the Purchaser to Provide the Goods:

identification of the lead partner in the joint venture confirming the authority of the lead partner to bind the joint venture through the Supplier's representative;

Identification of the roles and responsibilities of the constituents to provide the Goods.

Financial requirements for the Joint Venture:

the working capital requirements for the Joint Venture and the extent to which and manner whereby this will be provided guaranteed by the constituents from time to

the names of the auditors and others, if any, who will provide auditing and accounting services to the Joint Venture.

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Z1.2		The <i>Supplier</i> shall not alter its composition or legal status of the Joint Venture without the prior approval of the <i>Purchaser</i> .
Z 2	Additional obligations in respect of Termination	
Z2.1		The following will be included under core clause 91.1: In the second main bullet, after the word 'partnership' add 'joint venture whether incorporate or otherwise (including any constituent of the joint venture)' and
		Under the second main bullet, insert the following additional bullets after the last subbullet: • commenced business rescue proceedings (R22) • repudiated this Contract (R23)
Z2.2	Termination Table	The following will be included under core clause 90.2 Termination Table as follows:
		Amend "A reason other than R1 $-$ R21" to "A reason other than R1 $-$ R23"
Z2.3		Amend "R1 – R15 or R18" to "R1 – R15, R18, R22 or R23."
Z 3	Right Reserved by the <i>Purchaser</i> to Conduct Vetting through SSA	
Z3.1		The <i>Purchaser</i> reserves the right to conduct vetting through State Security Agency (SSA) for security clearances of any <i>Supplier</i> who has access to National Key Points for the following without limitations:
		Confidential – this clearance is based on any information which may be used by malicious, opposing or hostile elements to harm the objectives and functions of an organ of state.



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Secret – this clearance is based on any information which may be used by malicious, opposing or hostile elements to disrupt the objectives and functions of an organ of state.
Top Secret – this clearance is based on information which may be used by malicious, opposing or hostile elements to neutralise the objectives and functions of an organ of state.
•
The contract award is made without prejudice to any rights the <i>Purchaser</i> may have to take appropriate action later with regard to any collusion and/or tender rigging including blacklisting.
1
The <i>Purchaser</i> and the <i>Supplier</i> are required to process information obtained for the duration of the Agreement in a manner that is aligned to the Protection of Personal Information Act.
Supplier Integrity Pact; Non-Disclosure Agreement and Supplier Code of Conduct Supplier Integrity Pact Non-Disclosure Agreement



TRANSNER

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

C1.2 Contract Data

Part two - Data provided by the Supplier

Notes to a tendering supplier:

- 1. Please read both the NEC3 Supply Contract (December 2009 with amendments dated April 2013) and the relevant parts of its Guidance Notes (SC3-GN) in order to understand the implications of this Data which the tenderer is required to complete.
- 2. The number of the clause which requires the data is shown in the left hand column for each statement however other clauses may also use the same data
- 3. Data is required relevant to the option selected. Complete by hand and in ink.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data	
10.1	The <i>Supplier</i> is (Name):		
	Address		
	Tel No.		
	Fax No.		
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:		
11.2(11)	The tendered total of the Prices is	R, (in words)	
11.2(12)	The <i>price schedule</i> is in:		
11.2(14)	The following matters will be included in the Risk Register		
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are		
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>service</i> s is:	goods and services	delivery date
		1	
		2	
		3	
31.1	The programme identified in the Contract Data is contained in:		
63.2	The percentage for overheads and profit added to the Defined Cost is	%	

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Part 2: Pricing Data

Skid Steer Loaders

Document reference	Title	No of pages
	This cover page	1
C2.2	Pricing Schedule	3
	Total number of pages	4



Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

C2.1 Pricing instructions:

The conditions of contract 1.

1.1 How goods and services are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, April 2013(SC3) core clauses states:

Identified and 11

defined terms 11.2

- (11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.
- (12) The Price Schedule is the *price schedule* unless later changed in accordance with this contract.

50.2 Assessing the amount due

The amount due is

the Price for each lump sum item in the Price Schedule which the Supplier has completed,

where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the *Supplier* has completed by the rate,

plus, other amounts to be paid to the Supplier,

less amounts to be paid by or retained from the Supplier.

