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**TRANSNET SOC LTD**
**TENDER NO. TNPA/2023/08/0014/38527/RFP**
**DESCRIPTION OF THE SERVICES: FOR THE SUPPLY, DELIVERY AND  
INSTALLATION OF VARIOUS CABLES FOR THE EASTERN SUBSTATION CABLE  
REPLACEMENT IN THE PORT OF RICHARDS BAY**
**ADDENDUM NO. 01**
**DATED 10 November 2023**

The following information is furnished in addition to, in amplification and substitution of, matters contained in the tender documents issued in respect of the above-mentioned work.

**1. Tender Clarification Meeting and Tender Closing Date**

The Tender Clarification Meeting date of the Tender has been extended to the **16 November 2023** and the closing date for submission of the Tender offer has been extended to the **30 November 2023**. The following documentation has been replaced and superseded by the attached:

- Cover Page
- T1.1: Tender notice and invitation
  - page 1 - Compulsory Tender Clarification Meeting Section
  - page 2 - Closing Date Section
- T1.2: Tender data
  - page 2 - C.2.1 (Stage Two - Eligibility in terms of the Construction Industry Development Board)
  - page 4 - C.2.15.

**WITNESSES:**

1. \_\_\_\_\_

**TENDERER / CONTRACTOR**

2. \_\_\_\_\_

Date: \_\_\_\_\_

**WITNESSES:**
1. \_\_\_\_\_ *John Mc*
**TRANSNET SOC LTD**

2. \_\_\_\_\_

Date: \_\_\_\_\_



**FROM :** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**TO:** **Transnet National Ports Authority**  
**Pioneer Center Building, Santhom Road**  
**Port of Richards Bay**  
**3900**

**(Attention Mr K Zondo— Email: [Kabelo.Zondo@Transnet.net](mailto:Kabelo.Zondo@Transnet.net))**

Dear Sirs/ Madam

**TENDER NO. TNPA/2023/08/0014/38527/RFP**

**DESCRIPTION OF THE WORKS: FOR THE SUPPLY, DELIVERY AND INSTALLATION  
OF VARIOUS CABLES FOR THE EASTERN SUBSTATION CABLE REPLACEMENT IN  
THE PORT OF RICHARDS BAY**

Receipt of **Addendum No. 01 dated 10 November 2023** is hereby acknowledged.

Kind regards

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**TENDERER**

**NOTE:** This acknowledgement must be signed and returned to this office on or before closing date of tender.

**TNPA/2023/08/0014/38527/RFP**

**Transnet National Ports Authority**  
an Operating Division **TRANSNET SOC LTD**  
[Registration Number 1990/000900/30]

### **REQUEST FOR PROPOSAL (RFP)**

### **FOR THE: SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS CABLES FOR THE EASTERN SUBSTATION CABLE REPLACEMENT IN THE PORT OF RICHARDS BAY**

<b>RFP NUMBER</b>	<b>: TNPA/2023/08/0014/38527/RFP</b>
<b>ISSUE DATE</b>	<b>: 07 November 2023</b>
<b>COMPULSORY CLARIFICATION MEETING</b>	<b>: 16 November 2023</b>
<b>CLOSING DATE</b>	<b>: 30 November 2023</b>
<b>CLOSING TIME</b>	<b>: 16h00</b>
<b>TENDER VALIDITY PERIOD</b>	<b>: 12 Weeks from closing date</b>

## Contents

Number	Heading
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### The Tender

#### Part T1: Tendering Procedures

- T1.1 Tender Notice and Invitation to Tender
- T1.2 Tender Data

#### Part T2: Returnable Documents

- T2.1 List of Returnable Document
- T2.2 Returnable Schedules

### The Contract

#### Part C1: Agreements and Contract Data

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

#### Part C2: Pricing Data

- C2.1 Pricing Instructions
- C2.2 Bill of Quantities

#### Part C3: Scope of Work

- C3.1 Works Information

#### Part C4: Site Information

- C4.1 Site Information



## 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].

<b>DESCRIPTION</b>	<b>For the Supply, Delivery and Installation of Various Cables for the Eastern Substation Cable Replacement in the Port of Richards Bay</b>
<b>TENDER DOWNLOADING</b>	<b>This Tender may be downloaded directly from the National Treasury eTender Publication Portal at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, CIDB notification and the website and the Transnet website at <a href="https://transnetetenders.azurewebsites.net">https://transnetetenders.azurewebsites.net</a> (please use Google Chrome to access Transnet link) FREE OF CHARGE.</b>