Any tax which the law requires the *Purchaser* to pay to the *Supplier* is included in the amount due.

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of goods and services which can be priced as lump sums or as expected quantities of goods and services multiplied by a rate, or a mix of both.

1.2 Function of the Price Schedule

Clause 53.1 states: "Information in the Price Schedule is not Goods Information". This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, "The Supplier Provides the Goods and Services in accordance with the Goods Information". Hence the Supplier does not Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

1.3 Preparing the *price schedule*

It will be assumed that the tendering supplier has read Pages 11 and 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*. Items in the *price schedule* may have been inserted by the Purchaser and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the price schedule the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.



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- 1 As the *Supplier* has an obligation to correct Defects (core clause 43.1) and there is no compensation event for this unless the Defect was due to a Supplier's risk, the lump sum Prices and rates must also include for the correction of Defects.
- 2 If the Supplier has decided not to identify a particular item in the price schedule at the time of tender the cost to the Supplier of doing the work is assumed to be included in, or spread across, the other Prices and rates in the *price schedule* in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices.
- 3 There is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item of goods or services later turns out to be different to that which the Supplier estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event. See Clause 60.1.
- 4 Hence the Prices and rates tendered by the *Supplier* in the *price schedule* are inclusive of everything necessary and incidental to Providing the Goods and Services in accordance with the Goods Information, as it was at the time of tender, as well as correct any Defects not caused by a Purchaser's risk.
- 5 The Supplier does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event. It should be noted that the list of compensation events includes those arising as a result of a *Purchaser's* risk event listed in core clause 80.1.

1.4 Format of the *price schedule*

(From Appendix 5 on page 78 of the SC3 Guidance Notes)

Entries in the first four columns in the price schedule in section C2.2 are made either by the Purchaser or the tendering supplier.

If the Supplier is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the Supplier is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering Supplier enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the Supplier is to be paid an amount for an item proportional to the length of time for which the goods and services are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

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2.2 Price Schedule

Mandatory Returnable

Item	Activity Description	Quantity	Rate	Total Price
1.	MAIN OFFER: SKID STEER LOADER			
1.1	Supply and delivery of five (5) skid steer loaders	5 units		
1.2	Supply and delivery of five (5) skid steer loaders	5 units		
1.3	Bucket attachments	5 units		
1.4	Hard Broom attachment	5 units		
1.5	Delivery cost	Sum		
2.	Supply of Mandatory critical spares			
1	Brushes	1		
2	Cutting edge	1		
3	Pin and Bushes	1		
Total	Total Excl VAT (to be transferred to the Form of Offer)			

Note: Total of the Prices must be transferred to the Form of Offer

NOTE:

- Prices must be quoted in South African Rand, exclusive VAT.
- The operations personnel that will be made available for familiarisation training are existing Equipment Coordinators of the machines.
- Bidders are required to price each line item, failure to do so will result in disqualification.
- 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 nonresponsive.
- Failing to transfer the total price to the Form of Offer and fully complete the Form of Offer will lead to disqualification.



TRANSNET

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

PART 3: SCOPE OF GOODS

SUBJECT

: MANUFACTURE, SUPPLY, DELIVERY AND COMMISSIONING OF TEN (10) SKID STEER LOADERS WITH FIVE (5) SWEEPING ATTACHMENTS AND FIVE (5) BUCKETS FOR TRANSNET SOC LTD OPERATING AS TRANSNET PORT TERMINALS, (HEREINAFTER REFERRED TO AS "TPT"), IN THE PORT OF RICHARDS BAY, AS A ONCE OFF SUPPLY.

Document reference	Title	No pages	of
	This cover page	1	
C3.1	Purchaser's Goods Information		
_	Total number of pages	15	

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and

five (5) buckets for Richard Bay Terminal

C3.1 PURCHASER'S GOODS INFORMATION FOR THE MANUFACTURE, SUPPLY, DELIVERY, AND COMMISSIONING OF TEN (10) SKID STEER LOADERS AT RICHARDS BAY TERMINAL IN THE PORT OF RICHARDS BAY.