<b>COMPULSORY TENDER CLARIFICATION MEETING</b>	<p>A Compulsory Tender Clarification Meeting will be conducted at <b>Transnet National Port Authority, Bayvue Elwazini Boardroom, ground floor on the 16 November 2023, at 10:00 [10 O'clock]</b> for a period of ± 2 (two) hours. [Tenderers to provide own transportation and accommodation].</p> <p>The Compulsory Tender Clarification Meeting will start punctually and information will not be repeated for the benefit of Tenderers arriving late. Tenderers to arrive early for induction before the Port permit is issued.</p> <p><b>A Site visit/walk will take place, tenderers are to note:</b></p> <ul style="list-style-type: none"> <li>• Tenderers are required to wear safety shoes, goggles, long sleeve shirts, high visibility vests and hard hats.</li> <li>• Tenderers without the recommended PPE will not be allowed on the site walk.</li> <li>• Tenderers and their employees, visitors, clients and customers entering Transnet Offices, Depots, Workshops and Stores will have to undergo breathalyser testing.</li> <li>• All forms of firearms are prohibited on Transnet properties and premises.</li> <li>• 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.</li> </ul>
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	<p>Certificate of Attendance in the form set out in the <b>Returnable Schedule T2.2-01</b> hereto must be completed and submitted with your Tender as proof of attendance is required for a <b>compulsory</b> site meeting and/or tender briefing.</p> <p><b>Tenderers are required to bring this Returnable Schedule T2.2-01 to the Compulsory Tender Clarification Meeting to be signed by the Employer's Representative.</b></p> <p><b>Tenderers failing to attend the compulsory tender briefing will be disqualified.</b></p>
<b>CLOSING DATE</b>	<p><b>16h00 on (30/11/2023)</b></p> <p>Tenderers must ensure that tenders are uploaded timeously onto the system. <b>If a tender is late, it will not be accepted for consideration.</b></p>

## 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;
- 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.**




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- 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;
- 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;




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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 [clause 12 on **T2.2-22**], [**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.*

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.



TRANSNET NATIONAL PORTS AUTHORITY

TENDER NUMBER: TNPA/2023/08/0014/38527/RFP

DESCRIPTION OF THE WORKS: FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS CABLES FOR THE EASTERN SUBSTATION CABLE REPLACEMENT IN THE PORT OF RICHARDS BAY

## 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 [Transnet@tip-offs.com](mailto:Transnet@tip-offs.com)**



## T1.2 TENDER DATA

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

This edition incorporates the amendments made in Board Notice 423 of 2019 in Government Gazette 42622 of 8 August 2019. (see [www.cidb.org.za](http://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	<b>Transnet SOC Ltd (Reg No. 1990/000900/30)</b>
C.1.2      The tender documents issued by the <i>Employer</i> comprise:	
<b>Part T: The Tender</b>	
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
<b>Part C: The contract</b>	
Part C1: Agreements and contract data	C1.1 Form of offer and acceptance C1.2 Contract data (Part 1 & 2) C1.3 Form of Securities
Part C2: Pricing data	C2.1 Pricing instructions C2.2 Bill of Quantities
Part C3: Scope of work	C3.1 Works Information