1. Description of the Goods

1.1. Background

The Richards Bay Terminals contribute to the economy of South Africa by facilitating the import and export of cargo across different sectors, including Dry Bulk and Mult Purpose Terminal is transported into the ports via rail, conveyer belts and road thereafter offloaded, stockpiled and loaded onto the vessels for export, and vice versa for import.

The above-mentioned activities generate significant dust and spillage (i.e. debris, metal etc.) in the terminals. This increases the risk of damage to equipment, and safety incidents as well as customer claims and operational stoppages at the terminals. Majority of the operational equipment functions on rubber tyres. These tyres can be adversely impacted by the debris, which increases TPT's operational costs (i.e., repairs and maintenance as well as customer claims on damaged vehicles tyres).

1.2. The scope of *Goods*

1.2.1. Main Offer

1.2.1.1. The manufacture, supply, delivery and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets at the Richards Bay Terminal (Supplier shall refer to clause 2.1 for technical specific requirements.) The final colour of units to be RAL 3020 (red) as per TPT specifications.

1.2.1.2. Price to include familiarization training of operational and maintenance personnel at Richard Bay Port Terminal.

1.2.1.3. Detail requirements are on the technical specification document

Contract

Part C3.1: Scope of Goods

Page 1

Purchaser's Goods Information

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Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

1.2.2. Priced Options

1.2.2.1 Provide a priced recommended spares list for the units in 1.2.1.1 for the first year of operation. Prices of spares to be valid for one year from date of contract award.

1.2.2.2 Provide a maintenance contract for a period of 2 years for the skid-steel loaders in 1.2.1.1.

2. Definitions

2.1 Specification means the document/s forming part of the contract in which are described the methods of executing the various items of work to be done, and the nature and quality of the materials to be supplied and includes technical schedules and drawings attached thereto as well as all samples and patterns.

2.2 Reference in the Goods Information and standard specifications to "equipment" means the skid steer loader as defined in the scope of Goods.

2.3 Where "tonne", "ton" or the abbreviation "t" is used, it means "metric ton" which is equivalent to 1 000kg or approximately 2 204.62 pound mass.

2.4 Delivery of goods is defined as when the skid steer loader has completed the 40 hour endurance test to the satisfaction of the Purchaser.

2.5 *Purchaser* is defined as 'Transnet Port Terminals' (TPT) in the context of owner, occupier or user of the new asset; insurer of the *goods*, paymaster (i.e. Transnet Port Terminals shall pay); a party to the contract.

3 Management and start up.

3.1 Management meetings

The *Supplier* shall attend all management meetings as called by the *Supply Manager*. It is envisaged that at least monthly contract management meetings, plus weekly site meetings during the delivery/erection phase and daily meetings during the commissioning phase, will be held. The *Supplier* must present all relevant information including quality plans, schedules, (including progress) subcontractor management, and health, environmental and safety issues at such meetings.

The *Supply Manager* shall arrange for regular inspections during the manufacturing phase in accordance with agreed hold and witness points and shall also be used as a manufacturing progress report evaluation.

Contract
Part C3.1: Scope of Goods

Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and

five (5) buckets for Richard Bay Terminal

The Supplier shall attend risk reduction meetings as and when called by the Supply Manager.

3.2 Documentation control

The Supplier shall submit all documentation (including correspondence and drawings) to Transnet

(Purchaser) standards and to the Supply Manager's requirements in accordance with the Supply

Manager's document control procedure. The Purchaser shall use his own suitable document control

system for the control, maintenance and handling of all relevant documentation and drawings issued

to him. Documentation to be submitted to the Purchaser's Documentation Control at e-mail GRP-TPT

Richards BayocControl@transnet.net.

3.3 Safety risk management

All aspects of on-site works must comply with the Health and Safety requirement as per Transnet

Integrated Management System (TIMS) Health and Safety Contractor Specification Guidelines and the

OHS act No 85 of 1993.

3.4 Environmental constraints and management

All aspects of the works must comply with the Purchaser's TIMS Environmental and Sustainability

Contractor Specification Guideline, the TIMS Construction Environmental Management Plan, statutory

requirements and regulations made by relevant authorities and the Supplier must ensure compliance

of Site activities as well as the design of the equipment supplied.

3.5 Quality assurance requirements

Refer to TIMS Quality Contractor Specification Guideline and EEAM-Q-009 for the Purchaser's Quality

Management.