Part C4: Site information		C4.1 Site information
C.1.4	The Employer's agent is:	Procurement Officer
	Name:	Kabelo Zondo
	Address:	Transnet National Ports Authority, Ventura Road, 1st Floor, Open plan, Bayvue Building, Port of Richards Bay, 3900
	Tel No.	
	E – mail	<a href="mailto:Kabelo.zondo@transnet.net">Kabelo.zondo@transnet.net</a>
C.2.1	Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders:	<p><b>1. Stage One - Eligibility with regards to attendance at the compulsory clarification meeting:</b>  An authorised representative of the tendering entity or a representative of a tendering entity that intends to form a Joint Venture (JV) must attend the compulsory clarification meeting in terms C2.7</p> <p><b><i>Any tenderer that fails to meet the stipulated eligibility criteria will be regarded as an unacceptable tender.</i></b></p> <p><b>2. Stage Two - Eligibility in terms of the Construction Industry Development Board:</b></p> <p>a) Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, designation of <b>6EP or higher</b> class of construction work, are eligible to have their tenders evaluated.</p> <p>b) Joint Venture (JV)  Joint ventures are eligible to submit tenders subject to the following:</p> <ol style="list-style-type: none"> <li>1. every member of the joint venture is registered with the CIDB;</li> <li>2. the lead partner has a contractor grading designation of not lower than one level below the required class of construction works under consideration and possesses the required recognition status; and</li> <li>3. the combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a Contractor grading designation determined in accordance with the sum tendered for a <b>6EP or higher</b> class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry</li> </ol>



### Development Regulations

The tenderer shall provide a certified copy of its signed joint venture agreement.

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

### 3. Stage Three - 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 **60 points**.

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

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

### 4. Stage Four - 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 Status Level of Contributor 1 or 2	10.00
30% black women owned entities	5.00
+50% black youth owned Entities	5.00
Non-Compliant and/or B-BBEE Level 3-8 contributors	0.00

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.

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

C.2.15.1 offer are as follows:

Identification details: The tender documents must be uploaded with:

- Name of Tenderer:
- Contact person and details:
- The Tender Description: **Supply, Delivery and Installation of Various Cables for the Eastern Substation Cable Replacement in the Port of Richards Bay**

Documents must be marked for the attention of:

**Employer's Agent: Kabelo Zondo**

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: **16h00 on the 30 November 2023**

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:

1. A valid Tax Clearance Certificate issued by the South African Revenue Services. **Tenderers also to provide Transnet with a TCS PIN to verify Tenderers compliance status.**
2. A **valid B-BBEE Certificate** from a Verification Agency accredited by the South African Accreditation System **[SANAS]**, or a **sworn affidavit** confirming annual turnover and level of black ownership, in line with the code of good practice, together with the tender;
3. A valid CIDB certificate in the correct designated grading;
4. Proof of registration on the Central Supplier Database;
5. Letter of Good Standing with the Workmen's compensation fund by the tendering entity or separate Letters of Good Standing from all members of a newly constituted JV.



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

C3.11 The minimum threshold evaluation points for functionality is: **60**

The procedure for the evaluation of responsive tenders is Functionality, Preference Point System.

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

#### **Functionality Criteria**

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

**(Please see CIDB Compiler guidance note T1.2 – Tender Data).**

<b>Evaluation Schedules</b>	<b>Sub-Criteria</b>	<b>Sub-criteria number of points</b>	<b>Maximum Number of Points</b>
<b>T2.2-03: Programme</b>	<b>The tenderer must provide a programme which provides the detail that would indicate the order and timing of activities to carry out the services in terms of the Employer's requirements and within the stipulated timeframes. The Tenderer shall produce a level 3 schedule according to the Employer's objectives</b>	<i>The tenderer shall demonstrate the following:</i> Ability to Provide the Services <b>4</b> Provision of Dates <b>3</b> Resourcing & Equipment <b>3</b> Progress Measurement & Tracking Sheets <b>2</b>	<b>12</b>
	<i>Qualification and experience of key staff required but not limited to:</i>		
	Relevant years of experience <b>7</b>		
	Education, training, and skills <b>5</b>		
	Knowledge of issues pertinent to the project for the following		
<b>T2.2-04: Qualifications and CVs of key personnel</b>	<b>The tenderer must be able to demonstrate that the project personnel have sufficient knowledge, experience and qualifications to provide the required service</b>	<i>Qualification and experience of key staff required but not limited to:</i> Relevant years of experience <b>7</b> Education, training, and skills <b>5</b> Knowledge of issues pertinent to the project for the following <b>6</b>	<b>23</b>



	Specific experience related to managing a contract based on the NEC3 ECC conditions of contract	5	
<b>T2.2-05: Quality Management</b>	<p><b>Project Quality Plan (as per QAL-STD-0001)</b></p> <p>The Project Quality Plan (PQP) details how the Contractor's Quality System will be applied to the Scope of Work specified in the contract and shall include the following as key elements:</p> <ol style="list-style-type: none"> <li>1) Include a description of the Contractor's Project organization, with key positions and responsibilities identified and individuals named. The organization structure shall also indicate resources committed to the management and co-ordination of Quality Assurance/Quality Control (QA/QC) activities.</li> <li>2) Provide a description of how documents provided by Transnet to the Contractor are to be managed. Documentation management/control</li> <li>3) Include all quality activities relevant to the Scope of Work, identifying all procedures, reviews, audits, controls and records used to control and verify compliance with specified Contractual requirements.</li> <li>4) Include a listing of all Quality Control Plans (QCP's) and associated Field Inspection Checklists (FIC'S), as applicable.</li> <li>5) Include a listing of all Special Processes (e.g. terminations, non-destructive testing, Testing and Commissioning etc.) envisaged for</li> </ol>	5	10



	<p>use.</p> <p>6) Control of externally provided services.</p>		
	<p><b>Quality Control Plans (as per QAL-STD-0001)</b></p> <p>Quality Control Plan (QCP) specific to the Project but not limited to:</p> <ol style="list-style-type: none"> <li>1. Deep excavation for cables. 20%</li> <li>2. Terminations of 11Kv cables and splicing of Fibre. 40%</li> <li>3. Testing and commissioning the installation of 11kV Cables and Fibre. 20%</li> </ol> <p>The Quality Control Plan shall be Project Specific as per the Scope of Work and shall include the following as key elements:</p> <ol style="list-style-type: none"> <li>1) Detailed sequence of activities (construction/fabrication)</li> <li>2) Include all procedures/code specifications</li> <li>3) Include all intervention points (i.e. hold, witness, verify)</li> <li>4) Include all Verification documentation/Field inspection checklist</li> <li>5) Include all relevant signatories (i.e. Contractor, Approved Inspection Authority (AIA), Transnet)</li> </ol>	3	
	<p><b>Quality Policy</b></p> <p>Quality Policy shall include the following key policy elements:</p> <ol style="list-style-type: none"> <li>1) is appropriate to the purpose and context of the organisation and supports its strategic direction,</li> <li>2) provides a framework for setting quality objectives,</li> <li>3) includes a commitment to satisfy applicable requirements,</li> </ol>	2	



	4) includes a commitment to continual improvement of QMS, and 5) is communicated and understood within the organisation.		
<b>T2.2-06: Environmental Management</b>	Environmental Management Plan	<b>4</b>	<b>10</b>
	Environmental Policy	<b>1</b>	
	Organogram - Qualification & Experience	<b>2</b>	
	List of projects where construction environmental management duties have been executed	<b>2</b>	
	Declaration of Understanding (DOU)	<b>1</b>	
<b>T2.2-07: Health and Safety Plan</b>	<b>Submit the following documents as a minimum with your tender</b>		
	Project Specific health and safety documents.	<b>3</b>	<b>15</b>
	Policy current, dated, and signed	<b>1</b>	
	Organogram dated, signed with Roles & Responsibilities	<b>2</b>	
	Training Matrix dated and signed	<b>1</b>	
	Overview of the Baseline risk assessment	<b>3</b>	
	One year synopsis:	<b>2</b>	
	Safety Questionnaire	<b>1</b>	
	Cost Breakdown Sheet.	<b>2</b>	
<b>T2.2-08: Previous Experience</b>	Provide your previous experience in procuring and supplying 11kV Cables and Fibre cables	<b>3</b>	<b>20</b>
	Provide your previous experience in deep excavations for cable installation	<b>5</b>	
	Provide your previous experience in Termination of 11kV Cables to existing switchgear	<b>6</b>	
	Provide your previous experience in Testing and Commissioning the installation of 11kV Cables and Fibre	<b>6</b>	
<b>T2.2-09: Approach Paper</b>	<b>The tenderer must sufficiently demonstrate the approach paper that he/she will employ to cover the scope of the project.</b>		



	Methodology for Excavation Works	<b>3</b>	<b>10</b>
	Electrical installation	<b>3</b>	
	Testing and Commissioning	<b>4</b>	
<b>The maximum possible score for quality (W<sub>Q</sub>)</b>		<b>100</b>	<b>100</b>