Special attention must be paid to the following:

3.5.1 Quality management objectives.

3.5.2 Documentation and change control procedures.

3.5.3 Quality control procedures that will apply to purchased materials.

3.5.4 Quality control plan for all components manufactured or supplied to ensure conformance.

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Part C3.1: Scope of Goods

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Purchaser's Goods Information

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five (5) buckets for Richard Bay Terminal

3.5.5 The identification of suitable hold points to ensure proper quality assurance throughout

manufacturing.

3.5.6 Quality control of all welding and corrosion protection activities.

3.5.7 The quality control procedure that will apply to erection and painting on site.

The services of an independent third party may be engaged by the *Purchaser* to assist in meeting the

quality assurance objectives and the Supplier must give the necessary co-operation and supply all the

necessary quality management documentation as required. The cost of the QA work by the third party

will be borne by the *Purchaser*.

The Supplier shall ensure that the quality assurance requirements placed on him under this Contract

are transferred into any subcontracts.

Quality system requirements shall be applied on all subcontracts to the point where the acceptability

of supplies can be demonstrated solely by the conduct of inspection and/or examination of goods

upon receipt at the designated point of delivery.

The *Supplier's* quality plan shall include or reference the quality plans of subcontractors.

3.6 Programming constraints

3.6.1 General

The Contract programme, progress reports, subsequent updates, revisions and supplementary

programmes as detailed in this section are an essential part of the project control system used by the

Purchaser for managing the works and in monitoring the progress of the work under the Contract.

The information and data provided by the *Supplier* pursuant to this procedure must therefore be

reliable, accurate and timely in presentation.

3.6.2 Programme submission

A copy of the Supplier's First Programme shall be submitted with the Tender Document Returnable

Schedules that shall comply with the requirements as indicated in the Goods Information. The

Supplier's Detailed Programme shall be submitted in both hard and soft copy forms within two weeks

of award using a computer software package approved by the *Supply Manager*.

The preferred software package is Microsoft Projects or similar approved.

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Part C3.1: Scope of Goods

Purchaser's Goods Information

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five (5) buckets for Richard Bay Terminal

3.6.3 **Contract programme (baseline)**

The Supplier's First Programme, agreeing with the tender submission, shall become the "Contract

Programme" or "baseline" against which actual time performance will be compared. Once the baseline

has been established, all subsequent programmes will have baseline (target) bars shown against each

activity. This programme will be used as the basis on which all variations, extensions of time and

changes to methods of delivery shall be assessed.

Identified deviations from the baseline shall be addressed by the *Supplier* by either demonstrating

that the deviation does not constitute a problem to the overall Supplier's Programme or providing a

course of action to remedy the deviation.

3.6.4 Revisions to contract schedule

The Supply Manager's written approval of any revised contract programme shall be given prior to the

revised contract programme becoming the new contract programme.

Additional detail may be inserted into the contract programme at the request of either the *Supplier* or

the Supply Manager. In such cases, the overall start and finish dates of the detail activities shall not

vary from the original summary activity(s) that were replaced.

All revisions to the contract programme shall be prepared by, and at the cost of the *Supplier*.

3.6.5 Supplementary programmes

The Supply Manager may at any time, and at the cost and expense of the Supplier, direct the Supplier

to produce supplementary programmes to highlight a particular aspect of the work under the

Contract. The *Supply Manager* shall not unreasonably request supplementary programmes.

3.6.6 Cash flow

The Supplier shall submit to the Supply Manager a detailed cash flow chart based on the contract

programme showing the anticipated cash flow as represented by expected payment claim

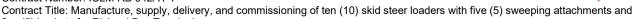
submissions, not only payments received.

Contract

Part C3.1: Scope of Goods

Page 5

Purchaser's Goods Information



TRANSNET

five (5) buckets for Richard Bay Terminal

3.6.7 Progress reporting

To demonstrate the actual progress of the work under the Contract the *Supplier* shall, on a monthly basis, update and submit the contract programme and the progress to the *Supply Manager*.

The contract programme shall be in the form of a three week look ahead schedule, and shall show the following two separate bars for each activity so as to enable comparison of the actual progress to the contract programme:

- 3.6.7.1 The contract programme "baseline" activity bar
- 3.6.7.2 The current schedule activity bar identifying the currently forecast start and finish dates of the activity, and the status (% completion of each activity).