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

- T2.2-03: Programme
- T2.2-04: Qualification & CVs of Key Persons
- T2.2-05: Quality Management
- T2.2-06: Environmental Management
- T2.2-07: Health and Safety Requirements
- T2.2-08: Previous Experience
- T2.2-09: Approach Paper

Each evaluation criteria will be assessed in terms of scores of 0, 20, 40, 60, 80 or 100 (linear scale, more suitable for NEC3, ECC (construction related procurement)) The scores of each of the evaluators will be averaged, weighted and then totalled to obtain the final score for functionality, unless scored collectively. (See CIDB Inform Practice Note #9).

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



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

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	60

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

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

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

Selected Specific Goal	Number of points allocated (80/20)
B-BBEE Status Level of Contributor 1 or 2	10.00
30% black women owned entities	5.00
+50% black youth owned Entities	5.00
Non-Compliant and/or B-BBEE Level 3-8 contributors	0.00

**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 Status Level of Contributor 1 or 2	<ol style="list-style-type: none"> <li>1. Valid B-BBEE Certificate /</li> <li>2. Sworn-Affidavit /</li> <li>3. CIPC B-BBEE Certificate (in case of JV, a consolidate scorecard will be accepted) as per DTIC guidelines</li> </ol>
30% black women owned entities	<ol style="list-style-type: none"> <li>1. Valid B-BBEE Certificate /</li> <li>2. Sworn-Affidavit /</li> <li>3. CIPC B-BBEE Certificate (in case of JV, a consolidate scorecard will be accepted) as per DTIC guidelines.</li> <li>4. Certified copy of ID Documents</li> </ol>
+50% black youth owned Entities	<ol style="list-style-type: none"> <li>1. Certified copy of ID Documents of the Owners and valid B-BBEE Certificate /</li> <li>2. Sworn- Affidavit /</li> <li>3. CIPC B-BBEE Certificate (in case of JV, a consolidated scorecard will be accepted) as per DTIC guideline</li> </ol>

The maximum points for this bid are allocated as follows:

DESCRIPTION	POINTS
PRICE	80
<ul style="list-style-type: none"> <li>• B-BBEE Status Level of contributor 1 or 2 = 10</li> <li>• 30% Black Women owned Entities = 5</li> <li>• +50% black youth owned Entities =5</li> </ul>	20
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:

1. The tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
2. the tenderer does not appear on Transnet's list for restricted tenderers and National Treasury's list of Tender Defaulters;
3. The tenderer has fully and properly completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the Employer or potentially compromise the tender process and persons in the employ of the state.
4. Transnet reserves the right to award the tender to the tenderer who scores the highest number of points overall, unless there are **objective criteria** which will justify the award of the tender to another tenderer. Objective criteria include but are not limited to the outcome of a due diligence exercise to be conducted. The due diligence exercise may take the following factors into account *inter alia*;

the tenderer:

- a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement,
- b) is not undergoing a process of being restricted by Transnet or other state institution that Transnet may be aware of,
- c) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract,
- d) has the legal capacity to enter into the contract,
- e) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act, 2008, bankrupt or being wound up, has his affairs administered by a court or a judicial officer, has suspended his business activities, or is subject to legal proceedings in respect of any of the foregoing,
- f) complies with the legal requirements, if any, stated in the tender data and
- g) is able, in the option of the employer to perform the contract free of conflicts of interest.

C.3.17 The number of paper copies of the signed contract to be provided by the Employer is 1 (one).

## **T2.2-01: Eligibility Criteria Schedule: Certificate of Attendance at Tender Clarification Meeting**

This is to certify that

(Company  
Name)

Represented  
by:

(Name and  
Surname)

Was represented at the compulsory tender clarification meeting

Held at:	<b>Transnet National Ports Authority, Bayvue Elwazini Boardroom, ground floor</b>	
On (date)	16 November 2023	Starting time: 10:00

### **Particulars of person(s) attending the meeting:**

Name

Signature

Capacity

### **Attendance of the above company at the meeting was confirmed:**

Name

Kabelo Zondo

Signature

**For and on Behalf of the  
Employers Agent.**

Date

16 November 2023