3.6.8 Progress monitoring and review

Monitoring and review of the progress of work under the Contract shall consist of an assessment of all activities currently in progress. The following shall be determined:

- 3.6.8.1 percentage complete;
- 3.6.8.2 forecast completion date;
- 3.6.8.3 deviations from the baseline programme; and
- 3.6.8.4 actions required to remedy any deviations.

3.6.9 Monthly status report

The *Supplier* shall provide a written status report by the 20th of each month or such other reporting period as may be required by the *Supply Manager* from time-to-time. The report shall summarise progress and problems encountered during that month in respect of all parts of the work under the Contract.

As a minimum the report shall include:

- 3.6.9.1 progress against the current approved contract programme;
- 3.6.9.2 summary of progress achieved during the period;
- 3.6.9.3 list of milestones achieved during the period;
- 3.6.9.4 status of design, procurement, and off-site works;
- 3.6.9.5 status of on-site works;
- 3.6.9.6 deviations from the contract programme "baseline", and in particular, the forecast completion dates of activities which have or should have commenced;

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Part C3.1: Scope of Goods Purchaser's Goods Information





Contract Title: Manufacture, supply, delivery, and commissioning of ten (10) skid steer loaders with five (5) sweeping attachments and five (5) buckets for Richard Bay Terminal

- 3.6.9.7 status of approvals;
- 3.6.9.8 actual or anticipated problems with corresponding action plans to minimise the impact;
- 3.6.9.9 summary of works planned for the following period, and
- 3.6.9.10 cash flow status versus the original forecast.

The progress report shall form the basis of a monthly progress meeting between the *Supply Manager* and the *Supplier*.

3.7 Supplier's management, supervision and key people

The *Supplier* shall make an adequate, experienced and stable project team available for the duration of the contract. Every effort must be exercised by the *Supplier* to minimize replacement of individual project team members in order to ensure optimum contract management continuity.

It is a requirement of this contract that the *Supplier* employs a full time, fully qualified and experienced Site manager who has been delegated sufficient authority to manage the contract efficiently on Site during erection and commissioning. The site manager is required to be fluent in English, both in writing and orally.

3.8 Training workshops and technology transfer

The following *Purchaser's* personnel will be made available for training by the *Supplier* in their various functions at the Richards Bay Terminal in the Port of Richards Bay:

NOTE: The Mechanical and Electrical personnel that will be made available for training are existing maintenance personnel and would only require familiarisation training.

The operators to be trained are **not** certified Skid Steer Loader operators and would require operator certification at the end of the training.

Terminal	TPT RCB
Maintenance team	34
Operators / Operator Trainers	20

These numbers are indicative only and may vary due to additional requirements of the *Purchaser* for the operation and maintenance of the equipment.



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five (5) buckets for Richard Bay Terminal

All maintenance personnel that have undergone successful training are to be issued with a certificate of competence by the Supplier.

All operators are to be trained by an accredited service provider. Operators that have undergone successful training are to be issued with operator certification to operate the equipment.

Certificates are to be included in final handover pack.

4. Engineering and the Supplier's design

4.1 *Purchaser's* design requirements

The equipment shall be designed to comply with the *Purchaser's* Technical Specification for Skid Steer Loaders, document number: TPT TS SSL Rev 3.

4.1.1 **General Requirements**

The equipment as made and supplied shall be complete in every respect, of modern design using most advanced technology extensively supported by reputable local companies, and be designed and built to applicable recognised standards and good engineering practices. All electrical and mechanical Plant to be fitted shall have been type tested for reliability and extended lifetime in the conditions to be expected.

The equipment shall be designed and constructed such that as many common components as possible are used on the equipment to enable the minimization of spares types and numbers. This must specifically be applied to drives, brakes, ropes, sheaves, electrical plant and components, bearings and wheels. All drives must be such that the same drive can be used in both left hand and right hand applications.

4.1.2 **Technical Specific Requirements**

The technical-specific requirements for the skid steer loaders are as follows:

- 4.1.2.1 Bucket rated operating mass capacity is at least 1200 kg
- Clearance at maximum lift is at least 2350 mm 4.1.2.2
- 4.1.2.3 Reach at dump height is at least 750 mm
- 4.1.2.4 Bucket width is at least 1800 mm
- 4.1.2.5 Skid steer loader to be supplied with a quick change coupler system to facilitate quick interchangeability between different attachments
- 4.1.2.6 Bucket capacity (SAE heaped) is preferred to be at least 0,4 m3



- 4.1.2.7 Skid steer loader speed is at least 15 km/hr (i.e. two speed travel), but higher speed is preferred.
- 4.1.2.8 The Bruch dimensions are 660 Diameter and 1,9 meters width

4.1.3 Environmental Conditions

five (5) buckets for Richard Bay Terminal

The equipment offered must be able to operate in a marine environment subject to the following conditions:

- 4.1.3.1 Altitude Sea Level
- 4.1.3.2 Ambient temperature 5 45°C
- 4.1.3.3 Relative humidity Frequently 100%
- 4.1.3.4 Air Pollution Heavily saline, extremely dust laden and industrial fumes

All electrical, hydraulic and pneumatic components shall be suitable and treated for use in tropical climate where rapid changes in weather conditions produce severe moisture condensation problems. The equipment shall be capable of withstanding the highly corrosive effects of the moist, saline atmosphere. All electrical components not installed in controlled environments (machine and electrical house or operator's cabin) must have a minimum enclosure protection of IP55.

4.1.4 Operating and maintenance manual

The *Supplier* shall provide 3 hardcopies and 2 electronic copies of all the operating and maintenance manuals in English.

5 Procurement

5.1 Supplier's procurement of Plant and Materials

The *Supplier* must take all necessary steps to ensure that all Plants and Materials are adequately protected against damage during shipping, transport and storage.

If any equipment is transported by sea, the *Supplier* shall take extra precaution to protect all mechanical and electrical Plant from the corrosive effect of wave splashes, rain and salt spray. Waxoyl or similar, shall be applied to the inside of handrails and other small sealed sections before being sealed.

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5.2 Spares and consumables

The Supplier shall supply to the Delivery Place all the spares and consumables as identified by the

Supply Manager from the Supplier's recommended spares list (if requested). Packaging of the spares

and consumables shall be suitable to protect its contents from environmental damage when stored in

warehouses in close proximity to the coast. Packaging of sensitive spares and consumables shall be

suitable to protect its contents from mechanical damage due to handling.

5.3 Tests and inspections before delivery

Where the Goods Information requires inspections or tests to be performed, the *Supplier* shall provide

such assistance, labour, materials, electricity, fuel, stores, apparatus and instruments as may be a

requisite and as may be reasonable demanded to carry out such tests efficiently. The *Supplier* shall

ensure that all gauges, templates, tools and other equipment required to check the accuracy of the

work are calibrated at regular intervals by a laboratory approved by the National Calibration Services

of the Council for Scientific and Industrial Research of South Africa, or by the respective authority in

the country of origin of the equipment.

Delivery Place and Delivery of the Goods

6.1 Delivery Place and Working Areas

6.1.1 Working Areas

When required in terms of the delivery methodology, the *Supplier* will indicate his space requirements

at the Delivery Place on a suitable drawing submitted with the tender.

The Delivery Place is located at Richards bay Terminal, in the Port of Richards Bay, South Africa. The

skid steer loaders are to be delivered to the MHA workshop at the Richards bay Terminal. The areas

of operation for the skid steer loaders are within the premises of the Richards bay Terminal.

The Supplier shall take all necessary steps for his works not to interfere with port operations and to

ensure that normal traffic flow of the operational terminal is not obstructed.

Establishment, fencing and other work required to make the *Delivery Place* fit for use is entirely the

Supplier's responsibility.

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The Supplier is responsible for the security of the Delivery Place until completion and hand-over, and

must make his own arrangements for security and the safekeeping of his property. The Supplier's

watchmen are allowed on site for this purpose.

The Supplier must maintain the Delivery Place in a neat and tidy condition to the satisfaction of the

Supply Manager.

6.1.2 Clearing of Delivery Place

The Supplier, within fourteen days after completion, must completely remove from the Delivery Place

all his plant, materials, Equipment, stores and temporary accommodation or any other asset belonging

to him and leaves the Delivery Place in a tidy condition to the satisfaction of the *Supply Manager*.

6.1.3 Customs and port regulations

The *Delivery Place* is situated within a Customs controlled area and the *Supplier* and his people shall

observe all Customs regulations within the port area.

The *Delivery Place* is also within a promulgated port area and the *Supplier* and his people shall

observe all ISPS and Port Regulations within the port area. Copies of the Harbour Regulations are

obtainable from the Port admin offices.

The fullest collaboration between the Supplier, the Port and the Supply Manager is essential in regard

to the working of the port.

6.1.4 Health and safety facilities at the Delivery Place

At all times during the delivery and testing of the equipment the *Supplier* is responsible for the safety

of all persons on the Delivery Place and on the equipment and shall have the necessary systems and

procedures in place to effectively manage this.

The Supplier's workforce must attend an induction relating to the safety and operational aspects of

the terminal for about 45 minutes before they can work at the terminal. The *Supplier* is responsible to

supply all the necessary PPE to his employees.

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6.2 Completion, testing, commissioning and correction of Defects

6.2.1 Work to be done by the Completion Date

On or before the Completion Date the *Supplier* shall have done everything required to *Provide the Goods*. The *Supply Manager* cannot certify Completion until all the work has been done, and is also free of Defects which would have, in his opinion, prevented the *Purchaser* from using the *Goods* and Others from doing their work.

6.2.2 Testing and commissioning

6.2.2.1 Prerequisites for commissioning

The *Supplier* shall include all tests and inspections required in terms of the respective specifications and other tests and inspections deemed necessary by the *Supplier* to prove to the *Purchaser's* satisfaction that the equipment complies with the Goods Information and must include the following where applicable:

- 6.2.2.1.1 Pre-commissioning tests to be performed by the *Supplier*
- 6.2.2.1.2 Performance test recording the speeds of all motions under various load conditions
- 6.2.2.1.3 Overload tests
- 6.2.2.1.4 Stability tests
- 6.2.2.1.5 Tests to prove the integrity of the safety devices, limit systems and emergency systems
- 6.2.2.1.6 Tests to prove the integrity of all service brakes and emergency brakes
- 6.2.2.1.7 Functional tests
- 6.2.2.1.8 Operational tests under simulated conditions
- 6.2.2.1.9 General inspection for final quality, including paint quality

The *Supplier* will be required to show practically and analytically that the equipment can repeat the duty cycle continuously at rated capacity and rated speeds and accelerations, without over heating or unduly breaking down.

6.2.2.2 Testing and commissioning

Before commissioning starts, the *Supplier* shall satisfy himself that the equipment is complete in all respects and shall carry out the necessary pre-commissioning tests of the equipment. During this period the *Supply Manager* will carry out visual inspections on the equipment.

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After approval of the test and inspection protocol by the Supply Manager, the Supplier shall fully test

the equipment in the presence of the Supply Manager and according to the approved protocol. As far

as practical the equipment shall be fully tested prior to it being moved into the operational area.

Load testing on the equipment, where applicable, shall be performed at the Delivery Place in

accordance with the South African Occupational Health & Safety Act (110% overload tests). The

Supplier shall be responsible for the supply of all load testing masses and measuring instruments. The

load test shall be carried out by a registered Lifting Machinery Inspector, appointed by the Supplier.

Load shall be defined as the safe working load when the equipment is working at maximum capacity,

and including dynamic factors such as wind loads, shock loads due to acceleration and deceleration,

etc.

All motions of the equipment shall be tested under load to simulate actual conditions, where

applicable, to prove correct operation and to enable position indicators and limit switches to be set,

and other operational adjustments made.

Before the commencement of any tests the *Supplier* shall provide the initial fill of oil for all gearboxes

and grease for components which require grease lubrication.

On completion of Commissioning, the Supplier shall issue a Commissioning Certificate with all

prescribed statutory documents; test certificates; documentation certifying the class and safe working

loads of the equipment (and specific components e.g., twist-locks, ropes hoists etc.) for approval by

the Supply Manager, prior to the commencement of the Endurance Testing. Where required by law,

relevant certificates shall be issued by local authorities.

6.2.2.3 Endurance Testing

After successful completion of commissioning (approved Commissioning Certificate), the equipment

shall be subjected to Endurance Testing, i.e. actual operation of the equipment in the handling of

cargo in the operational area of the port.

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The Endurance Test will constitute a minimum of 40 hours. The *Purchaser* will operate the equipment

for the 40 hour endurance test which will be done under working conditions. The equipment will be

operated by the *purchaser* under guidance of the *supplier*.

Note: Operators will require to be trained and certified prior to the start of the endurance test, to

enable the operators to operate the machine and conduct the endurance test.

The Purchaser will Take-Over the equipment on successful completion of the 40 hour endurance test.

If the equipment fails the 40 hour endurance test and the actual rectification of defect/fault takes

longer than 0.5 hours, the endurance test shall commences afresh on the equipment.

The Supplier shall provide at his own cost, sufficient number of suitably qualified personnel and all

equipment necessary, to rectify all faults and malfunctions occurring during Endurance Testing.

6.2.3 Technical support after Completion

The Supplier shall undertake that spares for all mechanical and electrical components of the

equipment shall be readily available for at least 10 years from date of Delivery. Should spares be

required during this period but not be readily available, the Supplier shall make modifications to the

equipment to use readily available spares at that time, and at no cost to the *Purchaser*

After the maintenance contract has elapsed with the Supplier, then the Supplier shall have a branch or

local agent at or near the particular port with full time personnel available for defect repairs up until

the defects date. Spare parts and components must also be available from the branch or agent.

Should the equipment become substantially inoperable, inefficient or unsafe during the period

between take over and the *defects date* due to defects, the *defects date* will be extended by the same

amount of time that it takes to return the equipment to satisfactory operating state.

Plant and Materials standards and workmanship

7.1 Referenced standard specifications

The tests prescribed in the relevant standard specifications shall be carried out at the manufacturer's

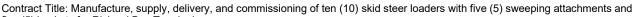
works before delivery of the Plant and Materials ordered by the Supplier. The test results shall be

submitted to the Supply Manager.

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five (5) buckets for Richard Bay Terminal

Plant and Materials made and tested to alternative standard specifications will be considered at the discretion of the *Supply Manager*, provided that such specifications are not less stringent than those laid down.

7.2 General

- 7.2.1 All Plant and Materials shall be new.
- 7.2.2 All Plant shall be installed according to the manufacturer's recommendations.
- 7.2.3 All Plant must be securely mounted on the equipment such that vibration and movement will not dislodge any components.
- 7.2.4 All rotating components shall be statically balanced before fitting. High speed rotating components shall also be dynamically balanced.
- 7.2.5 All fatigue sensitive welds on manufactured components shall be post weld heat treated by local burr grinding and shot preening afterwards.

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PART 4: SITE INFORMATION

Core clause 11.2(16) states

"Site Information is information which

- describes the Site and its surroundings and
- is in the documents which the Contract Data states it is in."

In Contract Data, reference has been made to this Part 4 of the contract for the location of Site Information.

1. Description of the Site and its surroundings

1.1. General description

The Port of Richards Bay (PORB) is predominantly a bulk handling export facility. The Transnet Port Terminals (TPT) facilities at the PORB comprise of two terminals, namely, the Dry Bulk Terminal (DBT), and Multi-Purpose Terminal (MPT). These terminals contribute to the economy of South Africa by ensuring that bulk and break-bulk minerals are imported and exported through the existing bulk materials handling infrastructure. DBT is a bulk material handling facilities where bulk cargo is imported and export through a network of conveyors and bulk materials handling appliances. This equipment includes tipplers, stackers, ship loaders and unloaders. Most bulk materials that arrive by rail are unloaded at one of the two existing rail wagon tipplers [Tippler 01 and 02] and thereafter a conveyed to the stockpiles, sheds, silos and bins utilizing the existing conveyor network.

1.2. Existing buildings, structures, and plant & machinery on the Site

The vacuum sweepers will be operating within TPT footprint, on 24/7 operational area, where trucks, payloader, trains and other equipment operate day and night. The operator will need to obey road signs and drive with coition as most of the terminal road is not in the good condition.